W.O. 19-12, West End Reservoir Project

Standard Agreement and General Conditions
Between Owner and General Contractor/Construction Manager (GC/CM)

Change Order No. 6

OWNER: City of Billings

CONTRACTOR: Dick Anderson Construction, LLC

DATE: July 14, 2025

In accordance with the terms of this Contract, the following changes are approved:

CHANGE IN CONTRACT PRICE:

Original Contract Price:	$153,211.35
Net Increase from Previous Change Orders:	$22,397,455.78
Contract Price Prior to this Change Order:	$22,550,667.13
Net Increase of this Change Order:	**$2,011,727.93**
Contract Price with all Approved Change Orders:	$24,562,395.06

CHANGE IN CONTRACT TIME:

Original Contract Time:	N/A
Net Change from Previous Change Orders:	577
Contract Time Prior to this Change Order:	577
Net Increase of this Change Order:	0
Contract Time with all Approved Change Orders:	577

DESCRIPTION:

Dick Anderson Construction is directed to make the following changes in the Contract Documents:

- Remove and replace approximately 200 LF of Hesper Road. Cut, stockpile, and replace approximately 11,000 CY of material for installation of large diameter utility crossings, support utilities, install 6' x 5' and 8' x 8' box culverts *($1,464,926.68 increase).*
- Install (by subcontract with COP Construction) approximately 40' of 24", 240' of 30", 1,940" of 36", 2,310' of 42" and 280' of 48" GC-furnished FRP pipe between the Raw Water Pump Station (RWPS, currently under construction) and the West End Water Treatment Plant (WEWTP) as well as piping through Hesper Road *($932,534.14 increase)*.
- Delete installation by Dick Anderson Construction of approximately 1,660' of 36" and 1830' of 42" of FRP and ancillary work previously included in the GMP for Change Order No. 2 which is now being performed by COP Construction *($556,380.52 decrease)*.
- Procure 36" (360'), 42" (20'), and 48" (20') FRP pipe, valves, and fittings to enable isolation and independent operation of the north and south reservoir cells *($170,647.63 increase)*.

ConsensusDocs™ 525 - Change Order (Construction Manager Fee Adjustment) - © 2007, Revised 2011. THIS DOCUMENT MAY HAVE BEEN MODIFIED. The ConsensusDocs technology platform creates a redline comparison to the standard language which the purchaser of this contract is authorized to share for review purposes. Consultation with legal and insurance counsel are strongly encouraged. You may only make copies of finalized documents for distribution to parties in direct connection with this contract. Any other uses are strictly prohibited.

REASON FOR CHANGE ORDER:

In order to be ready for summer 2026 WEWTP start-up activities, installation of the raw water piping procured under Change Order Nos. 2 and 5 between the RWPS, WEWTP, and beneath Hesper Road needs to begin in 2025. Pipe installation pricing is based on bids received June 19.

Completing the work this summer and early fall allows the FRP and large concrete box culverts to be installed in coordination with the future Zone 3 water main (separate contract) and takes advantage of a large out-of-service gas main in Hesper Road.

ATTACHMENTS:

- W.O. 19-12 Billings West End Reservoir – Hesper Crossing, Piping Installation, and Pipe Procurement, Change Order No. 6 (8pp., 6/24/25)

In consideration of the terms and performance contained herein, or attached and incorporated herein, the Owner and Contractor also agree to the following modifications to the Standard Agreement and General Conditions Between Owner and General Contractor/Construction Manager dated December 13, 2023:

1. ARTICLE 2 GENERAL PROVISIONS, Section 2.6 DEFINITIONS, 2.6.1.1. Add the following to the list of exhibits that are part of this Agreement:

    - EXHIBIT M: W.O. 19-12 Billings West End Reservoir – Hesper Crossing, Piping Installation and Pipe Procurement, Change Order No. 6 (11pp., 6/24/25)

2. ARTICLE 16 SCOPE OF WORK, Add the following:

    - 16.4 SCOPE OF WORK – CHANGE ORDER NO. 6. Pursuant to Section 3.4 and ARTICLE 7, the Owner and CG/CM desire to establish an additional Guaranteed Maximum Price (GMP) for performance of the portion of Work in accordance with the exhibits listed below, which are part of this Agreement:

        a) EXHIBIT M: W.O. 19-12 Billings West End Reservoir – Hesper Crossing, Piping Installation and Pipe Procurement, Change Order No. 6 (11pp., 6/24/25)

The said Contract as hereby amended shall remain in full force and effect.

ConsensusDocs™ 525 - Change Order (Construction Manager Fee Adjustment) - © 2007, Revised 2011. THIS DOCUMENT MAY HAVE BEEN MODIFIED. The ConsensusDocs technology platform creates a redline comparison to the standard language which the purchaser of this contract is authorized to share for review purposes. Consultation with legal and insurance counsel are strongly encouraged. You may only make copies of finalized documents for distribution to parties in direct connection with this contract. Any other uses are strictly prohibited.

IN WITNESS WHEREOF the said Parties have caused this agreement to be executed as of the day and year signed below.

GENERAL CONTRACTOR/CONSTRUCTION MANAGER

Name: _____

By: _____

Title: _____

Date: _____

CITY OF BILLINGS, MONTANA

By: _____
Mayor

Date: _____

END OF DOCUMENT.

ConsensusDocs™ 525 - Change Order (Construction Manager Fee Adjustment) - © 2007, Revised 2011. THIS DOCUMENT MAY HAVE BEEN MODIFIED. The ConsensusDocs technology platform creates a redline comparison to the standard language which the purchaser of this contract is authorized to share for review purposes. Consultation with legal and insurance counsel are strongly encouraged. You may only make copies of finalized documents for distribution to parties in direct connection with this contract. Any other uses are strictly prohibited.

EXHIBIT M

6/24/2025

W.O. 19-12 BILLINGS WEST END RESERVOIR

HESPER CROSSING

Item	Description	Budget Quantity	Units	Unit Price	Budget Total	Note:
10	HESPER CROSSING	1.00	LS	$ 1,464,926.68	$ 1,464,926.68	SEE HESPER CROSS WORKSHEET FOR DETAILS OF COST OF WORK
20	BBWA RAW WATER DELIVERY PIPING INSTALLATION	1.00	LS	$ 932,534.14	$ 932,534.14	SEE BBWA RAW WATER DELIVERY PIPING INSTALLATION FOR DETAILS OF COST OF WORK
30	DAC BBWA RAW WATER DELIVERY INSTALLATION COST	1.00	LS	$ (556,380.52)	$ (556,380.52)	SEE DAC BBWA RAW WATER DELIVERY PIPING INSTALLATION COST FOR DETAILS OF COST OF WORK
40	ADDITIONAL HESPER CROSSING PIPING PROECURMENT	1.00	LS	$ 170,647.63	$ 170,647.63	SEE ADDITIONAL HESPER CROSSING PIPING PROECURMENT FOR DETAILS OF COST OF WORK
	DIRECT COST OF WORK				**$ 2,011,727.93**	

6/24/2025

W.O. 19-12 BILLINGS WEST END RESERVOIR

HESPER CROSSING

Item	Description	Budget Quantity	Units	Unit Price	Budget Total	Note:
10	MOBILIZATION	1.00	LS	$ 30,024.00	$ 30,024.00	BUDGETED 8 LOADS IN FOR DIRT AND EQUIPMENT. ALSO BUDGETED MOB IN AND OUT FOR THE 200 TON CRAWLER CRANE.
20	GENERAL REQUIREMENTS	4.50	MO	$ 43,617.10	$ 196,276.95	BUDGETED 8 WKS FOR PROJECT ENGINEER, 17 WKS FOR SUPERINTENDENT, LODGING, SUBSISTENCE, TEMP ELECTRIC, TEMP LIGHTS, TEMP WATER, & CELL/COMPTER.
30	SURVEY	1.00	LS	$ 15,660.00	$ 15,660.00	BUDGET BASED ON IMEG CREW SURVEY FOR THE UNLOADER. 1 TRIP PER MONTH . SUVREY STS AD MISC EXP FOR FIELD CREW.
40	TESTING	1.00	LS	$ 10,800.00	$ 10,800.00	BUDGET BASED ON RIMROCK CREW TESTING FOR THE UNLOADER. INCLUDES COMPACTION TESTING FOR THE PIPING INSTALLATION.
50	TRAFFIC CONTROL	1.00	LS	$ 23,281.04	$ 23,281.04	BUDGETED TRAFFIC CONTROL SUB SETRING UP ROAD CLOSURE AND 2 MAN CREW 2 PER WEEK TO MAINTAIN SIGNAGE.
60	ASPHALT REMOVAL	510.00	SY	$ 21.68	$ 11,056.80	BUDGETED 8.5 CREW HOURS, CREW TRUCK, 300 CL EX., 3.5 CY LOADER, 1 FOREMAN, & 2 OPERATORS. 20 OSR TRUCKING HOUR AND $10/TON DUMP FEES.
70	CUT TO STOCKPILE EXCAVATION	11,000.00	CY	$ 12.80	$ 140,800.00	BUDGETED 80 CREW HOURS, CREW TRUCK, 300 CL EX., 3.5 CY LOADER, DOZER, 2 30-TN TRUCKS, 1 FOREMAN, & 5 OPERATORS. 15 HOURS FOR POTHOLING CREW. 15 HOURS FOR MISC. GRADING CREW.
80	UTILITY SUPPORT - FIBER OPTIC CABLE	185.00	LF	$ 485.28	$ 89,776.80	BUDGETED 75 CREW HOURS, CREW TRUCK, 200 TON CRANE, 10K FORK LIFT, FOREMAN, OPERATOR, 2 CARPENTERS, AND LABOR TO INSTALL AND REMOVE PILING AND BRACING TO SUPPORT FIBER OPTIC CABLE. BUDGETE APPROX.
90	6' X 5' BOX CULVERT INSTALLATION	260.00	LF	$ 376.23	$ 97,819.80	BUDGET APPROX. 500 MANHOURS TO INSTALL 1' OF BASE GRAVEL, 3" OF LEVELING SAND, INSTALLATION OF BOX CULVERTS INCLUDING GROUTING PICK HOLE AND WRAPPING JOINTS.
100	8' X 8' BOX CULVERT INSTALLATION	200.00	LF	$ 511.10	$ 102,220.00	BUDGET APPROX. 500 MANHOURS TO INSTALL 1' OF BASE GRAVEL, 3" OF LEVELING SAND, INSTALLATION OF BOX CULVERTS INCLUDING GROUTING PICK HOLE AND WRAPPING JOINTS.
110	BACKFILL FROM STOCKPILE	17,740.00	CY	$ 19.81	$ 351,429.40	BUDGETED 150 CREW HOURS, CREW TRUCK, 300 CL EX., 3.5 CY LOADER, SHEEPSFOOT ROLLER,TRACK SKIDSTEER, WATER TRUCK, 30-TN TRUCKS, 1 FOREMAN, LABOR & 6 OPERATORS.
120	12" HDPE CONDUIT (3 EA)	690.00	LF	$ 60.69	$ 41,876.10	BUDGETED 34.5 CREW HOURS, 300 EXCAVATOR, 3.5 LODER, FOREMAN, LABOR, 2 OPERATORS TO IN CONDUIT. BUDGETED $21.00/LF FOR 12" HDPE CONDUIT.
130	ROAD BASE (12" SECTION)	220.00	CY	$ 63.70	$ 14,014.00	BUDGETED 10 CREW HOURS, CREW TRUCK, DOZER., 3.5 CY LOADER, ROLLER, WATER TRUCK, 1 FOREMAN, & 4 OPERATORS. DELIVERED BASE GRAVEL AT $13.5/TON
140	ASPHALT PAVEMENT - 190' X 24' X 6" TYPE A MOD PG-2	510.00	SY	$ 76.13	$ 38,826.30	BUDGETED FOR PAVING SUBCONTOR TO PAVE 6" ASPHALT SECTION. BUDGETED APPROX. $3,000 TO REPLACE PAINT STRIPING
150	EROSION PROTECTION	3,800.00	SY	$ 6.53	$ 24,814.00	BUDGETED 38 CREW HOURS, SKID STEER, FOREMAN, 2 LABORERS, AND OPERATOR TO INSTALL EROSION CONTROL BLANKET. APPROX. $10,000 IN MATERIALS
160	SEEDING	1.80	AC	$ 3,281.41	$ 5,906.54	BUDGETED 10 CREW HOURS CREW TRUCK, DOXER, TRACK SKIDSTEER, FOREMAN, LABOR & 2 OPERATORS. APPROX. $900 IN SEED
	DIRECT COST OF WORK				**$ 1,194,581.73**	**GEANERAL NOTES:** DOES NOT INCLUDE GC FEE DOES NOT INCLUDE GC GENERAL CONDITIONS 2024 PERVAILING WAGES FOR HEAVY CONSTRUCTION BUDGETED $4.00/GAL DIESEL WHICH INCLUDES $0.15 FOR OIL, GREASE &FILTERS

TOTALS

Item	Description			Total	Note:
	DIRECT COST OF THE WORK			$ 1,194,581.73	See above and Direct Cost of the Work Sheet for breakout.
	GC/CM GENERAL CONDITIONS	0	$ -	$ -	Per Proposed General Conditions Cost
	GC/CM FEE	7.95%	$ 1,194,581.73	$ 94,969.25	Construction Fee of 7.95% to be applied to the Direct Cost of the Work.

BOND + 2-yr Warranty	1.00%	$ 1,289,550.98	$ 12,895.51	Bond & 2-year Warranty, to be applied to the Direct Cost of the Work, Construction Fee, and General Conditions Cost.
INSURANCE	1.25%	$ 1,289,550.98	$ 16,119.39	Insurance, to be applied to the Direct Cost of the Work, Construction Fee, and General Conditions Cost.
GROSS RECIEPTS TAX	1.00%	$ 1,318,565.87	$ 13,185.66	Montana Gross Receipt Tax of 1% applied to Direct Cost, General Condition, Construction Fee, Bond, and Insurance.
CONTINGENCY - GC/CM	0.00%	1,331,751.53	$ -	A fund to cover cost growth during the project used at the discretion of the GC/CM usually for costs that result from project circumstances. See Contingency - GC/CM Sheet. Remainder of GC/CM Contingency to be negotiated between City of Billings' and GC/CM.
ALLOWANCE	10.00%	1,331,751.53	$ 133,175.15	Allowances are risk items that City takes responsibility for. All remaining budget is owned by the city. See Allowance Sheet for breakout.
TOTAL GC/CM GMP			$ 1,464,926.68	

6/24/2025

W.O. 19-12 BILLINGS WEST END RESERVOIR

BBWA RAW WATER DELIVERY PIPING INSTALLATION

Item	Description	Budget Quantity	Units	Unit Price	Budget Total	Note:
						COP CONSTRUCTION BID PROPOSAL DATE JUNE 19TH, 2025
1-1	Mobilization/Demobilization	1.00	LS	$ 59,000.00	$ 59,000.00	
1-2	Taxes, Bonds & Insurance	1.00	LS	$ 11,000.00	$ 11,000.00	
1-3	General Conditions	1.00	LS	$ 83,000.00	$ 83,000.00	
1-4	Groundwater Dewatering System	1.00	LS	$ 15,000.00	$ 15,000.00	
1-5	Flowable Fill and Backfill	30.00	CY	$ 200.00	$ 6,000.00	
1-6	Dual Pipe Trench Plug	3.00	EA	$ 6,000.00	$ 18,000.00	
1-7	Single Pipe Trench Plug	3.00	EA	$ 4,000.00	$ 12,000.00	
1-8	Underground Sewer Utility Crossing	1.00	LS	$ 3,000.00	$ 3,000.00	
1-9	24-IN Stormwater Pipe	40.00	LF	$ 220.00	$ 8,800.00	
1-10	30-IN Stormwater Pipe	240.00	LF	$ 130.00	$ 31,200.00	
1-11	36-IN Raw Water Pipe	1,939.00	LF	$ 95.00	$ 184,205.00	
1-12	36-IN 45 Degree Horizontal Bend with Thrust Block	2.00	EA	$ 5,000.00	$ 10,000.00	
1-13	36-IN WYE with Thrust Block	1.00	EA	$ 8,000.00	$ 8,000.00	
1-14	36-IN Connection to Ductile Iron Pipe	1.00	EA	$ 6,000.00	$ 6,000.00	
1-15	42-IN Raw Water Pipe	2,303.00	LF	$ 102.00	$ 234,906.00	
1-16	42-IN 30 Degree Horizontal Bend with Thrust Block	1.00	EA	$ 4,900.00	$ 4,900.00	
1-17	48-IN Raw Water Pipe	280.00	LF	$ 230.00	$ 64,400.00	
1-18	Unrestrained Plug	7.00	EA	$ 120.00	$ 840.00	
1-19	Precast Manhole	1.00	EA	$ 2,400.00	$ 2,400.00	
1-20	42-IN X 36-IN Tee with Thrust Block	1.00	EA	$ 6,000.00	$ 6,000.00	
1-21	36-IN X 36-IN Tee with Thrust Block	1.00	EA	$ 6,000.00	$ 6,000.00	
1-22	36-IN Butterly Valve and Ancillary Components	2.00	EA	$ 11,000.00	$ 22,000.00	
	DIRECT COST OF WORK				**$ 796,651.00**	

TOTALS

Item	Description				Total	Note:
	DIRECT COST OF THE WORK			$	796,651.00	See above and Direct Cost of the Work Sheet for breakout.
	GC/CM GENERAL CONDITIONS	0	$ -	$	-	Per Proposed General Conditions Cost
	GC/CM FEE	7.95%	$ 796,651.00	$	63,333.75	Construction Fee of 7.95% to be applied to the Direct Cost of the Work.
	BOND + 2-yr Warranty	1.00%	$ 859,984.75	$	8,599.85	Bond & 2-year Warranty, to be applied to the Direct Cost of the Work, Construction Fee, and General Conditions Cost.
	INSURANCE	1.25%	$ 859,984.75	$	10,749.81	Insurance, to be applied to the Direct Cost of the Work, Construction Fee, and General Conditions Cost.
	GROSS RECIEPTS TAX	1.00%	$ 879,334.41	$	8,793.34	Montana Gross Receipt Tax of 1% applied to Direct Cost, General Condition, Construction Fee, Bond, and Insurance.
	CONTINGENCY - GC/CM	0.00%	$ 888,127.76	$	-	A fund to cover cost growth during the project used at the discretion of the GC/CM usually for costs that result from project circumstances. See Contingency - GC/CM Sheet. Remainder of GC/CM Contingency to be negotiated between City of Billings' and GC/CM.
	ALLOWANCE	5.00%	$ 888,127.76	$	44,406.39	Allowances are risk items that City takes responsibility for. All remaining budget is owned by the city. See Allowance Sheet for breakout.
	TOTAL GC/CM GMP			**$**	**932,534.14**	

6/24/2025

W.O. 19-12 BILLINGS WEST END RESERVOIR

DAC BBWA RAW WATER DELIVERY INSTALLATION COST

Item	Description	Budget Quantity	Units	Unit Price	Budget Total	Note:
1-1	Mobilization/Demobilization	1.00	LS	$ -	$ -	
1-2	Taxes, Bonds & Insurance	1.00	LS	$ -	$ -	
1-3	General Conditions	1.00	LS	$ -	$ -	
1-4	Groundwater Dewatering System	1.00	LS	$ -	$ -	
1-5	Flowable Fill and Backfill	30.00	CY	$ -	$ -	
1-6	Dual Pipe Trench Plug	-3.00	EA	$ 20,181.34	$ (60,544.02)	INSTALLATION COST FROM BBWA RAW WATER DELIVERY - LINE ITEM 10359 AND 10369
1-7	Single Pipe Trench Plug	3.00	EA	$ -	$ -	
1-8	Underground Sewer Utility Crossing	1.00	LS	$ -	$ -	
1-9	24-IN Stormwater Pipe	40.00	LF	$ -	$ -	
1-10	30-IN Stormwater Pipe	240.00	LF	$ -	$ -	
1-11	36-IN Raw Water Pipe	-1,658.00	LF	$ 114.69	$ (190,156.02)	INSTALLATION COST FROM BBWA RAW WATER DELIVERY - LINE ITEM 10368
1-12	36-IN 45 Degree Horizontal Bend with Thrust Block	-2.00	EA	$ 4,867.60	$ (9,735.20)	INSTALLATION COST FROM BBWA RAW WATER DELIVERY - LINE ITEM 10364
1-13	36-IN WYE with Thrust Block	1.00	EA	$ -	$ -	
1-14	36-IN Connection to Ductile Iron Pipe	-1.00	EA	$ 1,086.04	$ (1,086.04)	INSTALLATION COST FROM BBWA RAW WATER DELIVERY - LINE ITEM 10361
1-15	42-IN Raw Water Pipe	-1,830.00	LF	$ 129.81	$ (237,552.30)	INSTALLATION COST FROM BBWA RAW WATER DELIVERY - LINE ITEM 10358
1-16	42-IN 30 Degree Horizontal Bend with Thrust Block	1.00	EA	$ -	$ -	
1-17	48-IN Raw Water Pipe	280.00	LF	$ -	$ -	
1-18	Unrestrained Plug	7.00	EA	$ -	$ -	
1-19	Precast Manhole	1.00	EA	$ -	$ -	
1-20	42-IN X 36-IN Tee with Thrust Block	1.00	EA	$ -	$ -	
1-21	36-IN X 36-IN Tee with Thrust Block	1.00	EA	$ -	$ -	
1-22	36-IN Butterly Valve and Ancillary Components	2.00	EA	$ -	$ -	
	DIRECT COST OF WORK				**$ (499,073.58)**	

TOTALS

Item	Description				Total	Note:
	DIRECT COST OF THE WORK			$	(499,073.58)	See above and Direct Cost of the Work Sheet for breakout.
	GC/CM GENERAL CONDITIONS	0	$ -	$	-	Per Proposed General Conditions Cost
	GC/CM FEE	7.95%	$ (499,073.58)	$	(39,676.35)	Construction Fee of 7.95% to be applied to the Direct Cost of the Work.
	BOND + 2-yr Warranty	1.00%	$ (538,749.93)	$	(5,387.50)	Bond & 2-year Warranty, to be applied to the Direct Cost of the Work, Construction Fee, and General Conditions Cost.
	INSURANCE	1.25%	$ (538,749.93)	$	(6,734.37)	Insurance, to be applied to the Direct Cost of the Work, Construction Fee, and General Conditions Cost.
	GROSS RECIEPTS TAX	1.00%	$ (550,871.80)	$	(5,508.72)	Montana Gross Receipt Tax of 1% applied to Direct Cost, General Condition, Construction Fee, Bond, and Insurance.
	CONTINGENCY - GC/CM			$	-	A fund to cover cost growth during the project used at the discretion of the GC/CM usually for costs that result from project circumstances. See Contingency - GC/CM Sheet. Remainder of GC/CM Contingency to be negotiated between City of Billings' and GC/CM.
	ALLOWANCE			$	-	Allowances are risk items that City takes responsibility for. All remaining budget is owned by the city. See Allowance Sheet for breakout.
	TOTAL GC/CM GMP			**$**	**(556,380.52)**	

6/24/2025

W.O. 19-12 BILLINGS WEST END RESERVOIR

ADDITIONAL HESPER CROSSING PIPING PROECURMENT

Item	DESCRIPTION	QUANTITIES	UNITS	UNIT PRICE	TOTAL	NOTE:
1	36" HOBAS -50 STIFFNESS	360.00	LF	$ 118.00	$ 42,480.00	
2	42" HOBAS - 72 STIFFNESS	20.00	LF	$ 237.00	$ 4,740.00	
3	48" HOBAS - 72" STIFFNESS	20.00	LF	$ 298.00	$ 5,960.00	
4	36" TEE - 50 STIFFNESS	2.00	EA	$ 9,331.00	$ 18,662.00	
5	42" X 36" REDUCER	1.00	EA	$ 13,458.00	$ 13,458.00	
6	36" SST CLOSURE COUPLING	3.00	EA	$ 1,350.00	$ 4,050.00	
7	36" WYE	1.00	EA	$ 9,331.00	$ 9,331.00	
8	36" FL X PE 2' SPOOL	2.00	EA	$ 900.00	$ 1,800.00	
9	HOBAS MATERIAL FREIGHT	5.00	LD	$ 4,400.00	$ 22,000.00	
10	36" BUTTERFLY VALVE	2.00	EA	$ 15,295.00	$ 30,590.00	
	COST OF WORK - SUBTOTAL				**$ 153,071.00**	

TOTALS

Item	Description				Total	Note:
	COST OF WORK - SUBTOTAL				$ 153,071.00	See above Breakdown
	GC/CM GENERAL CONDITIONS				$ -	Not Included
	GC/CM FEE	7.95%	$	153,071.00	$ 12,169.14	Construction Fee of 7.95% to be applied to the Direct Cost of the Work.
	BOND + 2-yr Warranty	1.00%	$	165,240.14	$ 1,652.40	Bond & 2-year Warranty, to be applied to the Direct Cost of the Work, Construction Fee, and General Conditions Cost.
	INSURANCE	1.25%	$	165,240.14	$ 2,065.50	Insurance, to be applied to the Direct Cost of the Work, Construction Fee, and General Conditions Cost.
	GROSS RECIEPTS TAX	1.00%	$	168,958.05	$ 1,689.58	Montana Gross Receipt Tax of 1% applied to Direct Cost, General Condition, Construction Fee, Bond, and Insurance.
	CONTINGENCY - GC/CM	0.00%	$	170,647.63	$ -	A fund to cover cost growth during the project used at the discretion of the GC/CM usually for costs that result from project circumstances. See Contingency - GC/CM Sheet. Remainder of GC/CM Contingency to be negotiated between City of Billings' and GC/CM.
	ALLOWANCE SUBTOTAL	0.00%	$	170,647.63	$ -	Allowances are risk items that City takes responsibility for. All remaining budget is owned by the city.
	TOTAL				**$ 170,647.63**	