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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Pledge of Allegiance Revision(s) to Agenda Public Comment – Non-Agenda Items 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
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 - 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 16th and August 23rd, 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

- 1st 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 3rd
 - 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. <u>WMPAC Season 10 Alcohol Request</u> Trustee Jennings made the motion to approve, Trustee Edgar seconded the motion. **Motion passed unanimously.**
- 2. <u>Job Description Communications Lead</u> Trustee Jennings made the motion to approve, Trustee Edgar seconded the motion. **Motion passed unanimously.**
- 3. <u>Gallatin County Sheriff / BSSD Partnership</u> Trustee Jennings made the motion to approve, Trustee Edgar seconded the motion. **Motion passed unanimously.**
- **4.** <u>MOU: Class Coverage</u> 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.** <u>Assessment Pilot Grades 5 & 7</u> Trustee Jennings made the motion to approve, Trustee Edgar seconded the motion. **Motion passed unanimously.**
- 7. <u>Equipment Purchase Authorization</u> 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 I	BSSD	#72	Future	Board	Meetings :
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Regular Meeting, October 11th, 2022 at 3:45pm (Tuesday)

Adjourned at 4:24pm b	by Vice Chair Ossorio	
	, Loren Bough, Board	d Chair
	, Corky Miller, Busin	ess Manager/Clerk

Attachment - Superintendent's Report

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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
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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

O497 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
E1 Total	239
7th Grade M1	41
8th Grade M1	34
M1 Total	75
9th Grade H1	31
10th Grade H1	26
11th Grade H1	34
12th Grade H1	27
H1 Total	118
District Total:	432

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

Pa	age:	1	of	1
Report.	ID:	В	LOOE	7

Fund	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation Co	% ommitted
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 10th.
- 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 10th.
- 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 7th. The exterior painting will start the week of October 10th.
- 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



Storm drain installation



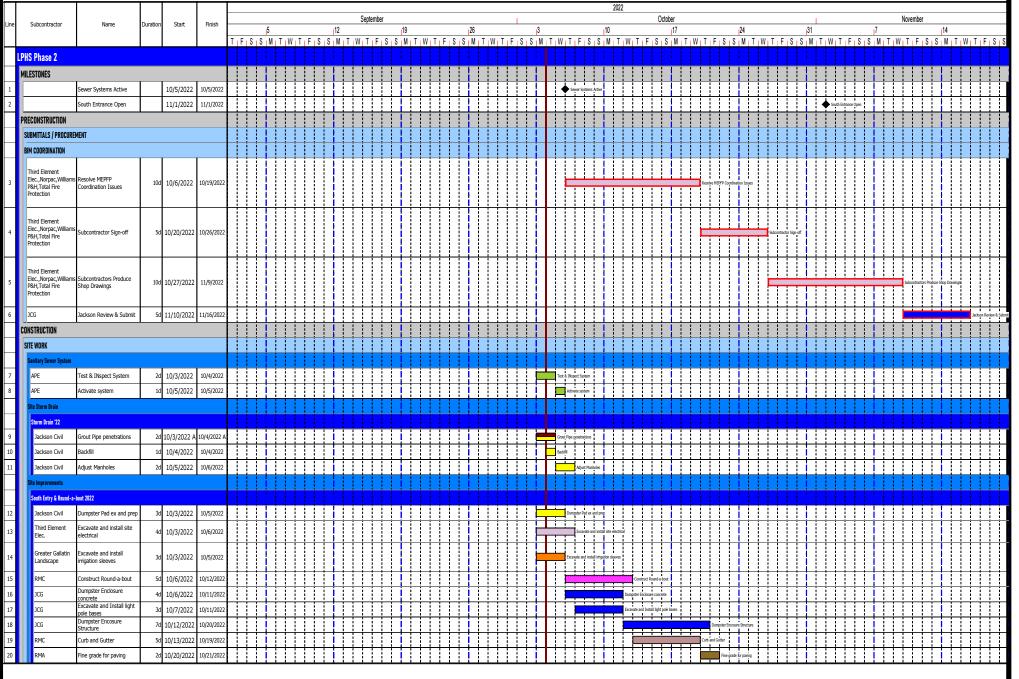
Theatre canopy footing



Electrical Panel serving future south parking lot lighting.

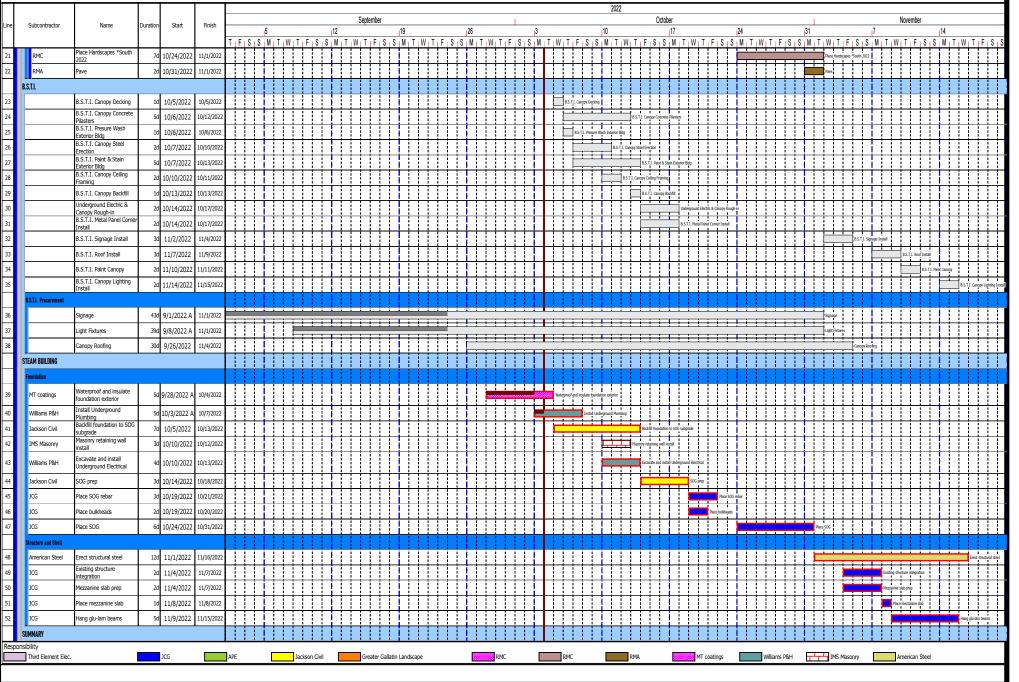






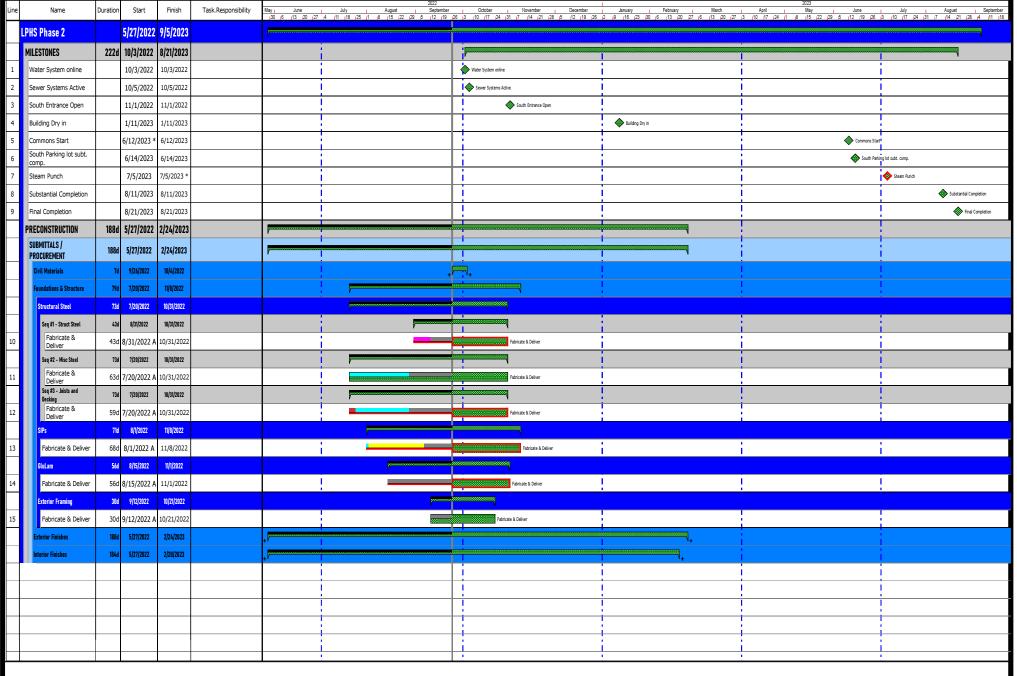
















ine	Name	Duration	Start	Finish	Task.Responsibility	May June 130 16 131 120 127	2022 July August September 4 11 18 25 1 8 15 22 29 5 12 19	October November December 26 3 10 17 24 31 7 14 21 28 5 12 19 26		2023 April May June 3 10 17 24 1 8 15 22 29 5 12 19 26	July August September
	BIM COORDINATION	60d	9/22/2022	12/16/2022		!	<u> </u>	-			
16	MEPFP Coordination / Clash Detection Meetings	10d	9/22/2022 A	10/5/2022	Third Element Elec.,Norpac,Williams P&H,Total Fire Protection		4	MEPFP Coordination / Clash Detection Meetings			
17	Resolve MEPFP Coordination Issues	10d	10/6/2022	10/19/2022	Third Element Elec.,Norpac,Williams P&H,Total Fire Protection			Resolve MEPFP Coordination Issues			
18	Subcontractor Sign-off	5d	10/20/2022	10/26/2022	Third Element Elec.,Norpac,Williams P&H,Total Fire Protection			Subcontractor Sign-off			
19	Subcontractors Produce Shop Drawings Jackson Review &				Third Element Elec.,Norpac,Williams P&H,Total Fire Protection			Subcontractors Produce Shop Drawings			
20	Submit	5d	11/10/2022	11/16/2022	JCG			Jackson Review & Submit			
21	Arch Review & Approve	10d	11/17/2022	12/2/2022	Architect/Engineer Third Element			Arch Review & Approve			
22	MEPFP Fab & Deliver	10d			Elec.,Norpac,Williams P&H,Total Fire Protection			MEPFP Fab	8 Deliver		
C	ONSTRUCTION		6/1/2022	9/5/2023							
_	SITE WORK		8/4/2022	8/3/2023							
4	Sanitary Sewer System	44d	8/4/2022	10/5/2022							
23	Adventex electrical	17d	8/4/2022 A	9/30/2022	Third Element Elec.			Adventex electrical			
24	Test & INspect System	2d	10/3/2022	10/4/2022	APE			Test & INspect System			
25	Activate system	1d	10/5/2022	10/5/2022	APE			Activate system			
41	Water System	22d	9/1/2022	10/3/2022			The second secon				
26	Pressure Control Integration	10d	9/1/2022 A	9/29/2022	Third Element Elec.			Pressure Control Integration			
27	Test/Sanitize systems	2d	9/30/2022	10/3/2022	Jackson Civil			Test/Sanitize systems			
41	Site Storm Drain	158d	9/20/2022	5/4/2023							
-11	Storm Drain South		9/20/2022	10/6/2022			,				
28	Set Structures				Jackson Civil			Set Structures			<u> </u>
29	Install Storm Pipe Grout Pipe	3d	9/27/2022	9/29/2022	Jackson Civil			Install Storm Pipe			
30	penetrations				Jackson Civil	i		Grout Pipe penetrations			
31	Backfill				Jackson Civil			Backfil			
32	Adjust Manholes	2d			Jackson Civil			Adjust Manholes			
-1	Storm Drain North	14d		5/4/2023							
33	Set Structures				Jackson Civil					Set Structures	
34	Storm Pipe ELB Grout Pipe		4/21/2023		Jackson Civil					Storm Pipe ELB	
35	penetrations		4/26/2023		Jackson Civil	!		<u> </u>		Grout Pipe penetrations	
36	Adjust Manholes		4/28/2023					1		Adjust Manholes	
37	Install Yard Drains	3d	5/2/2023	5/4/2023	Jackson Civil					Install Yard Drains	· · · · · · · · · · · · · · · · · · ·
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ne	Name	Duration	Start	Finish	Task.Responsibility	2022 May June July August September 30 6 13 20 27 4 11 18 25 1 8 15 22 29 5 12 19	October November December 26 i3 i10 i17 i24 i31 i7 i14 i21 i28 i5 i12 i49 i26		2023 April May June 13 110 117 124 11 18 115 22 29 5 112 119 28	July August September
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Ш	South Entry & Round-a-bout 2022		9/22/2022	11/1/2022		r				
В	Rough grade	7d	9/22/2022 A	9/30/2022	Jackson Civil		Rough grade		i I	
9	Dumpster Pad ex and prep	3d	10/3/2022	10/5/2022	Jackson Civil		Dumpster Pad ex and prep		İ	
o i i i	Excavate and install site electrical	4d	10/3/2022	10/6/2022	Third Element Elec.		Excavate and install site electrical		1	
1	Excavate and install irrigation sleeves	3d	10/3/2022	10/5/2022	Greater Gallatin Landscape		Excavate and install irrigation sleeves	i I		
2	Construct Round-a-bout	5d	10/6/2022	10/12/2022	RMC		Construct Round-a-bout			
3	Dumpster Enclosure concrete	4d	10/6/2022	10/11/2022	JCG		Dumpster Enclosure concrete			
4	Excavate and Install light pole bases	3d	10/7/2022	10/11/2022	JCG		Excavate and Install light pole bases	 	 - 	 -
5	Dumpster Encosure Structure	7d	10/12/2022	10/20/2022	JCG		Dumpster Encosure Structure			
6 7	Curb and Gutter	5d	10/13/2022	10/19/2022	RMC		Curb and Gutter			
7	Fine grade for paving	2d	10/20/2022	10/21/2022	RMA		Fine grade for paving		I	<u> </u>
В	Place Hardscapes *South 2022	7d	10/24/2022	11/1/2022	RMC		Place Hardscapes *South 2022			
9	Pave	2d	10/31/2022	11/1/2022	RMA		Pave			
Ш	South - Parking Lot 2023		4/10/2023	7/20/2023						
							-		•	
0	Create alternate access pathways	8d	4/10/2023 *	4/19/2023	JCG				Create alternate access pathways	
1		8d 4d	4/10/2023 * 4/20/2023		JCG Jackson Civil			 	Create alternate access pathways Selective site demo	
	access pathways	8d 4d 5d		4/25/2023						
1	access pathways Selective site demo	8d 4d 5d 3d	1 4/20/2023	4/25/2023	Jackson Civil				Selective site demo	
1 2 3 4	access pathways Selective site demo Rough grade Excavate and install	8d 4d 5d 3d 3d	4/20/2023	4/25/2023	Jackson Civil Jackson Civil				Selective site demo	
1 2 2 3 4	access pathways Selective site demo Rough grade Excavate and install irrigation sleeves	8d 4d 5d 3d 3d 7d	4/20/2023 4/26/2023 5/3/2023	4/25/2023 5/2/2023 5/5/2023 5/5/2023	Jackson Civil Jackson Civil				Selective site demo Rough grade Excavate and install impation sleeves	
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1 2 3 4 5 6 7	access pathways Selective site demo Rough grade Excavate and install irrigation sleeves Install Signs Fine grade Curb and Gutter Fine grade for	8d 4d 5d 3d 3d 7d 5d 3d 7d	4/20/2023 4/26/2023 5/3/2023 5/3/2023 5/8/2023 5/17/2023	4/25/2023 5/2/2023 5/5/2023 5/5/2023 5/16/2023 5/23/2023 5/26/2023	Jackson Civil Jackson Civil Greater Gallatin Landscape Jackson Civil RMC RMA				Selective site demo Rough grade Excavate and install irrigation sleeves Install Signs Fine grade Curb and Gutter	uh
1 2 2 3 3 4 5 6 6 7 8	access pathways Selective site demo Rough grade Excavate and install irrigation sleeves Install Signs Fine grade Curb and Gutter Fine grade for paiving Place Hardscapes	8d 4d 5d 3d 3d 5d 3d 7d 3d	4/20/2023 4/26/2023 5/3/2023 5/3/2023 5/8/2023 5/17/2023 5/24/2023	4/25/2023 5/2/2023 5/5/2023 5/5/2023 5/16/2023 5/23/2023 5/26/2023	Jackson Civil Jackson Civil Greater Gallatin Landscape Jackson Civil RMC RMA				Selective site demo Rough grade Excavate and install irrigation sleeves Install Signs Fine grade Curb and Gutter	uth
1 2 3 4 5 6 7	access pathways Selective site demo Rough grade Excavate and install irrigation sleeves Install Signs Fine grade Curb and Gutter Fine grade for paving Place Hardscapes "South	8dd 4dd 5dd 3dd 3dd 7dd 3dd 7dd 3dd 2dd 2dd 2dd 3dd 3	4/20/2023 4/26/2023 5/3/2023 5/3/2023 5/8/2023 5/17/2023 5/24/2023	4/25/2023 5/2/2023 5/5/2023 5/5/2023 5/16/2023 5/23/2023 5/26/2023 6/7/2023	Jackson Civil Jackson Civil Greater Gallatin Landscape Jackson Civil RMC RMA RMC RMA				Selective site demo Rough grade Excavate and install irrigation sleeves Install Signs Fine grade Curb and Gutter Fine grade for paving	auth
1 2 2 3 3 4 5 6 6 7 8	access pathways Selective site demo Rough grade Excavate and install irrigation sleeves Install Signs Fine grade Curb and Gutter Fine grade for paving Place Hardscapes "South Pave	8dd 4dd 5dd 3dd 3dd 5dd 3dd 3dd 3dd 3dd 3dd 3	4/20/2023 4/26/2023 5/3/2023 5/3/2023 5/8/2023 5/17/2023 5/24/2023 6/8/2023 6/8/2023	4/25/2023 5/2/2023 5/5/2023 5/5/2023 5/5/2023 5/16/2023 5/23/2023 5/26/2023 6/7/2023 6/12/2023	Jackson Civil Jackson Civil Greater Gallatin Landscape Jackson Civil RMC RMA RMC RMA				Selective site demo Rough grade Excavite and install irrigation sleeves Install Signs Fine grade Curb and Gutter Fine grade for paving Face Hardscapes *S Pave	uth Top & Riace Handscapes North
1 2 3 3 4 5 6 6 7 8 8	access pathways Selective site demo Rough grade Excavate and install irrigation sleeves Install Signs Fine grade Curb and Gutter Fine grade for paving Place Hardscapes *South Pave Stripe Prep & Place	4dd 5dd 3dd 3dd 7dd 3dd 7dd 3dd 2dd 10dd	4/20/2023 4/26/2023 5/3/2023 5/3/2023 5/8/2023 5/24/2023 5/24/2023 6/8/2023 6/15/2023	4/25/2023 5/2/2023 5/5/2023 5/5/2023 5/5/2023 5/16/2023 5/23/2023 6/7/2023 6/12/2023 6/14/2023 6/28/2023	Jackson Civil Jackson Civil Greater Gallatin Landscape Jackson Civil RMC RMA RMC RMA				Selective site demo Rough grade Excavite and install irrigation sleeves Install Signs Fine grade Curb and Gutter Fine grade for paving Face Hardscapes *S Pave	
1 1 1 1 2 2 2 2 3 3 3 3 3 4 4 4 4 5 5 5 6 6 6 6 6 7 7 7 7 7 1 1 1 1 1 1 1 1 1 1	access pathways Selective site demo Rough grade Excavate and install irrigation sleeves Install Signs Fine grade Curb and Gutter Fine grade for paving Place Hardscapes *South Pave Stripe Prep & Place Hardscapes North Install irrigation and landscape - delayed	4dd 5dd 3dd 3dd 7dd 3dd 7dd 3dd 2dd 10dd	4/20/2023 4/26/2023 5/3/2023 5/3/2023 5/8/2023 5/24/2023 5/24/2023 6/8/2023 6/15/2023	4/25/2023 5/2/2023 5/5/2023 5/5/2023 5/5/2023 5/16/2023 5/26/2023 6/7/2023 6/12/2023 6/28/2023 7/20/2023	Jackson Civil Jackson Civil Greater Gallatin Landscape Jackson Civil RMC RMA RMC RMA RMA				Selective site domo Rough grade Excavate and install irrigation sleeves Install Signs Fine grade Curb and Gutter Fine grade for paving Pare Fare Stripe	ep & Place Handscapes North
11 1 2 2 2 2 3 3 3 3 4 4 4 4 4 4 4 4 4 4 4 4	access pathways Selective site demo Rough grade Excavate and install irrigation sleeves Install Signs Fine grade Curb and Gutter Fine grade for paving Place Hardscapes *South Pave Stripe Prep & Place Hardscapes North Install irrigation and landscape - delayed for weather	4dd 5dd 3dd 3dd 7dd 3dd 7dd 3dd 2dd 10dd	4/20/2023 4/26/2023 5/3/2023 5/3/2023 5/8/2023 5/24/2023 6/8/2023 6/15/2023 6/15/2023	4/25/2023 5/2/2023 5/5/2023 5/5/2023 5/5/2023 5/16/2023 5/26/2023 6/7/2023 6/12/2023 6/28/2023 7/20/2023	Jackson Civil Jackson Civil Greater Gallatin Landscape Jackson Civil RMC RMA RMC RMA RMA RMA RMA RMA				Selective site demo Rough grade Excavate and install irrigation sleeves Install Signs Curb and Gutter Fine grade for paving Place Hardscapes 15 Pave Stripe	rep & Place Hardscapes North Install irrigation and landscape - delayed for weather Install Light Poles

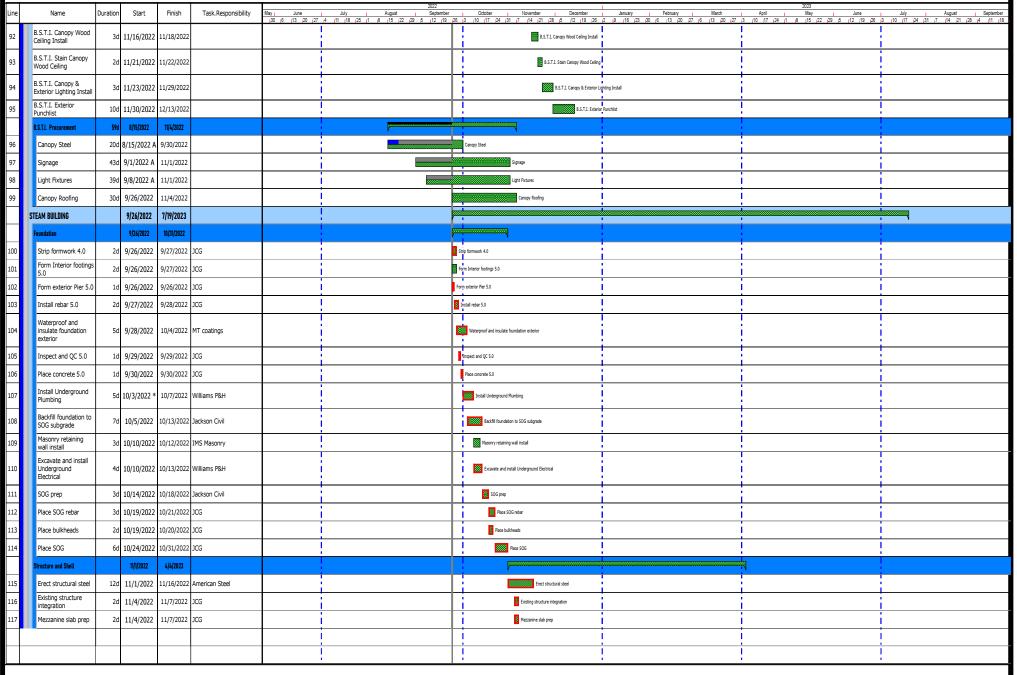




Line	Name	Duration	Start	Finish	Task.Responsibility	2022 May June July August September 30 6 13 20 27 4 11 18 25 1 8 15 22 29 5 12 19	October November December 26 3 10 17 24 31 7 14 21 28 5 12 19 26		2023 April May June 3 10 17 24 1 8 15 22 29 5 12 19 26 6	July August September
	North - STEAM, & Field		4/10/2023	8/3/2023						
64	Create alternate access pathways	8d	4/10/2023	4/19/2023	Jackson Civil				Create alternate access pathways	
65	Selective site demo	3d	4/20/2023	4/24/2023	Jackson Civil				Selective site demo	
66	Rough grade	4d	4/25/2023	4/28/2023	Jackson Civil		<u> </u>	<u> </u>	Rough grade	
67	Practice feild rough grade	3d	4/26/2023	4/28/2023	Jackson Civil	!	1	!	Practice feld rough grade	
68	Excavate and install site electrical	5d	5/1/2023	5/5/2023	Third Element Elec.				Excavate and install site electrical	
69	Excavate and install irrigation sleeves	4d	5/8/2023		Jackson Civil			 	Excavate and install irrigation sleeves	
70	Fine grade	4d	5/17/2023		Jackson Civil				Fine grade	
71	Form hardscape	8d	5/24/2023	6/5/2023			<u> </u>	<u> </u>	Form hardscape	
72	Place hardscape Fine grade for	8d	6/2/2023	6/13/2023					Place hardscape	
73	paving	3d	6/14/2023		Jackson Civil				Fine grade fo	paving
74	Pave Install irrigation and	3d	6/19/2023		Jackson Civil				Pave	
75	landscape	14d	6/19/2023		Greater Gallatin Landscape		+	! 		Install irrigation and landscape
76	Punchlist	10d	7/21/2023	8/3/2023						Punchlist
-1	B.S.T.I.	84d	8/15/2022	12/13/2022		!	1	<u> </u>	<u> </u>	
77	B.S.T.I. Canopy Foundation Excavation	2d	9/26/2022	9/27/2022			B.S.T.I. Canopy Foundation Excavation			
78	B.S.T.I. Canopy Foundations	2d	9/28/2022	9/29/2022			B.S.T.I. Canopy Foundations	i <u> </u>	i 	
79	B.S.T.I. Canopy Steel Erection	2d	10/3/2022	10/4/2022			B.S.T.I. Canopy Steel Erection			
80	B.S.T.I. Canopy Ceiling Framing	2d	10/3/2022	10/4/2022			B.S.T.I. Canopy Celling Framing	İ	İ	
81	B.S.T.I. Canopy Decking	1d	10/5/2022	10/5/2022		!	B.S.T.I. Canopy Decking			
82	B.S.T.I. Canopy Concrete Pilasters	5d	10/6/2022	10/12/2022			B.S.T.I. Canopy Concrete Pliasters	1		
83	B.S.T.I. Presure Wash Exterior Bldg	1d	10/6/2022	10/6/2022			B.S.T.I. Presure Wash Exterior Bldg			
84	B.S.T.I. Paint & Stain Exterior Bldg	5d	10/7/2022	10/13/2022			B.S.T.I. Paint & Stain Exterior Bldg	l L		
85	B.S.T.I. Canopy Backfill	1d	10/13/2022	10/13/2022			B.S.T.I. Canopy Backfill	! 		
86	Underground Electric & Canopy Rough-in	2d	10/14/2022	10/17/2022			Underground Electric & Canopy Rough-in	l 		
87	B.S.T.I. Metal Panel Corner Install	2d	10/14/2022	10/17/2022			B.S.T.I. Metal Panel Corner Install			
	B.S.T.I. Signage Install	3d	11/2/2022	11/4/2022		i	B.S.T.I. Signage Install	İ		
89	B.S.T.I. Roof Install	3d	11/7/2022	11/9/2022			B.S.T.I. Roof Install			
	B.S.T.I. Paint Canopy	2d	11/10/2022	11/11/2022		!	B.S.T.I. Paint Canopy			
91	B.S.T.I. Canopy Lighting Install	2d	11/14/2022	11/15/2022			B.S.T.I. Canopy Lighting Install			
						<u> </u>		·		











Line	Name	Duration	Start	Finish	Task.Responsibility	2022 May June July August September 30 6 13 20 27 4 11 18 25 1 8 15 22 29 5 12 19	October November December		2023 April May June 3 d0 d7 d2 d s d5 d2 d9 5 d2 d9 d6 d	July August September
118	Place mezzanine slab	1d	11/8/2022	11/8/2022	JCG		Place mezzanine slab			10 11 4 64 61 11 14 61 12 14 11 110
119	Hang glu-lam beams	5d	11/9/2022	11/15/2022	JCG		Hang glu-lam beams			
120	Learning stair steel	2d	11/17/2022	11/18/2022	JCG		Learning stair steel			
121	Install Roof SIPS	7d	11/17/2022	11/29/2022	JCG	i	Install Roof SIPS	<u>. </u>		
122	Dens Deck	4d	11/29/2022	12/2/2022	JCG		Dens Deds			
123	Instal Roof insulation	4d	11/30/2022	12/5/2022	Summit Roofing		Instal Roof insulation			
124	Frame exterior walls	14d	11/30/2022	12/19/2022	RDJ Brothers		Frame ext	erior walls		
125	Install Roof membrane	7d	12/6/2022	12/14/2022	Summit Roofing		Install Roof m	embrane		
126	Sheath exterior walls	11d	12/20/2022	1/5/2023	JCG			Sheath exterior walls		
127	Install weather barrier	7d	1/3/2023	1/11/2023	JCG		<u> </u>	Install wealther barrier		
128	Install storefront	11d	1/12/2023	1/26/2023	MT Contracting			Install storefront		
129	Install exterior wall insulation	5d	1/27/2023	2/2/2023			!	Install exterior wall insulation		
130	Install Masonry Veneer	15d	2/3/2023	2/23/2023	IMS Masonry			Install Masonry Veneer		
131	Install wood siding	18d	2/24/2023	3/21/2023	JCG			Install w	ood siding	
132	Install metal panels	10d	3/22/2023	4/4/2023	JCG		i		Install metal panels	
_	Interior		11/30/2022	7/19/2023						
133	Frame interior walls	10d	11/30/2022	12/13/2022	RDJ Brothers		Frame interior v	vals		
134	Set HMD's	3d	12/9/2022	12/13/2022	JCG		Set HMD's			
135	Learning Stair	3d	12/14/2022	12/16/2022	JCG		Learning St	ar		
136	Overhead mechanical rough	15d	12/19/2022	1/10/2023	Norpac			Overhead mechanical rough		
137	Overhead plumbing rough	12d	12/27/2022	1/12/2023	Williams P&H		l i	Overhead plumbing rough		
138	Overhead Sprinkler rough	15d	1/4/2023	1/24/2023	Total Fire Protection		!	Overhead Sprinkler rough		
139	Overhead electrical rough	10d	1/11/2023	1/24/2023	Third Element Elec.			Overhead electrical rough		
140	In-wall plumbing rough	15d	1/13/2023	2/2/2023	Williams P&H			In-wall plumbing rough		
141	In-wall electrical rough				Third Element Elec.		<u> </u>	In-wall electrical rough		
142	Inspect and QC	3d	2/13/2023	2/15/2023	Owner		ļ <u>i</u>	inspect and QC		
143	Insulate		, ,,		Gallatin Insulation		<u> </u>	Insulate	ı i	
144	Hang drywall	8d	, ,		RDJ Brothers		-	Hang drywall		
145	Tape and coat Prime and first coat	10d	3/9/2023	3/22/2023	RDJ Brothers		-	Tape at	d coat	
146	and paint plentum space	12d	3/23/2023	4/7/2023	T&L Painting				Prime and first coat and paint plentum space	
							i	I		
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			I.		ı					





ine	Name	Duration	Start	Finish	Task.Responsibility	May June 130 16 113 120 127	July August 4 11 18 125 11 18 115 122 129	2022 September 5 12 19 26	October November December 3 110 17 124 31 17 114 121 128 15 112 119 126		2023 April May June 3 10 17 24 1 8 15 22 29 5 12 19 26	July August September
L47	Install ACT/Tectum	5d	4/10/2023	4/14/2023	On The Level Sol.		1 11 10 20 11 10 10 12 22	10 10 20			Install ACT/Tectum	
148	Learning stair finishes	5d	4/10/2023	4/14/2023	JCG						Learning stair finishes	
149	Install casework	5d	4/17/2023	4/21/2023	Silver City						Install casework	
150	Interior Finishes Plam,TWP	6d	4/19/2023	4/26/2023	Silver City				i		Interior Finishes Plam, TWP	
151	Install base and Trim	6d	4/24/2023	5/1/2023	JCG	i					Install base and Trim	
152	Install interior glazing	6d	4/24/2023	5/1/2023	MT Contracting	İ					Install interior glazing	
153	Install plumbing trim	10d	4/24/2023	5/5/2023	Williams P&H						Install plumbing trim	
154	Install electrical trim	10d	4/24/2023	5/5/2023	Third Element Elec.						Install electrical trim	
155	Install mechanical trim	10d	4/24/2023	5/5/2023	Norpac						Install mechanical trim	
156	Polish Concrete floors	5d	5/8/2023	5/12/2023	MT concrete polishing				i		Polish Concrete floors	
157	Install flooring	10d	5/15/2023	5/26/2023	Fisher Com. Flooring	į			į		Install flooring	
158	Hang doors	6d	5/30/2023	6/6/2023	JCG						Hang doors	
159	Install Wheel Chair Lift	3d	5/30/2023	6/1/2023	Freedom Services						Install Wheel Chair Lift	
160	Install Sound ISO booth	5d	5/30/2023	6/5/2023	Wegner Corp.						Install Sound ISO booth	
161	Install accesories	12d	5/30/2023	6/14/2023	JCG				1		Install accessor	es
162	Start-up equipment	4d	5/30/2023	6/2/2023	Owner	i			i		Start-up equipment	
163	Test, adjust, and balance	5d	6/7/2023	6/13/2023	JCG	!			!		Test, adjust, an	
164	Touch-up and final coat	10d	6/8/2023	6/21/2023	T&L Painting						Touch-u	p and final coat
165	Final Inspections	5d	6/14/2023	6/20/2023	Owner						Final Ins	pections
166	Punchlist	10d	6/21/2023	7/5/2023	JCG							Punchlist
167	Owner Move-In	10d	7/6/2023	7/19/2023								Owner Move-In
	COMMONS & STEAM Entry		6/12/2023	9/5/2023							P	
168	Establish barriers, protection, air-filtration, and pathways	2d	6/12/2023 *	6/13/2023	JCG						Establish barrier	s, protection, air-filtration, and pathways
169	Selective demo as needed	3d	6/14/2023	6/16/2023	JCG						Selective de	omo as needed
170	Demo underground plumbing	1d	6/19/2023	6/19/2023	Williams P&H						Deno und	erground plumbing
171	Install new underground electrical	1d	6/19/2023	6/19/2023	Third Element Elec.						Demo und	erground electrical
172	Replace concrete SOG	2d	6/20/2023	6/21/2023	JCG						Replace	concrete SOG
173	Framing modifications and additions	4d	6/22/2023	6/27/2023	JCG						Fr.	aming modifications and additions
174	Mechanical rough-in	2d	6/28/2023	6/29/2023	Norpac	!			!	!	8	Mechanical rough-in
175	Electrical rough-in	2d	6/28/2023	6/29/2023	Third Element Elec.							Electrical rough-in
						İ						
			i				<u> </u>		·			





							2022		1	2023	
Line	Name	Duration	Start	Finish	Task.Responsibility	May June J 30 6 13 20 27	July August September 4 11 18 25 1 8 15 22 29 5 12 19	October November December 26 3 10 17 24 31 7 14 21 28 5 12 19 26	January February March 2 9 16 23 30 6 13 20 27 6 13 20 27	April May June J 3 10 17 24 1 8 15 22 29 5 12 19 26 û	July August September 3 10 17 124 131 17 114 121 128 14 111 118
176	Fire sprinkler modifications	1d	6/30/2023	6/30/2023	Total Fire Protection						Fire sprinkler modifications
177	Inspect and QC	2d	7/3/2023	7/5/2023	JCG						Inspect and QC
178	Insulate	1d	7/6/2023	7/6/2023	Gallatin Insulation						Insulate
179	Hang drywall	2d	7/7/2023	7/10/2023	RDJ Brothers	i		i	i I	i	Hang drywall
180	Tape and coat	6d	7/11/2023	7/18/2023	RDJ Brothers						Tape and coat
181	Prime and first coat	2d	7/19/2023	7/20/2023	T&L Painting			1	<u> </u>		Prime and first coat
182	Install electrical trim	1d	7/21/2023	7/21/2023	Third Element Elec.			!	!		Install electrical trim
183	Install mechanical trim	1d	7/21/2023	7/21/2023	Norpac						Install mechanical trim
184	Install flooring	4d	7/24/2023	7/27/2023	Fisher Com. Flooring						Install flooring
185	Hang doors	2d	7/28/2023	7/31/2023	JCG			İ	i I		Hang doors
186	Install accessories	3d	7/28/2023	8/1/2023	JCG						Install accessories
187	Test, adjust, and balance	3d	8/1/2023	8/3/2023	JCG			1	!		Test, adjust, and balance
188	Touch-up and final coat	4d	8/2/2023	8/7/2023	T&L Painting						Touch-up and final coat
189	Final Inspections	5d	8/4/2023	8/10/2023	Owner				·		Final Inspections
190	Punchlist	10d	8/8/2023	8/21/2023	JCG			i	i I		Punchlist Punchlist
191	Owner Move-In	10d	8/22/2023	9/5/2023				i	İ	i	Owner Move-In
П	SUMMARY	225d	6/1/2022	4/19/2023		+				+	
(CLOSEOUT	228d	9/26/2022	8/21/2023							
	CLOSEOUT COMMISSIONING	228d 58d		8/21/2023 8/21/2023						7	
			5/30/2023								
192	COMMISSIONING STEAM BUILDING Commissioning	58d	5/30/2023 5/30/2023	8/21/2023							Commissioning (Elibarn)
192	COMMISSIONING STEAM BUILDING	58d 25d	5/30/2023 5/30/2023 5/30/2023	8/21/2023 7/5/2023							Commissioning (Eliharn)
192	COMMISSIONING STEAM BUILDING Commissioning (Elkhorn) COMMON SPACE Commissioning	58d 25d 25d	5/30/2023 5/30/2023 5/30/2023 8/1/2023	8/21/2023 7/5/2023 7/5/2023							
192	COMMISSIONING STEAM BUILDING Commissioning (Elkhorn) COMMON SPACE	58d 25d 25d 15d	5/30/2023 5/30/2023 5/30/2023 8/1/2023	8/21/2023 7/5/2023 7/5/2023 8/21/2023							
192	COMMISSIONING STEAM BUILDING Commissioning (Elkhorn) COMMON SPACE Commissioning (Elkhorn)	58d 25d 25d 15d	5/30/2023 5/30/2023 5/30/2023 8/1/2023	8/21/2023 7/5/2023 7/5/2023 8/21/2023 8/21/2023			,				
192	COMMISSIONING STEAM BUILDING Commissioning (Elkhorn) COMMON SPACE Commissioning (Elkhorn)	58d 25d 25d 15d	5/30/2023 5/30/2023 5/30/2023 8/1/2023	8/21/2023 7/5/2023 7/5/2023 8/21/2023 8/21/2023			+				
192	COMMISSIONING STEAM BUILDING Commissioning (Elkhorn) COMMON SPACE Commissioning (Elkhorn)	58d 25d 25d 15d	5/30/2023 5/30/2023 5/30/2023 8/1/2023	8/21/2023 7/5/2023 7/5/2023 8/21/2023 8/21/2023							
192	COMMISSIONING STEAM BUILDING Commissioning (Elkhorn) COMMON SPACE Commissioning (Elkhorn)	58d 25d 25d 15d	5/30/2023 5/30/2023 5/30/2023 8/1/2023	8/21/2023 7/5/2023 7/5/2023 8/21/2023 8/21/2023			+				
192	COMMISSIONING STEAM BUILDING Commissioning (Elkhorn) COMMON SPACE Commissioning (Elkhorn)	58d 25d 25d 15d	5/30/2023 5/30/2023 5/30/2023 8/1/2023	8/21/2023 7/5/2023 7/5/2023 8/21/2023 8/21/2023			+				
192	COMMISSIONING STEAM BUILDING Commissioning (Elkhorn) COMMON SPACE Commissioning (Elkhorn)	58d 25d 25d 15d	5/30/2023 5/30/2023 5/30/2023 8/1/2023	8/21/2023 7/5/2023 7/5/2023 8/21/2023 8/21/2023							
192	COMMISSIONING STEAM BUILDING Commissioning (Elkhorn) COMMON SPACE Commissioning (Elkhorn)	58d 25d 25d 15d	5/30/2023 5/30/2023 5/30/2023 8/1/2023	8/21/2023 7/5/2023 7/5/2023 8/21/2023 8/21/2023			+				
192	COMMISSIONING STEAM BUILDING Commissioning (Elkhorn) COMMON SPACE Commissioning (Elkhorn)	58d 25d 25d 15d	5/30/2023 5/30/2023 5/30/2023 8/1/2023	8/21/2023 7/5/2023 7/5/2023 8/21/2023 8/21/2023			•				
192	COMMISSIONING STEAM BUILDING Commissioning (Elkhorn) COMMON SPACE Commissioning (Elkhorn)	58d 25d 25d 15d	5/30/2023 5/30/2023 5/30/2023 8/1/2023	8/21/2023 7/5/2023 7/5/2023 8/21/2023 8/21/2023			•				
192	COMMISSIONING STEAM BUILDING Commissioning (Elkhorn) COMMON SPACE Commissioning (Elkhorn)	58d 25d 25d 15d	5/30/2023 5/30/2023 5/30/2023 8/1/2023	8/21/2023 7/5/2023 7/5/2023 8/21/2023 8/21/2023			•				
192	COMMISSIONING STEAM BUILDING Commissioning (Elkhorn) COMMON SPACE Commissioning (Elkhorn)	58d 25d 25d 15d	5/30/2023 5/30/2023 5/30/2023 8/1/2023	8/21/2023 7/5/2023 7/5/2023 8/21/2023 8/21/2023			•				
192	COMMISSIONING STEAM BUILDING Commissioning (Elkhorn) COMMON SPACE Commissioning (Elkhorn)	58d 25d 25d 15d	5/30/2023 5/30/2023 5/30/2023 8/1/2023	8/21/2023 7/5/2023 7/5/2023 8/21/2023 8/21/2023			•				

Big Sky School District STEAM Lab, Gym Expansion, Track and Field

NSTRUCTION	
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
	\$20,324,550
SIGN 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	Additional Design Fees for Fire Tank, DEQ required well redesign, propand \$27,100 learning stair reconfiguration, VE deisgn
Roof Investigation and Design-Estimate	\$81,581 A&E proposal
Nooi iivestigation and Design-Estimate	\$2,104,100
WNER EXPENSES	32,104,100
	\$200,000 from ARE furniture estimate February 2021
FF & E - Estimate Technology	\$300,000 from A&E furniture estimate February 2021 \$0 Included in IT below. A&E estimate of \$100,00 1/24/20
Moving & Set Up Expenses	\$0 Included in 11 below. A&E estimate of \$100,00 1/24/20
Owner's Representative Pre-Construction	\$55,000
Owner's Representative Pre-Construction Owner's Representative Construction	\$328,958
IT Infrastructure	\$100,000 Low voltage, saftety systems, switches, clocks, bells, survalence
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 Improvments	\$314,526 *Partially funded by community donations-see below
Replace additional asphalt in parking lot	\$55,000
Owner Contingency	\$750,000
	\$4,617,563
RMITS & 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
	\$91,594
STING & INSPECTIONS	
Commissioning	\$53,865 Quote from Elk Horn Commissioning
Testing and Inspections	\$61,411 Allied Phase 1,MMI contract for phase 2+Civil Inspections
	\$115,276
DDING, ADVERTISING, PRINTING	
Project Advertising	\$500 105 Lone Peak Lookout and BDC
	\$500
E 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
	Total \$27,253,583
Bond Funds A	vailable \$27,204,928.80
Bond Funds A *Community D	

Big Sky School District Phase 2 Contingency Log

	Contractor	Owner
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		-\$4,686	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		-\$40,771	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
Subtotal	\$112,206	\$498,179	
Budget	\$504,879	\$750,000	
Balance	\$392,673	\$251,821	



<u>Jackson Contractor Group – Spanish Peaks Lodge Monthly Progress Report</u>





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
Total Manhours	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

	LPMS Phase 2		5/27/2022	9/5/2023
	MILESTONES	222d	10/3/2022	8/21/2023
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 subt. 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.

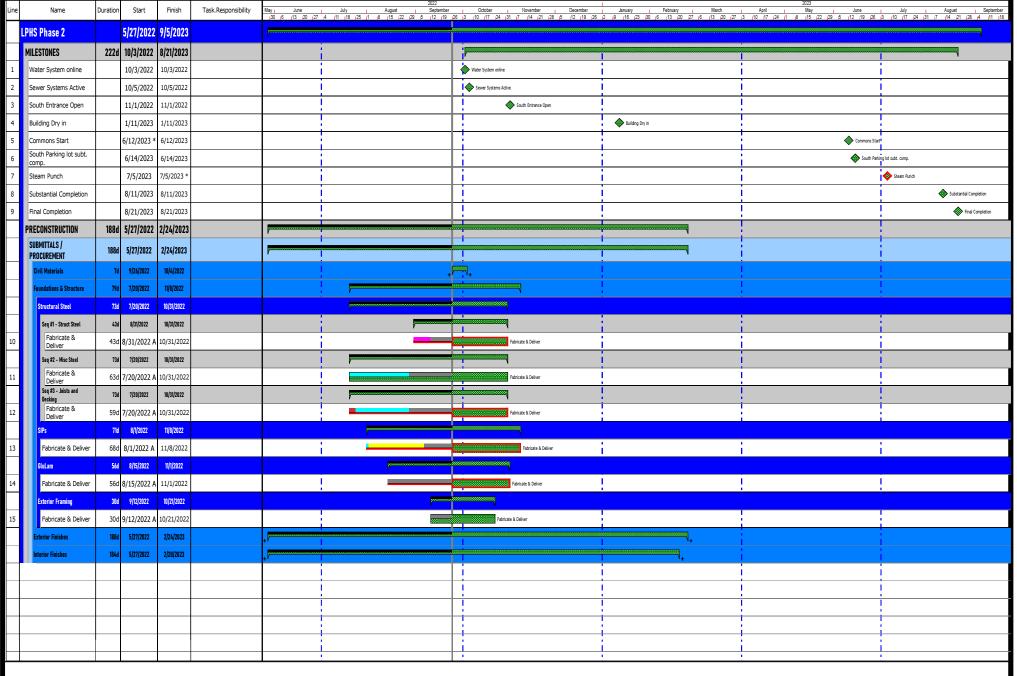
STEAM Punch is now reflected at 7/5/2023 from 7/17/2023 in last month's report.

Current CPM Schedule

• Current CPM Schedule is included in the following pages.











ine	Name	Duration	Start	Finish	Task.Responsibility	May June	2022 July August September	October November December 26 3 10 17 24 31 7 14 21 28 5 12 19 26		2023 April May June 3 10 17 24 1 8 15 22 29 5 12 19 26	July August September
	BIM COORDINATION	60d	9/22/2022	12/16/2022		!	<u></u>				
16	MEPFP Coordination / Clash Detection Meetings	10d	9/22/2022 A	10/5/2022	Third Element Elec.,Norpac,Williams P&H,Total Fire Protection		4	MEPFP Coordination / Clash Detection Meetings			
17	Resolve MEPFP Coordination Issues	10d	10/6/2022	10/19/2022	Third Element Elec.,Norpac,Williams P&H,Total Fire Protection			Resolve MEPFP Coordination Issues			
18	Subcontractor Sign-off	5d	10/20/2022	10/26/2022	Third Element Elec.,Norpac,Williams P&H,Total Fire Protection			Subcontractor Sign-off			
19	Subcontractors Produce Shop Drawings Jackson Review &				Third Element Elec.,Norpac,Williams P&H,Total Fire Protection	!		Subcontractors Produce Shop Drawings			
20	Submit	5d	11/10/2022	11/16/2022	JCG	i		Jackson Review & Submit			
21	Arch Review & Approve	10d	11/17/2022	12/2/2022	Architect/Engineer Third Element	į		Arch Review & Approve			
22	MEPFP Fab & Deliver	10d			Elec.,Norpac,Williams P&H,Total Fire Protection	!		MEPFP Fab	& Deliver	 	
C	ONSTRUCTION		6/1/2022	9/5/2023							
_	SITE WORK		8/4/2022	8/3/2023				<u> </u>			
4	Sanitary Sewer System	44d	8/4/2022	10/5/2022		!					
23	Adventex electrical	17d	8/4/2022 A	9/30/2022	Third Element Elec.			Adventex electrical		1	
24	Test & INspect System	2d	10/3/2022	10/4/2022	APE			Test & INspect System		! !	! !
25	Activate system	1d	10/5/2022	10/5/2022	APE			Activate system			
41	Water System	22d	9/1/2022	10/3/2022							
26	Pressure Control Integration	10d	9/1/2022 A	9/29/2022	Third Element Elec.	i		Pressure Control Integration			
27	Test/Sanitize systems	2d	9/30/2022	10/3/2022	Jackson Civil	ļ.		Test/Sanitize systems			
41	Site Storm Drain	158d	9/20/2022	5/4/2023				-			
-11	Storm Drain South		9/20/2022	10/6/2022			,				
28	Set Structures				Jackson Civil	i		Set Structures	<u> </u>	<u> </u>	<u> </u>
29	Install Storm Pipe Grout Pipe	3d	9/27/2022	9/29/2022	Jackson Civil	i		Install Storm Pipe		! 	
30	penetrations				Jackson Civil	į		Grout Pipe penetrations		İ	
31	Backfill				Jackson Civil	!		Backfil			
32	Adjust Manholes	2d			Jackson Civil			Adjust Manholes			
-	Storm Drain North	14d		5/4/2023							
33	Set Structures				Jackson Civil					Set Structures	
34	Storm Pipe ELB Grout Pipe		4/21/2023		Jackson Civil	İ				Storm Pipe ELB	
35	penetrations		4/26/2023		Jackson Civil			!		Grout Pipe penetrations	<u> </u>
36	Adjust Manholes		4/28/2023		Jackson Civil			1	 	Adjust Manholes	
37	Install Yard Drains	3d	5/2/2023	5/4/2023	Jackson Civil					Install Yard Drains	
								<u>;</u>	: 	: 	;
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ne	Name	Duration) Start	Finish	Task.Responsibility	2022 May June July August September 30 6 13 (20 27 4 111 18 25 1 8 15 22 29 5 12 19	October November December 26 i3 10 i17 i24 i31 i7 i14 i21 i28 i5 i12 i49 i26	January February March	2023 April May June 13 110 117 124 11 18 115 22 129 15 112 149 126	July August September
s	ite Improvements		9/22/2022	8/3/2023		I .	20 0 11 24 01 11 14 21 20 0 12 13 20	1 100 les les les les les les les les les les	1	1 10 20 20 10 10 10 10 10 10
Ш	South Entry & Round-a-bout 2022		9/22/2022	11/1/2022		P				
В	Rough grade	7d	9/22/2022 A	9/30/2022	Jackson Civil		Rough grade		i I	
9	Dumpster Pad ex and prep	3d	10/3/2022	10/5/2022	Jackson Civil		Dumpster Pad ex and prep			
o i i i	Excavate and install site electrical	4d	10/3/2022	10/6/2022	Third Element Elec.		Excavate and install site electrical			
1	Excavate and install irrigation sleeves	3d	10/3/2022	10/5/2022	Greater Gallatin Landscape		Excavate and install irrigation sleeves			
2	Construct Round-a-bout	5d	10/6/2022	10/12/2022	RMC		Construct Round-a-bout			
3	Dumpster Enclosure concrete	4d	10/6/2022	10/11/2022	JCG		Dumpster Enclosure concrete			
4	Excavate and Install light pole bases	3d	10/7/2022	10/11/2022	JCG		Excavate and Install light pole bases	 	 - 	 -
5	Dumpster Encosure Structure	7d	10/12/2022	10/20/2022	JCG		Dumpster Encosure Structure		l	
6 7	Curb and Gutter	5d	10/13/2022	10/19/2022	RMC		Curb and Gutter			
7	Fine grade for paving	2d	10/20/2022	10/21/2022	RMA		Fine grade for paving		<u> </u>	
В	Place Hardscapes *South 2022	7d	10/24/2022	11/1/2022	RMC		Place Hardscapes *South 2022			
9	Pave	2d	10/31/2022	11/1/2022	RMA		Pave			
Ш	South - Parking Lot 2023		4/10/2023	7/20/2023						
							-	-	•	
0	Create alternate access pathways	8d	4/10/2023 *	4/19/2023	JCG				Create alternate access pathways	
1		8d 4d	4/10/2023 * 4/20/2023		JCG Jackson Civil			 	Create alternate access pathways Selective site demo	
	access pathways	8d 4d 5d		4/25/2023						
1	access pathways Selective site demo	8d 4d 5d 3d	4/20/2023	4/25/2023	Jackson Civil				Selective site demo	
1 2 3 4	access pathways Selective site demo Rough grade Excavate and install	8d 4d 5d 3d 3d	1 4/20/2023 1 4/26/2023	4/25/2023	Jackson Civil Jackson Civil				selective site demo	
1 2 2 3 4	access pathways Selective site demo Rough grade Excavate and install irrigation sleeves	8d 4d 5d 3d 3d 7d	d 4/20/2023 d 4/26/2023 d 5/3/2023	4/25/2023 5/2/2023 5/5/2023 5/5/2023	Jackson Civil Jackson Civil				selective site demo Rough grade Excavate and install irrigation sleeves	
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1 2 2 3 4	access pathways Selective site demo Rough grade Excavate and install irrigation sleeves Install Signs Fine grade	8d 4d 5d 3d 3d 7d 5d 3d	1 4/20/2023 1 4/26/2023 1 5/3/2023 1 5/3/2023 1 5/8/2023	4/25/2023 5/2/2023 5/5/2023 5/5/2023 5/16/2023 5/23/2023	Jackson Civil Jackson Civil Greater Gallatin Landscape Jackson Civil RMC				Selective site demo Rough grade Excavate and install irrigation deeves Install Signs Fine grade	
1 2 3 4 5 6 7	access pathways Selective site demo Rough grade Excavate and install irrigation sleeves Install Signs Fine grade Curb and Gutter Fine grade for	8d 4d 5d 3d 3d 7d 5d 3d 7d	1 4/20/2023 1 4/26/2023 1 5/3/2023 1 5/3/2023 1 5/8/2023 1 5/17/2023	4/25/2023 5/2/2023 5/5/2023 5/5/2023 5/16/2023 5/23/2023	Jackson Civil Jackson Civil Greater Gallatin Landscape Jackson Civil RMC RMA				Selective site demo Rough grade Exervate and install irrigation sleeves Install Signs Frie grade Curb and Guiter	uth
1 2 2 3 3 4 5 6 6 7 8	access pathways Selective site demo Rough grade Excavate and install irrigation sleeves Install Signs Fine grade Curb and Gutter Fine grade for paiving Place Hardscapes	8d 4d 5d 3d 3d 5d 3d 5d 3d 3d 3d 3d 3d 3d 3d 3d 3d 3d 3d 3d 3d	4/20/2023 4/26/2023 5/3/2023 5/3/2023 5/8/2023 5/17/2023 5/24/2023	4/25/2023 5/2/2023 5/5/2023 5/5/2023 5/16/2023 5/23/2023 5/26/2023	Jackson Civil Jackson Civil Greater Gallatin Landscape Jackson Civil RMC RMA				Rough grade Exeavate and notal irrigation deeves Install Signs Fine grade Curb and Gutter Fine grade for paving	uth
1 2 3 4 5 6 7	access pathways Selective site demo Rough grade Excavate and install irrigation sleeves Install Signs Fine grade Curb and Gutter Fine grade for paving Place Hardscapes "South	8d 4d 5d 3d 3d 7d 5d 3d 3d 7d 3d 2d	1 4/20/2023 1 4/26/2023 1 5/3/2023 1 5/3/2023 1 5/8/2023 1 5/17/2023 1 5/24/2023 1 5/30/2023	4/25/2023 5/2/2023 5/5/2023 5/5/2023 5/16/2023 5/23/2023 5/26/2023 6/7/2023	Jackson Civil Jackson Civil Greater Gallatin Landscape Jackson Civil RMC RMA RMC				Rough grade Excavite and install irrigation sleeves	suth
1 2 2 3 3 4 5 6 6 7 8	access pathways Selective site demo Rough grade Excavate and install irrigation sleeves Install Signs Fine grade Curb and Gutter Fine grade for paving Place Hardscapes "South Pave	8d 4d 4d 5d 3d 3d 3d 5d 3d 3d 3d 3d 3d 3d 3d 3d 3d 3d 3d 3d 3d	1 4/20/2023 1 4/26/2023 1 5/3/2023 1 5/3/2023 1 5/8/2023 1 5/24/2023 1 5/30/2023 1 6/8/2023 1 6/8/2023	4/25/2023 5/2/2023 5/5/2023 5/5/2023 5/5/2023 5/16/2023 5/23/2023 5/26/2023 6/7/2023 6/12/2023	Jackson Civil Jackson Civil Greater Gallatin Landscape Jackson Civil RMC RMA RMC RMA				Rough grade Excavate and install irrigation sleeves Install Signs Fine grade Curb and Gutter Fine grade for paving Pave Pave	outh ep & Place Hardscapes North
1 2 3 3 4 5 6 6 7 8 8	access pathways Selective site demo Rough grade Excavate and install irrigation sleeves Install Signs Fine grade Curb and Gutter Fine grade for paving Place Hardscapes *South Pave Stripe Prep & Place	4d 5d 3d 3d 7d 3d 3d 2d 10d	1 4/20/2023 1 4/26/2023 1 5/3/2023 1 5/3/2023 1 5/8/2023 1 5/24/2023 1 5/2023 1 6/8/2023 1 6/15/2023	4/25/2023 5/2/2023 5/5/2023 5/5/2023 5/16/2023 5/23/2023 5/26/2023 6/12/2023 6/12/2023 6/28/2023	Jackson Civil Jackson Civil Greater Gallatin Landscape Jackson Civil RMC RMA RMC RMA				Rough grade Excavate and install irrigation sleeves Install Signs Fine grade Curb and Gutter Fine grade for paving Pave Pave	
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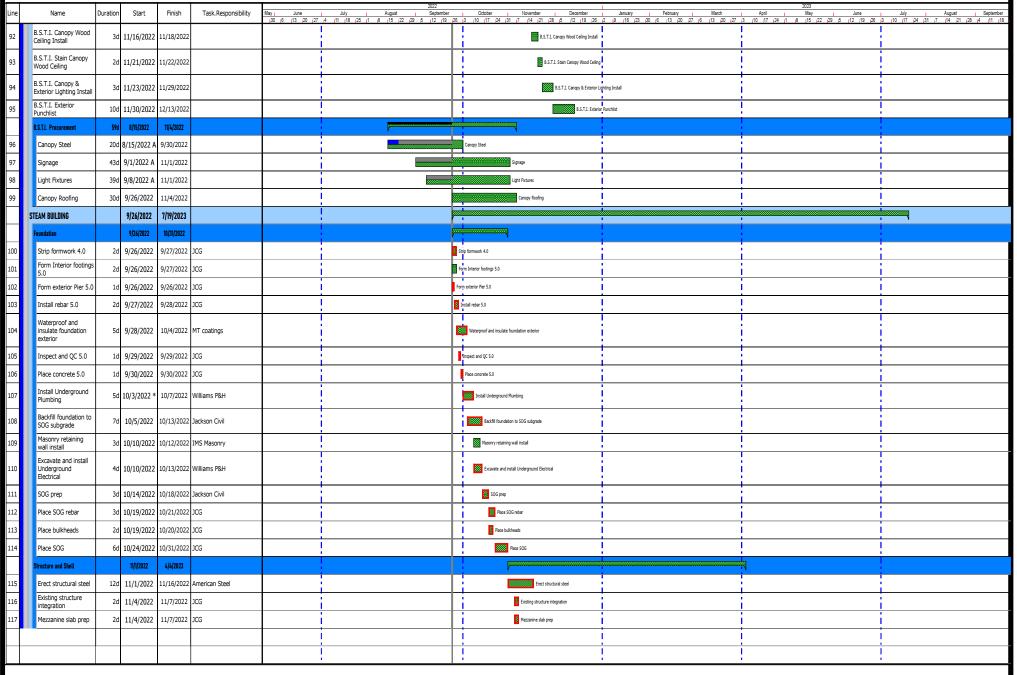




Line	Name	Duration	Start	Finish	Task.Responsibility	2022 May June July August September 30 6 13 20 27 4 11 18 25 1 8 15 22 29 5 12 19	October November December 26 3 10 17 24 31 7 14 21 28 5 12 19 26		2023 April May June 3 10 17 24 1 8 15 22 29 5 12 19 26 6	July August September
	North - STEAM, & Field		4/10/2023	8/3/2023						
64	Create alternate access pathways	8d	4/10/2023	4/19/2023	Jackson Civil				Create alternate access pathways	
65	Selective site demo	3d	4/20/2023	4/24/2023	Jackson Civil				Selective site demo	
66	Rough grade	4d	4/25/2023	4/28/2023	Jackson Civil		<u> </u>	<u> </u>	Rough grade	
67	Practice feild rough grade	3d	4/26/2023	4/28/2023	Jackson Civil	!	1	!	Practice feld rough grade	
68	Excavate and install site electrical	5d	5/1/2023	5/5/2023	Third Element Elec.				Excavate and install site electrical	
69	Excavate and install irrigation sleeves	4d	5/8/2023		Jackson Civil			 	Excavate and install irrigation sleeves	
70	Fine grade	4d	5/17/2023		Jackson Civil				Fine grade	
71	Form hardscape	8d	5/24/2023	6/5/2023			<u> </u>	<u> </u>	Form hardscape	
72	Place hardscape Fine grade for	8d	6/2/2023	6/13/2023					Place hardscape	
73	paving	3d	6/14/2023		Jackson Civil				Fine grade fo	paving
74	Pave Install irrigation and	3d	6/19/2023		Jackson Civil				Pave	
75	landscape	14d	6/19/2023		Greater Gallatin Landscape		+	! 		Install irrigation and landscape
76	Punchlist	10d	7/21/2023	8/3/2023						Punchlist
-1	B.S.T.I.	84d	8/15/2022	12/13/2022		!	1	<u> </u>	<u> </u>	
77	B.S.T.I. Canopy Foundation Excavation	2d	9/26/2022	9/27/2022			B.S.T.I. Canopy Foundation Excavation			
78	B.S.T.I. Canopy Foundations	2d	9/28/2022	9/29/2022			B.S.T.I. Canopy Foundations	i <u> </u>	i 	
79	B.S.T.I. Canopy Steel Erection	2d	10/3/2022	10/4/2022			B.S.T.I. Canopy Steel Erection			
80	B.S.T.I. Canopy Ceiling Framing	2d	10/3/2022	10/4/2022			B.S.T.I. Canopy Celling Framing	İ	İ	
81	B.S.T.I. Canopy Decking	1d	10/5/2022	10/5/2022		!	B.S.T.I. Canopy Decking			
82	B.S.T.I. Canopy Concrete Pilasters	5d	10/6/2022	10/12/2022			B.S.T.I. Canopy Concrete Pliasters	1		
83	B.S.T.I. Presure Wash Exterior Bldg	1d	10/6/2022	10/6/2022			B.S.T.I. Presure Wash Exterior Bldg			
84	B.S.T.I. Paint & Stain Exterior Bldg	5d	10/7/2022	10/13/2022			B.S.T.I. Paint & Stain Exterior Bldg	l L		
85	B.S.T.I. Canopy Backfill	1d	10/13/2022	10/13/2022			B.S.T.I. Canopy Backfill	! 		
86	Underground Electric & Canopy Rough-in	2d	10/14/2022	10/17/2022			Underground Electric & Canopy Rough-in	l 		
87	B.S.T.I. Metal Panel Corner Install	2d	10/14/2022	10/17/2022			B.S.T.I. Metal Panel Corner Install			
	B.S.T.I. Signage Install	3d	11/2/2022	11/4/2022		i	B.S.T.I. Signage Install	İ		
89	B.S.T.I. Roof Install	3d	11/7/2022	11/9/2022			B.S.T.I. Roof Install			
	B.S.T.I. Paint Canopy	2d	11/10/2022	11/11/2022		!	B.S.T.I. Paint Canopy			
91	B.S.T.I. Canopy Lighting Install	2d	11/14/2022	11/15/2022			B.S.T.I. Canopy Lighting Install			









LPHS Phase 2



Line	Name	Duration	Start	Finish	Task.Responsibility	2022 May June July August September 30 6 13 20 27 4 11 18 25 1 8 15 22 29 5 12 19	October November December		2023 April May June 3 d0 d7 d2 d d 8 d5 d2 d9 5 d2 d9 d6 d	July August September
118	Place mezzanine slab	1d	11/8/2022	11/8/2022	JCG		Place mezzanine slab			10 11 4 64 61 11 10 10 10 10 10
119	Hang glu-lam beams	5d	11/9/2022	11/15/2022	JCG		Hang glu-lam beams			
120	Learning stair steel	2d	11/17/2022	11/18/2022	JCG		Learning stair steel			
121	Install Roof SIPS	7d	11/17/2022	11/29/2022	JCG	i	Install Roof SIPS	<u>. </u>		
122	Dens Deck	4d	11/29/2022	12/2/2022	JCG		Dens Deds			
123	Instal Roof insulation	4d	11/30/2022	12/5/2022	Summit Roofing		Instal Roof insulation			
124	Frame exterior walls	14d	11/30/2022	12/19/2022	RDJ Brothers		Frame ext	erior walls		
125	Install Roof membrane	7d	12/6/2022	12/14/2022	Summit Roofing		Install Roof m	embrane		
126	Sheath exterior walls	11d	12/20/2022	1/5/2023	JCG			Sheath exterior walls		
127	Install weather barrier	7d	1/3/2023	1/11/2023	JCG		<u> </u>	Install wealther barrier		
128	Install storefront	11d	1/12/2023	1/26/2023	MT Contracting			Install storefront		
129	Install exterior wall insulation	5d	1/27/2023	2/2/2023			!	Install exterior wall insulation		
130	Install Masonry Veneer	15d	2/3/2023	2/23/2023	IMS Masonry			Install Masonry Veneer		
131	Install wood siding	18d	2/24/2023	3/21/2023	JCG			Install w	ood siding	
132	Install metal panels	10d	3/22/2023	4/4/2023	JCG		i		Install metal panels	
_	Interior		11/30/2022	7/19/2023						
133	Frame interior walls	10d	11/30/2022	12/13/2022	RDJ Brothers		Frame interior v	vals		
134	Set HMD's	3d	12/9/2022	12/13/2022	JCG		Set HMD's			
135	Learning Stair	3d	12/14/2022	12/16/2022	JCG		Learning St	ar		
136	Overhead mechanical rough	15d	12/19/2022	1/10/2023	Norpac			Overhead mechanical rough		
137	Overhead plumbing rough	12d	12/27/2022	1/12/2023	Williams P&H		l i	Overhead plumbing rough		
138	Overhead Sprinkler rough	15d	1/4/2023	1/24/2023	Total Fire Protection		!	Overhead Sprinkler rough		
139	Overhead electrical rough	10d	1/11/2023	1/24/2023	Third Element Elec.			Overhead electrical rough		
140	In-wall plumbing rough	15d	1/13/2023	2/2/2023	Williams P&H			In-wall plumbing rough		
141	In-wall electrical rough				Third Element Elec.		<u> </u>	In-wall electrical rough		
142	Inspect and QC	3d	2/13/2023	2/15/2023	Owner		ļ <u>i</u>	inspect and QC		
143	Insulate		, ,,		Gallatin Insulation		<u> </u>	Insulate	ı i	
144	Hang drywall	8d	, ,		RDJ Brothers		-	Hang drywall		
145	Tape and coat Prime and first coat	10d	3/9/2023	3/22/2023	RDJ Brothers		-	Tape at	d coat	
146	and paint plentum space	12d	3/23/2023	4/7/2023	T&L Painting				Prime and first coat and paint plentum space	
								<u> </u>		
							i	I		
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LPHS Phase 2



\neg	ı		i			i	2022		1	2023	
ine	Name	Duration	Start	Finish	Task.Responsibility	May June 1 30 6 13 20 27	July August September 4 11 18 25 1 8 15 22 29 5 12 19 2	October November December 16 3 10 17 124 31 17 14 121 128 15 112 119 126	January February March 2 9 16 23 30 6 13 20 27 6 13 20 27	April May June 3 10 17 124 11 18 115 122 129 15 112 119 126	July August September 3 10 17 24 31 7 14 21 128 4 11 18
L47	Install ACT/Tectum	5d	4/10/2023	4/14/2023	On The Level Sol.					Install ACT/Tectum	
148	Learning stair finishes	5d	4/10/2023	4/14/2023	JCG					Learning stair finishes	
149	Install casework	5d	4/17/2023	4/21/2023	Silver City			1	İ	Install casework	
150	Interior Finishes Plam,TWP	6d	4/19/2023	4/26/2023	Silver City			<u> </u>		Interior Finishes Plam, TWP	
151	Install base and Trim	6d	4/24/2023	5/1/2023	JCG			!	!	Install base and Trim	
152	Install interior glazing	6d	4/24/2023	5/1/2023	MT Contracting			1		Install interior glazing	
153	Install plumbing trim	10d	4/24/2023	5/5/2023	Williams P&H					Install plumbing trim	
154	Install electrical trim	10d	4/24/2023	5/5/2023	Third Element Elec.					Install electrical trim	
155	Install mechanical trim	10d	4/24/2023	5/5/2023	Norpac			1		Install mechanical trim	
156	Polish Concrete floors	5d	5/8/2023	5/12/2023	MT concrete polishing	i		i	İ	Polish Concrete floors	
157	Install flooring	10d	5/15/2023	5/26/2023	Fisher Com. Flooring	!		1	 	Install flooring	
158	Hang doors	6d	5/30/2023	6/6/2023	JCG			1	 - -	Hang doors	
159	Install Wheel Chair Lift	3d	5/30/2023	6/1/2023	Freedom Services					Install Wheel Chair Lift	
160	Install Sound ISO booth	5d	5/30/2023	6/5/2023	Wegner Corp.				! !	Install Sound ISO booth	
161	Install accesories	12d	5/30/2023	6/14/2023	JCG				! 	Install accessor	rs
162	Start-up equipment	4d	5/30/2023	6/2/2023	Owner			1	<u> </u>	Start-up equipment	
163	Test, adjust, and balance	5d	6/7/2023	6/13/2023	JCG			1		Test, adjust, an	balance
164	Touch-up and final coat	10d	6/8/2023	6/21/2023	T&L Painting			1			o and final coat
165	Final Inspections	5d	6/14/2023		Owner			<u> </u>	i 	Final Insp	ections
166	Punchlist	10d	6/21/2023	7/5/2023	JCG	<u> </u>		<u> </u>			Punchlist
167	Owner Move-In	10d	7/6/2023	7/19/2023		i		!	<u>!</u>		Owner Move-In
	COMMONS & STEAM Entry		6/12/2023	9/5/2023							
168	Establish barriers, protection, air-filtration, and pathways	2d	6/12/2023 *	6/13/2023	JCG					8 Establish barrier	, protection, air-filtration, and pathways
169	Selective demo as needed	3d	6/14/2023	6/16/2023	JCG			1	: 	Selective de	no as needed
.70	Demo underground plumbing	1d	6/19/2023	6/19/2023	Williams P&H						rground plumbing
71	Install new underground electrical	1d	6/19/2023	6/19/2023	Third Element Elec.					Demo und	rground electrical
.72	Replace concrete SOG	2d	6/20/2023	6/21/2023	JCG			1		Replace	concrete SOG
73	Framing modifications and additions	4d	6/22/2023	6/27/2023	JCG				l	i Fra	ming modifications and additions
.74	Mechanical rough-in	2d	6/28/2023	6/29/2023	Norpac						flechanical rough-in
175	Electrical rough-in	2d	6/28/2023	6/29/2023	Third Element Elec.				1		Electrical rough-in
\perp								<u> </u>			
								<u> </u>	<u> </u>		
								i			



LPHS Phase 2



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Line		Duration	Start	Finish	Task.Responsibility	May June 30 6 13 20 27	July August September	October November December 26 3 10 17 24 31 7 14 21 28 5 12 19 26	January February March 2 9 16 23 30 6 13 20 27 6 13 20 27	2023 April May June , 3 10 17 24 1 8 15 22 29 5 12 19 26 3	July August September 10 17 24 31 7 14 21 28 4 11 18
176	Fire sprinkler modifications	1d	6/30/2023	6/30/2023	Total Fire Protection						Fire sprinkler modifications
177	Inspect and QC	2d	7/3/2023	7/5/2023	JCG						Inspect and QC
178	Insulate	1d	7/6/2023	7/6/2023	Gallatin Insulation						Insulate
179	Hang drywall	2d	7/7/2023	7/10/2023	RDJ Brothers			İ	' 	i i	Hang drywall
180 181	Tape and coat	6d	7/11/2023	7/18/2023	RDJ Brothers						Tape and coat
181	Prime and first coat	2d	7/19/2023	7/20/2023	T&L Painting			1	<u> </u>		Prime and first coat
182 183	Install electrical trim	1d	7/21/2023	7/21/2023	Third Element Elec.						Install electrical trim
	Install mechanical trim	1d	7/21/2023	7/21/2023	Norpac						Install mechanical trim
184	Install flooring	4d	7/24/2023	7/27/2023	Fisher Com. Flooring						Install flooring
185	Hang doors	2d	7/28/2023	7/31/2023	JCG						Hang doors
186	Install accessories	3d	7/28/2023	8/1/2023	JCG						Install accessories
187	Test, adjust, and balance	3d	8/1/2023	8/3/2023	JCG		<u> </u>		<u> </u>		Test, adjust, and balance
188	Touch-up and final coat	4d	8/2/2023	8/7/2023	T&L Painting						Touch-up and final coat
189	Final Inspections	5d	8/4/2023	8/10/2023	Owner						Final Inspections
190	Punchlist	10d	8/8/2023	8/21/2023	JCG			i	İ	i	Punchlist
191	Owner Move-In	10d	8/22/2023	9/5/2023						i	Owner Move-In
	SUMMARY	225d	6/1/2022	4/19/2023		+				+	
	CLOSEOUT	228d	9/26/2022	8/21/2023							——————————————————————————————————————
	CLOSEOUT COMMISSIONING	228d 58d	9/26/2022 5/30/2023	8/21/2023 8/21/2023							
											1
192	COMMISSIONING	58d	5/30/2023	8/21/2023							Commissioning (Elhorn)
192	COMMISSIONING STEAM BUILDING Commissioning	58d 25d	5/30/2023 5/30/2023	8/21/2023 7/5/2023							Commissioning (Elihorn)
192	COMMISSIONING STEAM BUILDING Commissioning (Elkhorn)	58d 25d 25d	5/30/2023 5/30/2023 5/30/2023	8/21/2023 1/5/2023 7/5/2023							Commissioning (Elham) Commissioning (Elham)
	COMMISSIONING STEAM BUILDING Commissioning (Elkhorn) COMMON SPACE Commissioning	58d 25d 25d 15d	5/30/2023 5/30/2023 5/30/2023 8/1/2023 8/1/2023	8/21/2023 7/5/2023 7/5/2023 8/21/2023							
	COMMISSIONING STEAM BUILDING Commissioning (Elkhorn) COMMON SPACE Commissioning (Elkhorn)	58d 25d 25d 15d	5/30/2023 5/30/2023 5/30/2023 8/1/2023 8/1/2023	8/21/2023 7/5/2023 7/5/2023 8/21/2023 8/21/2023							
	COMMISSIONING STEAM BUILDING Commissioning (Elkhorn) COMMON SPACE Commissioning (Elkhorn)	58d 25d 25d 15d	5/30/2023 5/30/2023 5/30/2023 8/1/2023 8/1/2023	8/21/2023 7/5/2023 7/5/2023 8/21/2023 8/21/2023							
	COMMISSIONING STEAM BUILDING Commissioning (Elkhorn) COMMON SPACE Commissioning (Elkhorn)	58d 25d 25d 15d	5/30/2023 5/30/2023 5/30/2023 8/1/2023 8/1/2023	8/21/2023 7/5/2023 7/5/2023 8/21/2023 8/21/2023			+				
	COMMISSIONING STEAM BUILDING Commissioning (Elkhorn) COMMON SPACE Commissioning (Elkhorn)	58d 25d 25d 15d	5/30/2023 5/30/2023 5/30/2023 8/1/2023 8/1/2023	8/21/2023 7/5/2023 7/5/2023 8/21/2023 8/21/2023			+				
	COMMISSIONING STEAM BUILDING Commissioning (Elkhorn) COMMON SPACE Commissioning (Elkhorn)	58d 25d 25d 15d	5/30/2023 5/30/2023 5/30/2023 8/1/2023 8/1/2023	8/21/2023 7/5/2023 7/5/2023 8/21/2023 8/21/2023			4				
	COMMISSIONING STEAM BUILDING Commissioning (Elkhorn) COMMON SPACE Commissioning (Elkhorn)	58d 25d 25d 15d	5/30/2023 5/30/2023 5/30/2023 8/1/2023 8/1/2023	8/21/2023 7/5/2023 7/5/2023 8/21/2023 8/21/2023				1			
	COMMISSIONING STEAM BUILDING Commissioning (Elkhorn) COMMON SPACE Commissioning (Elkhorn)	58d 25d 25d 15d	5/30/2023 5/30/2023 5/30/2023 8/1/2023 8/1/2023	8/21/2023 7/5/2023 7/5/2023 8/21/2023 8/21/2023			•	1			
	COMMISSIONING STEAM BUILDING Commissioning (Elkhorn) COMMON SPACE Commissioning (Elkhorn)	58d 25d 25d 15d	5/30/2023 5/30/2023 5/30/2023 8/1/2023 8/1/2023	8/21/2023 7/5/2023 7/5/2023 8/21/2023 8/21/2023				1			
	COMMISSIONING STEAM BUILDING Commissioning (Elkhorn) COMMON SPACE Commissioning (Elkhorn)	58d 25d 25d 15d	5/30/2023 5/30/2023 5/30/2023 8/1/2023 8/1/2023	8/21/2023 7/5/2023 7/5/2023 8/21/2023 8/21/2023				1			
	COMMISSIONING STEAM BUILDING Commissioning (Elkhorn) COMMON SPACE Commissioning (Elkhorn)	58d 25d 25d 15d	5/30/2023 5/30/2023 5/30/2023 8/1/2023 8/1/2023	8/21/2023 7/5/2023 7/5/2023 8/21/2023 8/21/2023				1			
	COMMISSIONING STEAM BUILDING Commissioning (Elkhorn) COMMON SPACE Commissioning (Elkhorn)	58d 25d 25d 15d	5/30/2023 5/30/2023 5/30/2023 8/1/2023 8/1/2023	8/21/2023 7/5/2023 7/5/2023 8/21/2023 8/21/2023				1			
	COMMISSIONING STEAM BUILDING Commissioning (Elkhorn) COMMON SPACE Commissioning (Elkhorn)	58d 25d 25d 15d	5/30/2023 5/30/2023 5/30/2023 8/1/2023 8/1/2023	8/21/2023 7/5/2023 7/5/2023 8/21/2023 8/21/2023							



Section 4 – CONTRAINT LOG

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

Item #	Status	Scope	Constraint	Description	ВІС	Date Initiated	Date Required to Not Impact Schedule	Date Closed	Additional OAC Discussion Notes
8	Open	Structure	Exterior Framing Deflection Requirements	RFI 38 - Need actual deflection designed Refer to email 7/18 for deflection clarifications at interior and exterior wall. May need a review meeting to address. RFI 38 has been revised with direction from meeting. Following the meeting on 7/27/22, A&E to provide comments on where deflection tracks will be required in submittal markups, which has been reopening in RFI 38. JCG sent additional RFI 49 to identify other issues we have review with a 3rd party building envelope consultant in relation to exterior and interior finishes spanning deflections.	A&E	7/18/2022	8/5/2022		7/19/22 - MMI, JCG and MT Contracting to meet together to review. Meeting invite will be sent out. 7/26/22 - Meeting setup tomorrow (7/27) for further discussion. 8/2/22 - Submittal was responded to as revise and resubmit. JCG has requested this to be approved as noted for final submission with calculations. JCG has received designed deflections from A&E on 7/27/22 and MT Contracting is reviewing for incorporation into design. JCG has sent seperate comments to A&E in email dated 8/1/22 describing potential issues with some openings having deflection tracks and others not if we leave the complete design intent up to MT Contracting. Lastly, JCG is also still looking for comments back to RFI 49 outlining issues in exterior systems spanning deflections. 8/9/2022 - MT Contracting is reviewing deflections to incorporate deflection tracks at detailing at all locations. Chad S is reviewing RFI 49 today and should respond today. 8/30/2022 - JCG is awaiting on final documentation from Chad S. 9/20/2022 - JCG is still awaiting the final documentation, but the exterior insulation was discussed as a long lead time, however, the revised details should not hold up the order of exterior insulation.
10	Open	Structure	Learning Stair Structural Clarifications	A&E reviewing comments on design of learning stair. Items associated with potential revisions to base plates/anchor bolts are of immediate concern with the foundation forming starting on 8/10/2022.	A&E/MM	7/18/2022	8/12/2022		7/19/22 - MMI reviewing impacts to foundations and will complete review by end of week. 7/26/2022 - Clarifications or comments from design team have not been received. Team discussed A&E has received structural revisions from MMI and will send today for review and include base plate revisions as required from comments. JCG will review and discuss impacts from steel subcontractor with anchor bolts scheduled for delivery next week. 8/2/22 - Structural notes received 7/26/22. Base plate revisions at the foundation have been sent to steel fabricator and will be tracked for delivery. Item will remain open for tracking the remainder of the architectural comments. Date required has been updated for Arch. revisions. 8/9/22 - RFI 57 has been submitted to confirm remaining clarification on structural items. Architectural clarifications have not been received yet. 8/30/2022 - Architectural clarifications not received. Item is in progress and will be issued in a Bulletin in the future. 9/20/2022 - Still waiting on the final documentation, however, the model has been updated and incorporated into the overall BIM model.
12	Open	Civil	Recommendations (North & South Tanks)	It was discovered that the tank manufacturer recommends the Xerxes Pre-Anoxic tank only have a maximum depth of 7' of fill. The existing tank currenlty has approximately 6.5' of existing fill, but with the new finish grade, the tank will have 8' of fill. The new pre-anoxic tank will have approximatley 10.5' of backfill due to the outflow gravity piping being 2.5' below the top of the exising tank. 8/2/22 - The issue at the south tanks exists at the North tank as well and is critical to review as this also affects the outage of the septic system as well as foundation activities in this area.	A&E/SS/MMI	7/22/2022	7/26/2022		7/26/22 - Team discussed options for rectifying this current issue. JCG provided surveyed elevations of top of existing tank, which is 1' lower than as-builts the Construction Documents were completed off of. Team also discussed the urgency needed for this issue to maintain schedule for current septic system outtage. Xerxes engineering department will need to be contacted to confirm potential options. JCG has requested a resolution by end of day 7/26/22 due to urgency of turning back on septic system and has notified we will proceed with current install at end of day 7/26/22. 8/2/22 - Direction was provided from A&E on 7/31/22. JCG will create new RFI to confirm the revisions required for the additional design required to remedy the remainder of the fill depths with the existing tank and revised location for the new tank. 8/9/22 - RFI has been responded to for location of North tank revisions and JCG has proceeded. The pump requested by Sandserson Stewart has a 12-week lead time. JCG and SS are working together for other options on the pump in lieu of the dosing tank at this location as a temporary option until final pump is available. There is a potential the temporary pump can remain as the final pump upon blessing from SS. JCG is also pricing geofoam at the South septic tank for approval. 8/22/22 - The temp pump does not have the capacity to pump water to South side septic. Trying to work this out. 9/12/2022 - Wanting for delivery of new pump (10 weeks). Waiting on Electrical to be hooked up to temp pump. 9/19/2022 - Orenco Panel feeder - As-builts are incorrect and new larger conduit needs to be installed. Third Element is currently looking into routing options, but additional costs will be incurred.
17	Open	Civil	Final design for Civil / Landsacape	Need dimensioned documents for install of Civil / Landscape in order to meet fall 2022 schedule.	SS	9/7/2022	9/14/2022		9/13/2022 - Erik with SS noted via email that CAD files are to be utilized to locate. JCG requests that landscaping can be field identified for locations, but Civil will need dimensioned locations. A&E to follow up with Sanderson Stewart. Additionally, SS is woking on drafting details for the roundabout. It was noted that the roundabout is the starting point for site hardscapes and critical to not impact project schedule. 9/20/2022 - New RFIs have been submitted for needs at site hardscapes. Only outstanding item at the round about is the control joint layout.
18	Open	Plumbing	Water Piping Reconfiguration in Existing Building	Need RFI #76 answered to be able to turn new water routing on and turn on septic system	ММІ	9/15/2022	9/23/2022		9/20/2022 - RFI 076 is in prgoress of review for comment by the design team. The work required from the RFI response is required to be completed for septic tanks to be pumped to leech fields per DEQ. Current levels of both septic tanks are close to full and may need to be pumped prior to completion of system to allow pumping to leech fields.
19 20									
21									



Section 5 – RFI LOG

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



RFI LOG

# S	ubject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
XX	outh Drive Lane Crosswalk elocation	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
	Hunter Clark Sent Mon Sep Please advise the following:		t 02:52 pm MDT											
•	Q: After getting the final location	on of the se	eptic tank manhol	e from RFI #73 (N/E provided), plea	se advise how t	the sidewalk, cross	walk, and A	DA ramps are to	adjust due to the i	new location of the	septic manhole.			
	Refer to the attachment for RFI #088 - South Drive Land													
87 F	oundation 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 (Unknowr
•	which is not the case in the Dampproofing come down t	5.20, it was STEAM bui he concret tely. Please clarificatio	realized that the Iding (90'-0" show we wall, across the e advise if it is acc	footing drain also includes a sloped In on detail 19/A5.20). The T.O. Fool top of the footing, and then half wa eptable to not install the sloped gro	ting is at 88'-0" By down the face	and the interior sla e of the footing. Jac	ab is at 92'-0 ckson Civil v)". During our pre vill be installing tl	p meeting with M ne perimeter drair	T Coatings, Jackson and drain rock as	n discussed having designed, so wate	the installatior r should shed a	of	
Xh	ew Propane Vaporizer Electrical onduit	Open	The Third Element	Dean, Matt (The Third Element, Inc.)	Maroney, Ryan (Mo Malm, Brad (A&E D Schreiner, Chad (Hughes, Joe	09/21/2022	Hunter Clark	09/29/2022		Malm, Brad (A&E D Schreiner, Chad (Hughes, Joe (Morr	Exterior Site Improvements	No		Yes (Unknown



# Subject		Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manage	Due Date r	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost
Please advise	e the following:													
feeding the e	xisting propane v	/aporize	r, which is stated to	l 1/4" conduit to up size conductor o be an existing 1 1/4" in key note propose a new solution. If 1 1/4" o	8, is actually a	B/4" PVC conduit. F	lease confi	rm that replacin	g the existing 3/4" o	conduit with an 1 1	٥,			
	attachment for cla ew Propane Vapo		n. ctrical Conduit.pdf											
Theatre Improvemen 84 Floor Guard Spec	its - Entrance	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
	Sent Tue Sep 20, ' sheet C3.0, a 2'>		•	floor guard was added at the Big S	Sky Theatre Imp	provement entrand	e door. Ple	ase provide a co	mplete specificatio	n for the product d	esired. See below			
				pet tread, serrated aluminum trea ached pdf for options.	d)?									
Link: https://	/www.balcousa.co	om/produ	uct-category/mats-	-and-grids/entrance-floor-grids/dee	ep-pit/									
RFI 84 - Thea	tre Improvement	: - Balco F	Finishes.pdf											
33 Orenco Panel Electric	cal 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
	Sent Tue Sep 20, e the following:	2022 at	11:06 am MDT											
conduit) is to		1 1/4" co	nduit routing has t	Electrical, it was discovered that the objection object in the panel.										
RFI #083 - Or	attachments for c renco Panel Elect renco Panel Elect	rical Rou	ting_Email Chain.p	odf										
32 Exterior Detail at Gra	nde	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
(),	Sent Tue Sep 20,	2022 at	10:19 am MDT											



# Subje	ect	Statu	s Responsible Contractor	Received From	Assignee	Date Initiate	d RFI Manage	Due Date er	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	
	grad insula water shou insulation t 2. Sequencing dampproof 3. After dimer from the wa to be instal	cion. They we derun down to be flat on less of constructing. This coresioning the all air barrier ed behind to	rould like to do this in prior to even getting both sides. Lition and constructan instructability allows dampproofing, below to below grade and the scratch and lath,	onday 9/19/2022 at 10AM, MT C n an effort to protect the flaking g to the insulation. Please advis bility is requiring Jackson to ins Jackson to install and protect th w grade insulation, and drain b I the aluminum screed. Please a please advise what the profile	g EPS below grade se if it is acceptable tall 2" rigid insulat ne below grade ins oard, it appears th advise if the flashir	insulation. We co e to install the ins tion on the founda tulation until we a his system will stice	nfirmed that ulation betw tion wall in re ready to i k out farthe	t the insulation is ween the concret order to backfill a nstall air barrier or than shown on	flat on both sides, e foundation wall ar and achieve the req and exterior metal detail 17/A5.21. Th	but if the drain bond the drain board uired over lap of A flashing at grade. ere appears to be	ard is on the outsid. Please confirm it Air Barrier from wa Please confirm thit a conflict betweer	de of the insula is acceptable f Il to below grad s is acceptable n the flashing th	tion, the or the e at goes	
	Refer to the attachment RFI #082 - Exterior Detail													
	ork - North Hardscape nsional 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, Cha (Sweet, Erik (Sand	d North Side	No		No
Q:		s required the about hards hardscape r	hat are not noted or scape requirements. requirements.	and layout requirements for the requested. Please provide a co		,			, ,	dimensions for p	roper installation a	and quality cont	rol in the	•
80	ork - South Hardscape nsional 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, Cha (Sweet, Erik (Sand	^d South Side	TBD		No
Q:		kups for req tems require about hards hardscape r	uested dimensions a ed that are not note scape requirements. equirements.	and layout requirements for the d or requested. Please provide				•		l dimensions for p	oroper installation a	and quality con	crol in	
77 Round	labout Clarifications	Open	Jackson Contracto	Clark, Hunter (Jackson Contractor Group, Inc.)	Malm, Brad (A&E D Schreiner, Chad (Sweet, Erik (Sand	09/15/2022	Hunter Clark	09/23/2022		Malm, Brad (A&E D Schreiner, Cha (Sweet, Erik (Sand	d Exterior Site Improvements	No		No

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Chad (...



Subjec	ct Status Responsible Received From Assignee Date Initiated RFI Due Date Closed Date Ball In Court Location Schedule Cost Contractor Manager Impact Code
	Hunter Clark Sent Thu Sep 15, 2022 at 04:37 pm MDT Please advise the following:
Q:	 Please advise what the inside roundabout curb elevation is and what the curb type is to be. Please advise what the radius of both roundabout curbs are. 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. The plans do not have a complete section cut of the roundabout curbing. Please provide a section cut detail that shows the entire roundabout.
	 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. 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. 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.
	Refer to the attachment for clarification. RFI #077 - Roundabout Clarifications.pdf
A:	Brad Malm (A&E Design - Bozeman) Responded Sat Sep 24, 2022 at 11:46 am MDT See attached sketch for traffic circle control joint layout. Joints to be 16 equal spaces. Traffic circle control joint layout.pdf
A:	Erik Sweet (Sanderson Stewart) Responded Thu Sep 15, 2022 at 04:48 pm MDT Please see attached information 2022-09-15 C4.11 TRAFFIC CIRCLE GRADING PLAN.pdf
	Brad Malm (A&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.
A:	A&E Response: 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. 2. Is the low side of the roundabout supposed to be draining away from the storm drainage system to the South? Yes. A&E Concurs 3. Would you be able to provide a section cut detail of the roundabout? Similar to the rollover curb detail on C7.0. Will provide an updated detail. Updated detail to follow. See attached sheet C7.01 4. The roundabout curbing detail on C7.0 calls out a 9" decorative color concrete apron is supposed to be. 7' wide. 9" thick. Updated detail to follow. See attached sheet C7.01 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. Does Jackson have a brick stamp available? Submit proposed stamp that is readably available for review by design team 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. 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.
	C7.01 TRAFFIC CIRCLE DETAILS 2022-09-16.pdf
	Brad Malm (A&E Design - Bozeman) Responded Mon Sep 19, 2022 at 01:30 pm MDT See attached confirmation email regarding concrete stamp pattern for traffic circle. RFI #77 - concrete pattern.pdf
Sentic 1	Malm, Brad (A&E D (A&E D Sweet, Erik Tank Risers in Drive Lane and Open Jackson Fors, Dusty (Jackson Contractor (Sand 09/13/2022 Hunter 09/21/2022 (Sand Exterior Site No

Schreiner, Chad

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Schreiner,

Chad (...

Chad (...



# \$	Subject	Status Responsible Contractor	Received From	Assignee	Date Initiated RF Ma	l nager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
	Hunter Clark Sent To Please advise the fo	ue Sep 13, 2022 at 10:33 am MDT illowing:											

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:

Q:

- 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.

Refer to the attachment for clarification.

RFI #073 - Septic Tank Risers in Drive Lane and Sidewalk.pdf

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, Cha (Schreiner, Cha (Malm, Brad (A&E D	d Exterior Site d Improvements	Yes (Unknown)	Yes (Unknown)
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Jordan Cooper Sent Fri Sep 9, 2022 at 05:34 pm MDT Please advise the following:

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.

Q:

Q:

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.

Please see the attachments for current orientation and location of the manhole and proposed 6" sewer line direction. Proposed SS Line.pdf

Sewer MH location and orientation.xml

49 Exterior Framing Deflection Joint Design

pen 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... Exterior Site Schreiner, Chad Improvements

nts TBD

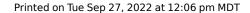
Yes (Unknown)

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.

- 1. Provide an Architectural design detail to account for the **Interior** 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.
- 2. Provide an Architectural design detail to account for the **Exterior** 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.
 - 1. Vertical Wood Siding
 - 2. Horizontal Wood Siding
 - 3. Metal Panels

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





# Subject	Status Responsible	Received From	Assignee	Date Initiated RFI	Due Date	Closed Date	Ball In Court	Location	Schedule	Cost	Cost
	Contractor			Mana	ger				Impact	Code	Impact

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	Туре	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)	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	
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		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	Brad Malm (A&E Design - Bozeman) Chad Schreiner (A&E Design	Pending Pending	09/22/2022 09/22/2022		10/07/2022 10/07/2022	



Spec Section	#	Rev.	Title	Туре	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	10	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)		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)		09/22/2022 09/22/2022		10/07/2022 10/07/2022	
077100 - ROOF SPECIALTIES	077100-3	1	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)	, ,	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)		09/27/2022 09/27/2022		10/13/2022 10/13/2022	



Section 7 – ALLOWANCE & CONTINGENCY LOG

Allowance Summary

			Allowance Sun	nmary
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 Over	run	s		
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		

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 Coorindation
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	Туре	Reason	Status	BIC	Notes	Prime Totals
46	PCO #050	RFI 074 - Cistern Well Float Electrical			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 Scone	Owner Change	Design development	Pending	Δ&F	3e breakouts on different RFIs/photos of sequence of work/A&E access to daily reports/certified payroll	\$199,231.00
	PCO #043					Open	N/A	work/Ade access to daily reports/certified payroll	(\$4.960.00)
				Owner Change	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			\$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			Owner Change	Design development	Pending			\$6,376.00
11	PCO #023	Paint & Polished Concrete Material Escalation	Out of Scope	Allowance	Allowance	Pending	JCG	Resend with notes	\$0.00

in change order 06
A&E has noted approvals

Summary of Exposures

ROM of Forthcoming Items (Open): Current Submitted Items (Pending):

\$137,540.00 *Roof replacement not carried in this number \$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:



Section 9 – PROGRESS PHOTOS















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	PIVI
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

REQUEST FOR WAIVER/ REPLACEMENT

Date: 6.7.2022

Student Name and ID number:

School Year: 2021 2021 Previous School:

nts	Reason		Transfer from out of state. She had an Art class and meets the MT Visual/Performing Arts requirment.	
from Requirement	LP Course	Name	Music 1.0	
Course to Keplace / Waived from Requirements	Course Name at Previous	School		
	Credit	7	1.0	
	Graduation	Requirement Waived/Replace	Music	

(Attach documentation)

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Principal Signature:

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REQUEST FOR WAIVER REPLACEMENT

7
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Date:

Student Name and ID number: ZIOCOOOO

School Year: 22 Previous School:

	Reason		Would like to do a	2 delle connectiust in host in	PAT IN TOP		
rom Requiremen	LP Course	Name	With string	Hopentiaship	-		
Course to Replace /Waived from Requirements	Course	School					
	Credit		1	1			
	Graduation	Waived/Replace	Lorla Lorguesc	1, 62,7			

(Attach documentation)

Principal Signature:

Counselor Signature:

REQUEST FOR WAIVER REPLACEMENT

Date: (4/7/22

Student Name and ID number:

T689915390

2022-22023

115	Reason	Across Courts as a S.	
rom Requiremen	LP Course Name	Ac. Plla	
Course to Replace /Waived from Requirements	Course Name at Previous School		
	Credit	5	
	Graduation Requirement Waived/Replace	ゆナせる	

(Attach documentation)	Charles of the second
/	
G.	Counselor Signature:_

Principal Signature:

REQUEST FOR WAIVER/ REPLACEMENT

Previous School:

277297634

Course to Replace /Waived from Requirements

179				
Q	Reason		.5 Art, .5 Music requirements for MT graduation standards this year earning .5 art and .5 music.	
om redamenment	LP Course	Name	.5 Art, .5 Music	
Course to replace / Walvey Holli requirements	Credit Course Name at Previous	School		
	Credit		1.0	
	Graduation	Requirement Waived/Replace	Art and Music	

(Attach documentation)

Counselor Signature:	Princinal Signature:

Lone Peak High School REQUEST FOR WAIVER/ REPLACEMENT

	D numb	300	
6.7.2022	Student Name and ID numb	School Year: 2021-2	revious School:
)ate:	Stude	choo	revic

669064143

Course to Renlace /Waived from Requirements

	_				
ILS	Reason			Transfer from out of state. She is meeting the MT graduation requirement for Visual/ Performing Arts.	
rom kequiremer	LP Course	Name		.5 Music	
Comise to replace / waived from Requirements	Course Name at Previous	School			
	Credit			5.	
,	Graduation	Requirement	Waived/Replace	Music	

(Attach documentation)

Counselor Signature:	Principal Signature:

Copy to be placed in cum folder

REQUEST FOR WAIVER REPLACEMENT Lone Peak High School

Date: 6.7.2022

Student Name and ID number

School Year: 2021-2022

Previous School.

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

(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. <u>John Proctor</u>, 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, <u>Elizabeth</u>. 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 <u>Giles Corey</u>, 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.

BIG SKY SCHOOL DISTRICT #72 Page: 1 of 5
Claims and/or Payroll Checks List For Checks from 09/01/22 to 09/30/22 Report ID: W100X
For checks between: 09/01/22 - 09/30/22

Claims

10/06/22

10:44:02

Check Check # Type Vendor/Employee/Payee Number/Name				Date	"/
Check # Type	Vendor/Employee/Payee Number/Name	Check Amount	Period	Issued	CL #/Payroll Note
-99927 E	1745 BMO MASTERCARD 3944 ANA HOKANSON 3945 BRADLEY MALM 2200 BRENT MABBOTT 2201 BRITTA OLIVERSON 3642 HANK EEKHOFF 3645 JOHN PUGH 3946 MICHAEL STEINMETZ 319 CLOSE UP FOUNDATION 525 US FOODS - BILLINGS	55891.76	9/22	09/26/22 CL 1	2248 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 1	2178 151.52
41044 SC	2200 BRENT MABBOTT	189.52	9/22	09/10/22 CL 1	2175 189.52
41045 SC	2201 BRITTA OLIVERSON	129.52	9/22	09/10/22 CL 1	2176 129.52
41046 SC	3642 HANK EEKHOFF	143.52	9/22	09/10/22 CL 1	2174 143.52
41047 SC	3645 JOHN PUGH	151.52	9/22	09/10/22 CL 1	2177 151.52
41048 SC	3946 MICHAEL STEINMETZ	211.52	9/22	09/10/22 CL 1	2179 211.52
41049 SC	319 CLOSE UP FOUNDATION	4963.00	9/22	09/12/22 CL 1	2180 4963.00
41050 SC	525 US FOODS - BILLINGS	10150.76	9/22	09/13/22 CL 1	2182 10150.76
41051 SC	1 3 RIVERS COMMUNICATIONS	738.37	9/22	09/13/22 CL 1	2189 738.37
41052 SC	41 ALSCO	122.53	9/22	09/13/22 CL 1	2192 122.53
41053 SC	227 BRITTANY SHIRLEY	245.92	9/22	09/13/22 CL 1	2198 245.92
41054 SC	1 3 RIVERS COMMUNICATIONS 41 ALSCO 227 BRITTANY SHIRLEY 2502 FULL CIRCLE OF BIG SKY	560.00	9/22	09/13/22 CL 1	2198 245.92 2188 560.00
41055 SC	3110 GEYSER WHITEWATER EXPEDITIONS, IN				2193 1980.00
41056 SC	2948 JAMES MIRANDA	196.88			2185 196.88
41057 SC	3059 K.O.R. MECHANICAL				2194 1299.00
41058 SC	2720 LINDA NELL	153.37	9/22	09/13/22 CL 1	2196 153.37
41059 SC	3300 NISSAN MOTOR ACCEPTANCE CORPORATI				2190 426.29
41060 SC		5154.50			2195 5154.50
41061 SC	2225 DADCHMENT IIC	475 00	9/22		2187 475.00
41062 SC	2622 RAU DESIGNS INC.	2857.00	9/22		2183 2857.00
41063 SC	2145 REPUBLIC SERVICES #886	546.54	9/22		2197 546.54
41064 SC		6984.54			2184 6984.54
41065 SC	2207 TATE MANAGEMENT, INC.	15000.00	9/22	09/13/22 CT. 1	2186 15000 00
41066 SC	3747 TK ELEVATOR SERVICE	731.41	9/22	09/13/22 CT. 1	2199 731.41
41067 SC	3133 WESTERN MONTANA GROWERS COOPERATI				2191 1118.34
41068 SC	3328 ATLAS BUILDING MAINTENANCE INC				2209 645.81
41069 SC		1067.26			2219 1067.26
41070 SC					2206 4026.71
41071 SC	3076 DOCUMENT DESTROYERS	4026.71 127.50	9/22		2202 127.50
41072 SC	2455 ED CAISSEY INC	596 39	9/22	09/16/22 CL 1	
41073 SC	1377 FARSTAD OIL INC	655 31	9/22		2216 655.31
41074 SC	2455 ED CAISSEY, INC. 1377 FARSTAD OIL, INC. 3934 FISHER'S TECHNOLOGY	1311 01	9/22		2204 1311.01
41075 SC	3668 GREAT AMERICA FINANCIAL SERVICES	560.00	9/22		2205 560.00
	2199 HEARTLAND SCHOOL SOLUTIONS	315 00	9/22		2203 315.00
	3947 INDEPENDENT INSPECTION SERVICE				
41078 SC	2732 INTERNATIONAL BACCALAUREATE ORGAN	450.00	9/22	09/16/22 CT. 1	2220 450 00
	2732 INTERNATIONAL BACCALAUREATE ORGAN 1734 JANAIE GODIN	143.52	9/22	09/16/22 CT. 1	2218 143 52
41079 SC 41080 C	2251 JIM MADDOCK	143.52		09/16/22 CL 1	
41080 C 41081 C	2286 MICHAEL BELL			09/16/22	
41081 C 41082 SC	1032 NAPA AUTO PARTS	174.48		09/16/22 CL 1	2207 174.48
41082 SC 41083 SC	1032 NAFA A010 PARTS 1088 NORTHWESTERN ENERGY	361.57		09/16/22 CL 1 09/16/22 CL 1	
41003 SC 41084 SC	1121 ORKIN, INC.	19.62		09/16/22 CL 1 09/16/22 CL 1	
41084 SC 41085 C		19.62			2221 17.02
	3787 OWEN WALTHALL			09/16/22	2201 05207 02
41086 SC	3880 SIGHTLINES, INC.	85396.00		09/16/22 CL 1	2201 85396.00
41087 C	3186 SPENCER SORENSON	2522 42		09/16/22	2011 2522 42
41088 SC	525 US FOODS - BILLINGS	2522.42	9/22	09/16/22 CL 1	2211 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)

BIG SKY SCHOOL DISTRICT #72 Page: 2 of 5
Claims and/or Payroll Checks List For Checks from 09/01/22 to 09/30/22 Report ID: W100X
For checks between: 09/01/22 - 09/30/22

Claims

10/06/22

10:44:02

Check	Vendor/Employee/Payee Number/Name	Check Amount	Period	Date Issued	CL #/Payroll Notes	
41089 SC	1773 US OMNI & TSACG COMPLIANCE SERVIC	50.00	9/22	09/16/22 CT.	12217 50 00	
41090 SC	2251 JIM MADDOCK	129 52	9/22	09/16/22 CL	12217 30.00	
41091 SC	2286 MICHAEL BELL	189 52	9/22	09/16/22 CI	12211 123.32	
41092 SC	2251 JIM MADDOCK 2286 MICHAEL BELL 3787 OWEN WALTHALL 3186 SPENCER SORENSON 416 DEPARTMENT OF REVENUE	129 52	9/22	09/16/22 CL	12212 129.52	
41093 SC	3186 SPENCER SORENSON	129 52	9/22	09/16/22 CT	12213 129.52	
41094 SC	416 DEPARTMENT OF REVENUE	5696.32	9/22	09/21/22 CL	12223 5696.32	
41005 CC	3765 TACKSON CONTRACTOR CROSS TACK	563035 70	0/22	00/21/22 CT	12222 563035 70	
41096 SC	3948 KIM DICKERSON	188.59	9/22	09/21/22 CL	12224 188.59	
41097 SC	1541 MSGTA	61.96	9/22	09/23/22 CT	12225 61.96	
41098 SC	3799 DAVID MARSHALL	151.52	9/22	09/23/22 CL	12228 151.52	
41099 SC	3948 KIM DICKERSON 1541 MSGIA 3799 DAVID MARSHALL 3777 DAX WILSON 3650 KYLE THOMPSON 41 ALSCO 3965 GRACE THOMPSON	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		12231 12.78	
41106 SC	362 MT DPT JUSTICE CRIMINAL RECORDS & 1088 NORTHWESTERN ENERGY 3481 SUZANNE KLEIN 525 US FOODS - BILLINGS	4838.09	9/22	09/28/22 CL	12233 4838.09	
					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		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		12241 165.00	
41115 SC	1731 ADAM PRIQUETTE 2635 BOB KNEBEL 3646 JACK DOCKERY 3115 JEREMY SAUSKOJUS 751 KARST STAGE 3650 KYLE THOMPSON 1823 MANHATTAN CHRISTIAN SCHOOL 2203 MIKE FISCHER 3966 MIKE KARL	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	3085 TIMBERLINE PROPERTY SERVICES, LLC 3967 VERN GRIMSRUD 3390 YES COMPOST 1731 ADAM PRIQUETTE	0	9/22	09/28/22		
41119 SC	3390 YES COMPOST	180.00	9/22		12236 180.00	
41120 SC	1731 ADAM PRIQUETTE	129.52	9/22	09/29/22 CL	12246 129.52	
41121 SC	3971 APPTE BACKCOINTRY MEDICINE	1925 00	9/22	09/29/22 CL	12251 1925.00	
41122 SC	41 ALSCO 1298 SCHOOL ADMINISTRATORS OF MONTANA 128 TONY COPPOLA 525 US FOODS - BILLINGS 3967 VERN GRIMSRUD	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

10/06/22 BIG SKY SCHOOL DISTRICT #72 Page: 3 of 5 Claims and/or Payroll Checks List For Checks from 09/01/22 to 09/30/22 10:44:02 Report ID: W100X

For checks between: 09/01/22 - 09/30/22

Payroll

Check				Date	
Check # Type	Vendor/Employee/Payee Number/Name	Check Amount	Period	Issued	CL #/Payroll Notes
-78559 P	542 AGNES ADAMS		9/22	09/02/22	
-78558 P	61 CHRISTINA ALBERS			09/02/22	
-78557 P	614 AUTUMN ASH			09/02/22	
-78556 P	641 JACKSON BALLARD			09/02/22	
-78555 P	585 ROBERT BATEMAN			09/02/22	
-78554 P	628 ERICA BIGGERT			09/02/22	
-78553 P	658 JARRETT BLACKBURN			09/02/22	
-78552 P	458 ANDREW BLESSING			09/02/22	
-78551 P	661 JULIE BREMER			09/02/22	
-78550 P	613 KATHRYN BRUNSWICK			09/02/22	
-78549 P	639 KINSEY CARNEY			09/02/22	
-78548 P	38 BARTHOLOMEW COPPOLA			09/02/22	
-78547 P	582 ASHLEY DODD			09/02/22	
-78546 P	659 ANA EBELING			09/02/22	
-78545 P	514 KATE EISELE			09/02/22	
-78544 P	640 MARIEL ELLEMAN			09/02/22	
-78544 F	106 ERIKA FROUNFELKER			09/02/22	
-78542 P	540 GRETCHEN FUDALLY			09/02/22	
-78542 F	570 JONATHON GANS			09/02/22	
-78541 P	647 ROSA RENATA GARRETT			09/02/22	
-78539 P				09/02/22	
	383 ELIZABETH GRABOW 248 PATTY HAMBLIN			09/02/22	
-78538 P					
-78537 P	438 JOHN HANNAHS			09/02/22	
-78536 P	115 JEREMY HARDER			09/02/22 09/02/22	
-78535 P -78534 C	578 LINDSIE HURLBUT 436 ASHLEY JENKS				
				09/02/22	09/08/22 - Wrong account information!!!
-78533 P	581 SUZANNE KLEIN			09/02/22	
-78532 P -78531 P	551 LORRAINE LAGERBLOOM			09/02/22	
	2 A. BRADFORD LARTIGUE				
-78530 P	193 LADAWN T. LEGRANDE			09/02/22 09/02/22	
-78529 P	608 KARLA LONG				
-78528 P	384 MARGARET LUCHINI			09/02/22	
-78527 P	633 JANET MARTINEZ			09/02/22	
-78526 P	538 WHITNEY MCKENZIE			09/02/22 09/02/22	
-78525 P	574 WAYNE MCMINN			09/02/22	
-78524 P	519 CORKY MILLER 511 JAMES MIRANDA			09/02/22	
-78523 P -78522 P					
	548 JEREMY MITCHELL			09/02/22 09/02/22	
-78521 P	505 MARLO MITCHEM				
-78520 P	474 LINDA NELL			09/02/22	
-78519 P	598 BRAD PACKER			09/02/22 09/02/22	
-78518 P	638 KARY PEMBERTON				
-78517 P -78516 P	645 ALI PIZZA			09/02/22	
	663 KATE RILEY			09/02/22	
-78515 P	498 HILARY ROBBINS			09/02/22	
-78514 P	625 KRISTIE ROSE			09/02/22	
-78513 P	626 KYANA SAIDIZAND			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 BIG SKY SCHOOL DISTRICT #72 Page: 4 of 5
10:44:02 Claims and/or Payroll Checks List For Checks from 09/01/22 to 09/30/22 Report ID: W100X
For checks between: 09/01/22 - 09/30/22

Payroll

Chash					Date	
	Check # Type Vendor/Employee/Payee Number/Name		Check Amount	Period	Issued	CL #/Payroll Notes
Check # Type	vendor/Emproye	ee/rayee Number/Name	CHECK AMOUNT	reliou		CI #/rayioii Noces
-78511 P	493 KATARZ	YNA SHIPMAN		9/22	09/02/22	
-78510 P	44 BRITTA	NY 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 TIMOTH	Y SULLIVAN		9/22	09/02/22	
-78506 P	646 GRACE	THOMPSON		9/22	09/02/22	
-78505 P	565 MARY J	O THOMPSON-BUTLER		9/22	09/02/22	
-78504 P	601 MARIEL	LE WALKER		9/22	09/02/22	
-78503 P	554 JOANNE	WELCH		9/22	09/02/22	
-78502 P	657 CARA W	ILDER		9/22	09/02/22	
-78501 P	660 CADIE	WILLIAMS		9/22	09/02/22	
-78500 P	311 VANESS	A WILSON		9/22	09/02/22	
-78499 P	588 RIKKA N	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 FL	EX 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 CHRIST	INA 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 1	BARZIZZA		9/22	09/02/22	
3115 P	653 MICHEL	LE 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 AUGUST	US 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 FL	EX 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 BRO	OOKE		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	

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 BIG SKY SCHOOL DISTRICT #72 Page: 5 of 5 10:44:02 Claims and/or Payroll Checks List For Checks from 09/01/22 to 09/30/22 Report ID: W100X

For checks between: 09/01/22 - 09/30/22

Payroll

Check Check # Type Vendor/Employee/P	ayee Number/Name	Check A	mount Period	Date Issued	CL #/Payroll Notes
Payroll Total # of Checks:	92	Total:	333552.76		
Grand Total # of Checks:	178	Total:	1141775.50		