

Browning Public Schools
Board Agenda Request
 Meeting To Be Held: 12-13-16



Recognition: Students Staff Parents

Information: Building Report Old Business Superintendent's Report

Action: Resignation Hiring Contract Service Agreements

Travel Out-of-State Travel In State Approvals

Termination Legal Matters Other:

 This action request pertains to Elementary (only) High School/District Wide

Date: 12-6-16

To: **Board of Trustees**
 Browning Public Schools

From: John Rouse
 Title: Superintendents

Subject: Approve Change Directive #10 for Swank Enterprises - Project: 2015 Miscellaneous Summer Projects and Browning Elementary School Heating Upgrades and the Vo-ag Building

Description: The administration recommends approval of Change Directive #10 (increase) for:

- 1) Metal Shop: Metal/Press hookup; provide three 5-20R cord end extensions for the L5-20R twist lock cord ends currently installed
- 2) Wood Shop: Planer hookup; Radial Arm Saw-mount junction box on wall

Justification: Each justification is included in the needed item(s) - LPW has reviewed all of the requests and recommends the district approve.

Financial Impact: \$5,153.40

Funding Source (Budget/grant, etc.): 126/226-97-160-4500-725

Attachment(s): Construction Change Directive #10

Approval: Superintendent's Office/Finance/Personnel as applicable (Initial) _____

Comments: _____

Board Action: N/A (Info) Approved Denied Tabled to: _____

DRAFT AIA® Document G714™ - 2007

Construction Change Directive

PROJECT: *(Name and address)*
 Browning Public School District:
 Miscellaneous Summer Projects,
 Browning HS Vo-Ag Addition & Locker
 Room Remodel, and Browning
 Elementary School & Napi Elementary
 School Heating Upgrades

DIRECTIVE NUMBER: 010
DATE: December 6, 2016
CONTRACT FOR: General Construction

TO CONTRACTOR: *(Name and address)*
 Swank Enterprises
 P.O. Box 568
 615 Pondera Avenue
 Valier, Montana 59486

CONTRACT DATED: May 29, 2015
ARCHITECT'S PROJECT NUMBER: 15-010,
 15-026 and 15-027

OWNER:
 ARCHITECT:
 CONSULTANT:
 CONTRACTOR:
 FIELD:
 OTHER:

You are hereby directed to make the following change(s) in this Contract:
(Describe briefly any proposed changes or list any attached information in the alternative)

Browning Public School District: Browning HS Vo-Ag Addition & Locker Room Remodel (Metal Wood Shop Changes) - - Increase Lump Sum \$5,153.14 - - See Attachment "A"

Preconstruction Phase (\$5,000) + CCD 001 through CCD 010 - - Total = \$6,296,731.97

PROPOSED ADJUSTMENTS

- The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:
 - Lump Sum increase of \$5,153.14
 - Unit Price of \$ per
 - As provided in Section 7.3.3 of AIA Document A201-2007
 - As follows:

- The Contract Time is proposed to (remain unchanged). The proposed adjustment, if any, is 0 days.


When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

Contractor signature indicates agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this CCD.

L'Heureux Page Werner, PC
ARCHITECT *(Firm name)*
 15 Fifth Street South
 Great Falls, Montana 59401

Browning Public School District #9
OWNER *(Firm name)*
 P.O. Box 610
 129 First Avenue S.E.
 Browning, Montana 59417
ADDRESS

Swank Enterprises
CONTRACTOR *(Firm name)*
 P.O. Box 568
 615 Pondera Avenue
 Valier, Montana 59486
ADDRESS

ADDRESS

BY *(Signature)*
 Timothy M. Peterson, AIA, LEED AP
 BD+C, CGP, Vice President
(Typed name)

BY *(Signature)*
 Wendy Bremner, Chairperson
 Board of Trustees
(Typed name)

BY *(Signature)*
 Jim Lake, Estimator and Project
 Manager, Vice President
(Typed name)

December 6, 2016
DATE

DATE

December 6, 2016
DATE



PO BOX 568
VALIER, MT 59486
PHONE: 406.279.3321
FAX: 406.279.3321

Change Request

To: TIM PETERSON
L'HEUREUX PAGE WERNER PC
15 FIFTH STREET SOUTH
GREAT FALLS, MT 59401
Ph: 406-771-0770

Number: RFP 8 Vo-Ag
Date: 11/28/16
Job: 1-558 BROWNING SCHOOL PROJECTS 2015
Phone: (406)845-2679

Description: Electrical hookup shop equipment

We are pleased to offer the following specifications and pricing to make the following changes:

Work performed by subcontractors:

Description	Subcontractor	Price
ELECTRICAL-LIBERTY		\$4,908.00
		Subtotal: \$4,908.00
		Subtotal: \$4,908.00
		\$4,908.00 5.00% \$245.40
		Total: \$5,153.40

\$4,907.76 Liberty Electric Quote
\$245.38 (5%)
\$5,153.14 Total

If you have any questions, please contact me at (406)279-3241.

Submitted by: JIM LAKE
SWANK ENTERPRISES
Cc:

Approved by: _____
Date: _____

PROPOSED CHANGE ORDER

Liberty Electric
 9660 Summit Drive
 Missoula, Montana 59808

CCN # METAL WOOD SH
Date: 11/28/2016
Project Name: Browning HS Vo-Ag #
Project Number: CB15BHSAG
Page Number: 1

Client Address:

Swank Enterprises
 PO Box 568
 Valier, Montana 59486

Work Description

Name of Project: Browning HS Vo-Ag Addition & Locker Room Remodel

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only, and we reserve the right to claim for impact and consequential costs.
 This price is good for acceptance within 10 days from the date of receipt.

We request a time extension of x days.

The following is our Division 26 pricing for METAL WOOD SHOP CHANGES which involves the following:

Metal Shop:

- Metal Press hook up
- Provide three 5-20R cord end extensions for the L5-20R twist lock cord ends currently installed

Wood Shop:

- Planer hook up
- Radial Arm Saw - mount junction box on wall

Itemized Breakdown

Bid Item	Material(\$)	Labor Hrs
METAL PRESS HOOK-UP	1,554.21	17.21
MODIFY LOCKING TO STANDARD CORD ENDS	31.94	0.61
WOOD SHOP PLANER HOOKUP	357.40	8.11
RADIAL ARM SAW REMOUNT J-BOX	24.11	1.56
Total	1,967.66	27.49

METAL PRESS HOOK-UP

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
3/4" EMT CONDUIT	110	65.87 C	72.46	4.40 C	4.84
3/4" EMT STL SS CONN	2	27.47 C	0.55	12.50 C	0.25
3/4" EMT STL SS CPLG	11	29.39 C	3.23	0.00 C	0.00
#10 THHN BLACK	484	186.61 M	90.32	7.06 M	3.42
#10/4C SOW CORD	50	1,374.82 M	68.74	59.50 M	2.98
073-03-1202 STRAIN RELIEF GRIP (0.43-0.54)	1	18.95 E	18.95	0.44 E	0.44
022-01-018 BUS DROP GRIP (1.25-1.49)	1	35.89 E	35.89	0.88 E	0.88
203-02-001 SAFETY SPRING	1	9.67 E	9.67	0.31 E	0.31
B2-1 RED WIRE CONN	4	20.13 C	0.81	7.50 C	0.30

ORIGINAL

PROPOSED CHANGE ORDER

Client Address:

Liberty Electric
 9660 Summit Drive
 Missoula, Montana 59808

Swank Enterprises
 PO Box 568
 Valier, Montana 59486

CCN # METAL WOODS
Date: 11/28/2016
Project Name: Browning HS Vo-Aç
Project Number: CB15BHSAG
Page Number: 2

Description	Qty	Net Price U	Total Mat.	LaborU	Total Hrs.
30A 250V 4W 3PH 4-POS ANGLE PLUG - BLK (SG)	1	24.12 E	24.12	0.35E	0.35
30A 250V 4W 1PH TW-LOCK CONN BODY	1	52.56 E	52.56	0.44E	0.44
P-1000T SLOTTED STRUT	1	2,008.88 C	20.09	16.25 C	0.16
3/8 PLATED T-ROD	10	0.90 E	9.00	3.75 C	0.38
SCH12 3/4" EMT- 1/2" GRC STRUT CLIP	13	173.27 C	22.53	6.38 C	0.83
ADD 30A 3P BREAKER BOLT-ON PANEL LV3	1	105.00 E	105.00	0.50 E	0.50
30A BUS DUCT PLUG-IN U DISCONNECT	1	1,020.30 E	1,020.30	1.13 E	1.13
Totals	692		1,554.21		17.20

MODIFY LOCKING TO STANDARD CORD ENDS

Description	Qty	Net Price U	Total Mat.	LaborU	Total Hrs.
#12/2 SJOOW CORD	1	1,757.50 M	1.76	42.00 M	0.04
20A 125V 3W STRAIGHT PLUG - BLK (SG)	1	11.03 E	11.03	0.28 E	0.28
20A 125V 3W 1PH TW-LOCK CONN BODY	1	19.15 E	19.15	0.29 E	0.29
Totals	3		31.94		0.61

WOOD SHOP PLANER HOOKUP

Description	Qty	Net Price U	Total Mat.	LaborU	Total Hrs.
3/4" EMT CONDUIT	40	65.87 C	26.35	4.40 C	1.76
3/4" EMT STL SS CONN	2	27.47 C	0.55	12.50 C	0.25
3/4" EMT STL SS CPLG	4	29.39 C	1.18	0.00 C	0.00
3/4" STEEL FLEX	3	84.15 C	2.52	4.88 C	0.15
3/4" STL FLEX CONN	2	135.45 C	2.71	12.50 C	0.25
#12 THHN BLACK	176	122.04 M	21.48	6.44 M	1.13
12-10 NYLON INSUL FORK RC10-6F	1	155.80 C	1.56	5.00 C	0.05
B2-1 RED WIRE CONN	4	20.13 C	0.81	7.50 C	0.30
RED SCOTCHLOCK (#16-10)	3	0.00 C	0.00	8.75 C	0.26
SCH12 3/4" EMT- 1/2" GRC STRUT CLIP	5	173.27 C	8.66	6.38 C	0.32
ADD 25A 3P BREAKER BOLT-ON PANEL LV5	1	105.00 E	105.00	0.39 E	0.39
30A 250V FUSIBLE DSN SW/NEMA 1	1	86.58 E	86.58	1.00 E	1.00
#10-3C+GRD 480V MOTOR TERM	1	0.00 E	0.00	0.75 E	0.75
STRUT RACK FOR PLANER DISCONNECT	1	100.00 E	100.00	1.50 E	1.50
Totals	244		357.39		8.11

RADIAL ARM SAW REMOUNT J-BOX

Description	Qty	Net Price U	Total Mat.	LaborU	Total Hrs.
3/4" STEEL LOCKNUT	4	16.36 C	0.65	5.00 C	0.20
3/4" STL GRD BUSHING	2	937.71 C	18.75	11.25 C	0.23
3/4"x12" GRC NIPPLE	1	434.00 C	4.34	18.75 C	0.19
#12 THHN BLACK	3	122.04 M	0.37	6.44 M	0.02
REINSTALL 8x8x8" SCREW CVR BOX NEMA 1	1	0.00 E	0.00	0.63 E	0.63
DEMO 8x8x4 J-BOX	1	0.00 E	0.00	0.29 E	0.29
Totals	12		24.11		1.55

Summary

General Materials

1,967.65

ORIGINAL

PROPOSED CHANGE ORDER

Client Address:

Liberty Electric
9660 Summit Drive
Missoula, Montana 59808

Swank Enterprises
PO Box 568
Valier, Montana 59486

CCN # METAL WOOD SH
Date: 11/28/2016
Project Name: Browning HS Vo-Ag /
Project Number: CB15BHSAG
Page Number: 3

Summary (Cont'd)

Material Total		1,967.65
JOURNEYMAN	(27.47 Hrs @ \$61.01)	1,675.94
FOREMAN @ 25%	(6.87 Hrs @ \$63.01)	432.88
TRAVEL EXPENSES (per Mile per Day Cut Bank to Browning)	(4.00 @ 34.72 @ \$1.00 + 0.000 % + 0.000 % + 0.000 %)	138.88
Subtotal		4,215.35
Overhead	(@ 5.000 %)	210.77
Markup	(@ 10.000 %)	442.61
Subtotal		4,868.73
State Electrical Permit	(@ 0.300 %)	14.61
Tribal Electrical Permit	(@ 0.500 %)	24.42
Final Amount		\$4,907.76

ORIGINAL
