

Change Item 100% Bidding Documents Building Changes, and PR 01.

Sletten Construction Company

Project #: 2754-22862
 Project Name Browning Student Support Center

Schedule Path Impact: Yes
 Workdays (M-F) Required:

PH.	DESCRIPTION	QTY	UNIT	LABOR/B	MAT'L	SUB	OH/SUP	EQUIP	TOTAL	
RECAP										
									0	
1	Div 1: Site main power feed and transformer (Glacier Electric).					66,500			66,500	
2	Div 3: Concrete footings/foundations/slabs/arbor/walks prep and installation changes.					185,410			185,410	
3	Div 4: Masonry work changes.					20,445			20,445	
4	Div 5: Arbor steel materials and install.					133,437			133,437	
5	Div 6: Wood roof system, casework changes.					84,873			84,873	
6	Div 7: Metal roof system, insulation changes.					91,990			91,990	
7	Div 8: Door and window changes.					32,712			32,712	
8	Div 9: Interior wall assemblies (frame/tape/paint/finish), and finishes (flooring/ceilings/etc.).					116,455			116,455	
9	Div 10: Specialties items changes.					(415)			(415)	
10	Div 11: Food service items and equipment changes.					19,578			19,578	
11	Div 13: Pre-engineered metal building changes (building and erection).					122,422			122,422	
12	Div 21: Eliminate fire riser.					(5,000)			(5,000)	
13	Div 22/23: Mechanical and plumbing system changes (combined).					91,260			91,260	
14	Div 26/27/28: Electrical and low voltage systems (data, communications, etc.) changes.					(58,347)			(58,347)	
15	Div 31/32/33: Earthwork changes at building and site, prep and install of site concrete/paving.					63,597			63,597	
16	Add paving at existing football/softball through road area.					139,800			139,800	
17	PR-01: Added curbs/paving/parking area at baseball area, added cell tower road approach.					170,280			170,280	
18	Contingency and Escalation reduction.					(145,046)			(145,046)	
19	Final overhead, fees, tax, tribal line item amounts based on above change amounts.					176,028			176,028	
									0	
	SHEET TOTALS				0	0	1,305,979	0	0	1,305,979
									SHEET TOTAL:	1,305,979
									INSURANCE:	incl
									BOND:	incl
									SUBTOTAL:	1,305,979
									OH AND PROFIT:	incl
									MT GRT:	incl
									TRIBAL FEES:	incl
									TOTAL:	1,305,979