

05/09/24  
08:17:48

BROWNING PUBLIC SCHOOLS  
RQ Print

Page: 1  
Report ID: RQ100A

Orgn. Curriculum

Line	Item #	Description	Quantity	Price	Total	Fund	Org	Prog	Func	Obj	Proj	Amount
REQU: 64585	Amount:	10,080.00	Date: 04/29/24	Requested by: JOCKO/REBE	Appr by: REBECCA, SANDRA							
PO:				Ship To	99							
8821	NOREDINK CORP.				Browning School Curriculum Dep							
	PO BOX 92507				ATTN: Jocko/Rebecca							
	LAS VEGAS, NV 89193-2507				129 1st Ave SE Browning MT 594							
					Ship Via STANDARD							
Notes: BHS												
Service: 8/2/24-8/1/25												
2024*****Board Approved May 14,												
1	PREMIUM	Premium for Students	600.000	16.8000	10080.00	115	60	423	1000	610	582	10080.00
2			0.000	0.0000	0.00							

05/09/24  
08:18:07

BROWNING PUBLIC SCHOOLS  
RQ Print

Page: 1  
Report ID: RQ100A

Orgn. Special Education

Line	Item #	Description	Quantity	Price	Total	Fund	Org	Prog	Func	Obj	Proj	Amount
REQU: 64401	Amount:	10,800.00	Date: 04/18/24	Requested by: REBECCA	Appr by:							
PO:				Ship To	76							
8833	ENOME, INC.				BROWNING SCHOOLS/SPECIAL SERV.							
(GOALBOOK)					111 1st Ave SE							
P.O. BOX 1289					BROWNING, MT. 59417							
SAN MATEOM, CA 94401					Ship Via STANDARD							
Notes:												
1		Sped Full Dept. Membershi	1.000	10800.000	10800.00	126	76	280	2213	682		10800.00

05/09/24  
08:16:19

BROWNING PUBLIC SCHOOLS  
RQ Print

Page: 1  
Report ID: RQ100A

Orgn. District Wide

Line	Item #	Description	Quantity	Price	Total	Fund	Org	Prog	Func	Obj	Proj	Amount
REQU: 64840	Amount:	8,392.50	Date: 05/08/24	Requested by: HEIDI	Appr by:							
PO:				Ship To	75							
7604	NATIVE LIFE											
P. O. BOX 3026												
414 CENTRAL AVE WEST												
BROWNING, MT 59417												
Notes: 21st cenury activity												
1	721	Jan Sewist	8.000	399.0000	3192.00	215	68	434	1700	610	422	3192.00
2	120517	ribbon skirt kit	50.000	26.9900	1349.50	215	68	434	1700	610	422	1349.50
3	061819	sm ribbon kirts	50.000	24.9900	1249.50	215	68	434	1700	610	422	1249.50
4	95472901	XXL Ribbon skirt kit	50.000	28.9900	1449.50	215	68	434	1700	610	422	1449.50
5	050224	Batik Full Bolt	8.000	144.0000	1152.00	215	68	434	1700	610	422	1152.00

Orgn. District Wide

Line	Item #	Description	Quantity	Price	Total	Fund	Org	Prog	Func	Obj	Proj	Amount
REQU: 64842		Amount:	2,304.84	Date:	05/08/24	Requested by: NEIDI		Appr by:				
PO:		Ship To			75							
7604		NATIVE LIFE	BROWNING SCHOOLS/BUFFALO HIDE									
P. O. BOX 3026		132 2nd Ave SW										
414 CENTRAL AVE WEST		Browning, MT 59417										
BROWNING, MT 59417		Ship Via STANDARD										
Notes: 21st century activity												
1	0503224	full bolt fringe	8.000	179.8000	1438.40	215	68	434	1700	610	422	1438.40
2	050424	full bolt elastic	4.000	59.9900	239.96	215	68	434	1700	610	422	239.96
3	072879284997	seam fix seam ripper	4.000	9.1900	36.76	215	68	434	1700	610	422	36.76
4	000943240129	spray N Bond	10.000	14.9900	149.90	215	68	434	1700	610	422	149.90
5	4900003001	wooden handled Awl	2.000	8.2000	16.40	215	68	434	1700	610	422	16.40
6	020335076228	fiskars scissors	4.000	10.9900	43.96	215	68	434	1700	610	422	43.96
7	000943037279	Heat N Bond 8 yds	4.000	2.4900	9.96	215	68	434	1700	610	422	9.96
8	070659132568	Oyster fold tape	3.000	2.5900	7.77	215	68	434	1700	610	422	7.77
9	070659134272	RED wide single fold tape	3.000	2.5900	7.77	215	68	434	1700	610	422	7.77
10	070659134258	sea foam x wide tape	3.000	2.7900	8.37	215	68	434	1700	610	422	8.37
11	070659723612	single fold tape	3.000	2.4900	7.47	215	68	434	1700	610	422	7.47
12	07065992910	Extra wide double bias	3.000	2.7900	8.37	215	68	434	1700	610	422	8.37
13	070659553752	lime green db tape	3.000	2.7900	8.37	215	68	434	1700	610	422	8.37
14	070659133091	extra wide db fold bias	3.000	2.7900	8.37	215	68	434	1700	610	422	8.37
15	070659132582	wide single blk tape	3.000	2.5900	7.77	215	68	434	1700	610	422	7.77
16	070659828485	bias tape	3.000	2.5900	7.77	215	68	434	1700	610	422	7.77
17	070659149221	plum xwide tape	3.000	2.7900	8.37	215	68	434	1700	610	422	8.37
18	070659723759	xwide grey tape	3.000	2.8000	8.40	215	68	434	1700	610	422	8.40
19	070659134234	extra wide bias pink	3.000	2.6000	7.80	215	68	434	1700	610	422	7.80
20	070659723841	extra wide bias carrot	3.000	2.7900	8.37	215	68	434	1700	610	422	8.37
21	3780415	childs gold jingles	3.000	20.9900	62.97	215	68	434	1700	610	422	62.97
22	3788415	gold jingles	2.000	28.3000	56.60	215	68	434	1700	610	422	56.60
23	9718	copper jingles	2.000	26.9900	53.98	215	68	434	1700	610	422	53.98
24	378414	child tin jingles	2.000	20.9900	41.98	215	68	434	1700	610	422	41.98
25	5941700565	lg white fluffs	70.000	0.7000	49.00	215	68	434	1700	610	422	49.00

# E-Rate Program Management, LLC

2446 Hwy 59 South  
Miles City, MT 59301

P  
C

406-232-6668  
406-934-6668

EIN: 47-4653591

Consultant: Nicole Jones

Browning School District 9 a.k.a. Browning Public Schools

2022016; 2023016;  
2024016;  
ECF202107725;  
ECF222117093  
4/17/2024

Bill To:

129 1ST AVE SE PO BOX 610  
BROWNING, MT 59417

Invoice #:

Invoice Date:

2022016; 2023016;

2024016;

ECF202107725;

ECF222117093

4/17/2024

Invoice For: Completion of E-Rate and ECF Work

	Form #	Amount Funded	Cost*	Totals
Completion of Erate Work - Cat 1 - Internet and WAN	221014097	\$43,721.46	5%	\$2,186.07
Completion of Erate Work - Cat 2 - Internal Connections	221014098	\$75,724.80	5%	\$3,786.24
Completion of ECF Work - IPADS	ECF202107725	\$147,000.00	3%	\$4,410.00
Completion of ECF Work - IPADS	ECF222117093	\$79,665.00	3%	\$2,389.95
Completion of Erate Work - Cat 1 - Internet	231015412	\$25,920.00	5%	\$1,296.00
Completion of Erate Work - Cat 1 - WAN	231039174	\$108,000.00	3%	\$3,240.00
Completion of FCC Appeal - Cat 1 - WAN	1050646997142	3 Hours	\$65/ Hour	\$195.00
Completion of Erate Work - Cat 1 - Internet and WAN	241018493	\$147,355.20	3%	\$4,420.66
		\$627,386.46	Invoice Subtotal	\$21,923.92
<b>Make all checks payable to:</b> <b>E-Rate Program Management, LLC</b> <b>2446 Hwy 59 South; Miles City, MT 59301</b>				
<b>TOTAL</b>				<b>\$21,923.92</b>

\* 5-7% discount on each form for being good to work with.

*Damaged  
for KW*

**KW Bergan Gym Wall Repair**  
 Browning, MT

**BUDGET 4/16/24**

<b>BUDGET WORK SCOPES</b>		<b>KW Bergan Gym Wall Repair</b>
DIV. 1 - GENERAL REQUIREMENTS		\$0
DIV. 2 - DEMO WORK		\$0
DIV. 3 - CONCRETE		\$0
DIV. 4 - MASONRY		\$50,051
DIV. 5 - METALS (welding and anchorage, materials and install in Masonry)		\$880
DIV. 6 - CARPENTRY		\$0
DIV. 7 - THERMAL & MOISTURE PROTECTION		\$0
DIV. 8 - OPENINGS		\$0
DIV. 9 - CF FRAMING, FINISHES		\$0
DIV. 10 - SPECIALTIES		\$0
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 with DIV 23 HVAC)		\$0
DIV. 23 - HVAC		\$0
DIV. 26 - ELECTRICAL		\$0
DIV. 27 - COMMUNICATIONS (with DIV 26 ELEC)		\$0
DIV. 28 - ELECTRONIC SECURITY & SAFETY (with DIV 26 ELEC)		\$0
DIV. 31 - EARTHWORK		\$0
DIV. 32 - EXTERIOR IMPROVEMENTS		\$0
DIV. 33 - UTILITIES		\$0
<b>COST OF WORK TOTAL</b>		<b>\$50,931</b>
<b>GC's/ GR's</b>		<b>\$6,061</b>
CGL Insurance		\$320
Builders Risk Insurance		\$135
Performance and Payment Bonds		\$0
<b>GENERAL CONDITIONS TOTAL</b>		<b>\$6,516</b>
GC/CM Contingency	0.00%	\$0
Escalation	0.00%	\$0
GC/CM Fee	7.00%	\$4,021
<b>COST OF CONSTRUCTION TOTAL</b>		<b>\$61,468</b>
1% GRT (not included in TERO calculation)	1.0%	\$615
TERO/Revenue/Utility	7.0%	\$4,303
<b>CONSTRUCTION BUDGET TOTAL</b>		<b>\$66,386</b>
<b>SOFT COSTS</b>		
Preconstruction Services		NA
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
<b>SOFT COSTS TOTAL</b>		<b>\$0</b>

**CLARIFICATIONS**

1. Masonry work proposal is good for 30 days.

*Need sent to Jeremy*



**ANDERSON MASONRY, INC.**  
 7393 MT Highway 35 - Bigfork, MT 59911  
 (406)837-7730 Fax (406) 837-7731  
**BID FORM**



Contractor Registration No.  
 MT:5090 CA:853332 OR:188981  
 ID:PWC-C-12152-AAA-4  
 WA:ANDERM1142CL

General Contractor: Sletten Construction Company (MT)

---

Address: 1000 25th St. North Phone No.: (406)761-7920/(406)454-6432  
 Great Falls, MT 59403 Fax No.: (406)761-0923/(406)455-6106

---

Email:

---

Job Title: **KW Bergan School Masonry Repair** Date of Plans: 2/14/2024 (DCI Sketch)

---

Architect: DCI Phone No.: -

---

Addendums Noted: 0 Bid Date: 4/16/2024 Time: 4:00pm

<b>WORK INCLUDED SECTION OR DIVISION: DIVISION 4 MASONRY:</b>	
<b>BASIC BID</b> <b>\$50,051.00 Breakout---&gt;</b>	Demolition of Existing Masonry: \$30,357.00 Supply and Install HSS, Angle Irons & Base plates: \$4,023.00(Welding not included) Supply and Install 10" CMU & Brick Veneer: \$15,671.00(Includes Rebar, Mortar, Grout, Ties & Rigid Insulation)
- This bid proposal is good for thirty days.	

**Please Note\* Exact Match of brick color and texture is not possible. Will get as close as possible.**

**STANDARD EXCLUSIONS:**

1. Winterization Costs or Foul Weather Protection.
2. Wall Bracing.
3. Forming & Shoring.
4. Testing or Inspection Costs.
5. Miscellaneous Metals.
6. Setting Door & Window Frames.
7. Demolition.
8. Shop Drawings.
9. Furnishing Water, Power, & Sanitary Facilities.
10. Establishing lines, grades, corners, & layout of same.
11. Efflorescence Guaranty.
12. Sales Tax.
13. Caulking, Staining, Sealing or Waterproofing.
14. Dowels Into Existing.
15. Adequate Access to be Provided by General Contractor
16. Hoisting above 35 feet.
17. Furnishing Embeds, Bolts, Lintels, Angles, Beam Seats, Dovetail Slots, Rigid Insulation, Misc. Metal Parts, or Rebar and the Cutting, Bending, Tying, Drilling, Doweling, or Welding of the Same, and/or layout of same.
18. Protection of Our Work From Other Trades.
19. No Vapor Barrier.
20. Deferred Submittals.

**CLARIFICATIONS:**

	XX LAB./ MAT.	XX MAT. ONLY	XX LAB. ONLY
Reinforcing Steel	XX		
Embedded Items			
Rigid Insulation	XX		
Loose Fill Insulation			
Base Flashing Concealed	XX		
Architectural Precast			
Pavers - Brick or Concrete			
Performance Bond			
Hoisting Above 35'			
Sheet Metal Flashing			
Masonry Sealers			
Restoration Cleaning			
Weather Protection			
No Foul Weather Protection			
Layout of Embeds			
Sales Tax			
1% MT GRT			
Galvanized Metal Lathe			

Reference: LAB. = LABOR MAT. = MATERIALS

**Isaac's Office (406) 837-7730**  
**Isaac's Cellular (406) 261-4722**  
**Isaac Anderson, Estimator/Project Manager**

SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_  
 Please Note - This bid scope and clarification to be part of contract if accepted as the low bid.  
 NOTE: Proposal is based on receipt of standard form AIA A-401-1997 subcontract with retainage to be on the same basis as contractor's with interest accruing to subcontractor for proportionate share.