

KW Bergan-Vina Chattin Connector
Change Order 1 Description

5/18/2023

The amount of \$665,943 is for work on the Administration and Child Care buildings. The change order will be included in the KW Bergan-Vina Chattin Connector project, as directed by the District Facilities Committee. The work to be completed includes:

- New windows and HVAC and some limited interior remodeling in the Administration Building
- New windows and HVAC and some limited interior remodeling in the Child Care Building
- The EIFS repair on the Administration Building has not been included in this change order. The District is still waiting to hear back from the insurance company on this work. As directed by the insurance company, we got two bids to do the work. We're hoping the insurance company will allow us to put that work into this contract with a change order, so Sletten Construction can manage the subcontractor work.
- The roofing repair on the Administration Building is also not included in this change order. The District is still waiting to hear back from the insurance company on this work.



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Change Order

PROJECT: *(Name and address)*
 K.W. Bergan Elementary School - Vina
 Chattin Elementary School Connector
 and Window/ Boiler Replacement
 LPW Project No. 21-033-001

CONTRACT INFORMATION:
 Contract For: General Construction

 Date: September 6, 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 25th 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.)

Admin and Childcare Budget 4/20/2023 [Attachment A (2 pages)]

The original Contract Sum was	\$ 4,727,035.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 4,727,035.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 665,943.00
The new Contract Sum including this Change Order will be	\$ 5,392,978.00

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

SIGNATURE

SIGNATURE

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

Cliff Garness, Vice President

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

May 17, 2023

5.18.2023

DATE

DATE

DATE

DATE



ADMIN & CHILDCARE
Browning, MT

BUDGET 4/20/2023

BUDGET WORK SCOPES	COST	
DIV. 1 - GENERAL REQUIREMENTS	\$0	
DIV. 2 - DEMO WORK	\$27,927	
DIV. 3 - CONCRETE	\$0	
DIV. 4 - MASONRY	\$0	
DIV. 5 - METALS	\$0	
DIV. 6 - CARPENTRY	\$0	
DIV. 7 - THERMAL & MOISTURE PROTECTION	\$34,281	
DIV. 8 - OPENINGS	\$97,953	
DIV. 9 - FINISHES	\$29,845	
DIV. 10 - SPECIALTIES	\$13,961	
DIV. 11 - EQUIPMENT	\$0	
DIV. 12 - FURNISHINGS	\$0	
DIV. 13 - SPECIAL CONSTRUCTION	\$0	
DIV. 14 - ELEVATOR	\$0	
DIV. 21 - FIRE SUPPRESSION	\$0	
DIV. 22 - PLUMBING	\$0	
DIV. 23 - HVAC	\$218,529	
DIV. 26 - ELECTRICAL	\$18,000	
DIV. 27 - COMMUNICATIONS	\$0	
DIV. 28 - ELECTRONIC SECURITY & SAFETY	\$0	
DIV. 31 - EARTHWORK	\$0	
DIV. 32 - EXTERIOR IMPROVEMENTS	\$0	
DIV. 33 - UTILITIES	\$0	
COST OF WORK TOTAL	\$440,496	
GC's/ GR's	\$73,026	
CGL Insurance	\$3,190	
Builders Risk Insurance	\$1,340	
Performance and Payment Bonds	\$3,420	
GENERAL CONDITIONS TOTAL	\$80,976	
GC/CM Contingency	10.00%	\$52,147
Escalation	0.00%	\$0
GC/CM Fee	7.00%	\$40,153
COST OF CONSTRUCTION TOTAL		\$613,773

1% GRT (not included in TERO calculation)	1.00%	\$6,138
TERO/Revenue/Utility	7.50%	\$46,033

CONSTRUCTION BUDGET TOTAL	\$665,943
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SOFT COSTS

Preconstruction Services	
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
SOFT COSTS TOTAL	\$0

ALLOWANCES

ALLOWANCES TOTAL	\$0
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PROJECT TOTAL	\$665,943
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CLARIFICATIONS

1. EIFS system removal, disposal and reinstallation not included in Project Total.
2. Roofing system removal, disposal and reinstallation not included in Project Total.
3. Clarification items 1 and 2 by owner/insurance.