

CHANGE ORDER NO.: 4

Owner: City of Three Forks Owner's Project No.:
Engineer: Great West Engineering, Inc. Engineer's Project No.: 1-19116
Contractor: O'Keefe Drilling Contractor's Project No.:
Project: Water System Improvements – Public Water Supply Wells
Contract Name: Public Water Supply Wells
Date Issued: 1/28/2026 Effective Date of Change Order: 1/28/2026

The Contract is modified as follows upon execution of this Change Order:

Description:

- Pump wire for Wells 11, 12, and 13 (\$3,378.52)
- Reconciliation of quantities for contract closeout (-\$202,988.45)

Attachments: Invoice for pump wire

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ 560,150.00	Original Contract Times: Substantial Completion: 60 Ready for final payment: 120
Increase from previously approved Change Orders No. 1 to No. 3 \$ 224,326.10	[Increase] [Decrease] from previously approved Change Orders No.1 to No. 3 Substantial Completion: N/A Ready for final payment: N/A
Contract Price prior to this Change Order: \$ 784,476.10	Contract Times prior to this Change Order: Substantial Completion: 60 Ready for final payment: 120
Decrease this Change Order: \$ -199,609.93	No Change this Change Order: Substantial Completion: 0 Ready for final payment: 0
Contract Price incorporating this Change Order: \$ 584,866.17	Contract Times with all approved Change Orders: Substantial Completion: 60 Ready for final payment: 120

Recommended by Engineer (if required)

By: Susan Hayes
Title: Project Engineer
Date: 1/28/2026

Authorized by Owner

By: _____
Title: _____
Date: _____

Accepted by Contractor

Jaclyn Biggs
JCS Accountant
1-28-2026

Approved by Funding Agency (if applicable)

By: _____
Title: _____
Date: _____



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REMIT TO:
P.O. Box 418759
Boston, MA 02241-8759

NEW!



INVOICE # 6U10016
INVOICE DATE 12/04/25
110 Butte
(406)494-3773 mgr110@platt.com

DATE ORDERED	DATE SHIPPED	SHIPPED VIA	BILL OF LADING	CUSTOMER PO#
11/12/25	12/03/25	Walkin		CITY OF THREE FORKS
SOLD TO		SHIP TO		
		Walkin		

102 - #10 - 155 - 268

O KEEFE DRILLING

PO BOX 3810

BUTTE MT 59702-3810



COPY



ORDERED BY: ED

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CUSTOMER ACCT.#	JOB NAME	JOB#	SALES	PLATT SALESPERSON				
				BUTTE				
304496	PLATT THREE FORKS	B10						
CTY QTY SHIPPED	SHIPPED BACK QTY	EDP #/DESCRIPTION		UNIT PRICE	UNIT	DISC %	TOTAL	TAX TERM
225	225	0 THHN-4-BLK-STR-CU 2500FT 0222977 3 RUNS AT 75 FT		1490.7888	M		335.43	N .0
3000	3000	0 THHN-8-BLK-STR-CU 1000FT 0069609		633.1872	M		1,899.57	N .0
1110	1110	0 THHN-8-GRN-STR-CU 1000FT 0062743 3 CUTS 70 170 & 890		633.1872	M		702.84	Y .0
Full phone support 7 days/week 4AM - 12AM PST, 5AM - 1AM MST Every single day Pay Online / Invoices & Statements 24/7 www.platt.com								
SUB TOTAL				\$2,937.84				
OTHER CHARGES								
SALES TAX				\$ 0.00				
INVOICE TOTAL				\$ 2,937.84				

Credit sales subject to these terms: 30 Days net, which means each invoice should be paid within 30 days of its date or a credit sale charge will be computed by Periodic Rate of the maximum rate amount per month allowable by law applied to amounts of invoices which are not paid within 30 days of the original invoice date. All orders are subject to approval of Credit Department. No credit will be issued for goods returned without our permission and a restocking charge may be made. Invoice number must accompany returned goods. All claims for shortage must be reported immediately upon receipt of shipment, otherwise will be deemed waived. THERE ARE NO WARRANTIES EXPRESSED OR IMPLIED INCLUDING BUT NOT LIMITED TO THE

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Material Safety Data Sheets Available Upon Written Request Minimum Restocking Charge on Accepted Returns.

MAIL REMITTANCE TO
P.O. BOX 418759 • BOSTON, MA 02241-8759
(503) 641-6121

OVER 100 BRANCHES THROUGHOUT THE WEST



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