

P. O. Box 150996  
Ely, Nevada. 89315  
June 8, 2026

Commission for Cultural Centers and Historic Preservation  
901 S. Stewart Street, Suite 3002  
Carson City, Nevada 89701

Dear Commissioners;

The White Pine Community Choir Association (WPCCA) is applying for supplemental funds to support our ADA Phase 2 project funded under CCCHP 23-21. The request meets the criteria of increased costs and to supplement the grant funding awarded that did not total the full request.

In the 23-24 cycle, WPCCA applied for \$318,608 to complete the ADA access project in the Centennial Fine Arts Center. The request was the amount proposed by Schell Creek Construction less \$30,000 which WPCCA planned to match with other grant funds. We were awarded \$305,108 at the September 5 2025 hearing, a difference of \$13,500.

In December 2025, when the WPCCA received SHPO approval to begin construction, members contacted Schell Creek to determine what impact the delay had on pricing. We received an updated proposal of \$35,183, an increase of \$2,575 and a change order in the amount of \$8090.80.

We are requesting the following amount for surplus 23-24 cycle funds.

Unfunded portion of 23-24 request	\$13,500.00
Increase in costs	<u>10,665.80</u>
TOTAL	\$24,165.80

Attached are the original proposal from Schell Creek, the updated proposal, and the change order proposal showing increased costs due to the funding delay.

Accommodating the expenses not included in the grant awarded funding puts a severe strain on the WPCCA treasury and hinders progress of the building's renovation. Thank you for considering this request. Please contact me if there are questions.

Sincerely,



Mary Eldridge  
Secretary/Grants Manager  
White Pine Community Choir Association

03-103	Foundation	Completed Phase 1	Completed Phase 1	
03-106	Concrete sidewalk	Completed Phase 1	Completed Phase 1	
05-000	General Metals			
05-105	Handrail	\$3,500.00	Removed	
	Install handrail	\$1,560.00	Removed	
<b>06-050</b>	<b>Basic Wood and Plastic Materials and Methods</b>			
06-100	Framing Ramp Materials	\$7,500.00	Removed	
	Framing Ramp Labor	\$13,200.00	Removed	
06-0150	Framing Materials	Completed Phase 1	Completed Phase 1	
		Completed Phase 1	Completed Phase 1	
06-999	Rebuild Choir stand 3rd floor	\$3,500.00	\$3,500.00	
06-999	Framing Labor	Completed Phase 1	Completed Phase 1	
<b>07-050</b>	<b>Basic Thermal and Moisture Protection Materials and Methods</b>			
07-200	Insulation	Not Included	Not Included	
<b>08 - Doors &amp; Windows</b>				
08-100/11( Doors		Completed Phase 1	Completed Phase 1	
08-999	Doors Interior Labor	Completed Phase 1	Completed Phase 1	
08-100/11( Doors (added closers)		\$6,400.00	\$6,400.00	Added costs for revised door package per plan changes
<b>09 - Finishes</b>				
09-100	Drywall	\$16,375.00	\$16,375.00	revised to add ceiling sheet rock
09-600	Flooring	\$6,600.00	\$6,600.00	Preliminary budget pending any existing floor damaged during construction
09-101	Finishes	\$7,800.00	\$7,800.00	refinish wood flooring in elevator lobby lower and upper level floor
09-100	Stu Brick Veneer	Completed Phase 1	Completed Phase 1	
09-900	Paints & Coatings			
09-900	Painting	\$14,500.00	\$14,500.00	Paint Int walls and ceil in new TI Ares
11000 - Equipment				
14-200	Elevators	\$51,550.00	\$51,550.00	
<b>15 - Mechanical</b>				
15-100	Plumbing	\$4,975.00	\$4,975.00	Sump pump
15001-HVAC				
15-700	HVAC,Mechanical	\$7,200.00	\$7,200.00	1 ton mini split option
15-700	HVAC,Mechanical	Not Needed	Not Needed	3 ton mini split option
<b>16000 - Electrical</b>				
16-100	Electrical	\$66,650.00	\$66,650.00	Electrical Work and Fire Alarm cost for Elevator
	Subtotal	\$316,683.00	\$284,321.00	
17-045	Admin and Overhead	\$31,925.00	\$28,637.00	
	<b>TOTAL</b>	<b>\$348,608.00</b>	<b>\$312,958.00</b>	

original bid used  
for grant application

\$348,608

30,000 match

\$318,608

grant application amount 23-24 cycle

COST COD SPECIALTY		Original	Revised Budget	Revised Budget	Revised Completion Budget
01 - General requirements		Revised Budget	No Ramps	NOTES	
		4/22/2028	8/21/2024		
17-010	Contingency	\$10,500.00	\$9,400.00		
17-020	Liability Insurance	\$5,348.00	\$4,396.00		
17-025	Builders Risk	\$15,000.00	\$15,000.00		
17-030	Bond	Not Required	Not Required		
01-010	Project Manager	\$6,200.00	\$6,200.00		
01-012	Superintendent	\$22,000.00	\$22,000.00		
01-209	Plans	\$400.00	\$400.00		
01-210	Permit fees	\$3,995.00	\$3,995.00	Allowance Based On \$348,000.00	
01-211	Fire Plan Review	\$1,430.00	\$1,430.00	Allowance Based On \$348,000.00	
01-213	Special Inspections	Not Included	Not Included		
01-213	Testing	\$0.00	\$0.00		
01-351	Per Diem	\$2,000.00	\$2,000.00		
01-352	Hotel/Lodging	\$3,000.00	\$3,000.00		
01-353	Drive Time	\$5,000.00	\$2,500.00	Revised	
01-354	Fuel	\$3,500.00	\$3,500.00		
01-355	Travel Time	\$2,500.00	\$2,500.00		
01-452	Scaffolding	\$0.00	\$0.00		
01-504	Dumpster/Landfill	\$5,000.00	\$4,200.00	Revised	
01-523	Sanihut	\$2,200.00	\$950.00	Revised	
	Barricades	\$0.00	\$0.00		
01-513	Temp Utilities - Power	\$1,500.00	\$1,500.00		
01-513	Temp Utilities - Temp Heat	\$0.00	\$0.00		
01-741	Progress clean up	\$7,800.00	\$7,800.00	Plastic, floor protection, wall protection	
01-742	Final Clean up	\$2,000.00	\$2,000.00	3 guys 1 week	
01-999	General Labor	\$0.00	\$0.00		
01-507	Mobilization/Demobilization	Not Included	Not Included		
01-510	Demolition	\$6,000.00	\$6,000.00		
02-000	<b>SITWORK</b>				
02-316	Backfill & Compaction	Not Included	Not Included	Completed In Phase 1	
	Compactor	Not Included	Not Included	Completed In Phase 1	
	skid steer	Not Included	Not Included	Completed In Phase 1	
	Mini-ex	Not Included	Not Included	Completed In Phase 1	
	Fuel	Not Included	Not Included	Completed In Phase 1	
02-315	Excavation	Not Included	Not Included	Completed In Phase 1	
02-324	Type II Base	Not Included	Not Included	Completed In Phase 1	
	Sidewalk ex/base	Not Included	Not Included	Completed In Phase 1	
02-500	Utility Work	Not Included	Not Included	Completed In Phase 1	
03-000	General Concrete				



**SHELL CREEK**  
CONSTRUCTION

**Schell Creek Construction**

895 E Patriot Blvd Ste 105 • Reno, NV 89511 • Phone: 775-835-8657  
Schell Creek Construction Elko Office • Schell Creek Construction Fernley Office • 775-835-8657

White Pine Choir Association  
Job Address:  
910 Aultman Street  
Ely, NV 89301

**Print Date:** 3-12-2026

### 23-021 Centennial Fine Arts Elevator

#### Division 01 General Conditions

Items	Description	Qty/Unit	Unit Price	Price
Project Manager 01-010-Project Manager	Project Manager	1 ea	\$6,820.00	\$6,820.00
Project Superintendent 01-012-Project Superintendent	Project Superintendent	1 ea	\$24,200.00	\$24,200.00
Plans 01-209-Plans	Plans	1 ea	\$440.00	\$440.00
Permitting 01-210-Permitting	Permitting Not Included	1 ea	\$0.00	\$0.00
Fire Plan Review 01-211-Fire Plan Review	Fire Plan Review Not Included	1 ea	\$0.00	\$0.00
Travel/Meal Expenses 01-350-Travel/Meal Expenses	Travel/Meal Expenses	1 ea	\$2,200.00	\$2,200.00
Hotel/Lodging 01-352-Hotel/Lodging	Hotel/Lodging	1 ea	\$3,300.00	\$3,300.00
Fuel 01-354-Fuel	Fuel	1 ea	\$3,850.00	\$3,850.00

Items	Description	Qty/Unit	Unit Price	Price
Travel Time 01-355-Travel Time	Travel Time and Drive Time	1 ea	\$8,250.00	\$8,250.00
Dumpster/Landfill 01-504- Dumpster/Landfill	Dumpster/Landfill	1 ea	\$5,500.00	\$5,500.00
Demolition 01-510- Demolition	Demolition	1	\$6,600.00	\$6,600.00
Temporary Power 01-513- Temporary Utilities	Temporary Power	1	\$1,650.00	\$1,650.00
Temporary Toilet 01-523- Temporary Toilet	Temporary Toilet	1 ea	\$2,420.00	\$2,420.00
Schell Creek General Labor 01-999 Schell Creek General Labor	Schell Creek General Labor	1 ea	\$10,780.00	\$10,780.00

**Division 01 General Conditions Totals: \$76,010.00**

**06-Woods & Plastics \$32,186.00**

**08-Doors & Windows**

Items	Description	Qty/Unit	Unit Price	Price
08-700-Door Hardware 08-700-Door Hardware	Added Door Closures	1 ea	\$7,040.00	\$7,040.00

**08-Doors & Windows Totals: \$7,040.00**

**09-Finishes**

Items	Description	Qty/Unit	Unit Price	Price
09-600 Flooring 09-600-Flooring	Preliminary Budget Pending any construction damage to existing flooring	1	\$7,260.00	\$7,260.00

Items	Description	Qty/Unit	Unit Price	Price
09-050-Interior Paint	Paint All Interior Walls of TI work areas only	1 ea	\$15,950.00	\$15,950.00
09-050-Interior Paint Subcontractor				
09-100- Drywall/Gypsum Wallboard	Added Sheetrock to Ceiling area	1 ea	\$18,012.50	\$18,012.50
09-100- Drywall/Gypsum Wallboard				
09-600-Flooring 09-600-Flooring	Refinish Wood Flooring in Lower Elevator Lobby area and New Main landing	1 ea	\$8,580.00	\$8,580.00

09-Finishes Totals:

\$49,802.50

## 14-Conveying Systems

Items	Description	Qty/Unit	Unit Price	Price
14-200-Elevators 14-200-Elevators	Remaining Elevator Costs from Phase 1	1 ea	\$56,705.00	\$56,705.00

14-Conveying Systems Totals:

\$56,705.00

## 15-Mechanical

Items	Description	Qty/Unit	Unit Price	Price
15-100-Plumbing 15-100-Plumbing Subcontractor	Sump Pump	1 ea	\$5,472.50	\$5,472.50
15-700-HVAC Subcontractor	3 ton mini split unit option	1 ea	\$8,800.00	\$8,800.00
15-700-HVAC Subcontractor				
15-700-HVAC Subcontractor	1 ton mini split unit	1 ea	\$7,920.00	\$7,920.00
15-700-HVAC Subcontractor				

15-Mechanical Totals:

\$22,192.50

## 16-Electrical

Items	Description	Qty/Unit	Unit Price	Price
16-050-Electrical Subcontractor	Electrical Work and Fire Alarm cost for Elevator	1 ea	\$73,315.00	\$73,315.00
16-050-Electrical Subcontractor				
				<b>\$73,315.00</b>

16-Electrical Totals:

17-Markup & Contingency

Items	Description	Qty/Unit	Unit Price	Price
Admin & Overhead	Admin and Overhead	1	-\$0.80	-\$0.80
17-045-Admin & Overhead				
17-010-Contingency	Contingency	1 ea	\$11,550.00	\$11,550.00
17-010-Contingency				
17-020-Liability Insurance	Liability Insurance	1 ea	\$5,882.80	\$5,882.80
17-020-Liability Insurance				
17-025-Builders Risk	Enter Description of Scope Of Work	1 ea	\$16,500.00	\$16,500.00
17-025-Builders Risk				
				<b>\$33,932.00</b>

17-Markup & Contingency Totals:

**Total price: \$351,183.00**

NV Lic. # 57288 B2 Lic limit \$6,800,000

I confirm that my action here represents my electronic signature and is binding.


Name
Date

Mary R. Eldridge
3/23/26



895 E Patriot Blvd Ste 105 • Reno, NV 89511 • Phone: 775-835-8657  
 Schell Creek Construction Elko Office • Schell Creek Construction Fernley Office • 775-835-8657

White Pine Choir Association  
 Job Address  
 910 Aultman Street  
 Ely, NV 89301

Print Date: 3-12-2026

**Added Costs**

Change Order ID: **23-021-0001**

This change order is for additional costs for material increases from the time of the submitted budget 8/1/2024 for grant funding to time of grant approval 2/20/26.

Items	Description	Price
3 ton Mini Split unit- Allowance 15-700-HVAC Subcontractor	Original 3 ton mini split allowance	-\$8,000.00
1 ton mini split- Allowance 15-700-HVAC Subcontractor	Original bid 1 ton Mini split allowance- \$7,200 Revised Mini Split bid- \$8,600.00	\$1,540.00
Electrical 16-050-Electrical Subcontractor	Electrical and Control added costs due to material costs increases	\$14,550.80

Signature:

*Mary R. Eldridge*

Total price: **\$8,090.80**

Date:

*3/23/26*

Print Name:

*Mary R. Eldridge*