

Student Support Center  
Change Order 1 Description

5/18/2023

The amount of \$5,706,626 is for the Student Support Center building, and associated site work. The original contract amount (\$2,976,608) was for the access road (now being constructed). The road was bid ahead of time so we could get it under construction as early as possible in the spring.

The design team is finishing up on the outdoor classroom (Arbor) design and that phase of the project will be bid out as a separate change order.



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# AIA® Document G701® – 2017

## Change Order

**PROJECT:** *(Name and address)*  
Browning Public School District  
Student Support Center  
LPW Project No. 21-040-001

**CONTRACT INFORMATION:**  
Contract For: General Construction  
Date: October 13, 2022

**CHANGE ORDER INFORMATION:**  
Change Order Number: 001  
Date: May 17, 2023

**OWNER:** *(Name and address)*  
Browning Public School District #9  
P.O. Box 610  
129 First Avenue S.E.  
Browning, Montana 59417

**ARCHITECT:** *(Name and address)*  
L'Heureux Page Werner, PC  
15 Fifth Street South  
Great Falls, Montana 59401

**CONTRACTOR:** *(Name and address)*  
Sletten Construction Company  
P.O. Box 2467  
1000 25<sup>th</sup> Street North  
Great Falls, Montana 59403

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

Student Support Center Budget 5/9/2023 [Attachment A (2 pages)]

The original Contract Sum was	\$	2,976,608.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	2,976,608.00
The Contract Sum will be increased by this Change Order in the amount of	\$	5,706,626.00
The new Contract Sum including this Change Order will be	\$	8,683,234.00

The Contract Time will be increased by Zero (0) days.  
The new date of Substantial Completion will be

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

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

L'Heureux Page Werner, PC  
\_\_\_\_\_  
**ARCHITECT** *(Firm name)*

Sletten Construction Company  
\_\_\_\_\_  
**CONTRACTOR** *(Firm name)*

Browning Public School District #9  
\_\_\_\_\_  
**OWNER** *(Firm name)*

\_\_\_\_\_  
**SIGNATURE**

Timothy M. Peterson, AIA, LEED AP  
BD+C, GGP

\_\_\_\_\_  
**PRINTED NAME AND TITLE**

May 17, 2023  
\_\_\_\_\_  
**DATE**

\_\_\_\_\_  
**SIGNATURE**

Cliff Garness, Vice President

\_\_\_\_\_  
**PRINTED NAME AND TITLE**

5.18.2023  
\_\_\_\_\_  
**DATE**

\_\_\_\_\_  
**SIGNATURE**

\_\_\_\_\_  
**PRINTED NAME AND TITLE**

\_\_\_\_\_  
**DATE**



**STUDENT SUPPORT CENTER**  
**Browning, MT**

**BUDGET 5/9/2023**

<b>BUDGET WORK SCOPES</b>	<b>COST</b>	
DIV. 1 - GENERAL REQUIREMENTS	\$29,000	
DIV. 2 - DEMO WORK	\$0	
DIV. 3 - CONCRETE	\$283,966	
DIV. 4 - MASONRY	\$36,365	
DIV. 5 - METALS	\$6,122	
DIV. 6 - CARPENTRY	\$47,048	
DIV. 7 - THERMAL & MOISTURE PROTECTION	\$34,353	
DIV. 8 - OPENINGS	\$175,171	
DIV. 9 - FINISHES	\$346,185	
DIV. 10 - SPECIALTIES	\$25,839	
DIV. 11 - EQUIPMENT	\$216,463	
DIV. 12 - FURNISHINGS	\$0	
DIV. 13 - SPECIAL CONSTRUCTION	\$834,485	
DIV. 14 - ELEVATOR	\$0	
DIV. 21 - FIRE SUPPRESSION	\$5,000	
DIV. 22 - PLUMBING	\$0	
DIV. 23 - HVAC	\$694,840	
DIV. 26 - ELECTRICAL	\$429,672	
DIV. 27 - COMMUNICATIONS	\$73,700	
DIV. 28 - ELECTRONIC SECURITY & SAFETY	\$73,700	
DIV. 31 - EARTHWORK	\$300,386	
DIV. 32 - EXTERIOR IMPROVEMENTS	\$383,389	
DIV. 33 - UTILITIES	\$76,770	
<b>COST OF WORK TOTAL</b>	<b>\$4,072,453</b>	
<b>GC's/ GR's</b>	<b>\$330,372</b>	
<b>CGL Insurance</b>	<b>\$22,900</b>	
<b>Builders Risk Insurance</b>	<b>\$9,620</b>	
<b>Performance and Payment Bonds</b>	<b>\$24,560</b>	
<b>GENERAL CONDITIONS TOTAL</b>	<b>\$387,452</b>	
<b>GC/CM Contingency</b>	<b>8.00%</b>	<b>\$356,792</b>
<b>Escalation</b>	<b>4.00%</b>	<b>\$162,898</b>
<b>GC/CM Fee</b>	<b>5.25%</b>	<b>\$261,429</b>

<b>COST OF CONSTRUCTION TOTAL</b>		<b>\$5,241,024</b>
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1% GRT (not included in TERO calculation)	1.00%	\$52,410
TERO/Revenue/Utility	7.50%	\$393,077
Add Paving at Football/Softball Through Road		\$139,800

<b>CONSTRUCTION BUDGET TOTAL</b>		<b>\$5,686,511</b>
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**SOFT COSTS**

Preconstruction Services		\$20,115
Design Contingency		B.O
Owner Contingency		B.O
FF & E		B.O
Special Inspections or Materials Testing		B.O
Hazardous Material Abatement		B.O
Furnishings and Equipment		B.O
Electronic Safety and Security		B.O

<b>SOFT COSTS TOTAL</b>		<b>\$20,115</b>
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<b>PROJECT TOTAL</b>		<b>\$5,706,626</b>
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**CLARIFICATIONS**