AGENDA

BOARD OF EDUCATION – REGULAR MEETING
Instructional Planning Center/Huron Arena
Monday, February 10, 2020
5:30 p.m.

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Adoption of the Agenda
5. Dates to Remember
   February 12  Early Release
   February 17  President’s Day – No School
   February 24  Board of Education Meeting 5:30 p.m. – IPC
   February 28  5:00 p.m. - Deadline for Filing Nominating Petitions for School Board
                 Election
   March 4     Early Release
   March 6     Hosting State Debate – No School
   March 20    Spring Break – No School
   April 14    School Board Election
6. Community Input on Items Not on the Agenda
7. Conflict Disclosure and Consideration of Waivers - The School Board will review the
disclosures and determine if the transactions or the terms of the contracts are fair,
reasonable, and not contrary to the public interest.
   a) 
8. CONSENT AGENDA
The superintendent of schools recommends approval of the following:
   a) Approval and/or Correction of Minutes of Previous Meetings
   b) Consideration and Approval of Bills
   c) Approval and/or Correction of the Financial Report
   d) Board Approval of New Hires
      As was mentioned previously, classified personnel, substitute teachers/classroom
      aides, and volunteers must be approved in order to be covered by our workers’
      compensation plan.
      1) Tricia Wehrmann/Custodian-Buchanan K-1 Center/$38,837 per year
      2) Megan Smith/Head Competitive Cheer Coach/$4,633 per season
      3) Tori Reinders/Special Education & Title Para-Educator-HMS/$14.88 per hour
      4) Cindie Almond/Special Education Para-Educator-Washington/$14.88 per hour
      5) Dan McCarty/Event Worker – Huron Invitational Wrestling Tournament
      6) Jim Musil/Event Worker – Huron Invitational Wrestling Tournament
      7) Douglas Moody/Substitute Teacher - $120 per day / Substitute Para-Educator
         - $14.88 per hour

Mission: Lifelong learners will be inspired and developed through effective teaching in a safe and
caring environment.
Vision: Respect – Pride – Excellence for All
e) Contracts for Board Approval
   1) Lexi Eckmann/Interim Art Teacher-HHS/$15,225 2nd semester
   2) Ashley Armstrong/Science Teacher-HMS/$47,953 per year
   3) Kira Carabantes/HS Spanish Teacher/+ $4,065 for preparing lesson plans for 2
      HS Spanish Classes – 2nd semester 2019-2020
   4) Chris Stahly/HS LA Teacher/+ $4,994 for preparing lesson plans for 4 HS LA9
      Classes – 2nd semester 2019-2020
   5) Crystal Lien/Interim Spanish/LA Teacher-HHS/$14,525 2nd semester
   6) Kari Hinker/Principal-Washington 4/5 Center/$89,000 per year

f) Resignations for Board Approval
   1) Barb Hoff/Administrative Assistant-HHS/7 years
   2) Tom Baszler/Assistant Wrestling Coach


g) Intent to Apply for Grant Funding
   Group Applying: Cheer & Dance
   Contact Person: Megan Smith
   Name of Award: American Bank & Trust-Spirit Card Funds
   Name of Funder: American Bank & Trust
   Amount to be Requested: $400.00
   Project Focus: Portable Speaker

h) Intent to Apply for Grant Funding
   Group Applying: Huron Destination Imagination
   Contact Person: Colleen Jensen
   Name of Award: Huron Youth Leadership Counsel
   Name of Funder: HYLC – United Way
   Amount to be Requested: $500
   Project Focus: Supplies, Materials, Travel, Creative Problem Solving

i) Intent to Apply for Grant Funding
   Group Applying: Huron Destination Imagination
   Contact Person: Colleen Jensen
   Name of Award: Walmart Community Grant
   Name of Funder: Walmart
   Amount to be Requested: $1,000
   Project Focus: Materials, Supplies, Registration, Travel/Tournaments

j) Intent to Apply for Grant Funding
   Group Applying: HMS Quiz Bowl
   Contact Person: Colleen Jensen
   Name of Award: Huron Youth Leadership Counsel
   Name of Funder: HYLC – United Way
   Amount to be Requested: $500
   Project Focus: Registration, Trophies, Medals, Travel

k) Intent to Apply for Grant Funding
   Group Applying: Huron Destination Imagination
   Contact Person: Colleen Jensen
   Name of Award: United Way
   Name of Funder: Heartland United Way
   Amount to be Requested: $2,000
   Project Focus: DI Supplies, Materials, Tournament Fees
I) **Rehiring of Administrators for the 2020-2021 School Year**
Administrators will be rehired at a salary to be set at a later date.

**Administrators are listed below:**
- Roger Ahlers
- Peggy Heinz
- Rodney Mittelstedt
- Terry Rotert
- Rex Sawvell
- Lori Wehlander
- Mike Radke
- Kathie Bostrom
- Jolene Konechne
- Linda Pietz
- Heather Rozell
- Carol Tompkins
- Laura Wilemssen

m) **Advertising Agreement Renewal – Huron Arena:**
Precision Auto Body Design

n) **Request Approval of E-Rate Contract** – Roger Ahlers

(The consent agenda may be approved with one motion. However, if a board member wishes to separate an item for discussion, he/she may do so.)

9. **CELEBRATE SUCCESSES IN THE DISTRICT:**

**CONGRATULATIONS:**

- **Erica Zell** (12) for breaking her own school record on beam and all-around.
  - New beam record 9.65/old beam record 9.6
  - New all-around record 36.8/old all-around record 36.7

**THANK YOU TO:**

- **Buchanan K-1 Center** would like to thank **Dawn Daugherty** for her donation of boys’ clothing to the school. They would also like to thank the family of **Miangelly Ipina** for their donation of snow boots.

10. **REPORTS TO THE BOARD:**

a) **Classified Employee of the Month – Presented by Beth Foss**

**Bre Olsen, Title 1 Para-Educator**, has been selected as Classified Employee of the Month for February 2020. Nomination comments are included in this packet. Congratulations Bre!

b) **LAN Report – Tim VanBerkum**

c) **Business Manager’s Report**

d) **Superintendent’s Report**

11. **OLD BUSINESS**

a) **Policy DO – Expense Reimbursement (Lodging, Mileage, and Meals)** - 2nd Reading

b) **Policy GCBD-2 – Professional Staff Leaves/Absences (Sick Leave Administrators)** - 2nd Reading

c) **Academic Calendar 2020-2021**

Documents in packet include one policy and three calendars:

- Policy ICA – School Calendar
- Status Quo Calendar beginning after Labor Day
- Committee Original Recommendation – (2nd Reading)
- School Board Modified Calendar – (1st Reading)

  ✤ **Opportunity for Public Input**
12. NEW BUSINESS  
a) High School Construction Change Order #G-1 in the amount of $15,145.63

13. EXECUTIVE SESSION  
1-25-2 Executive or closed meetings may be held for the sole purposes of:  
(4) Preparing for contract negotiations or negotiating with employees or employee representatives.

14. ADJOURNMENT
Huron School District
New Hire Justification

Date: 1-30-2020

Applicant Information

Applicant Name: Tricia Wehrman
Address: 585 Dakota Ave. N
Phone: 350-0841

Education:

Experience: Currently Para at Buchanan

References: Michelle Chase, Ron Curr, Danielle Radke

Reason for New Hire:

New Position:

Replacement: Ron Curr retiring

Position Information

Department:

Position:

Supervisor: Peggy Heinz

Responsibilities: Custodian duties

Hours: 8 Hours

Hiring Information

Wages: Step 2 at $38,837

Classification

Wage Justification: Transfer from Para

Start Date: 6/1/20

Requested by: - Rex Sawvell and Peggy Heinz (Administrator)
Huron School District
New Hire Justification

Date: January 28, 2020

Applicant Information
  Applicant Name: Megan Smith
  Address: 40414 189th St Hitchcock, SD 57348
  Phone: (605)280-6755

Education: Pierre HS, 2008
  Mankato, 2012 and masters NSU, 2015
Experience: Head Comp Dance and Asst Comp Cheer

References: Whitney McDonald, Lacey Fryberger, June Wheeler

Reason for New Hire
  New Position: 
  Replacement: Whitney McDonald - resigned

Position Information
  Department: Athletics
  Position: Head Competitive Cheer
  Supervisor: Terry Rotert
  Responsibilities: Lead Comp Cheer squad
  Hours: After school, nights and some Saturday’s for competitions

Hiring Information
  Wages: Base in 2020 $4633 (ES 7)

Classification:

Wage Justification: Years of experience as Head Dance and Asst Cheer

Start Date: August 3, 2020

Requested by: Terry Rotert - AD
Huron School District
New Hire Justification

Date: January 15, 2020

Applicant Information
Applicant Name: Tori Reinders
Address: 21370 SD Hwy 37 Huron, SD 57350
Phone: 354-2588
Education: High School Diploma
Experience: 0
References: Shelly Fuller, Core  Flatten, Angie Fast

Reason for New Hire
New Position:
Replacement: ½ 8th SPED para as former para moved ½ to OT
½ general ed- rearrange another para assignment for behavior support

Position Information
Department: SPED, Title
Position: MS para
Supervisor: Laura Willemsen/ Sue VandenHoek

Responsibilities: Tutor students in JDC in the area of math
Hours: 37.5 hours/week

Hiring Information
Wages: $14.88
Classification: Class A
Wage Justification: Step 0
Start Date: January 27, 2020
Requested by: Laura Willemsen (Administrator)
Huron School District
New Hire Justification

Date: 1/31/2020

Applicant Information

Applicant Name: Cindie Almond
Address: 245 Laurel Ave., Wolsey, SD 57384
Phone: 6053502674
Education:
Experience:

References: Kasey Coon, Keli McFarland, Crystal Wipf

Reason for New Hire: Caseload numbers - students have moved into the district with behavior needs at Buchanan and had to be transferred to the SLC program at Washington

New Position:
Replacement

Position Information

Department: SPED
Position: Para at SLC
Supervisor: Megan Hein
Responsibilities: SPED SLC Para
Hours: 7.5 Hours

Hiring Information

Wages: 14.88
Classification: SPED SLC Para

Wage Justification: Step Zero - Will need to take the ParaPro
Start Date: 2/10/2020

Requested by: - Lori Wehlander (Administrator)
You are hereby officially notified, that you have been elected as a Interim Art Teacher-2nd Semester in the Huron School District No. 2-2, whose address is City of Huron on the annual salary basis of $15225 for the school term, or the remaining part thereof, of the designated number of teaching days, inclusive of days arranged for pre-school planning, beginning 1/21/2020 and subject to the calendar, or modifications of the same, as adopted by the Board of Education. The salary is to be paid the twentieth day of each of the twelve calendar months.

Your election is subject to the school laws of the State of South Dakota and to the salary schedule and contractual elements rules and regulations of the Board of Education of the Huron School District No. 2-2, which are hereby by reference, incorporated in and made a part of this contract as though set forth herein at length, subject to the right of said Board to terminate the contract for cause, to be determined upon by the Board.

It is further contracted and agreed that your failure to complete the term of teaching prescribed herein for any cause, including but not limited to dismissal or resignation, constitutes a financial damage to the Huron School District No. 2-2 and that from the nature of the case it might be impractical or difficult to fix the actual damage. Therefore, it is understood and agreed that your failure to complete the term provided herein shall result in the following liquidated damages: failures occurring between the date signed and approved by the School Board through June 30 for the ensuing year, damages shall be assessed at $1,000.00. For breaking a contract July 1 through July 31, damages shall be assessed at $2,000.00 and breaking of contract August 1 and for the duration of the first semester, damages shall be assessed at $3,000.00. Damages will be assessed at $1,500.00 for breaking of a contract anytime during the 2nd semester. The Board reserves the right to request the Department of Education to suspend the employee's certification for one year in lieu of monetary damages in accordance with SDCL 13-42-9. Teachers who are not full-time employees of the District shall be assessed damages at a percentage which matches their percent of employment.

It is further understood and agreed that resignations shall not become effective until approved by the Board of Education at the next meeting following receipt of said resignation. Further, it is hereby agreed that you will pay to the Huron School District No. 2-2, or the Huron School District No. 2-2 will withhold or appropriate from any monies owed by them to you, and you hereby authorize such withholding or appropriation, the appropriate sum herein above set forth as liquidated damages due to your failure to complete said term.

This agreement becomes a binding contract when signed by the teacher and the Board of Education.

Hired 2nd Semester 2019-2020 as Interim Art Teacher w/certified support from Michelle Johnson (Art Teacher-HMS). 87 Days @ $175;

***CONTRACT MUST BE SIGNED & RETURNED TO THE SUPERINTENDENT'S OFFICE BY FRIDAY, JANUARY 31, 2020***

TO THE BOARD OF EDUCATION OF THE HURON SCHOOL DISTRICT NO. 2-2
CITY OF HURON, BEADLE COUNTY, SOUTH DAKOTA

I hereby accept the position mentioned in the foregoing contract of hiring in the Public Schools of Huron, South Dakota, at the salary and upon and under the terms and conditions of the above and foregoing contract and have carefully read said contract and am fully informed as to the contents. I agree to attend such pre-school planning days as are scheduled exclusive of the designated number of teaching days. "I clearly understand that it is my responsibility to be fully certified with the State of South Dakota for the duration of this contract. I accept that my pay will cease on October 1, and my employment may be terminated or suspended without pay until such time that I meet the certification requirements of the job."

Print Name: Lexi Eckmann

Sign here: Teacher

Witness:
TEACHER'S CONTRACT
Huron School District No. 2-2, Huron, South Dakota

Ashley Armstrong

January 28, 2020

YOU ARE HEREBY OFFICIALLY NOTIFIED, that you have been elected as a Teacher in the Huron School District No. 2-2, whose address is City of Huron on the annual salary basis of $47,953 for the school term, or the remaining part thereof, of the designated number of teaching days, inclusive of days arranged for pre-school planning, beginning 8/10/2020 and subject to the calendar, or modifications of the same, as adopted by the Board of Education. The salary is to be paid the twentieth day of each of the twelve calendar months.

Your election is subject to the school laws of the State of South Dakota and to the salary schedule and contractual elements rules and regulations of the Board of Education of the Huron School District No. 2-2, which are hereby by reference, incorporated in and made a part of this contract as though set forth herein at length, subject to the right of said Board to terminate the contract for cause, to be determined upon by the Board.

It is further contracted and agreed that your failure to complete the term of teaching prescribed herein for any cause, including but not limited to dismissal or resignation, constitutes a financial damage to the Huron School District No. 2-2 and that from the nature of the case it might be impractical or difficult to fix the actual damage. THEREFORE, it is understood and agreed that your failure to complete the term provided herein shall result in the following liquidated damages: failures occurring between the date signed and approved by the School Board through June 30 for the ensuing year, damages shall be assessed at $10,000.00. For breaking a contract July 1 through July 31, damages shall be assessed at $2,000.00 and breaking of contract August 1 and for the duration of the first semester, damages shall be assessed at $3,000.00. Damages will be assessed at $1,500.00 for breaking of a contract anytime during the 2nd semester. The Board reserves the right to request the Department of Education to suspend the employee’s certification for one year in lieu of monetary damages in accordance with SDCL 13-42-9. Teachers who are not full-time employees of the District shall be assessed damages at a percentage which matches their percent of employment.

It is further understood and agreed that resignations shall not become effective until approved by the Board of Education at the next meeting following receipt of said resignation. Further, it is hereby agreed that you will pay to the Huron School District No. 2-2, or the Huron School District No. 2-2 will withhold or appropriate from any monies owed by them to you, and you hereby authorize such withholding or appropriation, the appropriate sum herein above set forth as liquidated damages due to your failure to complete said term.

This agreement becomes a binding contract when signed by the teacher and the Board of Education.

MS
Hired 2020-2021 w/5 years teaching experience.

Agreeing to this contract includes the following: Teachers new to the District are expected to work an additional 5 days beginning August 10. During this time, the teacher will receive appropriate training in District programs, and will have time to become adequately prepared for the new school year.

***CONTRACT MUST BE SIGNED & RETURNED TO THE SUPERINTENDENT'S OFFICE BY TUESDAY, FEBRUARY 4 2020***

ATTEST:

............................................................... By ...............................................................
Business Manager of the School District Chairman of School District Board

TO THE BOARD OF EDUCATION OF THE HURON SCHOOL DISTRICT NO. 2-2
CITY OF HURON, BEADLE COUNTY, SOUTH DAKOTA

I hereby accept the position mentioned in the foregoing contract of hiring in the Public Schools of Huron, South Dakota, at the salary and upon and under the terms and conditions of the above and foregoing contract and have carefully read said contract and am fully informed as to the contents. I agree to attend such pre-school planning days as are scheduled exclusive of the designated number of teaching days. "I clearly understand that it is my responsibility to be fully certified with the State of South Dakota for the duration of this contract. I accept that my pay will cease on October 1, and my employment may be terminated or suspended without pay until such time that I meet the certification requirements of the job."

Print Name: Ashley Armstrong

Sign here: Ashley Armstrong

Teacher

Witness my hand this day of 2020

Witness: ________________________________
HURON PUBLIC SCHOOLS
Huron, South Dakota

PERSONNEL DATA SUMMARY

1. Name: Ashley Armstrong
   Present Address: 955 Saxton – Huron, SD 57350
   Position Applied For: 6th Grade Science Teacher - HMS

2. Preparation and Certification:
   Name of School
   College: BS Degree
   SDSU
   MA Degree
   University of Wyoming
   Other
   Year/Degree
   2008/BS – Health, PE, Recreation
   2009/MS – Kinesiology & Health

3. Teaching Experience - (list the last two positions)
   Name of School
   How Long/Years
   Grades/Subjects
   Bon Homme School District
   4 years/2016-2020
   MS/HS Science Teacher & Coach
   University of Wyoming
   7 years/2013-2019
   Post Secondary

4. Base Salary: $47,953
   Teaching Assignment: 6th Grade Science Teacher – HMS
   Extra Duty: $ Ex Duty Assignment
   Total Salary: $47,953
TEACHER'S CONTRACT
Huron School District No. 2-2, Huron, South Dakota

Kira Carabantes

YOU ARE HEREBY OFFICIALLY NOTIFIED, that you have been elected as a Teacher in the Huron School District No. 2-2, whose address is City of Huron on the annual salary basis of $52848 for the school term, or the remaining part thereof, of the designated number of teaching days, inclusive of days arranged for pre-school planning, beginning 8/26/2019 and subject to the calendar, or modifications of the same, as adopted by the Board of Education. The salary is to be paid the twentieth day of each of the twelve calendar months.

Your election is subject to the school laws of the State of South Dakota and to the salary schedule and contractual elements rules and regulations of the Board of Education of the Huron School District No. 2-2, which are hereby by reference, incorporated in and made a part of this contract as though set forth herein at length, subject to the right of said Board to terminate the contract for cause, to be determined upon by the Board, and subject to your right to resign upon giving thirty (30) days notice thereof, in writing to said Board within 15 days of issuance of contract.

It is further contracted and agreed that your failure to complete the term of teaching prescribed herein for any cause, including but not limited to dismissal or resignation, constitutes a financial damage to the Huron School District No. 2-2 and that from the nature of the case it might be impractical or difficult to fix the actual damage. THEREFORE, it is understood and agreed that your failure to complete the term provided herein shall result in the following liquidated damages: failures occurring May 15 through May 31 for the ensuing year, damages shall be assessed at $250.00. For breaking a contract June 1 through June 10, damages shall be assessed at $500.00, for breaking of a contract June 11 through June 20, $750.00 and for breaking of a contract June 21 through June 30, $1000.00. For breaking a contract July 1 through July 31, damages shall be assessed at $2,000.00 and breaking of contract August 1 and for the duration of the first semester, damages shall be assessed at $3,000.00. Damages will be assessed at $1,500.00 for breaking of a contract anytime during the 2nd semester. The Board reserves the right to request the Department of Education to suspend the employee’s certification for one year in lieu of monetary damages in accordance with SDCL 13-42-9. Teachers who are not full-time employees of the district shall be assessed damages at a percentage which matches their percent of employment.

It is further understood and agreed that resignations shall not become effective until approved by the Board of Education at the next meeting following receipt of said resignation. Further, it is hereby agreed that you will pay to the Huron School District No. 2-2, or the Huron School District No. 2-2 will withhold or appropriate from any monies owed by them to you, and you hereby authorize such withholding or appropriation, the appropriate sum herein above set forth as liquidated damages due to your failure to complete said term.

This agreement becomes a binding contract when signed by the teacher and the Board of Education.

ME
Hired 2014 with ME + 4 years of experience. The above salary includes $4065 for preparing lesson plans for 2 HS Span II Classes-2nd Semester (2019-2020);

***CONTRACT MUST BE SIGNED AND RETURNED TO THE SUPERINTENDENT'S OFFICE BY TUESDAY, FEBRUARY 11, 2020***

SCHOOL DISTRICT NO. 2-2 OF THE CITY OF
HURON, BEADLE COUNTY, SOUTH DAKOTA

ATTEST:

........................................
Business Manager of the School District

........................................
Chairman of School District Board

TO THE BOARD OF EDUCATION OF THE HURON SCHOOL DISTRICT NO. 2-2
CITY OF HURON, BEADLE COUNTY, SOUTH DAKOTA

I hereby accept the position mentioned in the foregoing contract of hiring in the Public Schools of Huron, South Dakota, at the salary and upon and under the terms and conditions of the above and foregoing contract and have carefully read said contract and am fully informed as to the contents. I agree to attend such pre-school planning days as are scheduled exclusive of the designated number of teaching days. "I clearly understand that it is my responsibility to be fully certified with the State of South Dakota for the duration of this contract. I accept that my pay will cease on October 1, and my employment may be terminated or suspended without pay until such time that I meet the certification requirements of the job."

Witness my hand this 4th day of February, 2020

Witness:

Print Name: Kira Carabantes

Sign here: Teacher
TEACHER’S CONTRACT
Huron School District No. 2-2, Huron, South Dakota

Chris Stahly

YOU ARE HEREBY OFFICIALLY NOTIFIED, that you have been elected as a Teacher in the Huron School District No. 2-2, whose address is City of Huron on the annual salary basis of $73428 for the school term, or the remaining part thereof, of the designated number of teaching days, inclusive of days arranged for pre-school planning, beginning 8/26/2019 and subject to the calendar, or modifications of the same, as adopted by the Board of Education. The salary is to be paid the twentieth day of each of the twelve calendar months.

Your election is subject to the school laws of the State of South Dakota and to the salary schedule and contractual elements rules and regulations of the Board of Education of the Huron School District No. 2-2, which are hereby by reference, incorporated in and made a part of this contract as though set forth herein at length, subject to the right of said Board to terminate the contract for cause, to be determined upon by the Board, and subject to your right to resign upon giving thirty (30) days notice thereof, in writing to said Board within 15 days of issuance of contract.

It is further contracted and agreed that your failure to complete the term of teaching prescribed herein for any cause, including but not limited to dismissal or resignation, constitutes a financial damage to the Huron School District No. 2-2 and that from the nature of the case it might be impractical or difficult to fix the actual damage. THEREFORE, it is understood and agreed that your failure to complete the term provided herein shall result in the following liquidated damages: failures occurring May 15 through May 31 for the ensuing year, damages shall be assessed at $250.00. For breaking a contract June 1 through June 10, damages shall be assessed at $500.00, for breaking of a contract June 11 through June 20, $750.00 and for breaking of a contract June 21 through June 30, $1000.00. For breaking a contract July 1 through July 31, damages shall be assessed at $2,000.00 and breaking of contract August 1 and for the duration of the first semester, damages shall be assessed at $3,000.00. Damages will be assessed at $1,500.00 for breaking of a contract anytime during the 2nd semester. The Board reserves the right to request the Department of Education to suspend the employee’s certification for one year in lieu of monetary damages in accordance with SDCL 13-42-9. Teachers who are not full-time employees of the district shall be assessed damages at a percentage which matches their percent of employment.

It is further understood and agreed that resignations shall not become effective until approved by the Board of Education at the next meeting following receipt of said resignation. Further, it is hereby agreed that you will pay to the Huron School District No. 2-2, or the Huron School District No. 2-2 will withhold or appropriate from any monies owed by them to you, and you hereby authorize such withholding or appropriation, the appropriate sum herein above set forth as liquidated damages due to your failure to complete said term.

This agreement becomes a binding contract when signed by the teacher and the Board of Education.

The above contract includes $4578 (ES-10) for yearbook advisor; $1962 (ES-10) for pep club advisor; $1962 (ES-10) Aset Director-1 Act Play; $4994 for preparing lesson plans for 4 HS LA9 Classes-2nd Semester (2019-20):

***CONTRACT MUST BE SIGNED AND RETURNED TO THE SUPERINTENDENT’S OFFICE BY TUESDAY, FEBRUARY 11, 2020***

SCHOOL DISTRICT NO. 2-2 OF THE CITY OF
HURON, BEADLE COUNTY, SOUTH DAKOTA

ATTEST:

.................................................
Business Manager of the School District

.................................................
Chairman of School District Board

TO THE BOARD OF EDUCATION OF THE HURON SCHOOL DISTRICT NO. 2-2
CITY OF HURON, BEADLE COUNTY, SOUTH DAKOTA

I hereby accept the position mentioned in the foregoing contract of hiring in the Public Schools of Huron, South Dakota, at the salary and upon and under the terms and conditions of the above and foregoing contract and have carefully read said contract and am fully informed as to the contents. I agree to attend such pre-school planning days as are scheduled exclusive of the designated number of teaching days. “I clearly understand that it is my responsibility to be fully certified with the State of South Dakota for the duration of this contract. I accept that my pay will cease on October 1, and my employment may be terminated or suspended without pay until such time that I meet the certification requirements of the job.”

Print Name: Chris Stahly

Sign here: Chris Stahly

Teacher

Witness my hand this 5th day of Feb 2020

Witness: F. L. Meador
TEACHER'S CONTRACT
Huron School District No. 2-2, Huron, South Dakota

Crystal Lien

January 31, 2020

YOU ARE HEREBY OFFICIALLY NOTIFIED, that you have been elected as a Interim Spanish/LA Teacher in the Huron School District No. 2-2, whose address is City of Huron on the annual salary basis of $14525 for the school term, or the remaining part thereof, of the designated number of teaching days, inclusive of days arranged for pre-school planning, beginning 1/27/2020 and subject to the calendar, or modifications of the same, as adopted by the Board of Education. The salary is to be paid the twentieth day of each of the twelve calendar months.

Your election is subject to the school laws of the State of South Dakota and to the salary schedule and contractual elements rules and regulations of the Board of Education of the Huron School District No. 2-2, which are hereby by reference, incorporated in and made a part of this contract as though set forth herein at length, subject to the right of said Board to terminate the contract for cause, to be determined upon by the Board.

It is further contracted and agreed that your failure to complete the term of teaching prescribed herein for any cause, including but not limited to dismissal or resignation, constitutes a financial damage to the Huron School District No. 2-2 and that from the nature of the case it might be impractical or difficult to fix the actual damage. THEREFORE, it is understood and agreed that your failure to complete the term provided herein shall result in the following liquidated damages: failures occurring between the date signed and approved by the School Board through June 30 for the ensuing year, damages shall be assessed at $1,000.00. For breaking a contract July 1 through July 31, damages shall be assessed at $2,000.00 and breaking of contract August 1 and for the duration of the first semester, damages shall be assessed at $3,000.00. Damages will be assessed at $1,500.00 for breaking of a contract anytime during the 2nd semester. The Board reserves the right to request the Department of Education to suspend the employee's certification for one year in lieu of monetary damages in accordance with SDCL 13-42-9. Teachers who are not full-time employees of the District shall be assessed damages at a percentage which matches their percent of employment.

It is further understood and agreed that resignations shall not become effective until approved by the Board of Education at the next meeting following receipt of said resignation. Further, it is hereby agreed that you will pay to the Huron School District No. 2-2, or the Huron School District No. 2-2 will withhold or appropriate from any monies owed by them to you, and you hereby authorize such withholding or appropriation, the appropriate sum herein above set forth as liquidated damages due to your failure to complete said term.

This agreement becomes a binding contract when signed by the teacher and the Board of Education.

Hired 2nd Semester 2018-2020 as Interim LA/Spanish Teacher w/certified support from Kira Carabantes (HS Spanish) and Chris Stahlhut (HS LA). 83 Days @ $175.

***CONTRACT MUST BE SIGNED & RETURNED TO THE SUPERINTENDENT’S OFFICE BY THURSDAY, FEBRUARY 6, 2020***

SCHOOL DISTRICT NO. 2-2 OF THE CITY OF
HURON, BEADLE COUNTY, SOUTH DAKOTA

ATTEST:

....................................................................................
Business Manager of the School District

By...........................................................................
Chairman of School District Board

TO THE BOARD OF EDUCATION OF THE HURON SCHOOL DISTRICT NO. 2-2
CITY OF HURON, BEADLE COUNTY, SOUTH DAKOTA

I hereby accept the position mentioned in the foregoing contract of hiring in the Public Schools of Huron, South Dakota, at the salary and upon and under the terms and conditions of the above and foregoing contract and have carefully read said contract and am fully informed as to the contents. I agree to attend such pre-school planning days as are scheduled exclusive of the designated number of teaching days. “I clearly understand that it is my responsibility to be fully certified with the State of South Dakota for the duration of this contract. I accept that my pay will cease on October 1, and my employment may be terminated or suspended without pay until such time that I meet the certification requirements of the job.”

Witness my hand this 4th day of February 2020

Print Name: Crystal Lien

Sign here: Crystal Lien

Teacher
ADMINISTRATOR'S CONTRACT
Huron School District No. 2-2, Huron, South Dakota

Kari Hinker
February 6, 2020

YOU ARE HEREBY OFFICIALLY NOTIFIED, that you have been elected as a Principal/Grades 4th-5th in the Huron School District No. 2-2, whose address is City of Huron on the annual salary basis of $89,000 for the school term, or the remaining part thereof, of the designated number of teaching days, inclusive of days arranged for pre-school planning, beginning 7/1/2020 and subject to the calendar, or modifications of the same, as adopted by the Board of Education. The salary is to be paid the twentieth day of each of the twelve calendar months.

Your election is subject to the school laws of the State of South Dakota and to the salary schedule and contractual elements rules and regulations of the Board of Education of the Huron School District No. 2-2, which are hereby by reference, incorporated in and made a part of this contract as though set forth herein at length, subject to the right of said Board to terminate the contract for cause, to be determined upon by the Board.

It is further contracted and agreed that your failure to complete the term as an administrator prescribed herein for any cause, including but not limited to dismissal or resignation, constitutes a financial damage to the Huron School District No. 2-2 and that from the nature of the case it might be impractical or difficult to fix the actual damage. THEREFORE, it is understood and agreed that your failure to complete the term provided herein shall result in the following liquidated damages: failures occurring between the date signed and approved by the School Board through June 30 for the ensuing year, damages shall be assessed at $1,000.00. For breaking a contract July 1 through July 31, damages shall be assessed at $2,000.00 and breaking of contract August 1 and for the duration of the first semester, damages shall be assessed at $3,000.00. Damages will be assessed at $1,500.00 for breaking of a contract anytime during the 2nd semester. The Board reserves the right to request the Department of Education to suspend the employee’s certification for one year in lieu of monetary damages in accordance with SDCL 13-42-9. Administrators who are not full-time employees of the district shall be assessed damages at a percentage which matches their percent of employment.

It is further understood and agreed that resignations shall not become effective until approved by the Board of Education at the next meeting following receipt of said resignation. Further, it is hereby agreed that you will pay to the Huron School District No. 2-2, or the Huron School District No. 2-2 will withhold or appropriate from any monies owed by them to you, and you hereby authorize such withholding or appropriation, the appropriate sum herein above set forth as liquidated damages due to your failure to complete said term.

This agreement becomes a binding contract when signed by the administrator and the Board of Education.

This contract includes other duties as assigned including expectation to participate in short-term leave program.

The above contract is based on 260 days with 20 days of vacation. Fifty percent of the vacation days shall be taken on non-student days. Any variation of this regulation shall be at the discretion of the superintendent. Health Insurance provided at $72.60 per month as needed. You will receive $50 per unused sick leave day at the end of your employment up to 150 days. Contract may or may not include Colony Schools.

***CONTRACT MUST BE SIGNED & RETURNED TO THE SUPERINTENDENT'S OFFICE BY THURSDAY, FEBRUARY 6, 2020***

SCHOOL DISTRICT NO. 2-2 OF THE CITY OF
HURON, BEADLE COUNTY, SOUTH DAROTA

ATTEST:

....................................................
Business Manager of the School District

....................................................
Chairman of School District Board

TO THE BOARD OF EDUCATION OF THE HURON SCHOOL DISTRICT NO. 2-2
CITY OF HURON, BEADLE COUNTY, SOUTH DAROTA

I hereby accept the position mentioned in the foregoing contract of hiring in the Public Schools of Huron, South Dakota, at the salary and upon and under the terms and conditions of the above and foregoing contract and have carefully read said contract and am fully informed as to the contents. I agree to attend such pre-school planning days as are scheduled exclusive of the designated number of teaching days. "I clearly understand that it is my responsibility to be fully certified with the State of South Dakota for the duration of this contract. I accept that my pay will cease on October 1, and my employment may be terminated or suspended without pay until such time that I meet the certification requirements of the job."

Witness my hand this .......................... day of February, 2020

Witness: ..........................................

Print Name: Kari Hinker
Sign here: Kari Hinker
Administrator
January 27, 2020

Mike Radke
Huron High School
701-18th St. SW
Huron, SD 57350

Dear Mr. Radke,

This will serve as my notice that June 19, 2020 will be my last day of employment with the Huron School District.

It's been my pleasure to work in the district for seven years and I look forward to helping train your next Administrative Assistant for a seamless transition.

Kindest regards,

[Signature]

Barbara Hoff
Dear Mr. Rotert:

I am writing to inform you that I am requesting to be allowed to resign from my position in wrestling effective at the end of this season. Thank you for allowing me to be a part of this special program.

Sincerely

[Signature]

Tom Baszler
HHS teacher and coach

[Signature]

1-31-20
INTENT TO APPLY FOR GRANT FUNDING

Any person or group applying for grant funds is expected to complete this form prior to submitting any grants or requesting funds that will impact the Huron School District.

Date: 1-21-2020 Contact Person: Megan Smith

Group Applying: Cheer and Dance

Name of Grant/Award: Spirit Card Funds (AB1)

Name of Funder: American Banks Trust Contact Person: Megan Smith

Amount to be Requested: $400.00 Funder’s Submission Due Date: February 7, 2020

Project Focus: Portable Speaker

How awarded amount received? X Full amount up front Reimbursement

Are any follow up reports required? Yes X No If yes, when are they due?

Is any District funding, resource, or in-kind commitment required now or in the future? Yes X No

If yes, please list by dollar amount and/or in-kind service/support. Please be specific.

Please note:
- Each school/individual will be responsible for submitting and following through on the grant application process unless other arrangements have been made.
- A copy of the completed grant application must be available upon request.
- The person or group applying will need to submit the following documentation to the business offices:
  - If and when the grant is awarded, a copy of the award letter.
  - If any follow-up reports are required, a copy of the report.

A copy of this request with signatures will be returned to the contact person above when the application is reviewed, allowing the application to proceed.

Signature: [Signature] 1-28-20

Building/Department Administrator Date

Signature: [Signature] 1-28-2020

Linda J Pietz, Director of Curriculum, Instruction & Assessment Date

Signature: [Signature] 1-29-2020

Kelly Christopherson, Business Manager Date

Presented to School Board:
INTENT TO APPLY FOR GRANT FUNDING

Any person or group applying for grant funds is expected to complete this form prior to submitting any grants or requesting funds that will impact the Huron School District.

Date: 1/29/2020  
Contact Person: Colleen J. Jensen

Group Applying:  
Huron Destination Imagination Program

Name of Grant/Award: Huron Youth Leadership Counsel

Name of Funder: Hylec - United Way  
Contact Person: Linda H. Forty / Jon Bragg

Amount to be Requested: $500.00  
Funder's Submission Due Date: February 21st, 2020  
Approximate Project Focus: Creative problem solving, 21st Century Skills, Communication, STEAM (Science, Technology, Engineering, Arts, Mathematics)

Low awarded amount received?  
Full amount up front  
Reimbursement

Are any follow up reports required?  
Yes  
No  
If yes, when are they due?

Is any District funding, resource, or in-kind commitment required now or in the future?  
Yes  
No

If yes, please list by dollar amount and/or in-kind service/support. Please be specific.

Please note:  
- Each school/individual will be responsible for submitting and following through on the grant application process unless other arrangements have been made.
- A copy of the completed grant application must be available upon request.
- The person or group applying will need to submit the following documentation to the business offices:
  - If and when the grant is awarded, a copy of the award letter.
  - If any follow-up reports are required, a copy of the report.

A copy of this request with signatures will be returned to the contact person above when the application is reviewed allowing the application to proceed.

Signature:  
Building/Department Administrator  
Date: 1/31/2020

Signature:  
Linda J. Pietz, Director of Curriculum, Instruction & Assessment  
Date: 2/16/2020

Signature:  
Kelly Christopherson, Business Manager  
Date: 2/6/2020

Presented to School Board:

150 5th Street SW, PO BOX 949  |  HURON, SD 57350  |  (P) 605-353-6992
INTENT TO APPLY FOR GRANT FUNDING

Any person or group applying for grant funds is expected to complete this form prior to submitting any grants or requesting funds that will impact the Huron School District.

Date: 1/27/2020  Contact Person: Colleen K. Jensen

Group Applying: Huron Destination Imagination

Name of Grant/Award: Walmart Community Grant

Name of Funder: Walmart  Contact Person: 353-0891 Beth (Manager)

Amount to be Requested: $1,000.00  Funder's Submission Due Date: February

Project Focus: creative problem solving materials, supplies, registration, travel/tournament

Low awarded amount received?  □ Full amount up front  □ Reimbursement

Are any follow up reports required?  □ Yes  □ No  If yes, when are they due?

Is any District funding, resource, or in-kind commitment required now or in the future?  □ Yes  □ No  □

If yes, please list by dollar amount and/or in-kind service/support. Please be specific.

Please note:
  o Each school/individual will be responsible for submitting and following through on the grant application process unless other arrangements have been made.
  o A copy of the completed grant application must be available upon request.
  o The person or group applying will need to submit the following documentation to the business offices:
    o If and when the grant is awarded, a copy of the award letter.
    o If any follow-up reports are required, a copy of the report.

A copy of this request with signatures will be returned to the contact person above when the application is reviewed allowing the application to proceed.

Signature:  Laura Will
Building/Department Administrator  1/31/20

Signature: Linda Pietz
Date  2/6/2020

Signature: Kelly Christopherson, Business Manager
Date  2/6/2020

Presented to School Board:
INTENT TO APPLY FOR GRANT FUNDING

Any person or group applying for grant funds is expected to complete this form prior to submitting any grants or requesting funds that will impact the Huron School District.

Date: 11/29/2020  
Contact Person: Colleen K. Jensen

Group Applying:  
HMS Quiz Bowl Program

Name of Grant/Award: Huron Youth Leadership Council

Name of Funder: HYLC - United Way
Contact Person: Heidi Hofstoty / Jen Bragg

Amount to be Requested: $500.00  
Funder's Submission Due Date: February 81st, 2020 approx

Project Focus: Registration, training, questions (FreshKnowLeaguer)
Low awarded amount received? X  
Full amount up front  
Reimbursement

Are any follow up reports required? Yes  
No  
If yes, when are they due?

Is any District funding, resource, or in-kind commitment required now or in the future? Yes  
No

Please note:
- Each school/individual will be responsible for submitting and following through on the grant application process unless other arrangements have been made.
- A copy of the completed grant application must be available upon request.
- The person or group applying will need to submit the following documentation to the business office:
  - If and when the grant is awarded, a copy of the award letter.
  - If any follow-up reports are required, a copy of the report.

A copy of this request with signatures will be returned to the contact person above when the application is reviewed allowing the application to proceed.

Signature: Linda J. Pietz  
Building/Department Administrator  
Date: 2/6/2020

Signature:  
Linda J. Pietz, Director of Curriculum, Instruction & Assessment  
Date: 2/6/2020

Signature:  
Kelly Christopherson, Business Manager  
Date: 2/6/2020

Presented to School Board:
INTENT TO APPLY FOR GRANT FUNDING

Any person or group applying for grant funds is expected to complete this form prior to submitting any grants or requesting funds that will impact the Huron School District.

Date: 11/27/2020  Contact Person:  

Group Applying:  

Huron  Destination  Imagination

Name of Grant/Award:  United Way

Name of Funder:  Heartland United Way  Contact Person:  Jen Bragg

Amount to be Requested:  $2000.00  Funder's Submission Due Date:  April 30, 2020

Project Focus:  Destination, Imagination (supplies, materials, and travel)  

Low awarded amount received?  Full amount up front  Quarterly  Reimbursement

Are any follow-up reports required?  Yes  No  If yes, when are they due?

Is any District funding, resource, or in-kind commitment required now or in the future?  Yes  No

If yes, please list by dollar amount and/or in-kind service/support. Please be specific.

Please note:

- Each school/individual will be responsible for submitting and following through on the grant application process unless other arrangements have been made.
- A copy of the completed grant application must be available upon request.
- The person or group applying will need to submit the following documentation to the business offices:
  - If and when the grant is awarded, a copy of the award letter.
  - If any follow-up reports are required, a copy of the report.

A copy of this request with signatures will be returned to the contact person above when the application is reviewed allowing the application to proceed.

Signature:  

Building/Department Administrator  Date: 1/31/20

Signature:  

Linda J Pietz  Date: 2/6/2020

Signature:

Linda J Pietz, Director of Curriculum, Instruction & Assessment  Date

Signature:  

Kelly Christopherson, Business Manager  Date

Presented to School Board:
ADVERTISING AGREEMENT RENEWAL

This advertising agreement renewal is made and entered into this ___ day of January, 2020, by and among PRECISION AUTO BODY DESIGN ("Advertiser"), and HURON SCHOOL DISTRICT 2-2, ("Owner").

WHEREAS, Advertiser and Owner have entered into the Advertising Agreement dated February 8, 2016 (as amended, the "Advertising Agreement") (a copy of the “Advertising Agreement” is attached); and

WHEREAS, the parties desire to extend and modify the Advertising Agreement as set forth herein.

Now, therefore, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. Renewal/Extension of Term. Effective as of the date hereof, the Term set forth in the Advertising Agreement shall be extended to run for 1 (one) year from and after January 1, 2020, and ending on December 31, 2020.

2. Advertising Fees. Effective as of the date hereof, the Advertising Fees for such extended term shall be $2,500 (two thousand five hundred dollars), payable in advance in accordance with the attached Payment Schedule.

3. Ratification. Except as expressly modified hereby, the remaining terms and conditions of the Advertising Agreement are hereby ratified and confirmed, and shall remain in full force and effect.

Advertiser Initial ___________  Owner Initial ___________
PAYMENT SCHEDULE


Payment #1: $625 Payment due on or before __________
Payment #2: $625 Payment due on or before __________
Payment #3: $625 Payment due on or before __________
Payment #4: $625 Payment due on or before __________

ADVERTISER ACKNOWLEDGES AND WILL ABIDE BY THE PAYMENT SCHEDULE.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized representatives on the date first above written.

ADVERTISER: Precision Auto Body Design

By [signature]
[authorized signature only]

[print or type name clearly]

Title Owner
Dated 1-28-2020

Address: 1278 Lincoln Ave SW
City, State, Zip: Sioux Falls, SD 57105
Phone: (605) 352-5353
Fax: (605) 352-5566
Email Address: wacoawg@precisionautobodydesign.com

OWNER: Huron School District 2-2

By
Huron Board of Education

Board Approved
Vendor Contract Letter for Planned E-Rate Purchase Funding Year 2020

February 5, 2020

Riverside Technologies, Inc
105 Gateway Drive
North Sioux City, SD 57049
Service Provider ID Number (SPIN): [REDACTED]

Dear Dan:

This letter will confirm our decision to purchase $43,938 of Cisco Meraki Access Points and Licensing from your company during the next E-Rate funding year (04/01/2020 to 9/30/2021 for Category 2 components) as specified in the attached price quotation.

The procurement of these products will be dependent upon the following conditions:

1. Final approval of next year’s fiscal budget;
2. School Board Approval
3. Award of associated E-Rate funding
4. Nothing can be delivered or purchased prior to April 1st 2020
5. No invoices can be sent to USAC/SLD before July 1, 2020

One year voluntary extension option available to District, for contract to be extended to September 30, 2022.

To accept these terms and conditions, please sign below and return to us as a pdf file via email.

We look forward to working with Riverside Technologies on this project.

Sincerely,

Roger Ahlers
2/5/2020

Roger Ahlers, Technology Director

By: ___________________________

Kevin Heiss, President

Date:

2/5/2020
# Huron 2020 Erate opportunity

**Prepared For:**
Huron School District  
Roger Ahlers  
150 5th St SW  
Huron, 57350  
P: (605) 353-7800  
E: roger.ahlers@k12.sd.us

**Prepared by:**
North Sioux City  
Dan Pollema  
105 Gateway Drive  
North Sioux City, South Dakota 57049  
P: 866.804.4388  
E: dpollema@riversidetechnologies.com

**Date Issued:** 02.05.2020  
**Expires:** 02.19.2020

## Hardware

<table>
<thead>
<tr>
<th>Hardware</th>
<th>Description</th>
<th>Price</th>
<th>Qty</th>
<th>Ext. Price</th>
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<tr>
<td>MR55-HW</td>
<td>Meraki MR55 Cloud Managed Indoor AP</td>
<td>$598.00</td>
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<td>$27,508.00</td>
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<td>LIC-ENT-3YR</td>
<td>Meraki MR Enterprise Cloud Controller License, 3 Years - Meraki MR Series</td>
<td>$105.00</td>
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<td></td>
<td>Access Point - Subscription License - 5 Year License Validation Period</td>
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<td>1 Yr license</td>
<td>With the purchase of the three years license before 7/15/20 RTI is able to</td>
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<td>promotion</td>
<td>provide a fourth year of licensing included ($2960 value)</td>
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<td>MR45-HW</td>
<td>Meraki MR45 802.11ax 3.5Gbit/s Wireless Access Point - 2.40 GHz, 5 GHz -</td>
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**Subtotal:** $43,938.00

## Quote Summary

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<td>Hardware</td>
<td>$43,938.00</td>
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<tr>
<td><strong>Total:</strong></td>
<td><strong>$43,938.00</strong></td>
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Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.
We are very excited to nominate Bre Olsen as the Classified Employee of the Month from the Washington 4-5 Center.

Mrs. Olsen has gone above and beyond this year. Not only does she organize and run both keyboarding and STEM classes, she is the go-to for her fellow para-educators with scheduling questions, duty responsibilities, and general everyday inquiries. She is also the person substitute paras come to when they need a schedule or have questions about what to do. Mrs. Olsen burns the candle at both ends, running a tight ship in all her responsibilities.

Mrs. Olsen does the organizing of schedules for the para-educators. She also fills in many times when there are people absent from work. She has put in a lot of work getting the STEM activities prepared and keyboarding seating charts worked out. She works in the after school homework lab daily. Mrs. Olsen is great to have on staff here!

Mrs. Olsen has done a great job in her day-to-day duties. She has taken her duties seriously and does her job with the students' best interest in mind.

Mrs. Olsen has taken on the job of STEM and keyboarding with grace and professionalism. She never fails to make us smile and laugh!

Mrs. Olsen works really hard to help all students.

I am very excited for Mrs. Olsen for receiving this nomination. Well deserving! Congratulations!
Expense Reimbursement
(Lodging, Mileage, and Meals)

The following guidelines will apply to out-of-district travel.

**Within and outside state:**
1) Lodging must be receipted.
2) When a school fleet vehicle suitable for the travel purpose is not available, mileage by auto will be paid on the basis of the current state approved rate per mile traveled (distances to main cities visited are established and on file in the business office).
3) When a personal vehicle is taken in lieu of an available school fleet vehicle, mileage will be paid at the rate of .18 per mile traveled (distances to main cities visited are established and on file in the business office).
4) Air travel must be approved by the superintendent or his/her designee.
5) **Meal allowance will be paid based on the current state approved rate.** All meals must be receipted. Reimbursement amounts will be up to the current state approved rates for in-state or out-of-state travel. No reimbursement will be made for alcoholic beverages.
6) Whenever students are provided meals and lodging at district expense, coaches and other school officials will be afforded the same meals and accommodations.

**Outside state:**
Expenses for travel outside of South Dakota will be paid according to current state approved rate.

Whenever students are provided meals and lodging at district expense, coaches and other school officials will be afforded the same meals and accommodations.

**In-District**
The following guidelines will apply to in-district travel.

Staff members who perform assigned duties in more than one school will be paid mileage at the current state approved rate. Mileage will be paid on the distance between the schools they are assigned to on a given day.

The staff member who has been authorized mileage will submit a completed voucher to the business office for payment.

In most situations, there is no meal expense allowed for in-district travel. There are occasions when the District will offer to provide a meal; i.e., “State of the Schools,” “Board—Administrator work-sessions,” etc. These will not be vouchedered but will be directly billed and paid by the District. When the District hosts an event that requires attendance through the meal time; i.e., ESD Principals, Activities Directors, etc., and the meal would have been allowed had the event been in another community, the direct bill for a work session meal may be requested for approval from the superintendent in advance of the event. This must be specifically approved on a travel request, stating cause, and dictating maximum allowable dollar amount. Note: Attending regularly scheduled luncheons; i.e., regular Chamber meeting, Community Counseling meeting, etc., do not qualify for this exception.
PROFESSIONAL STAFF LEAVES/ABSENCES (Sick Leave/Administrators)

A. Administrators on a 260 day contract are allowed Sixteen (16) full days of sick leave each year for a cumulative to 150 days. Sick leave will accumulate at 1.33 days per month for a total of 16 days per year.

B. Administrators on a 210 day contract are allowed twelve (12) full days of sick leave each year for a cumulative to 140 days. Sick leave will accumulate at 1 day per month for a total of 12 days per year.

C. Contracted administrators with less than a full-time contract will earn sick leave on the same schedule as regular employees; however, sick leave will accumulate on the following basis:
   - 75 to 100% contract: 12 days accumulation per year
   - 50 to 74% contract: 8 days accumulation per year
   - 49 to 0% contract: No accumulation

D. Administrators may borrow sick leave from the normal yearly allowance. If the contract is terminated prior to the end of the year, the following procedure will prevail: all used, but non-accumulated, days will be deducted from the last pay check.

E. Sick leave may be taken because of personal illness, injury, or on order of a physician to remain absent due to exposure to disease or to obtain the services of a medical professional that cannot be obtained during the non-school hours. One-half day is the minimum sick leave period. After sick leave is exhausted, the board shall cease payment.

F. If the disability or incapacity of the administrator to properly perform his/her duties should continue for ninety calendar days after he/she has exhausted all sick leave days, the board of education, at its option, may cancel and terminate this agreement and thereupon be released from all further obligations.

G. After an absence from school due to sickness or illness, the administrator may be required to furnish proof of illness. This proof will be in the form of a doctor's certificate. The board of education, at its expense, may also request a physical examination of the administrator by a physician designated by the board. The decision of the school physician shall be final.

H. Each administrator on a 260 day contract will be paid $60.00 (sixty dollars) per day for each day of earned accumulated sick leave that is eligible for carryover, a maximum of 150 days, when they end employment.

I. Each administrator on a 210 day contract will be paid $60.00 (sixty dollars) per day for each day of earned accumulated sick leave that is eligible for carryover, a maximum of 140 days, when they end employment.

J. Ending employment may be due to retirement or resignation. Accumulated sick leave will not be paid out if the administrator is terminated or if the administrator violates their contract. Contracted administrators with less than a full-time contract will be paid for each day on a percentage basis equal to the percent of their contract when they end employment.

01/2020
SCHOOL CALENDAR

Prior to establishing a school calendar for the coming year, the superintendent will convene a committee, which shall include administrators and representatives from the teacher's association. The committee may also include representatives from other employee groups and parents, and will be convened no later than March 15. After consideration of possible variations of the calendar, the committee will propose a calendar to be considered by the school board. The committee will forward calendar recommendations to the board regarding dates for the starting and closing of the school year, in-services, teacher check-out days, vacations, parent-teacher conferences, etc.

In the event that changes in the calendar may be necessary (e.g., days missed because of weather-related closings, etc.), the superintendent will consult with committee members to determine how the days will be made up.

The standard school year will consist of 180.5 contract days. For the purpose of per diem salary computations, the school calendar will include days school is in session, total teacher workshop days, plus days on extended contract (if applicable).

Final authority regarding the calendar, including make-up days, rests with the school board.
# Huron School District Academic Calendar 2020-2021 School Year

## August 2020

<table>
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<tr>
<th>Sun</th>
<th>Mon</th>
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</table>

+ NEW tch/work days + New tch lunch/sub in-service + Teach In-Serv + All Staff Lunch
+ Elem Open House (K-1 4:30-5:30) (2-3 5:30-6:30) (4-5 6:30-7:30) + State Fair
+ MS Open House (5:30-7:00) + 9th Grade Orientation 6:00 pm English/8:00 pm Spanish & Korean
+ Fr Day 9:00 am-12pm + HS Open House 7:00-8:00 pm + HMS Activity Night 5:30-7:00+

## September 2020

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+ State Fair/Labor Day
+ 1st Day of School + Kindergarten Screen + Kindergarten 1st Day
+ Early release (Sept 18 is Homecoming Parade) + HS PT Conf (3:30-8:30 pm)

## October 2020

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+ Native American Day + Early release + 4-5 PT Conf (3:30-6:45)
+ MS PT Conf (3:30 to 6:30)

## November 2020

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+ Early release + Vet Day + K-1 PT Conf (3:30-6:45) + 2-3 PT Conf (3:30-6:45)
+ K-1 PT Conf (3:30-6:45) + 2-3 PT Conf (3:30-6:45)

## December 2020

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+ Early release + HS PT Conf (5:30-8:30 pm) + Holiday Break

## January 2021

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+ Early release + New Year’s Day Holiday
+ High School Registration Open House 5:30 – 8:30
+ Martin Luther King Holiday

## February 2021

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+ Early release + Presidents’ Day

## March 2021

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+ K-1 PT Conf (3:30-6:45) + 4-5 PT Conf (3:30-6:45) + MS PT Conf (3:30-6:30) + Early release

## April 2021

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+ Early Release + 3-PT Conf (3:30-6:45) + Vacation

## May – June 2021

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- Last day of classes + Teacher Checkout + Memorial Day + Early release
- Baccalaureate
- 8th grade promotion
- Graduation

**Staff Development** Early Release Days
- Sep 23
- Oct 7
- Nov 4
- Dec 9
- Jan 13
- Feb 3
- Mar 3
- Apr 14
- May 5
- (Sep 18, Nov 25, Dec 23, May 28 also Early Release)

**MAKE-UP DAYS FOR SNOW**
- June 2, 3, 4, 7, 8, 10

**CONFERENCES:** (All to be determined by principals after calendar approved)
- K & 1st Gr Center
- 2nd & 3rd Gr Center
- 4th & 5th Gr Center
- Middle School
- High School: Sep, Dec, Mar (Jan 25 Registration Night)
### Huron School District Academic Calendar

#### 2020-2021 School Year

**AUGUST 2020 (6)**

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**SEPTEMBER 2020 (19=25)**

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**OCTOBER 2020 (21=45)**

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**NOVEMBER 2020 (18=64)**

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**DECEMBER 2020 (17=81)**

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**JANUARY 2021 (19=100)**

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**FEBRUARY 2021 (19=38=119)**

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**MARCH 2021 (19=57=138)**

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**APRIL 2021 (19=76=157)**

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**MAY – JUNE 2021 (17=93=174)**

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**Graduation**

- 174 Student Contact Days
- 2 Conference Days
- 4 Teacher In-Service Days
- 5 Teacher Check-out (1/2 day)
- 180.5 Total Teacher Days

**Make-up Days for Snow**

March 11, March 18, April 1, May 26, 27, 28, June 1, 2, 3, 4

"In-Classroom Snow Days" can only be used if the snow cancellation day precedes the make-up snow day by at least 5 school days.

**Conferences:** (All to be determined by principals after calendar approved)

- K & 1st Gr Center
- 2nd & 3rd Gr Center
- 4th & 5th Gr Center
- Middle School:
  - High School: Sep, Dec, Mar
  - (Jan 25 Registration Night)
### Huron School District Academic Calendar

#### 2020-2021 School Year

**AUGUST 2020 (6)**

<table>
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</table>

+ New teach wkdays + New teach lunch/sub in-service + Teach In-serve ++ All Staff Lunch
+ K-5 Open House (K-1 4:00-5:00,2-5 3:30-5:00,4-5 6:00-7:00) ++ MS Open House (7:00-8:00) + 9th Grade 6:00 pm English/8:00 Spanish & Karen & HS Open House 7:00-8:00 pm
+ Fri Day 5:00 pm-12pm + HMS Activity Night 5:30-7:30
+ 1st Day of School + Kindergarten Screen + Kindergarten 1st Day

**SEPTEMBER 2020 (19=25)**

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</tbody>
</table>

+ Teach In-service Sept 1 & 2 + State Fair Week (no school) Aug 31 thru September 7
+ Early release (Sept 15 Homecoming Parade) + HS PT Conferences (9:30-6:30 pm)

**OCTOBER 2020 (21=46)**

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</table>

+ Native American Day + Early release ++ 4-5 PT Conf (3:30-6:45) + MS PT Conf (3:30 to 6:30)
+ Holiday Break

**NOVEMBER 2020 (18=64)**

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</table>

+ Early release + Vet Day + K-1 PT Conf (3:30-6:45) ++ 2-5 PT Conf (3:30-6:45)
+ Holiday Break

**DECEMBER 2020 (17=81)**

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+ Early release + HS PT Conf (5:30-8:30 pm) + Holiday Break

**ELEMENTARY/MIDDLE SCHOOL/HIGH SCHOOL**

Quarter will end on date set at grade level.

End of 1st Semester - (81 days)
End of 2nd Semester - (93 days)

**GRADUATION**
Sunday, May 23, 2021  2:00 p.m., Huron Arena

174  Student Contact Days
2   Conference Days
4   Teacher In-Service Days
5   Teacher Check-out (1/2 day)
180.5 Total Teacher Days

**JANUARY 2021 (19=100)**

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+ Early release + New Year’s Day Holiday
+ High School Graduation Open House 5:30 – 8:30
+ Martin Luther King Holiday

**FEBRUARY 2021 (19=38=119)**

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+ Early release + Presidents’ Day

**MARCH 2021 (21=140)**

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+ K-1 PT Conf (3:30-6:45) ++ 4-5 PT Conf (3:30-6:45) + MS PT Conf (3:30-6:30)
+ Early release + Spring Break 3/4 day weekends

**APRIL 2021 (20=79=160)**

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+ Early Release + 9-12 PT Conf (3:30-6:45) + Vacation (Possible Snow Day makeup)

**MAY – JUNE 2021 (14=93=174)**

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</table>

+ Last day of classes + Teacher Checkout + Memorial Day + Early release
+ Baccalaureate + Graduation
+ 8th grade promotion + Graduation
+ Staff Development, Early Release Dates

**Staff Development Early Release Days**

Sep 2 Oct 7 Nov 4 Dec 9
Jan 13 Feb 3 Mar 3 Apr 14 May 5
(Sep 18, Nov 25, Dec 3, May 19 also Early Release)

**MAKE-UP DAYS FOR SNOW**

May 21, 24, 25, 26, 27, 28, June 1, 2, 3, 4

**CONFERENCES:** (All to be determined by principals after calendar approved)

K & 1st Gr Center:
2nd & 3rd Gr Center:
4th & 5th Gr Center:
Middle School:
High School: Sep, Dec, Mar, (Jan 25 Registration Night)
CHANGE ORDER

PROJECT:
(Name, address)

Huron HS/Middle School Improve
150 5th Street SW
Huron, South Dakota 57350

TO:
(Contractor)

Mills Construction
1311 Main Avenue South
Brookings, SD 57006

Contractor shall sign all copies and return all copies to the Architect. (For additional signatures and distribution.)

ARCHITECTS PROJECT #18491

CONTRACT FOR: General

CONTRACT DATE: 10/29/19

You are directed to make the following changes in this Contract:

RFP#1-7

See attached back-up sheets for breakdown of change order items.

TOTAL NET ADD TO CONTRACT:

15145.63

The original Contract Sum was

$4,520,400.00

Net change by previous Change Orders

$0.00

The Contract Sum prior to this Change Order was

$4,520,400.00

The Contract Sum will be increased by this Change Order

$15,145.63

The new Contract Sum including this Change Order will be

$4,535,545.63

The Contract Time will be unchanged by

0 days

The Date of Completion as of the date of this Change Order therefore is:

It is hereby agreed that the provisions of the contract shall not be otherwise changed or affected by the provisions of this change order.

Recommended by:

Koch Hazard Architects

431 N. Phillips Avenue, Suite 200

Sioux Falls, SD 57104

By:

Keith Thompson, AIA

Date: 1/15/20

DATE OF ISSUANCE: 1/15/20

Accepted by:

Mills Construction

1311 Main Avenue South

Brookings, SD 57006

By:

Date

Date

Approved by:

Huron School District 2-2

150 5th Street SW

Huron, SD 57350

By:

Date

Change Order No. G-1
Kathy Down

From: Chris Brockevelt
Sent: Wednesday, January 15, 2020 8:48 AM
To: Kathy Down
Cc: Keith Thompson
Subject: Huron CO

Kathy,

Will you put together a change order for RFP's 1-7 for Huron 1849E

Thank you

Chris Brockevelt | Project Developer
Koch Hazard Architects | 605 782 8722 | www.kochhazard.com
Date: 01/15/20  
Project: Huron HS/MS Improvements/#1948E  
Subject: Architect's Proposal/Change Order Log  
To: Huron School District 2-2  
Mills Construction

### Proposals/CO's in Process

(Items incorporated in a change order, not approved or voided have been deleted from the list.)

<table>
<thead>
<tr>
<th>Allowances</th>
<th>Request for Proposal</th>
<th>Proposal Rec'd</th>
<th>Revised Proposal</th>
<th>Owner Approval</th>
<th>CO Initiated</th>
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<tbody>
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<td>1. Batt insulation and addl air barrier</td>
<td>11/19/19</td>
<td>12/3/19</td>
<td>1,495.49</td>
<td>1,495.49</td>
<td>1/15/20 G-1</td>
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<td>2. Splice existing cables to call paging</td>
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<td>3. Install USG Clean Room ClimaPlus ACP</td>
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<td>4. Install Owner supplied carpet</td>
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<td>5. Install new LED flat panel lay-in fixtures</td>
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<td>0 days</td>
</tr>
<tr>
<td>6. Install automatic temp control</td>
<td>12/16/19</td>
<td>12/31/19</td>
<td>41,710.55</td>
<td>41,710.55</td>
<td>1/15/20 G-1</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>0 days</td>
<td></td>
<td>0 days</td>
</tr>
<tr>
<td>7. Credit for removal of 9&quot; vct</td>
<td>1/9/20</td>
<td>1/9/20</td>
<td>-6,496.10</td>
<td>-6,496.10</td>
<td>1/15/20 G-1</td>
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<tr>
<td></td>
<td></td>
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<td>0 days</td>
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<td>0 days</td>
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**Change Orders issued to date:** $68,866.18  
/5.145.03
Sincerely,

KOCH HAZARD ARCHITECTS

Chris Brockevelt, Project Designer
REQUEST FOR PROPOSAL (RFP)

RFP # 1

TO: Mills Construction

DATE: 11-19-2019

PROJECT: Huron HS/MS/Voc. School Improvements/#1849E

Owner Requested: Contractor Requested: x Unforeseen Conditions: Design Issue:

Proposal Requests are for information only. Do not consider them instructions either to stop work in progress or to execute the proposed change.

Please submit an itemized cost breakdown of all material and labor, in accordance with the General Conditions, for changes in contract sum and contract time, resulting from the following proposed modification(s) to the Contract Documents.

PLEASE SUBMIT PROPOSAL WITHIN TEN (10) DAYS OR LESS

DESCRIPTION OF WORK:

Provide for the Huron High School as follows:

1. Provide credit for removal of approximately 10' of gypsum, leaving 8' as shown in attached detail.

2. Provide additional 6" of batt insulation as shown in attached detail.

3. Provide additional air barrier at underside of canopy sofit.

4. Adjust the installation of EIFS sofit as follows (no cost):
   a. Use cement board as substrate, in lieu of exterior, installed to studs, for application for additional air barrier.
   b. Install rigid insulation on the exterior of cement board with EIFS coating applied directly.

5. No air barrier to be applied to Wall Type 36.

ARCHITECT - KOCH HAZARD

Chris Brockevelt, Project Manager

REPRESENTATIVE

cc: Owner
    Contractor
    Consultants
Provide credit for 10" gypsum (8" gypsum to remain)

Provide additional air barrier

Provide 6" of batt insulation
Regarding:
RFP #1 - Revised Soffit Detail

To:
Huron School District 2-2
150 5th Street SW
Huron, SD 57350

Job Site:
Huron School Improvements

Requested By:       Phone:       E-mail:
Paul M Sahr        (605) 690-4545     psmills@brookings.net

Requested Change:
RFP #1 - Revised Soffit Detail

This RFP includes the following changes to the project:
1. Revise the installation of the cement board, rigid insulation, & EIFS as revised by the Architect.
2. Provide Tyvek Commercial Wrap as per the revised plans.
3. Adjust the installation of EIFS soffit as follows:
   a. Use cement board as substrate, in lieu of exterior, installed to studs.
   b. Install EIFS to rigid insulation on the exterior of cement board.
4. No air barrier to be applied to Wall Type 36.

Note that the EIFS subcontractor will not warrant their product as it is currently being installed.

There is no request for a time extension associated with this individual change. However, we reserve the right to review the cumulative affect to the schedule caused by multiple changes to the project.

RFP Total $ 1495.49

Please respond by: 12/17/2019

Architect

Paul M Sahr
Mills Construction, Inc.
# REQUEST FOR PROPOSAL - ITEMIZED COSTS

**Project:** Huron School Improvements  
**Job #** 1723 General Contract  
**Request for Proposal #** 1  
**Revised Soffit Detail**  

<table>
<thead>
<tr>
<th>Phase</th>
<th>Description</th>
<th>Contractor</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Labor</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Super</td>
<td>1 mh's @ $56.00</td>
<td>56.00</td>
</tr>
<tr>
<td>Carpenter</td>
<td>13 mh's @ $42.00</td>
<td>546.00</td>
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<tr>
<td>ADMIN</td>
<td>mh's @ $65.00</td>
<td></td>
</tr>
<tr>
<td><strong>Materials</strong></td>
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<td>722</td>
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<tr>
<td></td>
<td>1.0 mh's</td>
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<tr>
<td>722</td>
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<td></td>
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<td>12.0 mh's</td>
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<td>916</td>
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<tr>
<td></td>
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<td>$1,465.57</td>
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<td></td>
<td>Excise Tax (2%) (.02041)</td>
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<tr>
<td></td>
<td><strong>TOTAL</strong></td>
<td><strong>1,495.49</strong></td>
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REQUEST FOR PROPOSAL (RFP)

TO: Mills Construction

PROJECT: Huron HS/MS/Voc. School Improvements/#1849E

Owner Requested: _____ Contractor Requested: _____ Unforeseen Conditions: X _____ Design Issue: _____

Proposal Requests are for information only. Do not consider them instructions either to stop work in progress or to execute the proposed change.

Please submit an itemized cost breakdown of all material and labor in accordance with the General Conditions, for changes in contract sum and contract time, resulting from the following proposed modification(s) to the Contract Documents.

PLEASE SUBMIT PROPOSAL WITHIN TEN (10) DAYS OR LESS

DESCRIPTION OF WORK:

Provide for the Huron High School as follows:

1. Splice the existing cables to the all call paging system above the new lay-in ceiling. Non-plenum cabling needs to be installed in raceways and boxes; plenum rated cabling shall be spliced "free-air".

ARCHITECT - KOCH HAZARD

[Signature]

Chris Brockevelt, Project Manager

REPRESENTATIVE

cc: Owner
    Contractor
    Consultants
Request for Proposal

1311 Main Avenue South
Brookings, SD 57006
(605) 697-3100

RFP Number: 2
Date: 12/03/2019

Regarding:
RFP #2 - Splice Existing Paging System Cabling

To:
Huron School District 2-2
150 5th Street SW
Huron, SD 57350

Job Site:
Huron School Improvements

Requested By:          Phone:          E-mail:
Paul M Sahr               (605) 690-4545   psmills@brookings.net

Requested Change:
RFP #2 - Splice Existing Paging System Cabling

This RFP includes the following extra work.
1. Splice the existing cables to the all call paging system above the new lay-in ceiling. Non-plenum cabling needs to be
   installed in raceways and boxes; plenum rated cabling shall be spliced "free-air".

There is no request for a time extension associated with this individual change. However, we reserve the right to review the
cumulative affect to the schedule caused by multiple changes to the project.

| RFP Total | $ 3086.99 |

Please respond by: 12/10/2019

Paul M Sahr
Mills Construction, Inc.

Architect

Kelly Christopherson
# REQUEST FOR PROPOSAL - ITEMIZED COSTS

**Project:** Huron School Improvements  
**Job #** 1723 General Contract  
**Request for Proposal #** 2  
**Splice Existing Paging System Cabling**  

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<tr>
<td>Super</td>
<td>mh's @ $56.00</td>
<td>If</td>
<td></td>
</tr>
<tr>
<td>Carpenter</td>
<td>mh's @ $42.00</td>
<td>If</td>
<td></td>
</tr>
<tr>
<td>ADMIN</td>
<td>mh's @ $65.00</td>
<td>If</td>
<td></td>
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<table>
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<td>ls @</td>
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<td>Total</td>
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**Sales Tax (6.5%)**

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<tr>
<th>Subcontractor</th>
<th>Description</th>
<th>Labor</th>
<th>Contractor</th>
</tr>
</thead>
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<tr>
<td>1630</td>
<td>Splice Existing Paging System Cabling</td>
<td>1 Is @</td>
<td>2,854.00</td>
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<tr>
<td></td>
<td>Muth Electric</td>
<td>Is @</td>
<td>2,854.00</td>
</tr>
</tbody>
</table>

| Total          |    |    |    |

**Totals**

- Contractor's Fee on Contractor's Own Work (8%) = $2,854.00
- Contractor's Fee on Subcontractors (6%) = $3,025.24
- Excise Tax (2%) (.02041) = $3,025.24

**TOTAL** = $3,086.99
November 27, 2019

Mills Construction
1311 Main Ave. South
Brookings, SD 57006

Attn: Paul Sahr
RE: Huron School IMPS
    Huron, SD
    Muth Job# 5333

Muth CO# CO01

Dear Paul,

Muth Electric, Inc. would like to propose the following change order pricing to complete RFP#2 splicing existing paging system cables. The total cost of the change order request is $2,854.00.

If you have any questions regarding the pricing of this change order, please call me at (605)770-4354. Thank you for working with us on the project, we greatly appreciate your business.

Sincerely,
Muth Electric, Inc.

Ryan Block
Project Manager
Change Order
RB/YH

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted.
You are authorized to do the work as specified.
Date of Acceptance: __________________________

Signature: ____________________________________

"Professional Answers For All Your Electrical Needs"
# Muth Electric, Inc.

## Bid Summary Sheet

<table>
<thead>
<tr>
<th>Estimate #:</th>
<th>4532B</th>
<th>Location: Huron</th>
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<td>Customer:</td>
<td>Mills Construction</td>
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<tr>
<td>Description:</td>
<td>RFP#2 Splicing existing paging system</td>
<td></td>
</tr>
<tr>
<td>Estimated By:</td>
<td>RB</td>
<td>Checked By: RB</td>
</tr>
<tr>
<td>Submission Date</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Approval Date</td>
<td></td>
<td></td>
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<td>Estimate Date:</td>
<td>11/27/2019</td>
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<td>Change Order Status:</td>
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<td>GC C/O #:</td>
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<td>Muth C/O #:</td>
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<td>Muth Job Number:</td>
<td>5333</td>
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<td>Address:</td>
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### Coordination Time

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<tr>
<td>Travel Time</td>
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<td>Miscellaneous Time</td>
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### Job Expense

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<th>Total Cost</th>
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<td>Safety</td>
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<tr>
<td>Clean Up</td>
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<td>Warranty</td>
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<td>$59.42</td>
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<td>Temporary Power</td>
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<td>$0.00</td>
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<td>Cutting, Patching, Painting</td>
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<td>Use/Sales Tax</td>
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<td>Inspection and Permit Fees</td>
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<td>Freight</td>
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<td>Backhoe</td>
<td>0 hr. @</td>
<td>0 per hr.</td>
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<td>Equipment/Tools</td>
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<td>Meals/ Lodging</td>
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**Total Job Expenses (B)**: $489.98

### SubContractor Report

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29-Nov-19 10:52 AM
## Muth Electric - Estimate Detail Report

**Muth Job Number:** 5333  
**Estimated:** 45328  
**Estimated By:** RB  
**Customer:** Mills Construction  
**Job Desc:** RFP#2 Splicing existing paging system  
**Location:** Huron

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<tr>
<th>Muth Item #</th>
<th>Description</th>
<th>Quantity</th>
<th>Material Cost</th>
<th>Material Extension</th>
<th>Labor Units</th>
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<td>$3.28</td>
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<td>0.00</td>
</tr>
</tbody>
</table>

**Totals**  

$167.17  

24.42
REQUEST FOR PROPOSAL (RFP)

RFP # 3

DATE: 12-11-2019

TO: Mills Construction

PROJECT: Huron HS/MS/Voc. School Improvements/#1849E

Owner Requested: _X_ Contractor Requested: __________ Unforeseen Conditions: __________ Design Issue: __________

Proposal Requests are for information only. Do not consider them instructions either to stop work in progress or to execute the proposed change.

Please submit an itemized cost breakdown of all material and labor, in accordance with the General Conditions, for changes in contract sum and contract time, resulting from the following proposed modification(s) to the Contract Documents.

PLEASE SUBMIT PROPOSAL WITHIN TEN (10) DAYS OR LESS

DESCRIPTION OF WORK:

Provide for the Huron High School as follows:

1. Install new USG CleanRoom ClimaPlus ACP, or equal, in kitchen prep room. Grid to remain. Verify extents with Owner.

ARCHITECT - KOCH HAZARD

Chris Brockveld, Project Manager

REPRESENTATIVE

cc: Owner
Contractor
Consultants
1311 Main Avenue South
Brookings, SD 57006
(605) 697-3100

Regarding:
RFP #003 - New Ceiling Tile in the Kitchen

To:
Huron School District 2-2
150 5th Street SW
Huron, SD 57350

Job Site:
Huron School Improvements

Requested By:  Phone:  E-mail:
Paul M Sahr  (605) 690-4545  psmills@brookings.net

Requested Change:
RFP #3 - New Ceiling Tile in Kitchen

This RFP includes replacing the existing ceiling tile in the kitchen. Specific items included are as follows:
1. Remove the existing ceiling tile only from 1,200sf of Kitchen area. Existing grid is to remain as is.
2. Install new 2 x 2 x 1/2"Vinyl Rock tile only, grid is to remain.

Note that this does not include serving area, just the 1,200sf Kitchen areas as was directed by the Owner.

We are not requesting a time extension in regards to this specific change. However, we reserve the right to review the cumulative affect to the schedule caused by multiple changes to the project.

RFP Total  $ 3146.34

Please respond by: 12/23/2019

Paul Sahr
Paul M Sahr
Mills Construction, Inc.

Architect
Kelly Christopherson
## REQUEST FOR PROPOSAL - ITEMIZED COSTS

**Project:** Huron School Improvements  
**Job #:** 1723 General Contract

### Labor

<table>
<thead>
<tr>
<th>Phase</th>
<th>Description</th>
<th>Rate</th>
<th>Quantity</th>
<th>Unit</th>
<th>Contractor</th>
</tr>
</thead>
<tbody>
<tr>
<td>Super</td>
<td>1 mh's @ $56.00</td>
<td></td>
<td></td>
<td></td>
<td>56.00</td>
</tr>
<tr>
<td>Carpenter</td>
<td>6 mh's @ $42.00</td>
<td></td>
<td></td>
<td></td>
<td>252.00</td>
</tr>
<tr>
<td>ADMIN</td>
<td>mh's @ $65.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Materials

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Rate</th>
<th>Quantity</th>
<th>Unit</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>211</td>
<td>Remove the existing ceiling tile only</td>
<td>$0.03</td>
<td>1200.00 sf</td>
<td>sf</td>
<td>36.00 m'h's</td>
</tr>
<tr>
<td>951</td>
<td>Install new ceiling tile in the Kitchen</td>
<td>$2.13</td>
<td>1200 sf</td>
<td>sf</td>
<td>2,556.00 m'h's</td>
</tr>
</tbody>
</table>

### Sales Tax (6.5%)

- **Sales Tax:** $36.00  
- **Total:** 2.34 m'h's

### Subcontractor

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Rate</th>
<th>Quantity</th>
<th>Unit</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>951</td>
<td>Install new ceiling tile in the Kitchen</td>
<td>$2.13</td>
<td>1200 sf</td>
<td>sf</td>
<td>2,556.00 m'h's</td>
</tr>
</tbody>
</table>

### Totals

- **Contractor's Fee on Contractor's Own Work (8%)** $346.34  
- **Contractor's Fee on Subcontractors (8%)** $2,556.00  
- **Excise Tax (2%)** $3,083.41  
- **TOTAL** $3,146.34
PROPOSAL

FM Acoustical Tile, Inc.

27128 Parklane Drive
Sioux Falls, SD  57106-8000
Phone    (605) 368-2123
Fax       (605) 368-5344

Proposal Submitted To: MILLS CONSTRUCTION
Street  1311 MAIN AVE S
City, State and Zip Code BREOOKINGS  SD
Fax

Job Name    HURON SCHOOL  KITCHEN
Job Location  HURON SD
Architect
Date of Plans

ATTEN: PAUL

We hereby submit specifications and estimates for ACOUSTICAL CEILINGS

GENTLEMEN

AS PER RFP # 3 DATED 12/11/19

ADD THE SUM OF:

FSOUR THOUSAND FOUR HUNDRED SIXTY-EIGHT ($ 4,468.00) DOLLARS

VOLUNTARY ALTERNATE:

CHANGE TILE TO A 2X2X1/2 VINYL ROCK TILE

DEDUCT:

ONE THOUSAND NINE HUNDRED TWELVE ($ 1,912.00) DOLLARS

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

_________ Dollars ($ _________ ).

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be performed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary Insurance. Our workers are fully covered by Workman’s Compensation Insurance.

Authorized Signature    TIM DORNBUSCH

Note: This proposal may be Withdrawn by us if not accepted within 30 days.

Acceptance of Proposal The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: ____________________________ Signature ____________________________
REQUEST FOR PROPOSAL (RFP)

RFP # 4

DATE: 12-13-2019

TO: Mills Construction

PROJECT: Huron HS/MS/Voc. School Improvements/#1849E

Owner Requested: X Contractor Requested: Unforeseen Conditions: Design Issue: 

Proposal Requests are for information only. Do not consider them instructions either to stop work in progress or to execute the proposed change. Please submit an itemized cost breakdown of all material and labor, in accordance with the General Conditions, for changes in contract sum and contract time, resulting from the following proposed modification(s) to the Contract Documents.

PLEASE SUBMIT PROPOSAL WITHIN TEN (10) DAYS OR LESS

DESCRIPTION OF WORK:

Provide for the Huron High School as follows:

1. Install new owner supplied carpet in the SPED Room in lieu of patching carpet as specified. Provide itemized cost for labor and any additional installation materials as needed. Include in cost the credit for patching the flooring as originally specified.

ARCHITECT - KOCH HAZARD

Chris Brockveld, Project Manager

REPRESENTATIVE

cc: Owner
Contractor
Consultants
Request for Proposal

1311 Main Avenue South
Brookings, SD 57006
(605) 697-3100

RFP Number: 4
Date: 12/17/2019

Regarding:
RFP #4 - Install New Carpet in SPED Room

To:
Huron School District 2-2
150 5th Street SW
Huron, SD 57350

Job Site:
Huron School Improvements

Requested By: | Phone: | E-mail:
Paul M Sahr | (605) 690-4545 | psmills@brookings.net

Requested Change:
RFP #4 - Install New Carpet in SPED Room

This RFP includes installing new Owner Supplied carpet in the SPED Room. Demolition of the carpet is included. The original demolition and replacement of a portion of the carpet in this room has been deducted from the total cost to replace all of the carpet.

There is no request for a time extension in regards to this individual RFP. However, we reserve the right to review the cumulative affect to the schedule caused by multiple changes to the project.

RFP Total: $ 1511.42

Please respond by: 12/31/2019

Paul M Sahr
Mills Construction, Inc.

Architect

Kelly Christopherson
# REQUEST FOR PROPOSAL - ITEMIZED COSTS

**Project:** Huron School Improvements  
**Job #** 1723 General Contract  
**Request for Proposal #** 4  
**Description:** Install New Carpet in SPED Room  
**Date:** 12/13/2019

## Labor

<table>
<thead>
<tr>
<th>Phase</th>
<th>Description</th>
<th>Rate</th>
<th>Contractor</th>
</tr>
</thead>
<tbody>
<tr>
<td>Super</td>
<td>1 mh's @ $56.00</td>
<td></td>
<td>$56.00</td>
</tr>
<tr>
<td>Carpenter</td>
<td>10 mh's @ $42.00</td>
<td></td>
<td>$420.00</td>
</tr>
<tr>
<td>ADMIN</td>
<td>1 mh's @ $65.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## Materials

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Rate</th>
<th>Quantity</th>
<th>Total</th>
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<tbody>
<tr>
<td>211</td>
<td>Removal of Existing Carpet</td>
<td>$0.05 sf</td>
<td>1030.00 sf</td>
<td>$51.50</td>
</tr>
<tr>
<td>211</td>
<td>Deduct Prior Removal Figured Originally</td>
<td>$0.05 sf</td>
<td>-120.00 sf</td>
<td>(6.00)</td>
</tr>
</tbody>
</table>

## Sales Tax (6.5%)

<table>
<thead>
<tr>
<th>Rate</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>$45.50</td>
<td>2.96</td>
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</table>

## Subcontractor

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Rate</th>
<th>Quantity</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>965</td>
<td>Install Owner Supplied Carpet at SPED Room</td>
<td>$0.95 sf</td>
<td>1,030 sf</td>
<td>$982.00</td>
</tr>
<tr>
<td>965</td>
<td>Deduct Amount to Patch Flooring Originally</td>
<td>$0.99 sf</td>
<td>(120) sf</td>
<td>(119.00)</td>
</tr>
</tbody>
</table>

## Totals

<table>
<thead>
<tr>
<th>Description</th>
<th>Rate</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td>Contractor's Fee on Contractor's Own Work (8%)</td>
<td>$524.46</td>
<td>41.96</td>
</tr>
<tr>
<td>Contractor's Fee on Subcontractors (6%)</td>
<td>$863.00</td>
<td>51.78</td>
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<tr>
<td>Excise Tax (2%) (0.02041)</td>
<td>$1,481.19</td>
<td>30.23</td>
</tr>
</tbody>
</table>

**TOTAL:** $1,511.42
PROPOSAL

PROPOSAL SUBMITTED TO:
Mills Construction/Paul

JDATE
12/13/2019

NAME
Huron School Renovations

ADDRESS
Sioux Falls, SD

PROPOSAL #: JDH-3131

WE HEREBY SUBMIT TOTALS FOR THE FOLLOWING:

RFP#4

INSTALL OWNER SUPPLIED CARPET
SUPPLY AND INSTALL ADHESIVE FOR OWNER SUPPLIED CARPET
SUPPLY AND INSTALL REQUIRED TRANSITIONS

$ 982.00 PROPOSAL TOTAL (SALES TAX INCLUDED)
** see below for exclusions

SPEC ED PATCHING DEDUCTION

DEDUCT THE AMOUNT THAT WAS FIGURED FOR PATCHING IN FLOORING IN ORIGINAL BID

$ (119.00) AMOUNT TO DEDUCT

SPEC ED ROOM WALL BASE

SUPPLY AND INSTALL WALL BASE TO MATCH THE REST OF THE PROJECT

$ - PROPOSAL TOTAL (SALES TAX INCLUDED)

** IF OVER GYPORETE, SOMEONE OTHER THAN CID NEEDS TO SEAL THE GYPORETE PRIOR TO INSTALLATION OF FLOORING
** ALL WORK IS FIGURED FOR REGULAR HOURS
** WAXING OF EXISTING OR NEW VCT IS NOT INCLUDED
** REMOVAL OF EXISTING FLOORING IS EXCLUDED
** REMOVAL OF EXISTING ADHESIVES IS EXCLUDED
** SKIM COATING OF EXISTING FLOORS IS EXCLUDED
** FLOORING MATERIALS WILL NOT BE INSTALLED UNTIL MANUFACTURERS ENVIRONMENTAL SPECIFICATIONS HAVE BEEN MET (i.e. temperature, heat, lights, vapor emissions)

SUBMITTED BY
JEFF HOEKSTRA
OFFICE: 605-334-8288, ext. 13
FAX: 605-334-2706
JHOEKSTRA@CIDINC.NET

PRICES GOOD THROUGH 1/27/2020

We propose hereby to furnish material and labor - complete in accordance with above specifications for the sum of: SEE ABOVE

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements continguous upon payment, approvals, or other reasons for approval. Owner to carry fire, theft, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance:

Authorized Signature

Jeff Hoeckstra
REQUEST FOR PROPOSAL (RFP)

TO: Mills Construction

PROJECT: Huron HS/MS/Voc. School Improvements/#1849E

Owner Requested: __________ Contractor Requested: __________ Unforeseen Conditions: __________ Design Issue: __________

Proposal Requests are for information only. Do not consider them instructions either to stop work in progress or to execute the proposed change.

Please submit an itemized cost breakdown of all material and labor, in accordance with the General Conditions, for changes in contract sum and contract time, resulting from the following proposed modification(s) to the Contract Documents.

PLEASE SUBMIT PROPOSAL WITHIN TEN (10) DAYS OR LESS

DESCRIPTION OF WORK:

Provide for the Huron High School as follows:

1. Install new LED flat panel lay-in fixtures in lieu of reinstalling the existing surface mounted fixtures in the corridors of the High School.

ARCHITECT - KOCH HAZARD

Chris Brockevelt, Project Manager

REPRESENTATIVE

cc: Owner
    Contractor
    Consultants
1311 Main Avenue South
Brookings, SD 57006
(605) 697-3100

RFP Number: 5
Date: 12/17/2019

Regarding:
RFP #5 - New Light Fixtures in the HS Corridors

To:
Huron School District 2-2
150 5th Street SW
Huron, SD 57350

Job Site:
Huron School Improvements

Requested By: Phone: E-mail:
Paul M Sahr (605) 690-4545 psmills@brookings.net

Requested Change:
RFP #5 - New Light Fixtures in HS Corridors

This RFP includes replacing the existing lights in the High School corridors with new LED 2 x 4 lay-in type fixtures. There are 170ea new fixtures included. The labor to install these fixtures is covered by the original bid to remove & reinstall the existing fixtures. See the submittal for more information about the fixtures.

There is no request for a time extension associated with this individual RFP. However, we reserve the right to review the cumulative affect to the schedule caused by multiple changes to the project.

RFP Total $ 12401.49

Please respond by: 12/19/2019

Paul Sahr
Paul M Sahr
Mills Construction, Inc.

Architect
Kelly Christopherson
<table>
<thead>
<tr>
<th>Phase</th>
<th>Description</th>
<th>Contractor</th>
</tr>
</thead>
<tbody>
<tr>
<td>Labor</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Super</td>
<td>mh’s @ $56.00</td>
<td></td>
</tr>
<tr>
<td>Carpenter</td>
<td>mh’s @ $42.00</td>
<td></td>
</tr>
<tr>
<td>ADMIN</td>
<td>mh’s @ $65.00</td>
<td></td>
</tr>
<tr>
<td>Materials</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Subcontractor</td>
<td></td>
<td></td>
</tr>
<tr>
<td>New Light Fixtures in HS Corridors</td>
<td>1 ls @ $11,686.00 ls</td>
<td>11,686.00</td>
</tr>
<tr>
<td>Muth Electric</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Totals</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Sales Tax (6.5%)  

<table>
<thead>
<tr>
<th>Description</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>New Light Fixtures in HS Corridors</td>
<td>1 ls</td>
<td>$11,686.00</td>
</tr>
<tr>
<td>Muth Electric</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contractor’s Fee on Contractor’s Own Work (8%)</td>
<td></td>
<td>$11,686.00</td>
</tr>
<tr>
<td>Contractor’s Fee on Subcontractors (4%)</td>
<td></td>
<td>$12,153.44</td>
</tr>
<tr>
<td>Excise Tax (2%) (.02041)</td>
<td></td>
<td>$12,153.44</td>
</tr>
</tbody>
</table>

**TOTAL** 12,401.49
December 11, 2019

Mills Construction
1311 Main Ave. South
Brookings, SD 57006

Attn: Paul Sahr
RE: Huron School IMPS
    Huron, SD 57350
    Muth Job# 5333

Muth CO# CO02

Dear Paul,

Muth Electric, Inc. would like to propose the following change order pricing to replace surface mount hallway fixtures with LED flat panel lay-in fixture. The total cost of the change order request is $511,686.00.

If you have any questions regarding the pricing of this change order, please call me at (605)770-4354. Thank you for working with us on the project, we greatly appreciate your business.

Sincerely,
Muth Electric, Inc.

Ryan Block
Project Manager
Change Order
RB/YH

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.
Date of Acceptance: ___________________________
Signature: __________________________________
# Bid Summary Sheet

**Muth Electric, Inc.**

**Estimate #:** 45425  
**Location:** Huron  
**Customer:** Mills Construction  
**Description:** Replace lights in Hallways  
**Estimated By:** RB  
**Checked By:** RB  
**Submission Date:**  
**Approval Date:**  
**Change Order Status:**  
**Estimate Date:** 12/11/2019  
**Revision Date:**  
**Muth Job Number:** 5333  
**Address:** Huron Highschool  
**GC C/O #:**  
**Muth C/O #:** 2  

## Coordination Time

<table>
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<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>Superintendent Time</td>
<td>1.00</td>
</tr>
<tr>
<td>Travel Time</td>
<td>0.00</td>
</tr>
<tr>
<td>Miscellaneous Time</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Total (A)</strong></td>
<td>1.00</td>
</tr>
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## Job Expense

<table>
<thead>
<tr>
<th>Item</th>
<th>Material Cost</th>
<th>Labor Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tools, Scaffolds - 10% of Labor Total</td>
<td>$62.82</td>
<td></td>
</tr>
<tr>
<td>Safety - 6% of Labor Total</td>
<td>$37.69</td>
<td></td>
</tr>
<tr>
<td>Clean Up - 4% of Labor Total</td>
<td>$25.13</td>
<td></td>
</tr>
<tr>
<td>Warranty - 3% of Labor Total</td>
<td>$18.85</td>
<td></td>
</tr>
<tr>
<td>Temporary Power</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>Cutting, Patching, Painting</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>Use/Sales Tax 6.50%</td>
<td>$612.85</td>
<td></td>
</tr>
<tr>
<td>Inspection and Permit Fees</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>Field Incentive $0.75 per hour</td>
<td>$5.46</td>
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<tr>
<td>Material Storage</td>
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<tr>
<td>Freight</td>
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<tr>
<td>Mileage 0 Miles x $0.72 per Mile</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>Trenching 0 ft. @ 0 per ft.</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>Plowing 0 ft. @ 0 per ft.</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>Backhoe 0 hr. @ 0 per hr.</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>Equipment/Tools</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>Muth Equipment 0 Units x $0.00 Rate</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>Muth Equipment #2 0 Units x $0.00 Rate</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>Meals/ Lodging</td>
<td>$0.00</td>
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<tr>
<td><strong>Total Job Expenses (B)</strong></td>
<td><strong>$763.79</strong></td>
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## SubContractor Report

<table>
<thead>
<tr>
<th>Subcontractor Name</th>
<th>Phase</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>NONE</td>
<td>0</td>
<td>$0.00</td>
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<td></td>
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<td>$0.00</td>
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## Total from Estimate Item Detail

<table>
<thead>
<tr>
<th>Material Cost</th>
<th>Labor Hours</th>
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</thead>
<tbody>
<tr>
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<td>7.40</td>
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<tr>
<td>$274.61</td>
<td>0.22</td>
</tr>
<tr>
<td><strong>Coordination Time</strong></td>
<td>1.00</td>
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<tr>
<td><strong>TOTAL MATERIAL (C) AND LABOR (D)</strong></td>
<td><strong>$9,428.43</strong></td>
</tr>
</tbody>
</table>

| 8.62 Regular Labor Hours @ $54.00 | $465.31 |

## 0.00 Overtime Hours @ $0.00

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<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Labor Burden 35%</td>
<td>$162.86</td>
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<tr>
<td>Labor Total</td>
<td>$628.17</td>
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<tr>
<td>Subcontracts</td>
<td>$0.00</td>
</tr>
<tr>
<td>Job Expense (B)</td>
<td>$763.79</td>
</tr>
<tr>
<td>Material Cost</td>
<td>$9,428.43</td>
</tr>
<tr>
<td><strong>Total Direct Cost</strong></td>
<td>$10,620.39</td>
</tr>
<tr>
<td>Overhead 8%</td>
<td>$885.63</td>
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11-Dec-19 03:30 PM
# Muth Electric - Estimate Detail Report

**Muth Job Number:** 5333  
**Estimate #:** 45425  
**Estimated By:** RB  
**Customer:** Mills Construction  
**Job Desc:** Replace lights in Hallways  
**Location:** Huron

<table>
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<tr>
<th>Muth Item #</th>
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<th>Quantity</th>
<th>Material Cost</th>
<th>Material Extension</th>
<th>Labor Units</th>
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DESCRIPTION
The CFP offers edge-lit LED technology in a sleek, modern, flat panel design. Light classrooms, offices, medical facilities, cleanrooms and general public spaces using edge-to-edge illumination, without pixelation or bright spots.

CONSTRUCTION
Extruded aluminum frame has a matte white finish and smooth frame-to-lens transition.

FEATURES
- 1x4, 2x2, and 2x4 sizes
- 80 CRI
- 0-10V dimming
- Recessed, Surface, or Cable Mount
- T-bar clips for secure mounting
- Universal voltage (120-277V)
- IC rated
- 60,000 hour LEDs at L70 (up to 180,000 projected life) for reduced maintenance
- Unique curved 1¾” frame
- Suitable for ISO Class 5-9 positive pressure cleanrooms

STANDARDS, CERTIFICATION AND COMPLIANCE
All luminaires are built to UL1598 standards and bear appropriate ETL labels. Damp location label standard. Tested in accordance with ISO 14644-1; suitable for ISO Class 5-9 positive pressure cleanrooms. DLC® (DesignLights Consortium) Qualified, with some Premium Qualified configurations. Please refer to the DLC website for specific product qualifications at www.designlights.org.

WARRANTY
Five year warranty. Terms and conditions apply.

ORDERING GUIDE

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<tr>
<th>Catalog Number</th>
<th>Description</th>
<th>Lumens</th>
<th>Watts</th>
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¹ DLC® (DesignLights Consortium) Qualified  - see www.designlights.org
² DLC® (DesignLights Consortium) Premium Qualified  - see www.designlights.org

LED / CFP

Rev. 09/21/18

© 2018 Columbia Lighting, a division of Hubbell Lighting, Inc. Please refer to on-line specification sheet for most up-to-date content as specifications are subject to change without notice.

701 Millennium Blvd, Greenville, SC 29607 / Tel 864.878.1000 / Website www.columbiailighting.com
REQUEST FOR PROPOSAL (RFP)

RFP # 6

TO: Mills Construction

PROJECT: Huron HS/MS/Voc. School Improvements/#1849E

Owner Requested: X Contractor Requested _________ Unforeseen Conditions _________ Design Issue _________

Proposal Requests are for information only. Do not consider them instructions either to stop work in progress or to execute the proposed change.
Please submit an Itemized cost breakdown of all materials and labor, in accordance with the General Conditions, for changes in contract sum and contract time, resulting from the following proposed modification(s) to the Contract Documents.

PLEASE SUBMIT PROPOSAL WITHIN TEN (10) DAYS OR LESS

DESCRIPTION OF WORK:

Provide for the Huron High School as follows:

1. The Contractor shall provide a proposal to install automatic temperature controls/building automation system as manufactured by Schneider Electric (TAC/IA), or equal as approved by Architect. Must provide a submittal packet per specifications to be reviewed for approval.

ARCHITECT - KOCH HAZARD

Chris Brockway, Project Manager

REPRESENTATIVE

cc: Owner
Contractor
Consultants
Request for Proposal

1311 Main Avenue South
Brookings, SD 57006
(605) 697-3100

Regarding:
RFP #6 - Change Temperature Controls and Equipment Supplier

To:
Huron School District 2-2
150 5th Street SW
Huron, SD 57350

Job Site:
Huron School Improvements

Requested By:  Phone:  E-mail:
Paul M Sahr (605) 690-4545 psmills@brookings.net

Requested Change:
RFP #6 - Change in Temperature Controls & Supplier

This RFP includes new pricing on the temperature controls and the material package from Climate System for the HVAC work on the project. Please see the attached proposal from Paulson Air for more information.

At the request of the engineer, Paulson Air has included deducts for the reheat coils on the RTU's. Please see their proposal included for these prices.

| RFP Total | $ 41710.55 |

Please respond by: 01/03/2020

Paul Sahr
Paul M Sahr
Mills Construction, Inc.

Architect

Kelly Christopherson
<table>
<thead>
<tr>
<th>Phase</th>
<th>Description</th>
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<td>Sales Tax (6.5%)</td>
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<tr>
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| Totals         |                                          |            |
|----------------|                                          |------------|
| Contractor's Fee on Contractor's Own Work (8%) | $40,876.27 | 0.00      |
| Contractor's Fee on Subcontractors - WAIVED     | $40,876.27 | 0.00      |
| Excise Tax (2%) (.02041)                        | $40,876.27 | 834.28    |
| TOTAL        |                                          | 41,710.55  |
Proposal

Huron School Improvements
Huron, SD

DATE: Thursday, December 26, 2019

RFP - 6 - Modifications for Climate Systems controls and Alternate equipment package.

Equipment ADD: $198,037.29
8% profit on equipment: $15,842.98
Controls Subcontract DEDUCT: -$173,004.00
Change in Contract: ADD $40,876.27

Optional Reheat Coils on RTU's

4 Single Zone RTU's: DEDUCT $10,294.29
  Equipment Value: $9,531.75
  8% profit on equipment: $762.54

7 Multi Zone RTU's: DEDUCT $21,623.76
  Equipment Value: $20,022.00
  8% profit on equipment: $1,601.76

I accept these terms and authorize Paulson Sheet Metal, Inc. to proceed with this proposal in its entirety.

______________________________
Customer Signature

______________________________
Date

In acceptance of this proposal Paulson Sheet Metal, Inc. will fulfill all facets of this project as listed in this proposal.

______________________________
Josh Paulson

______________________________
P.S.M. Signature

12/26/2019

www.paulsonair.com - 1500 West 3rd Ave Mitchell, SD 57301 - 605-996-8616
REQUEST FOR PROPOSAL (RFP)

RFP # 7

DATE: 1-9-2020

TO: Mills Construction

PROJECT: Huron HS/MS/Voc. School Improvements/#1849E

Owner Requested:_____ Contractor Requested: X Unforeseen Conditions:_____ Design Issue:_____

Proposal Requests are for information only. Do not consider them instructions either to stop work in progress or to execute the proposed change.

Please submit an itemized cost breakdown of all material and labor in accordance with the General Conditions, for changes in contract sum and contract time, resulting from the following proposed modification(s) to the Contract Documents.

PLEASE SUBMIT PROPOSAL WITHIN TEN (10) DAYS OR LESS

DESCRIPTION OF WORK:

Provide for the Huron High School as follows:

1. Provide credit for removal of 9” VCT that is to be removed by a Licensed Abatement company. Verify total quantities with abatement company.

ARCHITECT - KOCH HAZARD

Chris Brockveld, Project Manager

REPRESENTATIVE

cc: Owner
    Contractor
    Consultants
1311 Main Avenue South  
Brookings, SD 57006  
(605) 697-3100

RFP Number: 7  
Date: 01/09/2020

Regarding:  
RFP #7 - Deduct Asbestos Tile Removal

To:  
Huron School District 2-2  
150 5th Street SW  
Huron, SD 57350

Job Site:  
Huron School Improvements

Requested By:  
Paul M Sahr  
(605) 690-4545  
psmills@brookings.net

Requested Change:  
RFP #7 - Deduct Asbestos Tile Removal

This RFP includes a credit for not removing the 9" asbestos tile at the north gym corridor and at the west side main corridors.

There is no request for a time extension associated with this individual change. However, we reserve the right to review the cumulative affect to the schedule caused by multiple changes to the project.

Please respond by: 01/14/2020

Paul Sahr  
Paul M Sahr  
Mills Construction, Inc.

RFP Total  
$ -6496.10

Architect  
Kelly Christopherson
<table>
<thead>
<tr>
<th>Phase</th>
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<th>Materials Cost</th>
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