

## Attachment "B"

### Browning High School VoAg Addition and Locker Room Remodel

<b>Extend Hot Water Piping to Boiler VoAg</b>	<b>\$5,490.14</b>
This was originally requested in CD 9. Drawings showed to tie into a 1-1/2" HW pipe, which in fact was a 1" pipe. This is for the extra piping to tie into a 4" pipe farther into the boiler room.	
<b>High Bay Elec Recepts Changed for A1 and A1E</b>	<b>\$863.72</b>
Drawings showed lights to be hard-wired. The electrician added receptacles (outlets) at the lights so they would be much easier for the owner to maintain them in the future.	
<b>Air Dryers on Compressors</b>	<b>\$149.25</b>
Dryers on the air compressors were not shown to be installed on the drawings.	
<b>Relocate Air Hose Reels to Overhead</b>	<b>\$1,177.75</b>
Air hose reels were mounted on struts to the floor. Ben Steele requested that they be relocated to hose reels overhead to make more room on the floor.	
<b>Hardpipe Air to Blue Vehicle Lift</b>	<b>\$253.07</b>
Air was installed to the lift with a quick release. Ben requested that it be hard-piped.	
<b>Bolt on Backing for Shop Cabinets</b>	<b>\$124.37</b>
Exposed conduit on the walls in the Welding Room made it difficult to mount the cabinets to the walls. Ben asked that we move the conduit. We decided it would be less money to add blocking the depth of the conduit so he could attach his cabinets.	
<b>Bolt Down Equipment</b>	<b>\$497.49</b>
Equipment that had to be mounted to floor that was not shown on plans, including the tire machines, plasma cutter.	
<b>Steel Ladder Guard</b>	<b>\$619.16</b>
Ben requested a guard over the ladder to the mechanical mezzanine so students won't climb it.	
<b>Recirc Pump on VoAg Locker Room heat line</b>	<b>\$1,397.50</b>
Pump added to recirc line to get hot water quicker to the locker rooms.	
<b>Half Lite in AD's Door</b>	<b>\$361.27</b>
Window requested by Tony in the existing office door adjacent to the gym lobby to monitor activity in the lobby.	
<b>Add Welder Extentsion Cords</b>	<b>\$468.01</b>
Requested by Ben.	
<b>Replace seven (7) Welder Cord Ends</b>	<b>\$671.02</b>
Ben purchased some new welding machines that had different connections than the generic ones we had designed.	
<b>Total</b>	<b>\$12,072.75</b>



# Swank Enterprises / General Contractors

Valier Office  
 P.O. Box 568 - 615 Pondera Ave.  
 Valier, MT 59486  
 (406) 279-3241 Phone  
 (406) 279-3321 Fax

## CCD #11 Extend hot water piping to boiler Vo-Ag

Owner: Browning Public Schools      Project: Browning Public Schools  
 Contract:  
 Location: Browning, MT

Summary:

LINE NO.	DESCRIPTION	UNIT	QTY	MATERIAL COSTS		LABOR COSTS			DIRECT COSTS	LINE TOTAL	
				UNIT	TOTAL	MANHRS	RATE	TOTAL			
1	Central Plumbing-				0.00			0.00	5,076.41	5,076.41	
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	
<b>SUBTOTALS:</b>					<b>0.00</b>			<b>0.00</b>		<b>5,076.41</b>	
									Bond, state tax, insurance	0.03	152.29
											5,228.70
									OH&P	0.05	261.44
									<b>TOTAL</b>		<b>\$5,490.14</b>

Swank Enterprises also requests an additional \_\_\_\_\_ day(s) extension of the contract period to perform this additional work.

Signed: \_\_\_\_\_ Date: \_\_\_\_\_



*RFI*

To: JIM LAKE  
PO BOX 568  
VALIER, MT 59486  
Ph: 406-279-3241

RFI #: 1  
Date: 2/10/2016  
Job: 15-0291 Browning High School Vo-Ag  
Phone:

CC: SWANK ENTERPRISES (VALIER)

Subject: Differences in existing hydronic pipe sizes coming from Mechanical Mezzanine

Drawing: M2.2, Key Note 4.

Spec Section:

Cost Impact: TBD

Schedule Impact: None

**Request:**

**Date Required:**

The plans show the existing HWS and HWR pipe sizes that are intended to be connected to in the Mechanical Mezzanine are 1-1/2". It has been discovered that they are only 1". Please advise how to proceed.

Requested by: RYAN CALBICK

**Response:**

CONTRACTOR IS NOT TO MAKE NEW 1-1/2" HOT WATER SUPPLY AND RETURN PIPING CONNECTION WITH EXISTING 1" HOT WATER SUPPLY AND RETURN PIPING. CONTRACTOR IS TO EXTEND NEW 1-1/2" HOT WATER SUPPLY AND RETURN PIPING AND CONNECT TO EXISTING 4" HOT WATER SUPPLY AND RETURN PIPING NEAR THE AIR HANDLER IN THE SAME MEZZANINE. DISIMULAR PIPE MATERIAL CONNECTIONS SHALL BE CONNECTED WITH A DIELECTRIC UNION. ROUTE NEW HOT WATER SUPPLY AND RETURN PIPING MATERIAL AND INSULATION AS INDICATED IN THE PIPE MATERIAL SCHEDULE.

JOE WOLSTEIN, PE, GGP

MORRISON-MAIERLE, INC.

2-11-16

Company

Date



3701 River Drive North  
 Great Falls, MT 59405  
 406.761.2557  
 406.452.9084 fax  
 www.centralph.com

Job Name: Browning HS VO-AG  
 Description: Changes per CPH RFI #1  
 Date: 10/13/2016

Material/Labor Direct Costs	Qty	Material Unit Price	Material Cost	Labor Hrs	Labor Rate/Hr	Labor Cost
<b>Plumbing:</b>						
	1	\$0	\$0.00		\$75.00	\$0.00
Will	1		\$0.00	20	\$46.00	\$920.00
Derrick	1		\$0.00	20	\$46.00	\$920.00
			\$0.00		\$75.00	\$0.00
122' copper pipe and fittings	1	\$1,206	\$1,206.40		\$75.00	\$0.00
4"x1 1/2 service saddle, dielectric unions, accesso	2	\$243	\$486.64		\$75.00	\$0.00
			\$0.00		\$75.00	\$0.00
Misc. Plumbing Materials			\$84.65			
<b>Sheet Metal:</b>						
			\$0.00		\$75.00	\$0.00
			\$0.00		\$75.00	\$0.00
			\$0.00		\$75.00	\$0.00
			\$0.00		\$75.00	\$0.00
Misc. Sheet Metal Materials			\$0.00			
<b>Sheet Metal Shop Fabrication:</b>						
			\$0.00		\$95.00	\$0.00
			\$0.00		\$95.00	\$0.00
			\$0.00		\$95.00	\$0.00
Misc. Sheet Metal Materials			\$0.00			
<b>Total Material/Labor Direct Costs</b>			<b>\$1,777.69</b>			<b>\$1,840.00</b>

<b>Supervision:</b>						
Plumbing Supervision					\$85.00	\$0.00
Sheet Metal Supervision					\$85.00	\$0.00
PM Time					\$85.00	\$0.00
<b>Total Supervision</b>						<b>\$0.00</b>

SUMMARY			
Materials (detail above)		\$1,777.69	
Equipment Rent			
Subsistence			
Lodging Costs			
Mileage (Total Miles X \$1.25)			
Subtotal		\$1,777.69	
15% Overhead & Profit		\$266.65	
Labor (detail above)		\$1,840.00	
<b>Subcontractors:</b>			
DKB Insulation		\$1,038.00	
		-	
		-	
Subcontractors with 10% Overhead & Profit		\$1,141.80	
Bond (If Applicable)		\$0.00	n
CGR 1% State Tax (If Applicable)		\$50.26	y
<b>TOTAL AMOUNT DUE</b>		<b>\$5,076.41</b>	

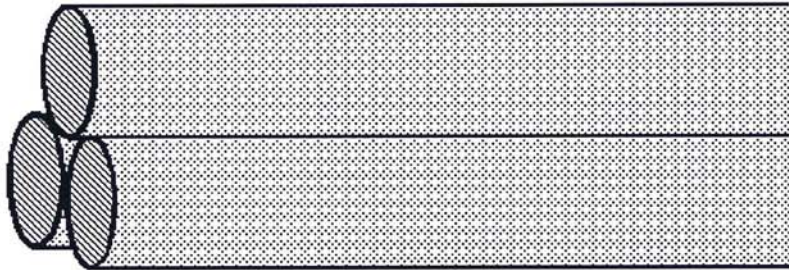


# Northwest Pipe Fittings Inc.

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**NOTICE:** Image is representative of product line, but may not be actual item. All images Copyright © 2016 Schmitt ProfiTools, Inc. All rights reserved.

Item #	Part #	Size	Price	Stock
1011086		1-1/2" x 20' L-Hard Copper Pipe	\$8.96	Available

**No Additional Products.**

**No Additional Literature.**

**DKB, Inc.**  
**Mechanical Insulation & Construction Services**  
**PROPOSAL**

DATE : 10-180-16  
PROPOSAL NO :BB600977rev

To: Central

Attn: Ryan

We propose a price to furnish materials and labor required to install thermal insulation on designated mechanical systems at Browning school. DKBs proposal is for a additional 120 In ft of 15/8 x1.5 heating pipe insulation.

	<i>Proposal Cost</i>	
<i>Bid Item</i>		<i>BID</i>
<i>Insulation</i>		<b>\$1038.00</b>

Exclusions: Sales Taxes and overtime, pipe shields, duct lining, firestopping, asbestos abatement, existing except at tie in points, line identification.

**Terms of Proposal**

1. DKB, Inc, hereinafter designated as the Company, shall not be responsible for delays in making deliveries where occasioned by causes of any kind or extent beyond its control, including but not limited to embargoes; shortages of labor, raw materials, production facilities or transportation; labor difficulties; civil disorders of any kind; action of any civil authorities; fire, floods and accidents
2. All work shall be performed during regular hours. Any work performed outside of these hours shall be charged for at overtime rates.
3. The customer agrees to provide adequate storage facilities for the materials delivered to the job and to furnish necessary light, water and power to complete the work
4. All materials delivered by or on account of the Company and intended to be incorporated into the construction hereunder shall become the property of the owner as delivered; subject, however, to a lien in favor of the Company for any balance due on the purchase price thereof. In the event of non-payment of said purchase price or any portion thereof by purchaser due to insolvency or bankruptcy, the Company shall have the right under its said lien to retake any of such materials not then incorporated in the said construction.
5. This quotation does not include any Federal, State or Municipal sales taxes.
6. ACCEPTANCE: This contract shall not be binding on the Company until it shall have been approved by an officer of the Company. Unless this quotation is accepted by you in writing within 30 days, it shall be considered withdrawn.
7. CLEAN UP: DKB, Inc will remove all rubbish and debris generated by our operations to your trash bins onsite and leave our work area in a clean condition (not broom cleaned). Our bid does not include and we are to be charged any prorated, general clean-up cost or haul off charges.
8. TERMS OF PAYMENT: Subject to prior credit approval, net cash for material delivered and labor expended during any on month, due and payable no later than the 10th of the following month. Balance of contract price due and payable upon completion of work. Interest at prevailing rates will be charged on all past due accounts. Any retention reduction given to contractor from owner shall be passed onto DKB, Inc. Retention shall be paid in full within 100 days of completion of insulation as related to this project.
9. Back Charges- DKB, Inc will not allow any back charges with out prior written consent from an officer of DKB, Inc.
10. Insurance, Liability and Bond- This bid does not include the cost of Builders Risk Insurance or the cost of a bond. DKB, Inc shall be only liable for acts of our own employees.
11. Acceptance of this bid is conditioned upon use of the AGC's or AIA Standard Subcontract Form.

ACCEPTED \_\_\_\_\_ 20 \_\_\_\_\_ DKB, Inc. DKBIN\*\*020JG, CCB #137627, PWCL14840-C-4(24)

By \_\_\_\_\_

By **B W Burows**

702 N. California Ave  
Tri Cities, WA 99301  
Email: [dburows@dkbinc.net](mailto:dburows@dkbinc.net)

Tel 509.545-3885  
Fax 509.545-3880  
Cell 509.539.1899



# Swank Enterprises / General Contractors

Valler Office  
 P.O. Box 568 - 615 Pondera Ave.  
 Valler, MT 59486  
 (406) 279-3241 Phone  
 (406) 279-3321 Fax

## CCD #11 High Bay elec receipts changed for A1 and A1E

Owner: Browning Public Schools	Project: Browning Public Schools
	Contract:
	Location: Browning, MT

Summary:

LINE NO.	DESCRIPTION	UNIT	QTY	MATERIAL COSTS		LABOR COSTS			DIRECT COSTS	LINE TOTAL	
				UNIT	TOTAL	MANHRS	RATE	TOTAL			
1	Liberty Elec				0.00			0.00	798.63	798.63	
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	
<b>SUBTOTALS:</b>						<b>0.00</b>			<b>0.00</b>	<b>798.63</b>	
									Bond, state tax, insurance	0.03	23.96
											822.59
									OH&P	0.05	41.13
									<b>TOTAL</b>		<b>\$863.72</b>

Swank Enterprises also requests an additional \_\_\_\_\_ day(s) extension of the contract period to perform this additional work.

Signed:

Date:

# PROPOSED CHANGE ORDER

**Liberty Electric**  
9660 Summit Drive  
Missoula, Montana 59808

CCN # HIGHBAYRECEPT  
Date: 9/16/2016  
Project Name: Browning HS Vo-Ag Ac  
Project Number: CB15BHSAG  
Page Number: 1

Client Address:

**Swank Enterprises**  
PO Box 568  
Valier, Montana 59486

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## Work Description

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**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 revised pricing for HIGH BAY RECEPTS which involves providing the receptacles required to complete the installation of the high bay fixtures A1 and A1E.***

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## Itemized Breakdown

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Description	Qty	Net Price U	Total Mat.	LaborU	Total Hrs.
4" SQ BLANK COVER	-54	30.96 C	-16.72	0.00 C	-0.00
4" SQ INDUSTRIAL RAISED RECEPTACLE COVER	54	147.95 C	79.89	0.00 C	0.00
15A 480 VOLT TW-LOCK RECEPTACLE L7-15R	38	11.52 E	437.76	0.00 E	0.00
20A 480 VOLT TW-LOCK RECEPTACLE L16-20R	11	16.82 E	185.02	0.00 E	0.00
<b>Totals</b>	<b>49</b>		<b>685.95</b>		<b>0.00</b>

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## Summary

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General Materials					685.95
<b>Material Total</b>					<b>685.95</b>
<b>Subtotal</b>					<b>685.95</b>
Overhead	(@ 5.000 %)				34.30
Markup	(@ 10.000 %)				72.03
<b>Subtotal</b>					<b>792.28</b>
State Electrical Permit	(@ 0.300 %)				2.38
Tribal Electrical Permit	(@ 0.500 %)				3.97
<b>Final Amount</b>					<b>\$798.63</b>

ORIGINAL





# Swank Enterprises / General Contractors

Valler Office  
 P.O. Box 568 - 615 Pondera Ave.  
 Valler, MT 59486  
 (406) 279-3241 Phone  
 (406) 279-3321 Fax

## CCD #11 Air Dryers on compressors

Owner: Browning Public Schools      Project: Browning Public Schools  
 Contract:  
 Location: Browning, MT

Summary:

LINE NO.	DESCRIPTION	UNIT	QTY	MATERIAL COSTS		LABOR COSTS			DIRECT COSTS	LINE TOTAL	
				UNIT	TOTAL	MANHRS	RATE	TOTAL			
1	Central Plumbing				0.00			0.00	138.00	138.00	
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	
<b>SUBTOTALS:</b>					<b>0.00</b>			<b>0.00</b>		<b>138.00</b>	
									Bond, state tax, insurance	0.03	4.14
											142.14
									OH&P	0.05	7.11
									<b>TOTAL</b>		<b>\$149.25</b>

Swank Enterprises also requests an additional \_\_\_\_\_ day(s) extension of the contract period to perform this additional work.

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

## Jim Lake

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**From:** Ryan Calbick <ryan.calbick@centralph.com>  
**Sent:** Tuesday, December 6, 2016 7:01 AM  
**To:** Jim Lake  
**Subject:** RE: Browning HS  
**Attachments:** CO #3 Brad Kastelitz changes.pdf

That's kinda what I thought... Not sure if he thought about a second louver. That's what I want to discuss with him. See attached pricing and list of changes.

RC

### CENTRAL PRICE

- ~~\$ 337~~ 1. Relocate one of the air compressors from its current location near the auto/welding shop to the wood shop. We currently have piping to the wood shop, but the school district has expressed interest in ~~relocating one of the air compressors to the wood shop anyways.~~
- ~~\$ 138~~ 2. The air compressors provided by the owner have air dryers that need to be installed. Please coordinate with the owner to get these installed.
- ~~\$ 1,089~~ 3. The air compressor lines to the hose reels were installed on unistrut stands. These were intended to be mounted to the hoist structures. The school District would like the hose reels mounted to the hoist structure as they feel the unistrut structure is a tripping hazard. Please coordinate the final installation location with the auto shop teacher. (see Attach Photo of structure)
- ~~\$ 234~~ 4. The hoist need to be hard plumbed for air. Please provide compressed air line to the hoist. (See Attached Photo)
- ~~\$ 960~~ 5. There is a CNC plasma cutter that needs exhaust. I have requested specs on the CNC plasma cutter but have not received them yet. In talking with the shop teacher one concept is to tap a duct from the nearest hoist exhaust duct with a blast gate and a flexible hose. This will need to be coordinated with the shop teacher as the final location has not been determined (to my knowledge) but I assume it will be located near the welding booths.
- ~~\$ 227~~ 6. Regarding the wrestling room gravity relief vents. As we have discussed we need a price to install drain pans under the openings. We will remove the exhaust grilles, remove the ductwork between the relief damper and the existing end of the duct (to raise the duct up), install a drain pan supported from the ductwork, paint drain pan to match surroundings. The intention is for the drain pan to be at or above the existing location of the exhaust grilles. (Painting excluded)
- ~~\$ 3,499~~ 7. For the Intake louver on the south wall. I have two options. My thought would be to implement option one first, and then see if we need to go to option two. Or we could just do both options.
- a. Option 1: Blank off bottom 12" of louver (this will increase the depth of snow below the intake). Reconfigure ductwork transition connection to the louver. We'll need to add a transition or reconfigure the ductwork so that it slopes back to the louver, so if/when any snow gets in it will drain back to the louver and out to the exterior.
- b. Option 2: Install a wind shield in-front of the louver. The wind shield would stand off the wall about 18 inches, with intermediate and cross bracing supports. The overall wind shield would be roughly 186 x 96. I have attached a simple sketch to try and help explain the concepts. Please let me know if you have questions or need more information.
- ~~\$ 802~~ 8. Add recirc pump to hot water in locker rooms (wiring excluded)
- ELEC

NEITHER  
A VERY  
GOOD OPTION

**Ryan Calbick**

**Project Manager**

3701 River Drive North  
Great Falls, MT 59405

Phone: 406.727.0000  
Direct: 406.771.9527  
Cell: 406.788.8461  
[www.centralph.com](http://www.centralph.com)



**From:** Jim Lake [mailto:[jlake@swankenterprises.com](mailto:jlake@swankenterprises.com)]  
**Sent:** Tuesday, December 6, 2016 6:45 AM  
**To:** Ryan Calbick <[ryan.calbick@centralph.com](mailto:ryan.calbick@centralph.com)>  
**Cc:** Timothy Peterson <[TimothyP@lpwarchitecture.com](mailto:TimothyP@lpwarchitecture.com)>  
**Subject:** RE: Browning HS

Ryan,

I hadn't seen this drawing... That is a HUGE piece of tin to hang on the windy side of a building in Browning! Is it possible to add a secondary louver over what is there with opposing/offset blades that might limit snow intrusion?

What else is on your list that I might not know about? Send me your pricing on what you have and we'll discuss it.

**From:** Ryan Calbick [mailto:[ryan.calbick@centralph.com](mailto:ryan.calbick@centralph.com)]  
**Sent:** Tuesday, December 6, 2016 6:37 AM  
**To:** Jim Lake <[jlake@swankenterprises.com](mailto:jlake@swankenterprises.com)>  
**Subject:** Browning HS

Jim-

Other than visiting briefly with Brad this morning, I've got the pricing together for their changes. The only thing that I don't want to touch is the wind shield in front of the large fresh air intake louver. Mainly because it entails attaching to structure that has been covered by your finishes, and we aren't in the architectural sheet metal business. If we were to build the screen wall, would you be interested in adding the securement to your scope? Please see #2 on the attached drawing. Let me know. Thanks.

**Ryan Calbick**

**Project Manager**

3701 River Drive North  
Great Falls, MT 59405  
Phone: 406.727.0000  
Direct: 406.771.9527  
Cell: 406.788.8461  
[www.centralph.com](http://www.centralph.com)



**WORK MOD / SMALL PROJECT PRICING WORKSHEET**

Job Name: Browning HS VO-AG

Description: Changes per Brad Kastelitz

Date: 12/3/2016

x 1.74

Material/Labor Direct Costs	Qty	Material Unit Price	Material Cost	Labor Hrs	Labor Rate/Hr	Labor Cost
<b>Plumbing:</b>						
#1	1	\$35	\$34.96	61	6	\$276.00
#2	1		\$0.00		3	\$138.00
#3	1	\$150	\$150.00	261	18	\$828.00
#4	1	\$39	\$38.70	50	4	\$184.00
Add recirc pump (WIRING EXCLUDED)	1	\$355	\$355.00	618	4	\$184.00
			\$0.00			\$75.00
			\$0.00			\$75.00
Misc. Plumbing Materials			\$28.93	50		\$0.00
<b>Sheet Metal:</b>						
#5	1	\$446	\$446.00	776	4	\$184.00
#6 (PAINTING EXCLUDED)	1	\$25	\$25.00	43	4	\$184.00
#7	1	\$1,218	\$1,218.00	2119	30	\$1,380.00
			\$0.00			\$75.00
Misc. Sheet Metal Materials			\$84.45	148		\$0.00
<b>Sheet Metal Shop Fabrication:</b>						
#6	1	\$50	\$49.50	87	1	\$56.00
#7	1		\$0.00		1	\$56.00
			\$0.00			\$95.00
Misc. Sheet Metal Materials			\$2.48			\$0.00
<b>Total Material/Labor Direct Costs</b>			<b>\$2,433.02</b>			<b>\$3,470.00</b>

**TOTAL**  
 = 337  
 = 138  
 = 1089  
 = 234  
 = 802  
 = 50  
 = 960  
 = 227  
 = 3,499  
 = 148  
 = 143  
 = 56

<b>Supervision:</b>		
Plumbing Supervision		\$85.00
Sheet Metal Supervision		\$85.00
		\$0.00
<b>Total Supervision</b>		<b>\$0.00</b>

<b>SUMMARY</b>	
Materials (detail above)	\$2,433.02
Equipment Rent	550.00
Subsistence	210.00
Lodging Costs	225.00
Mileage (Total Miles X \$1.25)	257.40
Subtotal	\$3,675.42
15% Overhead & Profit	\$551.31
Labor (detail above)	\$3,470.00
Subcontractors:	\$0.00
	-
	-
Subcontractors with 10% Overhead & Profit	\$0.00
Bond (If Applicable)	\$0.00
CGR 1% State Tax (If Applicable)	\$76.97
<b>TOTAL AMOUNT DUE</b>	<b>\$7,773.70</b>

$\frac{4227}{2433} = 1.74$



# Swank Enterprises / General Contractors

Valler Office  
 P.O. Box 568 - 615 Pondera Ave.  
 Valler, MT 59486  
 (406) 279-3241 Phone  
 (406) 279-3321 Fax

## CCD #11 Relocate Air hose reels overhead

Owner: Browning Public Schools      Project: Browning Public Schools  
 Contract:  
 Location: Browning, MT

Summary:

LINE NO.	DESCRIPTION	UNIT	QTY	MATERIAL COSTS		LABOR COSTS			DIRECT COSTS	LINE TOTAL	
				UNIT	TOTAL	MANHRS	RATE	TOTAL			
1	Central Plumbing				0.00			0.00	1,089.00	1,089.00	
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	
<b>SUBTOTALS:</b>					<b>0.00</b>			<b>0.00</b>		<b>1,089.00</b>	
									Bond, state tax, insurance	0.03	32.67
											1,121.67
									OH&P	0.05	56.08
									<b>TOTAL</b>		<b>\$1,177.75</b>

Swank Enterprises also requests an additional \_\_\_\_\_ day(s) extension of the contract period to perform this additional work.

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

## Jim Lake

---

**From:** Ryan Calbick <ryan.calbick@centralph.com>  
**Sent:** Tuesday, December 6, 2016 7:01 AM  
**To:** Jim Lake  
**Subject:** RE: Browning HS  
**Attachments:** CO #3 Brad Kastelitz changes.pdf

That's kinda what I thought... Not sure if he thought about a second louver. That's what I want to discuss with him. See attached pricing and list of changes.

### RC CENTRAL PRICE

- ~~\$ 337~~ 1. Relocate one of the air compressors from its current location near the auto/welding shop to the wood shop. We currently have piping to the wood shop, but the school district has expressed interest in relocating one of the air compressors to the wood shop anyways.
- ~~\$ 138~~ 2. The air compressors provided by the owner have air dryers that need to be installed. Please coordinate with the owner to get these installed
- ~~\$ 1,089~~ 3. The air compressor lines to the hose reels were installed on unistrut stands. These were intended to be mounted to the hoist structures. The school District would like the hose reels mounted to the hoist structure as they feel the unistrut structure is a tripping hazard. Please coordinate the final installation location with the auto shop teacher. (see Attach Photo of structure)
- ~~\$ 234~~ 4. The hoist need to be hard plumbed for air. Please provide compressed air line to the hoist. (See Attached Photo)
- ~~\$ 960~~ 5. There is a CNC plasma cutter that needs exhaust. I have requested specs on the CNC plasma cutter but have not received them yet. In talking with the shop teacher one concept is to tap a duct from the nearest hoist exhaust duct with a blast gate and a flexible hose. This will need to be coordinated with the shop teacher as the final location has not been determined (to my knowledge) but I assume it will be located near the welding booths.
- ~~\$ 227~~ 6. Regarding the wrestling room gravity relief vents. As we have discussed we need a price to install drain pans under the openings. We will remove the exhaust grilles, remove the ductwork between the relief damper and the existing end of the duct (to raise the duct up), install a drain pan supported from the ductwork, paint drain pan to match surroundings. The intention is for the drain pan to be at or above the existing location of the exhaust grilles. (Painting excluded)
- ~~\$ 3,499~~ 7. For the Intake louver on the south wall. I have two options. My thought would be to implement option one first, and then see if we need to go to option two. Or we could just do both options.
- a. Option 1: Blank off bottom 12" of louver (this will increase the depth of snow below the intake). Reconfigure ductwork transition connection to the louver. We'll need to add a transition or reconfigure the ductwork so that it slopes back to the louver, so if/when any snow gets in it will drain back to the louver and out to the exterior.
- b. Option 2: Install a wind shield in-front of the louver. The wind shield would stand off the wall about 18 inches, with intermediate and cross bracing supports. The overall wind shield would be roughly 186 x 96. I have attached a simple sketch to try and help explain the concepts. Please let me know if you have questions or need more information.
- ~~\$ 802~~ 8. Add recirc pump to hot water in locker rooms (wiring excluded)
- ELEC

NEITHER  
A VERY  
GOOD OPTION

**Ryan Calbick**  
Project Manager  
3701 River Drive North  
Great Falls, MT 59405

Phone: 406.727.0000  
Direct: 406.771.9527  
Cell: 406.788.8461  
[www.centralph.com](http://www.centralph.com)



**From:** Jim Lake [mailto:[jlake@swankenterprises.com](mailto:jlake@swankenterprises.com)]  
**Sent:** Tuesday, December 6, 2016 6:45 AM  
**To:** Ryan Calbick <[ryan.calbick@centralph.com](mailto:ryan.calbick@centralph.com)>  
**Cc:** Timothy Peterson <[TimothyP@lpwarchitecture.com](mailto:TimothyP@lpwarchitecture.com)>  
**Subject:** RE: Browning HS

Ryan,  
I hadn't seen this drawing... That is a HUGE piece of tin to hang on the windy side of a building in Browning! Is it possible to add a secondary louver over what is there with opposing/offset blades that might limit snow intrusion?

What else is on your list that I might not know about? Send me your pricing on what you have and we'll discuss it.

**From:** Ryan Calbick [mailto:[ryan.calbick@centralph.com](mailto:ryan.calbick@centralph.com)]  
**Sent:** Tuesday, December 6, 2016 6:37 AM  
**To:** Jim Lake <[jlake@swankenterprises.com](mailto:jlake@swankenterprises.com)>  
**Subject:** Browning HS

Jim-

Other than visiting briefly with Brad this morning, I've got the pricing together for their changes. The only thing that I don't want to touch is the wind shield in front of the large fresh air intake louver. Mainly because it entails attaching to structure that has been covered by your finishes, and we aren't in the architectural sheet metal business. If we were to build the screen wall, would you be interested in adding the securement to your scope? Please see #2 on the attached drawing. Let me know. Thanks.

**Ryan Calbick**  
Project Manager  
3701 River Drive North  
Great Falls, MT 59405  
Phone: 406.727.0000  
Direct: 406.771.9527  
Cell: 406.788.8461  
[www.centralph.com](http://www.centralph.com)



**WORK MOD / SMALL PROJECT PRICING WORKSHEET**

Job Name: Browning HS VO-AG  
 Description: Changes per Brad Kastelitz  
 Date: 12/3/2016

Material/Labor Direct Costs	Qty	Material Unit Price	Material Cost	Labor Hrs	Labor Rate/Hr	Labor Cost
<b>Plumbing:</b>						
#1	1	\$35	\$34.96	61	6	\$276.00
#2	1		\$0.00		3	\$138.00
#3	1	\$150	\$150.00	261	18	\$828.00
#4	1	\$39	\$38.70	50	4	\$184.00
Add recirc pump (WIRING EXCLUDED)	1	\$355	\$355.00	618	4	\$184.00
			\$0.00			\$75.00
			\$0.00			\$75.00
Misc. Plumbing Materials			\$28.93	50		
<b>Sheet Metal:</b>						
#5	1	\$446	\$446.00	776	4	\$184.00
#6 (PAINTING EXCLUDED)	1	\$25	\$25.00	43	4	\$184.00
#7	1	\$1,218	\$1,218.00	2119	30	\$1,380.00
			\$0.00			\$75.00
Misc. Sheet Metal Materials			\$84.45	148		
<b>Sheet Metal Shop Fabrication:</b>						
#6	1	\$50	\$49.50	87	1	\$56.00
#7	1		\$0.00		1	\$56.00
			\$0.00			\$95.00
Misc. Sheet Metal Materials			\$2.48			
<b>Total Material/Labor Direct Costs</b>			<b>\$2,433.02</b>			<b>\$3,470.00</b>

**TOTAL**  
 = 337  
 = 138  
 = 1089  
 = 234  
 = 802  
 = 50  
 = 960  
 = 227  
 = 3,499  
 = 148  
 = 143  
 = 56

x 1.74

<b>Supervision:</b>						
Plumbing Supervision					\$85.00	\$0.00
Sheet Metal Supervision					\$85.00	\$0.00
						\$0.00
<b>Total Supervision</b>						<b>\$0.00</b>

<b>SUMMARY</b>						
Materials (detail above)			\$2,433.02			
Equipment Rent			550.00			
Subsistence			210.00			
Lodging Costs			225.00			
Mileage (Total Miles X \$1.25)			257.40			
Subtotal			\$3,675.42			
15% Overhead & Profit			\$551.31			
Labor (detail above)			\$3,470.00			
Subcontractors:			\$0.00			
			-			
			-			
Subcontractors with 10% Overhead & Profit			\$0.00			
Bond (If Applicable)			\$0.00			
CGR 1% State Tax (If Applicable)			\$76.97			
<b>TOTAL AMOUNT DUE</b>			<b>\$7,773.70</b>			

$\frac{4227}{2433} = 1.74$





# Swank Enterprises / General Contractors

Valler Office  
 P.O. Box 568 - 615 Pondera Ave.  
 Valler, MT 59486  
 (406) 279-3241 Phone  
 (406) 279-3321 Fax

## CCD #11 Hardpipe air to blue vehicle lift

Owner: Browning Public Schools      Project: Browning Public Schools  
 Contract:      Location: Browning, MT

Summary:

LINE NO.	DESCRIPTION	UNIT	QTY	MATERIAL COSTS		LABOR COSTS			DIRECT COSTS	LINE TOTAL	
				UNIT	TOTAL	MANHRS	RATE	TOTAL			
1	Central Plumbing				0.00			0.00	234.00	234.00	
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	
<b>SUBTOTALS:</b>					<b>0.00</b>			<b>0.00</b>		<b>234.00</b>	
									Bond, state tax, insurance	0.03	7.02
									OH&P	0.05	12.05
									<b>TOTAL</b>		<b>\$253.07</b>

Swank Enterprises also requests an additional \_\_\_\_\_ day(s) extension of the contract period to perform this additional work.

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

## Jim Lake

---

**From:** Ryan Calbick <ryan.calbick@centralph.com>  
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**To:** Jim Lake  
**Subject:** RE: Browning HS  
**Attachments:** CO #3 Brad Kastelitz changes.pdf

That's kinda what I thought... Not sure if he thought about a second louver. That's what I want to discuss with him. See attached pricing and list of changes.

### RC CENTRAL PRICE

- \$337 1. Relocate one of the air compressors from its current location near the auto/welding shop to the wood shop. We currently have piping to the wood shop, but the school district has expressed interest in relocating one of the air compressors to the wood shop anyways.
- \$138 2. The air compressors provided by the owner have air dryers that need to be installed. Please coordinate with the owner to get these installed.
- \$1,089 3. The air compressor lines to the hose reels were installed on unistrut stands. These were intended to be mounted to the hoist structures. The school District would like the hose reels mounted to the hoist structure as they feel the unistrut structure is a tripping hazard. Please coordinate the final installation location with the auto shop teacher. (see Attach Photo of structure)
- \$234 4. The hoist need to be hard plumbed for air. Please provide compressed air line to the hoist. (See Attached Photo)
- \$960 5. There is a CNC plasma cutter that needs exhaust. I have requested specs on the CNC plasma cutter but have not received them yet. In talking with the shop teacher one concept is to tap a duct from the nearest hoist exhaust duct with a blast gate and a flexible hose. This will need to be coordinated with the shop teacher as the final location has not been determined (to my knowledge) but I assume it will be located near the welding booths.
- \$227 6. Regarding the wrestling room gravity relief vents. As we have discussed we need a price to install drain pans under the openings. We will remove the exhaust grilles, remove the ductwork between the relief damper and the existing end of the duct (to raise the duct up), install a drain pan supported from the ductwork, paint drain pan to match surroundings. The intention is for the drain pan to be at or above the existing location of the exhaust grilles. (Painting excluded)
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- \$802 8. Add recirc pump to hot water in locker rooms (wiring excluded)
- ELEC

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**Subject:** RE: Browning HS

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3701 River Drive North  
Great Falls, MT 59405  
406.761.2557  
406.452.9084 fax  
www.centralph.com

The best people. the best results.

**WORK MOD / SMALL PROJECT PRICING WORKSHEET**

Job Name: Browning HS VO-AG  
Description: Changes per Brad Kastelitz  
Date: 12/3/2016

x 1.74

Material/Labor Direct Costs	Qty	Material Unit Price	Material Cost	Labor Hrs	Labor Rate/Hr	Labor Cost
<b>Plumbing:</b>						
#1	1	\$35	\$34.96	61	6 \$46.00	\$276.00
#2	1		\$0.00	3	3 \$46.00	\$138.00
#3	1	\$150	\$150.00	261	18 \$46.00	\$828.00
#4	1	\$39	\$38.70	50	4 \$46.00	\$184.00
Add recirc pump (WIRING EXCLUDED)	1	\$355	\$355.00	618	4 \$46.00	\$184.00
			\$0.00		\$75.00	\$0.00
Misc. Plumbing Materials			\$0.00		\$75.00	\$0.00
			\$28.93	50		
<b>Sheet Metal:</b>						
#5	1	\$446	\$446.00	776	4 \$46.00	\$184.00
#6 (PAINTING EXCLUDED)	1	\$25	\$25.00	43	4 \$46.00	\$184.00
#7	1	\$1,218	\$1,218.00	2119	30 \$46.00	\$1,380.00
			\$0.00		\$75.00	\$0.00
Misc. Sheet Metal Materials			\$84.45	148		
<b>Sheet Metal Shop Fabrication:</b>						
#6	1	\$50	\$49.50	87	1 \$56.00	\$56.00
#7	1		\$0.00		1 \$56.00	\$56.00
			\$0.00		\$95.00	\$0.00
Misc. Sheet Metal Materials			\$2.48			
<b>Total Material/Labor Direct Costs</b>			<b>\$2,433.02</b>			<b>\$3,470.00</b>

**TOTAL**  
= 337  
= 138  
= 1089  
= 234  
= 802  
  
= 50  
  
= 960  
= 227  
= 3,499  
= 148  
  
= 143  
= 56

<b>Supervision:</b>		
Plumbing Supervision		\$85.00
Sheet Metal Supervision		\$85.00
		\$0.00
<b>Total Supervision</b>		<b>\$0.00</b>

<b>SUMMARY</b>		
Materials (detail above)	\$2,433.02	
Equipment Rent	550.00	
Subsistence	210.00	
Lodging Costs	225.00	
Mileage (Total Miles X \$1.25)	257.40	
Subtotal	\$3,675.42	
15% Overhead & Profit	\$551.31	
Labor (detail above)	\$3,470.00	
Subcontractors:	\$0.00	
	-	
	-	
Subcontractors with 10% Overhead & Profit	\$0.00	
Bond (If Applicable)	\$0.00	n
CGR 1% State Tax (If Applicable)	\$76.97	y
<b>TOTAL AMOUNT DUE</b>	<b>\$7,773.70</b>	

4227  
2433 = 1.74



# Swank Enterprises / General Contractors

Valler Office  
 P.O. Box 568 - 615 Pondera Ave.  
 Valler, MT 59486  
 (406) 279-3241 Phone  
 (406) 279-3321 Fax

## CCD #11 Bolt on backing for shop cabinets

Owner: Browning Public Schools      Project: Browning Public Schools  
 Contract:  
 Location: Browning, MT

Summary:

LINE NO.	DESCRIPTION	UNIT	QTY	MATERIAL COSTS		LABOR COSTS			DIRECT COSTS	LINE TOTAL	
				UNIT	TOTAL	MANHRS	RATE	TOTAL			
1	Misc material/tools				0.00			0.00	25.00	25.00	
2	Labor	hr	1.0		0.00	2	45	90.00		90.00	
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	
<b>SUBTOTALS:</b>					<b>0.00</b>			<b>90.00</b>		<b>115.00</b>	
									Bond, state tax, insurance	0.03	3.45
											118.45
									OH&P	0.05	5.92
									<b>TOTAL</b>		<b>\$124.37</b>

Swank Enterprises also requests an additional \_\_\_\_\_ day(s) extension of the contract period to perform this additional work.

Signed: \_\_\_\_\_

Date: \_\_\_\_\_



# Swank Enterprises / General Contractors

Valler Office  
 P.O. Box 568 - 615 Pondera Ave.  
 Valler, MT 59486  
 (406) 279-3241 Phone  
 (406) 279-3321 Fax

## CCD #11 Bolt down equip

Owner:	Browning Public Schools	Project:	Browning Public Schools
		Contract:	
		Location:	Browning, MT

Summary:

LINE NO.	DESCRIPTION	UNIT	QTY	MATERIAL COSTS		LABOR COSTS			DIRECT COSTS	LINE TOTAL	
				UNIT	TOTAL	MANHRS	RATE	TOTAL			
1	Misc bolts, drill bits, etc	LS	1.0	100.00	100.00			0.00		100.00	
2	Labor	hr	1.0		0.00	8	45	360.00		360.00	
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	
<b>SUBTOTALS:</b>					<b>100.00</b>			<b>360.00</b>		<b>460.00</b>	
									Bond, state tax, insurance	0.03	13.80
											473.80
									OH&P	0.05	23.69
									<b>TOTAL</b>		<b>\$497.49</b>

Swank Enterprises also requests an additional \_\_\_\_\_ day(s) extension of the contract period to perform this additional work.

Signed:

Date:



# Swank Enterprises / General Contractors

Valler Office  
 P.O. Box 568 - 615 Pondera Ave.  
 Valler, MT 59486  
 (406) 279-3241 Phone  
 (406) 279-3321 Fax

## CCD #11 Steel ladder guard

Owner: Browning Public Schools	Project: Browning Public Schools
	Contract:
	Location: Browning, MT

Summary:

LINE NO.	DESCRIPTION	UNIT	QTY	MATERIAL COSTS		LABOR COSTS			DIRECT COSTS	LINE TOTAL	
				UNIT	TOTAL	MANHRS	RATE	TOTAL			
1	Brennen sheetmetal				0.00			0.00	525.00	525.00	
2	Misc bolts/fasteners			20.00	0.00			0.00		0.00	
3	freight				0.00			0.00	25.00	25.00	
4	Labor	hr	1.0		0.00	0.5	45	22.50		22.50	
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	
<b>SUBTOTALS:</b>					<b>0.00</b>			<b>22.50</b>		<b>572.50</b>	
									Bond, state tax, insurance	0.03	17.18
											589.68
									OH&P	0.05	29.48
									<b>TOTAL</b>		<b>\$619.16</b>

Swank Enterprises also requests an additional \_\_\_\_\_ day(s) extension of the contract period to perform this additional work.

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

BRENNAN HEATING & COOLING, INC.



815 - 21ST ST N.W.  
GREAT FALLS MT 59404

Contractors  
Registration  
#8415

# Invoice

DATE	INVOICE #
1/13/17	21578

Swank Enterprises  
P O Box 568  
Valier MT 59486

WORK ORDER #	TERMS	PROJECT	TECHNICIAN
21578	Net 30		Jake, Pat

ITEM	DESCRIPTION	AMOUNT
Material Labor	Browning <del>yoga</del> shop ladder cover	285.00
	VO-AG black metal and gas pipe	240.00

Overdue invoices are subject to late charges. Accounts paid by credit card will incur a 3% charge

**Total** \$525.00

Phone #	Fax #	E-mail	Web Site
406-452-1133	406-454-1009	info@brennanHC.com	BrennanHC.com





# Swank Enterprises / General Contractors

Valler Office  
 P.O. Box 568 - 615 Pondera Ave.  
 Valler, MT 59486  
 (406) 279-3241 Phone  
 (406) 279-3321 Fax

## Recirc pump on Vo-Ag Locker room heat line

Owner: Browning Public Schools      Project: Browning Public Schools  
 Contract:      Location: Browning, MT

Summary:

LINE NO.	DESCRIPTION	UNIT	QTY	MATERIAL COSTS		LABOR COSTS			DIRECT COSTS	LINE TOTAL	
				UNIT	TOTAL	MANHRS	RATE	TOTAL			
1	Central Plumbing				0.00			0.00	976.00	976.00	
2	Liberty Elec				0.00			0.00	316.19	316.19	
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	
<b>SUBTOTALS:</b>						<b>0.00</b>			<b>0.00</b>	<b>1,292.19</b>	
									Bond, state tax, insurance	0.03	38.77
											1,330.96
									OH&P	0.05	66.55
									<b>TOTAL</b>		<b>\$1,397.50</b>
Swank Enterprises also requests an additional		day(s) extension of the contract period to perform this additional work.									
Signed:		Date: 1/11/17									

**Timothy Peterson - RE: 1-10-17 back to Dawn FW: Booster pump**


---

**From:** Ryan Calbick <ryan.calbick@centralph.com>  
**To:** Jim Lake <jlake@swankenterprises.com>  
**Date:** 1/11/2017 9:50 AM  
**Subject:** RE: 1-10-17 back to Dawn FW: Booster pump

---

I've got \$976, considering the extra trip. The pump is a shelf item, and I have one in route to our shop now. We will take care of it tomorrow. I would like Adam and Jimmy to discuss the boiler issue at the same time can Jimmy make it there tomorrow?

---

**From:** Jim Lake [[jlake@swankenterprises.com](mailto:jlake@swankenterprises.com)]  
**Sent:** Wednesday, January 11, 2017 9:45 AM  
**To:** Ryan Calbick <ryan.calbick@centralph.com>  
**Cc:** Jimmy Littrell <Jimmy.Littrell@libertyelectricinc.com>; Dawn Aitken <Dawn.Aitken@libertyelectricinc.com>  
**Subject:** RE: 1-10-17 back to Dawn FW: Booster pump

Go ahead and bill for Jan and list each item as you did below. Put the recirc pump on there too. I had it in at \$802 for you, which was an interpolation derived out of all the other pricing you had on that big list. Let me know if that doesn't cut it.

Is the pump a shelf item and you could go tomorrow?  
 Did Jimmy Littrell get ahold of you about the boiler that was tripping out? I don't think he found anything electrical (line voltage)

---

**From:** Ryan Calbick [<mailto:ryan.calbick@centralph.com>]  
**Sent:** Wednesday, January 11, 2017 9:28 AM  
**To:** Jim Lake <[jlake@swankenterprises.com](mailto:jlake@swankenterprises.com)>  
**Subject:** RE: 1-10-17 back to Dawn FW: Booster pump

If possible, we'd like to be there at the same time. Just because. If it doesn't work, so be it.

We piped the tire machine per Ben Steele, which left a short piece of hose. Not a bad idea. Whoever moved the air compressors lost one of the dryers, and the one that they had was broken. Adam ordered new, attn. Ben Steele.

This is what I've got:

Relocate air hoses to overhead reels:	\$1143
Hardpipe air to old blue vehicle lift:	\$246
Pipe tire machine per Ben Steele:	<u>\$218</u>
	<b>\$1607</b>

Do you want a quickbill or add it to the SOV and bill for January?

**Ryan Calbick****Project Manager**

3701 River Drive North

Great Falls, MT 59405

Phone: [406.727.0000](tel:406.727.0000)Direct: [406.771.9527](tel:406.771.9527)Cell: [406.788.8461](tel:406.788.8461)[www.centralph.com](http://www.centralph.com)


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**From:** Jim Lake [<mailto:jlake@swankenterprises.com>]
**Sent:** Wednesday, January 11, 2017 9:17 AM**To:** Ryan Calbick <[ryan.calbick@centralph.com](mailto:ryan.calbick@centralph.com)>**Subject:** RE: 1-10-17 back to Dawn FW: Booster pump

Looks like the pump is to just have a plug in that plugs into a timer on an outlet. You might not have to be there at the same time...?

Did you do the air hardpipe to the tire machines? At what cost?

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**From:** Ryan Calbick [<mailto:ryan.calbick@centralph.com>]
**Sent:** Wednesday, January 11, 2017 9:15 AM**To:** Jim Lake <[jlake@swankenterprises.com](mailto:jlake@swankenterprises.com)>**Subject:** RE: 1-10-17 back to Dawn FW: Booster pump

Let me know when Liberty can be there next week and I will send Adam.

---

**From:** Brad J. Kastelitz [<mailto:bkastelitz@m-m.net>]
**Sent:** Wednesday, January 11, 2017 8:56 AM**To:** Jim Lake <[jlake@swankenterprises.com](mailto:jlake@swankenterprises.com)>; Dawn Aitken <[Dawn.Aitken@libertyelectricinc.com](mailto:Dawn.Aitken@libertyelectricinc.com)>**Cc:** Timothy Peterson <[TimothyP@lpwarchitecture.com](mailto:TimothyP@lpwarchitecture.com)>; Ryan Calbick <[ryan.calbick@centralph.com](mailto:ryan.calbick@centralph.com)>;Arian C. Bloomfield <[abloomfield@m-m.net](mailto:abloomfield@m-m.net)>**Subject:** RE: 1-10-17 back to Dawn FW: Booster pump

Jim,

We do need to install the recirculation pump. The pump I had discussed installing with Ryan is a Taco 006-PNP or equal. The pump is 115v 1 phase, with a load of 0.52 amps with a plug connection. Please have Liberty provide a new receptacle tapped off the nearest receptacle circuit in the area. Central and Liberty will need to coordinate the final installation location. The pump will have a timer that can be scheduled to run from 5 in the morning until 10 at night or whatever the owner wants.

Please let me know if you have any more questions.

Sincerely,  
Brad

**Brad J. Kastelitz, PE, LEED AP BD+C**



Direct | [406.751.5860](tel:406.751.5860)

---

**From:** Jim Lake [<mailto:jlake@swankenterprises.com>]  
**Sent:** Tuesday, January 10, 2017 3:30 PM  
**To:** Dawn Aitken <[Dawn.Aitken@libertyelectricinc.com](mailto:Dawn.Aitken@libertyelectricinc.com)>  
**Cc:** Timothy Peterson <[TimothyP@lpwarchitecture.com](mailto:TimothyP@lpwarchitecture.com)>; Ryan Calbick <[ryan.calbick@centralph.com](mailto:ryan.calbick@centralph.com)>;  
Arian C. Bloomfield <[abloomfield@m-m.net](mailto:abloomfield@m-m.net)>; Brad J. Kastelitz <[bkastelitz@m-m.net](mailto:bkastelitz@m-m.net)>  
**Subject:** 1-10-17 back to Dawn FW: Booster pump

Dawn- I can't get an answer if they really need one, and if so a pump spec.

Ever hear the story of little black Sambo and the tiger when you were a kid? I'm sure it can't be told anymore.

---

**From:** Dawn Aitken [<mailto:Dawn.Aitken@libertyelectricinc.com>]  
**Sent:** Tuesday, January 10, 2017 2:32 PM  
**To:** Jim Lake <[jlake@swankenterprises.com](mailto:jlake@swankenterprises.com)>  
**Cc:** Jimmy Littrell <[Jimmy.Littrell@libertyelectricinc.com](mailto:Jimmy.Littrell@libertyelectricinc.com)>  
**Subject:** RE: Booster pump

Jim,

I need to know what the amperage and number of poles for the booster pump before I can put together a price. Does it need a control device?

Dawn  
Liberty Electric

---

**From:** Jim Lake [<mailto:jlake@swankenterprises.com>]  
**Sent:** Tuesday, January 10, 2017 10:23 AM  
**To:** Ryan Calbick <[ryan.calbick@centralph.com](mailto:ryan.calbick@centralph.com)>; Tom Timmerman <[tomt@swankenterprises.com](mailto:tomt@swankenterprises.com)>; Dawn Aitken <[Dawn.Aitken@libertyelectricinc.com](mailto:Dawn.Aitken@libertyelectricinc.com)>  
**Cc:** Timothy Peterson <[TimothyP@lpwarchitecture.com](mailto:TimothyP@lpwarchitecture.com)>  
**Subject:** RE: Booster pump

I think it was on hold until we got a complete price including the electrical for them to decide on. I still didn't ever hear how it would be controlled...or if your previous message about one already being there but the locker room loop not controlled separately was resolved.

Tim- I assume this has to be reviewed and an actual statement of work written up if the pump is required, or added set points/valving required?

Jim Lake

---

**From:** Ryan Calbick [<mailto:ryan.calbick@centralph.com>]  
**Sent:** Tuesday, January 10, 2017 9:38 AM  
**To:** Jim Lake <[jlake@swankenterprises.com](mailto:jlake@swankenterprises.com)>; Tom Timmerman <[tomt@swankenterprises.com](mailto:tomt@swankenterprises.com)>; Dawn Aitken <[Dawn.Aitken@libertyelectricinc.com](mailto:Dawn.Aitken@libertyelectricinc.com)>  
**Subject:** RE: Booster pump

What's the story on the pump? Is there one?

---

**From:** Jim Lake [<mailto:jlake@swankenterprises.com>]  
**Sent:** Thursday, January 5, 2017 1:02 PM  
**To:** Tom Timmerman <[tomt@swankenterprises.com](mailto:tomt@swankenterprises.com)>; Ryan Calbick <[ryan.calbick@centralph.com](mailto:ryan.calbick@centralph.com)>; Dawn Aitken <[Dawn.Aitken@libertyelectricinc.com](mailto:Dawn.Aitken@libertyelectricinc.com)>  
**Subject:** FW: Booster pump

Dawn- can you get me a price to power up this booster pump?

Jim Lake

---

**From:** Brad J. Kastelitz [<mailto:bkastelitz@m-m.net>]  
**Sent:** Thursday, January 5, 2017 12:49 PM  
**To:** Timothy Peterson <[timothyp@lpwarchitecture.com](mailto:timothyp@lpwarchitecture.com)>; Jim Lake <[jlake@swankenterprises.com](mailto:jlake@swankenterprises.com)>  
**Cc:** Arian C. Bloomfield <[abloomfield@m-m.net](mailto:abloomfield@m-m.net)>  
**Subject:** RE: Booster pump

The location we had discussed was in the ceiling space of the laundry room in the locker room area. There is a panel in the room that should be easy to access.

**Brad J. Kastelitz, PE, LEED AP BD+C**



Direct | [406.751.5860](tel:406.751.5860)

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**From:** Timothy Peterson [<mailto:timothyp@lpwarchitecture.com>]  
**Sent:** Thursday, January 5, 2017 12:46 PM  
**To:** [jlake@swankenterprises.com](mailto:jlake@swankenterprises.com)  
**Cc:** Arian C. Bloomfield <[abloomfield@m-m.net](mailto:abloomfield@m-m.net)>; Brad J. Kastelitz <[bkastelitz@m-m.net](mailto:bkastelitz@m-m.net)>  
**Subject:** Booster pump

I believe over the gym lobby ceiling. I think Brad has talked to Ryan from Central. I can ask him for a sketch for the location.

Sent from my iPhone

On Jan 5, 2017, at 12:32 PM, Jim Lake <[jlake@swankenterprises.com](mailto:jlake@swankenterprises.com)> wrote:

Did they decide where it was going to be placed for sure?

---

**From:** Timothy Peterson [<mailto:TimothyP@lpwarchitecture.com>]

**Sent:** Thursday, January 5, 2017 12:30 PM

**To:** Jim Lake <[jlake@swankenterprises.com](mailto:jlake@swankenterprises.com)>

**Cc:** Tom Timmerman <[tomt@swankenterprises.com](mailto:tomt@swankenterprises.com)>

**Subject:** Re: FW: Locker room benches

Jim,

No - it's next Thursday. Did we ever hear how much it would cost for electrical on that booster pump for hot water to the locker rooms? It would be nice if we could get that done before Thursday next week.

Tim

>>> Jim Lake <[jlake@swankenterprises.com](mailto:jlake@swankenterprises.com)> 1/5/2017 12:26 PM >>>

Tim,

Your benches are all pretty now.

You did mean tonite for this meeting Rouse wants us at, right?

Jim Lake

-----Original Message-----

From: Tom Timmerman

Sent: Thursday, January 5, 2017 12:23 PM

To: Jim Lake <[jlake@swankenterprises.com](mailto:jlake@swankenterprises.com)>

Subject: Locker room benches

# PROPOSED CHANGE ORDER

**Liberty Electric**  
9660 Summit Drive  
Missoula, Montana 59808

CCN #  
Date: 1/11/2017  
Project Name: Locking HS Vo-Ag Ac  
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 revised pricing for LOCKER ROOM BOOSTER PUMP which involves providing an electrical hookup for the locker room booster pump. Price includes 50' of MC Cable and a 20 amp receptacle to plug in the pump.***

## Itemized Breakdown

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
#12/2C CU MC CABLE AL ARMOR	50	525.28 M	26.26	19.75 M	0.99
3/8" AC-90/MC DC SS CONN	2	24.84 C	0.50	7.50 C	0.15
1/2" 2-H STRAP	5	14.15 C	0.71	5.55 C	0.28
CUT-IN METAL BOX	1	930.15 C	9.30	31.75 C	0.32
1G DUPLEX REC PLATE - 302 S/S	1	136.00 C	1.36	3.38 C	0.03
20A 125V DUPLEX REC - IVY (SG)	1	585.20 C	5.85	25.00 C	0.25
<b>Totals</b>	<b>60</b>		<b>43.98</b>		<b>2.02</b>

## Summary

General Materials					43.98
<b>Material Total</b>					<b>43.98</b>
JOURNEYMAN	(2.02 Hrs @ \$61.01)				123.24
FOREMAN @ 25%	(0.51 Hrs @ \$63.01)				32.14
TRAVEL EXPENSES (per Mile per Day Cut Bank to Browning)	(1.00 @ 34.72 @ \$1.00 + 0.000 % + 0.000 % + 0.000 %)				34.72
TRAVEL LABOR TIME	(1.00 @ 0.60 @ \$62.50 + 0.000 % + 0.000 % + 0.000 %)				37.50
<b>Subtotal</b>					<b>271.58</b>
Overhead	(@ 5.000 %)				13.58
Markup	(@ 10.000 %)				28.52
<b>Subtotal</b>					<b>313.68</b>
State Electrical Permit	(@ 0.300 %)				0.94
Tribal Electrical Permit	(@ 0.500 %)				1.57

**ORIGINAL**

**PROPOSED CHANGE ORDER**

**Liberty Electric**

9660 Summit Drive  
Missoula, Montana 59808

Client Address:

**Swank Enterprises**

PO Box 568  
Valier, Montana 59486

CCN #

Date:

Project Name:

Project Number:

Page Number:

**LOCKER ROOM B**

1/11/2017

Browning HS Vo-Ag Ac

CB15BHSAG

2

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**Summary (Cont'd)**

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**Final Amount**

**\$316.19**

**ORIGINAL**





# Swank Enterprises / General Contractors

Valler Office  
 P.O. Box 568 - 615 Pondera Ave.  
 Valler, MT 59486  
 (406) 279-3241 Phone  
 (406) 279-3321 Fax

## CCD #11 Half lite in AD's door

Owner: Browning Public Schools      Project: Browning Public Schools  
 Contract:  
 Location: Browning, MT

Summary:

LINE NO.	DESCRIPTION	UNIT	QTY	MATERIAL COSTS		LABOR COSTS			DIRECT COSTS	LINE TOTAL	
				UNIT	TOTAL	MANHRS	RATE	TOTAL			
1	Sinclair Glass				0.00			0.00	260.00	260.00	
2	Labor	hr	1.0		0.00	1	45	45.00		45.00	
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	
<b>SUBTOTALS:</b>					<b>0.00</b>			<b>45.00</b>		<b>305.00</b>	
									Bond, state tax, insurance	0.03	9.15
									OH&P	0.15	47.12
									<b>TOTAL</b>		<b>\$361.27</b>

Swank Enterprises also requests an additional \_\_\_\_\_ day(s) extension of the contract period to perform this additional work.

Signed: \_\_\_\_\_

Date: \_\_\_\_\_





# Swank Enterprises / General Contractors

Valler Office  
 P.O. Box 568 - 615 Pondera Ave.  
 Valler, MT 59486  
 (406) 279-3241 Phone  
 (406) 279-3321 Fax

## Vo-Ag Welding Shop- add welder extension cords

Owner: Browning Public Schools	Project: Browning Public Schools
	Contract:
	Location: Browning, MT

Summary: Add welding extension cords for welding equipment

LINE NO.	DESCRIPTION	UNIT	QTY	MATERIAL COSTS		LABOR COSTS			DIRECT COSTS	LINE TOTAL	
				UNIT	TOTAL	MANHRS	RATE	TOTAL			
1	Liberty Electric				0.00			0.00	432.74	432.74	
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	
<b>SUBTOTALS:</b>					<b>0.00</b>			<b>0.00</b>		<b>432.74</b>	
									Bond, state tax, insurance	0.03	12.98
											445.72
									OH&P	0.05	22.29
									<b>TOTAL</b>		<b>\$468.01</b>

Swank Enterprises also requests an additional \_\_\_\_\_ day(s) extension of the contract period to perform this additional work.

Signed: \_\_\_\_\_ Date: 1/11/17

LIBERTY ELECTRIC INC  
 9660 SUMMIT DRIVE  
 MISSOULA, MT 59808  
 (800) 823-8232

**INVOICE**

INVOICE NO  
 55228

SOLD TO SWANK ENTERPRISES  
 PO BOX 568  
 VALIER, MT 59486

SHIP TO VO AG BROWNING  
 MAKE TWO EXTENSION CORDS &  
 ONE CONVERSION CORD

ACCOUNT NO	PO NUMBER	SHIP VIA	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
SWAVAL				Net 30	1/11/2017	1

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
LABOR	1.00	1/9/2017: JIMMY	66.00	66.00
	1	50A 120/240V 3P3W FLUSH 10-50R	9.48	9.48
	1	30A/50A 120/240V 3P3W ANGLE	12.59	12.59
	3	30A/50A 240V ANGLE PLUG 6-30	17.94	53.82
	2	50A 240V FLUSH RECEPT 6-50R	19.68	39.36
	3	3/4 .750-.880 CORD CONN	8.80	26.40
	60	6/3 SOOW .800"	3.42	205.20
	3	4SQ 2-1/8DEEP BOX 1/2&3/4KO	1.55	4.65
	3	COVER RANGE/DRYER RECEPT	4.25	12.75
MISC	1	MISC SCREWS, GLUE, NUTS, ETC	2.49	2.49

Thank you. We appreciate your business.  
 Terms: Net 30 days.  
 Late Fee: 10%, \$1.00 minimum.

**TOTAL AMOUNT            432.74**

PLEASE PAY FROM THIS INVOICE  
 NO STATEMENT WILL BE SENT



# Swank Enterprises / General Contractors

Valier Office  
 P.O. Box 568 - 615 Pondera Ave.  
 Valier, MT 59486  
 (406) 279-3241 Phone  
 (406) 279-3321 Fax

## CCD #11 Item 5 Replace 7 welder cord ends

Owner: Browning Public Schools      Project: Browning Public Schools  
 Contract:      Location: Browning, MT

Summary:

LINE NO.	DESCRIPTION	UNIT	QTY	MATERIAL COSTS		LABOR COSTS			DIRECT COSTS	LINE TOTAL	
				UNIT	TOTAL	MANHRS	RATE	TOTAL			
1	Liberty Elec				0.00			0.00	620.45	620.45	
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	
<b>SUBTOTALS:</b>					<b>0.00</b>			<b>0.00</b>		<b>620.45</b>	
									Bond, state tax, insurance	0.03	18.61
									OH&P	0.05	31.95
									<b>TOTAL</b>		<b>\$671.02</b>

Swank Enterprises also requests an additional \_\_\_\_\_ day(s) extension of the contract period to perform this additional work.

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

LIBERTY ELECTRIC INC  
9660 SUMMIT DRIVE  
MISSOULA, MT 59808  
(800) 823-8232

**INVOICE**

INVOICE NO  
54858

SOLD TO SWANK ENTERPRISES  
PO BOX 568  
VALIER, MT 59486

SHIP TO ATTN: JIM LAKE - BROWNING VOAG  
REPLACE 7 WELDER CORD ENDS &  
HOOK UP PLAINER

ACCOUNT NO	PO NUMBER	SHIP VIA	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
SWAVAL				Net 30	12/2/2016	1

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
LABOR	2.50	11/21/2016: JIMMY	66.00	165.00
LABOR	3.50	11/25/2016: DYLAN	35.00	122.50
LABOR	1.50	11/25/2016: JIMMY	66.00	99.00
	9	30A/50A 240V ANGLE PLUG 6-30/5	17.94	161.46
MILEAGE	70	MILEAGE	1.00	70.00
MISC	1	MISC SCREWS, GLUE, NUTS, ETC	2.49	2.49

Thank you. We appreciate your business.  
Terms: Net 30 days.  
Late Fee: 10%, \$1.00 minimum.

**TOTAL AMOUNT 620.45**

PLEASE PAY FROM THIS INVOICE  
NO STATEMENT WILL BE SENT



*Handwritten signature*