

PROJECT: P-631 Kings Green Subdivision,
Third Filing, Phase IV

DATE OF ISSUANCE: November 17, 2011

OWNER: City of Billings
Community Development
510 North Broadway, Fourth Floor
Billings, MT 59101

OWNER PROJ. NO. _____

CONTRACTOR: Knife River - Billings
4014 Hesper Road
Billings, MT 59108

ENGINEER: SANDERSON STEWART

ENGINEER PROJ. NO. 78168.42

CONTRACT FOR: Private Contract No. 631, To Provide Water, Sanitary Sewer, Storm Drain, and Street Improvements for Phase IV of Kings Green Subdivision, Third Filing

You are directed to make the following changes in the Contract Documents.

Purpose of Change Order: **To modify plans based on City comments and requests.**

Explanation of Items. **See page two for explanation**

Attachments: NA

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIME:

Original Contract Price

Original Contract Time

\$241,388.30

60
days or date

Previous Change Order No. 0

Net change from previous Change Orders

\$0.00

0
days

Contract Price prior to this Change Order

Contract Time prior to this Change Order

\$241,388.30

60
days or date

Net INCREASE of this Change Order

Net INCREASE of this Change Order

\$ 26,434.40

0
days

Contract Price with all approved Change Orders

Contract Time with all approved Change Orders

\$267,822.70

60
days or date

RECOMMENDED:

by: [Signature]
Sanderson Stewart

11/29/11
Date

ACCEPTED:

by: [Signature]
Knife River - Billings

11/28/11
Date

APPROVED:

by: [Signature]
City of Billings

12/5/2011
Date

by: _____
City Administrator

_____ Date

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Bid Item	Description	Unit	Price	Quantity Increase / Decrease	Dollar Amount Increase / Decrease
CHANGE ORDER NO. ONE					
CO 123	Remove Existing Hydrant Assembly and Main Line Valve at STA 5+78 +/-	LS	\$ 1,890.00	1.00	\$ 1,890.00 \$ -
CO 124	Add 18 LF 8-inch Water Main	LF	\$ 33.90	18.00	\$ 610.20 \$ -
CO 125	Approach Curb Head Depression	EA	\$ 60.00	10.00	\$ 600.00 \$ -
CO 126	6-inch Thick Drive Approach Sidewalk	LF	\$ 6.10	2000.00	\$ 12,200.00 \$ -
CO 127	4-inch Thick Curbwalk Sidewalk	LF	\$ 4.20	2651.00	\$ 11,134.20 \$ -
TOTAL NET INCREASE					\$ 26,434.40

EXPLANATION OF ITEMS

Item No.

CO 123-127 Comments from City of Billings - Public Works Dept and Owner.