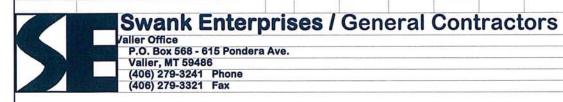
Attachment "A"

Browning Elementary School

Fire Alarm Panel Conductors	\$1,157.26
Two (2) fire alarm systems exist in the school. The drawings told them to tie into the nearest fire alarm conductor. The newer system that they could tie into is in the office, and was a farther distance for wiring. Heating Loop, Replace Glycol - Additional Flushing Pipes	\$30,430.08
MW had to flush the old pipes for 2 weeks (including weekends). The original glycol they added picked up more dirt and they needed to flush the whole system again and add new glycol. This price was originally over \$35,000. We asked Swank to remove their markup and MW to charge us for their cost only.	
New Gas Valve required by NorthWestern Energy This was requested by NW Energy so they could pressure test the gas piping in the boiler room.	\$282.27
Total	\$31,869.61



CCD #11 Item 1 BES--Fire Alarm panel conductors

Owner:	Browning Public Schools			Project:	Browning	Public S	chools			
				Contract:						
				Location:	Browning	, MT				
						4				
Summary							- 4100			
LINE				MATERIA	L COSTS	ı	ABOR COST	s	DIRECT	LINE
NO.	DESCRIPTION	UNIT	QTY	UNIT	TOTAL	MANHRS	RATE	TOTAL	costs	TOTAL
1	Kronebusch Elec- FA changes				0.00			0.00	977.00	977.00
2					0.00			0.00		0.00
3					0.00			0.00		0.00
4					0.00			0.00		0.00
5					0.00			0.00		0.00
6					0.00			0.00		0.00
7					0.00			0.00		0.00
8					0.00			0.00		0.00
	SUBTOTALS:				0.00			0.00		977.00
						Bond, sta	te tax. ins	urance	0.03	29.31
						,				1,006.31
								ОН&Р	0.15	150.95
									TOTAL	\$1,157.26
Swank Ente	erprises also requests an additional		day(s) ex	tension o	f the contr	act period	to perfo	rm this ad	ditional work.	
Signed:			Date:							

Kronebusch Electric Inc

120 No Front St Conrad, MT 59425

Voice: 406-278-7505 Fax: 406-278-7506

Bill To:



Invoice Number: 539

Invoice Date:

Oct 17, 2016

977.00

977.00

977.00

Page:

Ship to:

1

SWANK ENTER BROWNING SC PO BOX 568 /ALIER, MT 59	CHOOL						
Custor	merID	Customer PO		Payment 1	Terms		
SWA				Net 10 D	Days		
Sales F	Rep ID	Shipping Method	s	hip Date	Due Date		
					10/27/16		
Quantity	Item	Description		Unit Price	Amount		
			NOT NEAR EXISTING DETECTORS (HAD TO GET NEW SYSTEM)				
250.00		18/2 FIRE ALARM CABLE		0.13	32.5		
10.00	900C	<u>LABOR/DB</u> 85.00					
1.00	900TR.BR	TRAVEL TO BROWNING		94.50	94.50		

Subtotal

TOTAL

Total Invoice Amount

Payment/Credit Applied



BES Heating loop- replace glycol- Additional flushing pipes

Owner:	Browning Public Schools			Project:	Browning	Project: Browning Public Schools	shools			
				Contract:						
			j	Location: Browning, MT	Browning	, MT				
Summary	Summary: Flushing, valving, and replace glycol									
LINE				MATERIAL COSTS	COSTS		LABOR COSTS		DIRECT	LINE
NO.	DESCRIPTION	TIND	άтγ	TIND	TOTAL	MANHRS	RATE	TOTAL	COSTS	TOTAL
-	FICO- control work for shutdown/drain				0.00			0.00	2,040.00	2,040.00
2	MW Plumbing- replace glycol & flushing				0.00			0.00	27,503.77	27,503.77
က	MW plumbing- flushing system				0.00			0.00		0.00
4					0.00			0.00		0.00
2					0.00			0.00		0.00
9					0.00			0.00		0.00
7					00.00			0.00		0.00
8					0.00			00'0		0.00
	SUBTOTALS:				0.00			0.00		29,543.77
						Bond, state tax, insurance	e tax, insu	rance	0.03	886.31
										30,430.08
								OH&P	0.05	FREE
									TOTAL	\$30,430.08
Swank Ent	Swank Enterprises also requests an additional	ъ	ay(s) ext	ension of	the contra	act period	to perfor	m this add	day(s) extension of the contract period to perform this additional work.	
Signed:			Date:	Date: 12/13/16						



TO: Jim Lake

Swank Construction

From: Michael Wadsworth

MW Plumbing LLC

Date: 10/19/16

Project: Browning Elementary School

RE: Gymnasium Hydronic Loop Flushing

Jim,

Here are the costs to flush the gym H&V units the week of the 3rd, the hydronic loop in the Gym the week of the 10th and the entire system again on the week of the 17th. I have itemized everything and included all the receipts. The backup documentation will be sent to you. I have included a copy of Jesse's daily reports for your review.

I informed Dane that the cost of new glycol and deionized water would be \$9,562.00 (see attached receipt). I also agreed to flush and install the glycol on a time and material price. Please let me know if this is how to proceed. The test and balance cannot be completed until the glycol is installed.

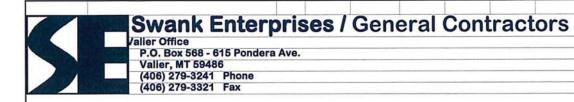
<u>Cost</u> <u>\$14,622.46</u>

Here are the additional costs to drain, flush and add the glycol to the final fill. These costs are for glycol and Jesse's time on November 11-14th. All documentation is attached.

Cost \$12,881.31 FICO \$2,040.00

<u>Total</u> <u>\$29,543.77</u>

Respectfully,
Michael Wadsworth
Owner, MW Plumbing Company
4307 North Star Blvd, Great Falls, MT. 59405 Office (406) 453-6659 Cell (406) 781-1364



Owner:	Browning Public Schools			Project:	Browning	Public So	chools			
				Contract:						
				Location:	Browning	, MT				
Summary	BES new gas vavle required by Northw	esteri	n Energy							
LINE				MATERIA	L COSTS	L	ABOR COSTS	5	DIRECT	LINE
NO.	DESCRIPTION	UNIT	QTY	UNIT	TOTAL	MANHRS	RATE	TOTAL	costs	TOTAL
1	MW Plumbing				0.00			0.00	261.00	261.00
2					0.00			0.00		0.00
3					0.00			0.00		0.00
4					0.00			0.00		0.00
5					0.00			0.00		0.00
6					0.00			0.00		0.00
7					0.00			0.00		0.00
8					0.00			0.00		0.00
	SUBTOTALS:				0.00			0.00		261.00
						Bond, stat	te tax, insu	ırance	0.03	7.83
										268.83
								ОН&Р	0.05	13.44

Date:

Signed:



TO:

Jim Lake

Swank Construction

From:

Michael Wadsworth

MW Plumbing LLC

Date:

8/15/16

Project: Browning Elementary School

RE:

Gas valve

Jim,

NW Energy will require a valve at the point of connection to the existing gas piping in the mechanical room. This will require an additional 2" gas valve and nipple and an 11/4" gas valve and nipple. Additional cost as follows:

Cost \$261.00

Respectfully, Michael Wadsworth Owner, MW Plumbing Company 4307 North Star Blvd, Great Falls, MT. 59405 Office (406) 453-6659 Cell (406) 781-1364