



AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
Browning Middle School Football Field
Rehabilitation

CONTRACT INFORMATION:
Contract For: General Construction

Date: July 28, 2026

CHANGE ORDER INFORMATION:
Change Order Number: 001

Date: October 9, 2026

OWNER: *(Name and address)*
Browning Public Schools
129 1st Ave. SE
Browning, MT 59417

ARCHITECT: *(Name and address)*
LPW Architecture
15 5th Street South
Great Falls, MT 59401

CONTRACTOR: *(Name and address)*
Kinto Excavation
PO Box 1670
217 2nd Ave. SE
Browning, MT 59417

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

The original contract was for \$48,166, and included a \$10,000 contingency to cover additional soil that would be required. An additional 200 cubic yards of soil/loam was provided to level the field. (Original total bid was up to \$58,166) The change order includes:

Additional equipment and labor to spread and pack the topsoil:	\$1,200
Additional leveling soil and work requested by the School District:	
90 yards of sand / leveling soil:	\$1,530
Labor to add entrance gated to south side of fence:	\$550.00
Concrete to secure new entrance gate posts:	\$30.00
Spray weed killer on outside edge of field (not infield)	\$420.00
Total Change Order Amount	\$3,730.00

The original Contract Sum was	\$	58,166.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	58,166.00
The Contract Sum will be increased by this Change Order in the amount of	\$	3,730.00
The new Contract Sum including this Change Order will be	\$	61,896.00

The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be October 8, 2026

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

LPW Architecture
ARCHITECT *(Firm name)*

Kinto Excavation
CONTRACTOR *(Firm name)*

Browning Public Schools
OWNER *(Firm name)*

SIGNATURE

SIGNATURE

SIGNATURE

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

DATE

DATE

DATE

KINTO EXCAVATION & RENTAL

PO BOX 1670

**217 2ND AVENUE SE
BROWNING, MT 59417
(406) 338-4445**

Bill To: BROWNING SCHOOL DISTRICT #9
Address: BROWNING, MT 59417

Phone:
Fax:
Email:

INVOICE: BROWNING MIDDLE SCHOOL REHABILITATION

Item #	Description	Qty	Unit Price	Price
1	Field Rehabilitation and Hydroseeding	1	\$ 40,266.00	\$ 40,266.00
2	Existing Fence Repair	1	\$ 7,900.00	\$ 7,900.00
3	Mobilization Already Paid	-1.00	\$ 6,500.00	\$ (6,500.00)
TOTAL				\$ 41,666.00
Make all checks payable to KINTO EXCAVATION & RENTAL. Payment due in 14 days. Overdue accounts subject to a service charge of 3% per month.				

KINTO EXCAVATION & RENTAL

PO BOX 1670

**217 2ND AVENUE SE
BROWNING, MT 59417
(406) 338-4445**

Bill To: BROWNING SCHOOL DISTRICT #9

Address: BROWNING, MT 59417

Phone:

Fax:

Email:

Change Order #1: BROWNING MIDDLE SCHOOL REHABILITATION

Item #	Description	Qty	Unit Price	Price
1	200 Yards Additional Soil/Loam Requested	200	\$ 50.00	\$ 10,000.00
2	Equipment & Labor to spread and pack	1	\$ 1,200.00	\$ 1,200.00
3	Sprinkler Adjustment (not required)	1	\$ -	\$ -
TOTAL				\$ 11,200.00
Make all checks payable to KINTO EXCAVATION & RENTAL. Payment due in 14 days. Overdue accounts subject to a service charge of 3% per month.				

INCLUDE
IN
ORIGINAL
CONTRACT

KINTO EXCAVATION & RENTAL

PO BOX 1670

**217 2ND AVENUE SE
BROWNING, MT 59417
(406) 338-4445**

Bill To: BROWNING SCHOOL DISTRICT #9
Address: BROWNING, MT 59417

Phone:
Fax:
Email:

Change Order #2: BROWNING MIDDLE SCHOOL REHABILITATION

Item #	Description	Qty	Unit Price	Price
1	90 Yards Sand/Leveling Soil (not top soil)	90	\$ 17.00	\$ 1,530.00
2	Labor to Add Entrance Gate to South Side of Fence	1	\$ 550.00	\$ 550.00
3	Supplies (Concrete) to Secure New Entrance Gate Posts	1	\$ 30.00	\$ 30.00
4	Spray Weed Killer on Outside Edge of Field (Not Infield)	1	\$ 420.00	\$ 420.00
	THESE TASKS WERE NOT PART OF THE ORIGINAL SCOPE OF WORK REQUESTED IN THE BID			
TOTAL				\$ 2,530.00
Make all checks payable to KINTO EXCAVATION & RENTAL.				
Payment due in 14 days. Overdue accounts subject to a service charge of 3% per month.				

DEROCHE CONSTRUCTION

PO BOX 102, BROWNING, MT 59417

Invoice # 867

Date: 10/03/2026

Bill To

KINTO EXCAVATION
217 2ND AVENUE SE, BROWNING, MT 59417
(406) 338-4445

For

MIDDLE SCHOOL FOOTBALL

Item Description	Amount
200 YARDS TOP SOIL/LOAM DIRT @\$50/YD	\$10,000.00
CUSTOMER TO TRANSPORT	

Subtotal	\$10,000.00
Tax Rate	
Other Costs	
Total Cost	\$10,000.00

Make all checks payable to DeRoche Construction

Thank you for your business!