



CITY OF MILES CITY

Special Council Meeting Agenda

February 18, 2026 at 6:00 PM

City Council Chambers and online at zoom.us

Zoom ID: 4062343462 | Passcode: 59301

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

1. REQUEST OF CITIZENS AND PUBLIC COMMENT

2. NEW BUSINESS

- A.** RESOLUTION NO. 4669 - A RESOLUTION APPROVING CHANGE ORDERS WITH JACKSON CONTRACTOR GROUP, INC. RELATED TO THE MILES CITY FIRE HALL CONSTRUCTION PROJECT.

3. ADJOURNMENT

Public comment on any public matter that is not on the agenda of this meeting can be presented under Request of Citizens, provided it is within the jurisdiction of the City to address. Public comment will be entered into the minutes of this meeting. The City Council cannot take any action on a matter unless notice of the matter has been made on an agenda and an opportunity for public comment has been allowed on the matter. Public matter does not include contested cases and other adjudicative proceedings

RESOLUTION NO. 4669

A RESOLUTION APPROVING CHANGE ORDERS WITH JACKSON CONTRACTOR GROUP, INC. RELATED TO THE MILES CITY FIRE HALL CONSTRUCTION PROJECT.

WHEREAS, the City of Miles City has engaged Jackson Contractor Group, Inc., to construct the new MCFR Fire Hall building;

AND WHEREAS, several changes to the construction plans and documents have been recommended, and are hereby presented to Council for approval in the form of 6 change orders;

NOW THEREFORE, IT IS RESOLVED BY THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA AS FOLLOWS:

1. The following Change Orders are hereby approved: Change Order #006, #014, #015, #016, #017, and #018, each described in detail and attached hereto as Exhibit "A," are hereby approved and adopted by this Council.
2. The Mayor shall have the authority to execute the same, and to bind the City thereto.

SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, AT A REGULAR MEETING THIS 18TH DAY OF FEBRUARY, 2026.

C.A. Grenz, Mayor

ATTEST:

Mary Rowe, City Clerk



Miles City Office
 PO Box 1298
 Miles City, Montana 59301
 Phone: (406) 234-5565
 Fax: (406) 234-5566

Project: 02202405 - Miles City Fire & Ambulance
 2800 Main Street
 Miles City, Montana 59301
 Phone: 509-993-4010

Prime Contract Change Order #006: Change Order 06

TO:	City of Miles City PO Box 910 Miles City, Montana 59301	FROM:	Jackson Contractor Group, Inc. PO Box 967 Missoula Montana 59806
DATE CREATED:	2/ 12 /2026	CREATED BY:	Amy Lesh (Jackson Contractor Group, Inc.)
CONTRACT STATUS:	Pending - In Review	REVISION:	0
DESIGNATED REVIEWER:	Amy Lesh (Jackson Contractor Group, Inc.)	REVIEWED BY:	
DUE DATE:	02/18 /2026	REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
SCHEDULE IMPACT:		EXECUTED:	No
CONTRACT FOR:	02202405-00:Miles City Fire and Rescue	TOTAL AMOUNT:	\$ 0.00

DESCRIPTION:

This change order includes PCOs 14, 15, 16, 17, 18.

All backup is provided in the following pages of the Change Order.

ATTACHMENTS:

[02202405-Miles_City_Fire_Ambulance-018-Liner_Panel_Sheeting-2026-02-12.pdf](#) [02202405-Miles_City_Fire_Ambulance-017-Additional_Framing-2026-02-12.pdf](#) [02202405-Miles_City_Fire_Ambulance-016-Additional_Power_Data_per_Box_Walk-2026-02-12.pdf](#) [02202405-Miles_City_Fire_Ambulance-015-Additional_Backing_Blocking-2026-02-12.pdf](#) [02202405-Miles_City_Fire_Ambulance-014-Mezzanine_Sheeting-2026-02-12.pdf](#)

This proposal is based on the usual cost elements such as labor, material, and normal mark ups, and does not include any amount for changes in the sequence or work delays, disruption, rescheduling, extended overhead, acceleration and or impacts, and the right is expressly reserved to make claim for any and all of these related items of cost prior to any final settlement of the contract.

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
014	Mezzanine Sheeting		0.00
015	Additional Backing/Blocking		0.00
016	Additional Power/Data per Box Walk		0.00
017	Additional Framing		0.00
018	Liner Panel/Sheeting		0.00
TOTAL:			\$0.00

CHANGE ORDER LINE ITEMS:



PCO # 014 : Mezzanine Sheeting

#	SubJob	Cost Code	Description	Type	Amount
1	N/A	90-0023 - CE#0023	Labor to install	Labor - Salaries/Wages	\$ 1,809.50
2	N/A	90-0023 - CE#0023	Sheeting and screws	Material	\$ 3,188.05
3	N/A	17-0003 - EXISTING SEWER UNKNOWNNS	Use up remainder of allowance	Unallocated	(\$3,325.50)
4	N/A	01-2116 - CONTINGENCY	Contingency Draw	Unallocated	(\$1,672.05)
Subtotal:					\$0.00
GL Insurance: 0.85% Applies to All Line Items					0.00
Builders Risk Insurance: 0.50% Applies to All Line Items					0.00
Procure: ≈ 0.19% Applies to All Line Items					0.00
P&P Bond: 0.64% Applies to All Line Items					(0.00)
Fee: 5.00% Applies to All Line Items					(0.00)
MGRT: 1.00% Applies to All Line Items					0.00
Grand Total:					\$0.00

PCO # 015 : Additional Backing/Blocking

#	SubJob	Cost Code	Description	Type	Amount
1	N/A	90-0021 - CE#0021	Exterior Signage Backing Labor	Labor - Salaries/Wages	\$ 2,040.50
2	N/A	90-0021 - CE#0021	Exterior Signage Backing Materials	Material	\$ 644.78
3	N/A	06-1000 - 2.06A ROUGH CARP JACKSON	Additional Materials for backing	Subcontract	\$ 1,625.60
4	N/A	06-1000 - 2.06A ROUGH CARP JACKSON	Labor for additional backing install	Subcontract	\$ 3,080.00
5	N/A	01-2116 - CONTINGENCY	Contingency Draw	Unallocated	(\$7,390.88)
Subtotal:					\$0.00
GL Insurance: 0.85% Applies to All Line Items					0.00
Builders Risk Insurance: 0.50% Applies to All Line Items					0.00
Procure: ≈ 0.19% Applies to All Line Items					0.00
P&P Bond: 0.64% Applies to All Line Items					0.00
Fee: 5.00% Applies to All Line Items					(0.00)
MGRT: 1.00% Applies to All Line Items					0.00
Grand Total:					\$0.00

PCO # 016 : Additional Power/Data per Box Walk

#	SubJob	Cost Code	Description	Type	Amount
1	N/A	26-0001 - 2.26A MC ELECTRIC	Additional outlets/data.	Subcontract	\$ 9,212.00
2	N/A	01-2116 - CONTINGENCY	Contingency Draw	Unallocated	(\$9,212.00)
Subtotal:					\$0.00
GL Insurance: 0.85% Applies to All Line Items					0.00
Builders Risk Insurance: 0.50% Applies to All Line Items					0.00
Procure: ≈ 0.19% Applies to All Line Items					0.00
P&P Bond: 0.64% Applies to All Line Items					0.00
Fee: 5.00% Applies to All Line Items					0.00
MGRT: 1.00% Applies to All Line Items					0.00
Grand Total:					\$0.00



PCO # 017 : Additional Framing

#	SubJob	Cost Code	Description	Type	Amount
1	N/A	09-2101 - 2.05B/2.09A NEIL DRYWALL	Additional Framing	Subcontract	\$ 3,290.00
2	N/A	01-2116 - CONTINGENCY	Contingency Draw	Unallocated	(\$3,290.00)
Subtotal:					\$0.00
GL Insurance: 0.85% Applies to All Line Items					0.00
Builders Risk Insurance: 0.50% Applies to All Line Items					0.00
Procure: ≈ 0.19% Applies to All Line Items					0.00
P&P Bond: 0.64% Applies to All Line Items					0.00
Fee: 5.00% Applies to All Line Items					0.00
MGRT: 1.00% Applies to All Line Items					0.00
Grand Total:					\$0.00

PCO # 018 : Liner Panel/Sheeting

#	SubJob	Cost Code	Description	Type	Amount
1	N/A	13-3400 - 2.13A IRON WORKS CONSTRUCTION	10' Liner Panel	Other	\$ 2,522.62
2	N/A	06-1000 - 2.06A ROUGH CARP JACKSON	OSB Material	Subcontract	\$ 2,142.96
3	N/A	06-1000 - 2.06A ROUGH CARP JACKSON	Labor to install OSB	Subcontract	\$ 3,850.00
4	N/A	01-2116 - CONTINGENCY	Contingency	Unallocated	(\$8,515.58)
Subtotal:					\$0.00
GL Insurance: 0.85% Applies to All Line Items					0.00
Builders Risk Insurance: 0.50% Applies to All Line Items					0.00
Procure: ≈ 0.19% Applies to All Line Items					0.00
P&P Bond: 0.64% Applies to All Line Items					0.00
Fee: 5.00% Applies to All Line Items					0.00
MGRT: 1.00% Applies to All Line Items					0.00
Grand Total:					\$0.00

The original (Contract Sum)	\$ 4,753,879.00
Net change by previously authorized Change Orders	\$ 4,561.75
The contract sum prior to this Change Order was	\$ 4,758,440.75
The contract sum would be changed by this Change Order in the amount of	\$ 0.00
The new contract sum including this Change Order will be	\$ 4,758,440.75
The contract time will not be changed by this Change Order	

Terry Sukut (JGA Architects)
 3395 Gabel Road, Suite 100
 Billings Montana 59102

City of Miles City
 PO Box 910
 Miles City Montana 59301

Jackson Contractor Group, Inc.
 PO Box 967
 Missoula Montana 59806

Amy Leah 2/12/2026

SIGNATURE DATE SIGNATURE DATE SIGNATURE DATE



Miles City Office
 PO Box 1298
 Miles City, Montana 59301
 Phone: (406) 234-5565
 Fax: (406) 234-5566

Project: 02202405 - Miles City Fire & Ambulance
 2800 Main Street
 Miles City, Montana 59301
 Phone: 509-993-4010

Prime Contract Potential Change Order #014: Mezzanine Sheeting

TO:	City of Miles City PO Box 910 Miles City Montana, 59301	FROM:	Jackson Contractor Group, Inc. PO Box 967 Missoula Montana, 59806
PCO NUMBER/REVISION:	014 / 0	CONTRACT:	02202405-00 - Miles City Fire and Rescue
REQUEST RECEIVED FROM:	Eddy Kanduch (City of Miles City)	CREATED BY:	Amy Lesh (Jackson Contractor Group, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	2/11 /2026
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: Mezzanine Sheeting

CHANGE REASON: Owner Change

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
 Mezzanine Sheeting

This change is for Jackson to install the Mezzanine sheeting that was originally going to be completed by the fire department. This work was completed as to not hold up the construction schedule.

This proposal is based on the usual cost elements such as labor, material, and normal mark ups, and does not include any amount for changes in the sequence or work delays, disruption, rescheduling, extended overhead, acceleration and or impacts, and the right is expressly reserved to make claim for any and all of these related items of cost prior to any final settlement of the contract.

ATTACHMENTS:

[Mezzanine Sheeting Invoice.pdf](#)

#	SubJob	Cost Code	Description	Type	Amount
1	N/A	90-0023 - CE#0023	Labor to install	Labor - Salaries/Wages	\$ 1,809.50
2	N/A	90-0023 - CE#0023	Sheeting and screws	Material	\$ 3,188.05
3	N/A	17-0003 - EXISTING SEWER UNKNOWNNS	Use up remainder of allowance	Unallocated	(\$3,325.50)
4	N/A	01-2116 - CONTINGENCY	Contingency Draw	Unallocated	(\$1,672.05)
Subtotal:					\$0.00
GL Insurance: 0.85% Applies to All Line Items					\$ 0.00
Builders Risk Insurance: 0.50% Applies to All Line Items					\$ 0.00
Procure: ≈ 0.19% Applies to All Line Items					\$ 0.00
P&P Bond: 0.64% Applies to All Line Items					(\$0.00)
Fee: 5.00% Applies to All Line Items					(\$0.00)
MGRT: 1.00% Applies to All Line Items					\$ 0.00
Grand Total:					\$0.00



Terry Sukut (JGA Architects)
3395 Gabel Road, Suite 100
Billings Montana 59102

City of Miles City
PO Box 910
Miles City Montana 59301

Jackson Contractor Group, Inc.
PO Box 967
Missoula Montana 59806

Amy Leek

2/11/2026

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE 7

Section 2, Item A.



Please Remit To:
 PO BOX 74007036
 CHICAGO IL 60674-7036

DATE	INVOICE NO.
01-13-26	92636049

303-264-0891 **INVOICE** **INVOICE** PG 1

S 568234
 O JACKSON CONTRACTOR GROUP*
 D PO BOX 967
 T 5800 HWY 93 S
 O MISSOULA, MT 59806-0000

S 598782
 H JACKSON CONTRACTOR-S CLARK
 P 15 N 6TH ST
 T MISC JOBS MILES CITY
 O MILES CITY, MT 59301

(HERINAFTER REFERRED TO AS CUSTOMER)

JOB NO.	CUST. ORDER NO.	COST CODE	DATE SHIPPED	SALES ORDER #	TERMS
MISCJOB5MC	2202405 FIRE HAL		01-13-26	85756295	N15THPRX

ORDERED	SHIPPED	B/O	ITEM NO.	DESCRIPTION	U/M	UNIT PRICE	EXTENSION
			WESTERN BUILDERS				
2	2		42160069.10	2 BX 12X2 SELF TAP SCRW 2M BOX SPECIAL ORDER NOT RETURNABLE *** PULL BELOW FROM STOCK ***	EA	269.00	538.00 T
65	65		34CDXF	23/32"4X8 CDX FIR RTD	EA	40.77	2,650.05 T

MONTANA 0%

MT	MILEMTYD	3,188.05	.00	.00	SMH013Z	3,188.05
TAX CODE	SHIPPED FROM	SALES AMOUNT	SALES TAX	SHIPPING CHARGE	MISCELLANEOUS	TOTAL

TERMS & CONDITIONS can be found at www.blr.com/customer-terms-conditions

P037987 SHAYNE L CLARK
 BUYER: KENNY
 ENT BY: Shawn Herdman

DUE DATE 02-15-26



02202405 Miles City Fire & Rescue

<u>Cost Code</u>	<u>Cat.</u>	<u>Acct Date</u>	<u>Vendor/Employee Name</u>	<u>Amount</u>	<u>Units</u>	<u>Ref 1</u>	<u>Ref 2</u>	<u>Invoice</u>	<u>Description</u>
90-0023 CE#0023	LSW	01/22/26	Alexander Hook	693.00	9.00	CARPA	REG		
90-0023 CE#0023	LSW	01/22/26	Alexander Hook	231.00	2.00	CARPA	OT		
90-0023 CE#0023	LSW	01/22/26	Thai-Son S Le	770.00	10.00	FOREM	REG		
90-0023 CE#0023	LSW	01/22/26	Thai-Son S Le	115.50	1.00	FOREM	OT		
90-0023 CE#0023	M	01/13/26	Builders FirstSource - Chicago	3,188.05				92636049	
			Labor-Salars & Wages	1,809.50	22.00				
			Materials	3,188.05					
			90-0023 Total	4,997.55	22.00				



Miles City Office
 PO Box 1298
 Miles City, Montana 59301
 Phone: (406) 234-5565
 Fax: (406) 234-5566

Project: 02202405 - Miles City Fire & Ambulance
 2800 Main Street
 Miles City, Montana 59301
 Phone: 509-993-4010

Prime Contract Potential Change Order #015: Additional Backing/Blocking

TO:	City of Miles City PO Box 910 Miles City Montana, 59301	FROM:	Jackson Contractor Group, Inc. PO Box 967 Missoula Montana, 59806
PCO NUMBER/REVISION:	015 / 0	CONTRACT:	02202405-00 - Miles City Fire and Rescue
REQUEST RECEIVED FROM:	Eddy Kanduch (City of Miles City)	CREATED BY:	Amy Lesh (Jackson Contractor Group, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	2/11 /2026
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: Additional Backing/Blocking

CHANGE REASON: Owner Change

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

Additional Backing/Blocking

This change is for the additional backing that was requested at the box walk, and at OAC meetings. It also includes the additional backing required for the exterior letter signage. This work was completed so that drywall could be installed and the project schedule was not held up.

This proposal is based on the usual cost elements such as labor, material, and normal mark ups, and does not include any amount for changes in the sequence or work delays, disruption, rescheduling, extended overhead, acceleration and or impacts, and the right is expressly reserved to make claim for any and all of these related items of cost prior to any final settlement of the contract.

ATTACHMENTS:

[Additional Backing.pdf](#)

#	SubJob	Cost Code	Description	Type	Amount
1	N/A	90-0021 - CE#0021	Exterior Signage Backing Labor	Labor - Salaries/Wages	\$ 2,040.50
2	N/A	90-0021 - CE#0021	Exterior Signage Backing Materials	Material	\$ 644.78
3	N/A	06-1000 - 2.06A ROUGH CARP JACKSON	Additional Materials for backing	Subcontract	\$ 1,625.60
4	N/A	06-1000 - 2.06A ROUGH CARP JACKSON	Labor for additional backing install	Subcontract	\$ 3,080.00
5	N/A	01-2116 - CONTINGENCY	Contingency Draw	Unallocated	(\$7,390.88)
Subtotal:					\$0.00
GL Insurance: 0.85% Applies to All Line Items					\$ 0.00
Builders Risk Insurance: 0.50% Applies to All Line Items					\$ 0.00
Procure: ≈ 0.19% Applies to All Line Items					\$ 0.00
P&P Bond: 0.64% Applies to All Line Items					\$ 0.00
Fee: 5.00% Applies to All Line Items					(\$0.00)
MGRT: 1.00% Applies to All Line Items					\$ 0.00
Grand Total:					\$0.00



Terry Sukut (JGA Architects)
3395 Gabel Road, Suite 100
Billings Montana 59102

City of Miles City
PO Box 910
Miles City Montana 59301

Jackson Contractor Group, Inc.
PO Box 967
Missoula Montana 59806

Amy Leah

2/11/26

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE 11

Section 2, Item A.



Please Remit To:
 PO BOX 74007036
 CHICAGO IL 60674-7036

DATE	INVOICE NO.
12-29-25	92431700

303-264-0891 **INVOICE** **INVOICE** PG 1

S 568234
 O JACKSON CONTRACTOR GROUP*
 D PO BOX 967
 T 5800 HWY 93 S
 O MISSOULA, MT 59806-0000

S 598782
 H JACKSON CONTRACTOR-S CLARK
 P 15 N 6TH ST
 T MISC JOBS MILES CITY
 O MILES CITY, MT 59301

(HERINAFTER REFERRED TO AS CUSTOMER)

JOB NO.	CUST. ORDER NO.	COST CODE	DATE SHIPPED	SALES ORDER #	TERMS
MISCJOB5MC	2202405		12-29-25	85566871	N15THPRX

ORDERED	SHIPPED	B/O	ITEM NO.	DESCRIPTION	U/M	UNIT PRICE	EXTENSION
			NEW FIRE HALL				
10	10		34CDF	23/32"4X8 CDX FIR RTD	EA	40.77	407.70 T
10	10		2410HF2P	2X4-10' #2 HF PREM	EA	6.23	62.30 T
10	10		2610HF2P	2X6-10' #2 HF PREM	EA	9.48	94.80 T
2	2		MF03302	12X2 HEX WASHER SDS	BOX	39.99	79.98 T

MONTANA 0%

MT	MILEMTYD	644.78	.00	.00	SMH363YA	644.78
TAX CODE	SHIPPED FROM	SALES AMOUNT	SALES TAX	SHIPPING CHARGE	MISCELLANEOUS	TOTAL

TERMS & CONDITIONS can be found at www.blr.com/customer-terms-conditions

P037987 SHAYNE L CLARK
 BUYER: KENNY
 ENT BY: Shayne Clark

DUE DATE 01-15-26

Section 2, Item A.



Please Remit To:
 PO BOX 74007036
 CHICAGO IL 60674-7036

DATE	INVOICE NO.
01-23-26	92801467

303-264-0891 **INVOICE** **INVOICE** PG 1

S 568234
 O L JACKSON CONTRACTOR GROUP*
 D PO BOX 967
 T 5800 HWY 93 S
 O MISSOULA, MT 59806-0000

S 598782
 H I JACKSON CONTRACTOR-S CLARK
 P 15 N 6TH ST
 T MISC JOBS MILES CITY
 O MILES CITY, MT 59301

(HERINAFTER REFERRED TO AS CUSTOMER)

JOB NO.	CUST. ORDER NO.	COST CODE	DATE SHIPPED	SALES ORDER #	TERMS
MISCJOB5MC	2202405		01-23-26	85970214	N15THPRX

ORDERED	SHIPPED	B/O	ITEM NO.	DESCRIPTION	U/M	UNIT PRICE	EXTENSION
30	30		FIRE HALL 34CDXF	23/32"4X8 CDX FIR RTD	EA	40.77	1,223.10 T

MONTANA 0%

MT	MILEMTYD	1,223.10	.00	.00	SMH023Z	1,223.10
TAX CODE	SHIPPED FROM	SALES AMOUNT	SALES TAX	SHIPPING CHARGE	MISCELLANEOUS	TOTAL

TERMS & CONDITIONS can be found at www.blr.com/customer-terms-conditions

P037987 SHAYNE L CLARK
 BUYER: KENNY
 ENT BY: Shayne Clark

DUE DATE 02-15-26

Section 2, Item A.



credit@CWallA.com
www.CWallA.com

Invoice No.
1098303

Please Remit To:
CWallA Building Materials Company
P.O. Box 748633
Los Angeles, CA 90074-8633

Telephone:
Sales: 406-248-2600
Accts Receivable: (509) 343-9049
Fax (A/R): (509) 343-9057

Page 1 of 1

Customer No: 264516	Invoice Date: 01/26/2026
Billed To: Jackson Contractor Group Inc - Billings 5800 Highway 93 South PO Box 967 Missoula, Montana, 59806	Ship Via:
Deliver To: Jackson Contractor Group Inc - Billings (154465) 2800 Main Street Miles City, Montana, 59301	Ship Date: 01/26/2026
	Delivery No.: 88426
	Customer Ref: 2202405
	Job Reference: Miles City Fire & Rescue
	Order No.: 1911060
	Order Branch: 16-Billings
	Payment Terms: NET 30 DAYS

*Standard Track lengths are 10', 12' & 20'. Standard Slotted Track lengths are 10' & 12'.
All other lengths are Non-Standard & subject to \$100 setup charge per profile order under 1000 LF.
**Orders under 1000 LF of Non-Standard parts or lengths are subject to \$100 setup charge per profile - see Terms & Conditions for other applicable charges.

Special Instructions	Notes

#	Billed Qty	Item Description	Part Number	Unit Price	UOM	Extended
1	400 EA	1 5/8" KWIK-BACK CLIP 33MIL G60 (200/BKT)	KB162	0.85	EA	340.00

#	Additional Charge	Supplier	Notes	Amount
1	3rd Party Delivery Charge NT	CBA FREIGHT SOLUTIONS LLC		62.50

The invoice is due on 02/25/2026.

Total Amount	\$402.50
Sales Tax	\$0.00
Invoice Total	\$402.50

• PAY ONLINE WITH YOUR BANK ACCOUNT
• PAY ONLINE WITH YOUR CREDIT CARD (3% SURCHARGE APPLIES)
GO TO CWALLA.COM, CLICK ON "MAKE A PAYMENT" TO REGISTER AND PAY

Payment must be made according to the terms of the invoice. To induce prompt payment of the purchase price, a late payment charge in the amount of 2% per month of the amount due shall be paid by the purchaser.
SUBJECT TO PRICES IN EFFECT AT TIME OF DELIVERY
Standard merchandise can be returned only with our written authorization, and then subject to a 25% restocking and handling charge.
Non-standard merchandise returned will not be credited. No credits or deductions allowed without our permission.
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS. Our liability for defective materials is limited to the value of the material only.

We thank you for this order.

02202405 Miles City Fire & Rescue

<u>Cost Code</u>	<u>Cat.</u>	<u>Acct Date</u>	<u>Vendor/Employee Name</u>	<u>Amount</u>	<u>Units</u>	<u>Ref 1</u>	<u>Ref 2</u>	<u>Invoice</u>	<u>Description</u>
90-0021 CE#0021	LSW	01/08/26	Craig M Norton	423.50	5.50	FOREM	REG		
90-0021 CE#0021	LSW	01/08/26	Lloyd Hudson	423.50	5.50	LABOR	REG		
90-0021 CE#0021	LSW	01/08/26	Sean Loomis	423.50	5.50	LABOR	REG		
90-0021 CE#0021	M	12/29/25	Builders FirstSource - Chicago	644.78				92431700	
			Labor-Salars & Wages	1,270.50	16.50				
			Materials	644.78					
			90-0021 Total	1,915.28	16.50				



Job #: 02202405 Mile Section 2, Item A.
2800 Main Street
Miles City, Montana 59301
5099934010

Timesheets by Cost Code

Timesheets by Cost Code

Timesheets by Cost Code

Group	Date	Employee	Hours
Sub Job Name: (Blank)			Sum: 10
Cost Code: 90-0021 CE#0021			Sum: 10
	02/02/2026	Jeremy Ward	10
Sub Job Name: MC Fire & Ambulance SUB JOB			
Cost Code: 06-1013 WALL BLOCKING			Sum: 32
	02/03/2026	Jeremy Ward	9
	02/04/2026	Alexzander Rogers	8
	02/05/2026	Alexzander Rogers	7
	02/05/2026	Jeremy Ward	8

NAME: Jeremy Wood

DATE 2-26 TO 2-15-26

Day	Injured Today	Activity 1	HRS	Activity 2	HRS	Activity 3	HRS	Activity 4	HRS	Sign Here Daily	TOTAL HRS
Monday	Y <input checked="" type="checkbox"/> N	Fix out Pella	7.5	Insulation	4.5						12
		Windows									
Tuesday	Y <input checked="" type="checkbox"/> N	Insulation	7	Backing for T.V.	8.5	Framing	1.5				12
Wednesday	Y <input checked="" type="checkbox"/> N	Framing	1.5	Baby Drop Box	8	Clean up	7.5				12
Thursday	Y N										
Friday	Y N										
Saturday	Y N										
Sunday	Y N										



Miles City Office
 PO Box 1298
 Miles City, Montana 59301
 Phone: (406) 234-5565
 Fax: (406) 234-5566

Project: 02202405 - Miles City Fire & Ambulance
 2800 Main Street
 Miles City, Montana 59301
 Phone: 509-993-4010

Prime Contract Potential Change Order #016: Additional Power/Data per Box Walk

TO:	City of Miles City PO Box 910 Miles City Montana, 59301	FROM:	Jackson Contractor Group, Inc. PO Box 967 Missoula Montana, 59806
PCO NUMBER/REVISION:	016 / 0	CONTRACT:	02202405-00 - Miles City Fire and Rescue
REQUEST RECEIVED FROM:		CREATED BY:	Amy Lesh (Jackson Contractor Group, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	2/11 /2026
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: Additional Power/Data per Box Walk

CHANGE REASON: Owner Change

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

Additional Power/Data per Box Walk

This change order is for the additional power/data requirements requested at the box walk by the fire department. It also includes trenching for the welder outlet and circuit.

This proposal is based on the usual cost elements such as labor, material, and normal mark ups, and does not include any amount for changes in the sequence or work delays, disruption, rescheduling, extended overhead, acceleration and or impacts, and the right is expressly reserved to make claim for any and all of these related items of cost prior to any final settlement of the contract.

ATTACHMENTS:

[MCFR Added outlets_data.pdf](#)

#	SubJob	Cost Code	Description	Type	Amount
1	N/A	26-0001 - 2.26A MC ELECTRIC	Additional outlets/data.	Subcontract	\$ 9,212.00
2	N/A	01-2116 - CONTINGENCY	Contingency Draw	Unallocated	(\$9,212.00)
Subtotal:					\$0.00
GL Insurance: 0.85% Applies to All Line Items					\$ 0.00
Builders Risk Insurance: 0.50% Applies to All Line Items					\$ 0.00
Procure: ≈ 0.19% Applies to All Line Items					\$ 0.00
P&P Bond: 0.64% Applies to All Line Items					\$ 0.00
Fee: 5.00% Applies to All Line Items					\$ 0.00
MGR: 1.00% Applies to All Line Items					\$ 0.00
Grand Total:					\$0.00



Terry Sukut (JGA Architects)
3395 Gabel Road, Suite 100
Billings Montana 59102

City of Miles City
PO Box 910
Miles City Montana 59301

Jackson Contractor Group, Inc.
PO Box 967
Missoula Montana 59806

Amy Leah

2/11/2026

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE 19



1620 Main St. Miles City, Montana 59301
Eddie Pulecio-406-853-6942
Josh Huber-406-951-1786

January 10th 2026
Subject: MCFR Added outlets
Attn: Amy Lesh

In accordance with your instructions we are pleased to provide you with an estimated price of **\$9,212.00** for the following work.

- Adding extra outlets, circuits and Data locations per Eddy Kanduch during box walk
- Adding outlets in maintenance room and compressor room per Tanner Harbaugh
- Adding welder outlet and circuit at far end per Eddy Kanduch during box walk
- Trenching on exterior from building A to south end of east wall of apparatus bays

****ADDITIONAL WORK NOT LISTED IN SCOPE OF WORK WILL BE BILLED AT STANDARD TIME AND MATERIALS RATES**

***** PRICE FOR PROPOSAL ABOVE IS GOOD FOR 15 DAYS**

If you have any further questions, please feel free to contact me.

Eddie Pulecio
MC Electric

If accepted please sign and return

Cell phone 406-853-6942
Office 406-234-VOLT (8658)
mcelectric59301@gmail.com

Signature_____Date_____

From: mc electric <mcelectric59301@gmail.com>
Sent: Thursday, February 12, 2026 2:40 PM
To: Amy Lesh
Subject: Re: Added outlets

Yes, I can do that. The welder is about \$2,300.00 of that total amount. but that is going to change now with the compressor thing being part of it

On Thu, Feb 12, 2026 at 10:13 AM Amy Lesh <amyl@jacksoncontractorgroup.com> wrote:

Any chance you could break this out between the work that has already been completed and what hasn't yet? I think the only thing that hasn't was probably the trenching/welder outlet?

Thanks,



AMY LESH

PROJECT MANAGER

amyl@jacksoncontractorgroup.com

www.jacksoncontractorgroup.com

PO Box 1298, Miles City, MT 59301

P|406-234-5565 M|406-853-1785



From: mc electric <mcelectric59301@gmail.com>
Sent: Thursday, February 5, 2026 2:22 PM
To: Amy Lesh <amyl@jacksoncontractorgroup.com>
Subject: Added outlets



Miles City Office
 PO Box 1298
 Miles City, Montana 59301
 Phone: (406) 234-5565
 Fax: (406) 234-5566

Project: 02202405 - Miles City Fire & Ambulance
 2800 Main Street
 Miles City, Montana 59301
 Phone: 509-993-4010

Prime Contract Potential Change Order #017: Additional Framing

TO:	City of Miles City PO Box 910 Miles City Montana, 59301	FROM:	Jackson Contractor Group, Inc. PO Box 967 Missoula Montana, 59806
PCO NUMBER/REVISION:	017 / 0	CONTRACT:	02202405-00 - Miles City Fire and Rescue
REQUEST RECEIVED FROM:	Eddy Kanduch (City of Miles City)	CREATED BY:	Amy Lesh (Jackson Contractor Group, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	2/11 /2026
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: Additional Framing

CHANGE REASON: Owner Change

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
 Additional Framing

Additional framing per requests from Fire Department including the framing of the fireman's pole opening, framing mezzanine deck over hallway, and the framing for the fire extinguisher cabinets. It also includes the reframing for the door to the storage room that the column interfered with.

This proposal is based on the usual cost elements such as labor, material, and normal mark ups, and does not include any amount for changes in the sequence or work delays, disruption, rescheduling, extended overhead, acceleration and or impacts, and the right is expressly reserved to make claim for any and all of these related items of cost prior to any final settlement of the contract.

ATTACHMENTS:

[Mile City Fire Rescue EXTRAS.pdf](#)

#	SubJob	Cost Code	Description	Type	Amount
1	N/A	09-2101 - 2.05B/2.09A NEIL DRYWALL	Additional Framing	Subcontract	\$ 3,290.00
2	N/A	01-2116 - CONTINGENCY	Contingency Draw	Unallocated	(\$3,290.00)
Subtotal:					\$0.00
GL Insurance: 0.85% Applies to All Line Items					\$ 0.00
Builders Risk Insurance: 0.50% Applies to All Line Items					\$ 0.00
Procure: ≈ 0.19% Applies to All Line Items					\$ 0.00
P&P Bond: 0.64% Applies to All Line Items					\$ 0.00
Fee: 5.00% Applies to All Line Items					\$ 0.00
MGRT: 1.00% Applies to All Line Items					\$ 0.00
Grand Total:					\$0.00



Terry Sukut (JGA Architects)
3395 Gabel Road, Suite 100
Billings Montana 59102

City of Miles City
PO Box 910
Miles City Montana 59301

Jackson Contractor Group, Inc.
PO Box 967
Missoula Montana 59806

Amy Leish

12/11/2026

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE 23

Neil Drywall, Inc.

2915 Hannon Road
Billings, MT 59101

1/15/2026

info@neildrywall.com

406-245-6100 406-245-1550

Jackson Contractor Group, Inc.
PO Box 967
Missoula, MT 59806

Project

Mile City Fire & Rescue Facility

Description of Work	Item Bid Price
EXTRAS	
REFRAME FIREMANS CHUTE	
Materials	68.00
Labor	640.00
REPAIR DOORS	
Labor	640.00
FUR OUT EXTERIOR WALL	
Materials	600.00
Labor	1,600.00
FIRE EXTINGUISHER CABINETS	
Materials	34.00
Labor	340.00
EXTEND HALLWAY TO DECK	
Materials	448.00
Labor	1,120.00
Total Bid Price	\$5,490.00 3,290.00



Miles City Office
 PO Box 1298
 Miles City, Montana 59301
 Phone: (406) 234-5565
 Fax: (406) 234-5566

Project: 02202405 - Miles City Fire & Ambulance
 2800 Main Street
 Miles City, Montana 59301
 Phone: 509-993-4010

Prime Contract Potential Change Order #018: Liner Panel/Sheeting

TO:	City of Miles City PO Box 910 Miles City Montana, 59301	FROM:	Jackson Contractor Group, Inc. PO Box 967 Missoula Montana, 59806
PCO NUMBER/REVISION:	018 / 0	CONTRACT:	02202405-00 - Miles City Fire and Rescue
REQUEST RECEIVED FROM:		CREATED BY:	Amy Lesh (Jackson Contractor Group, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	2/11 /2026
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: Liner Panel/Sheeting

CHANGE REASON: Allowance

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
 Liner Panel/Sheeting in Apparatus Bay

This change is to install 10' liner panel on the exterior walls of the rooms in the apparatus bay. It also includes OSB behind the liner panel, as drywall was excluded per the note on the wall type sheet within the plans. This change is a contingency item, as the way that the plans indicate installation would leave a gap of ~2' above the liner panel with bare studs.

This proposal is based on the usual cost elements such as labor, material, and normal mark ups, and does not include any amount for changes in the sequence or work delays, disruption, rescheduling, extended overhead, acceleration and or impacts, and the right is expressly reserved to make claim for any and all of these related items of cost prior to any final settlement of the contract.

ATTACHMENTS:

[Inv_438338_20260210004221.pdf](#)

#	SubJob	Cost Code	Description	Type	Amount
1	N/A	13-3400 - 2.13A IRON WORKS CONSTRUCTION	10' Liner Panel	Other	\$ 2,522.62
2	N/A	06-1000 - 2.06A ROUGH CARP JACKSON	OSB Material	Subcontract	\$ 2,142.96
3	N/A	06-1000 - 2.06A ROUGH CARP JACKSON	Labor to install OSB	Subcontract	\$ 3,850.00
4	N/A	01-2116 - CONTINGENCY	Contingency	Unallocated	(\$8,515.58)
Subtotal:					\$0.00
GL Insurance: 0.85% Applies to All Line Items					\$ 0.00
Builders Risk Insurance: 0.50% Applies to All Line Items					\$ 0.00
Procure: ≈ 0.19% Applies to All Line Items					\$ 0.00
P&P Bond: 0.64% Applies to All Line Items					\$ 0.00
Fee: 5.00% Applies to All Line Items					\$ 0.00
MGRT: 1.00% Applies to All Line Items					\$ 0.00



PO Section 2, Item A.

	Grand Total:	\$0.00
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Terry Sukut (JGA Architects)
 3395 Gabel Road, Suite 100
 Billings Montana 59102

City of Miles City
 PO Box 910
 Miles City Montana 59301

Jackson Contractor Group, Inc.
 PO Box 967
 Missoula Montana 59806

Amy Leah 2/11/2026

 SIGNATURE DATE

 SIGNATURE DATE

 SIGNATURE DATE 26



QUOTE Q475887

Section 2, Item A.

7570 Entryway Drive
Billings, MT 59101-6227
Phone: (406) 970-2006

ORDER NO.	Q475887
CUSTOMER ACCT#	JCG004
QUOTE DATE	01/21/26
QUOTE EXPIRES	01/28/26

JACKSON CONTRACTING GROUP INC
PO BOX 1298
MILES CITY, MT 59301

PH: (406) 234-5565 FAX:

S H I P T O FORTIFY BILLINGS CPU
7570 ENTRYWAY DR
BILLINGS, MT 59101 (Yellowstone)

PH: (406) 970-2039

(406) 970-2039

Customer ID	PO Number	Salesperson	Terms	Ship Via
JCG004	MILES CITY FIRE	Justin O'daniel	CIA	Cust. Pickup

Line #	Pack No.	Item - Description	Qty	Length	Total Weight	Unit Price	Amount
1	LINER	P2680LPPPBR - LINER PANEL WHITE POLYESTER 26 GA GRADE 80 25 YR WARRANTY PBR PANEL PACK #:LINER LENGTH:10.00000 NO WARRANTY	60	10' 0"	1,560	\$3.52 / FT	\$2,112.00
2	J-CHAN	T2680LPPSPECIAL - LINER PANEL WHITE POLY 26GA GR80 SPECIAL CONFIGURATION PACK #:J-CHAN LENGTH:10.16667 GIRTH:5.00000 4.23611 # OF BENDS:3 DESCRIPTION:J-CHAN	12	10' 2"	329	\$2.38 / FT	\$121.04
3	CORNER	T2680LPPSPECIAL - LINER PANEL WHITE POLY 26GA GR80 SPECIAL CONFIGURATION PACK #:CORNER LENGTH:10.16667 GIRTH:9.00000 7.62500 # OF BENDS:3 DESCRIPTION:INSIDE CORNER	8	10' 2"	219	\$2.15 / FT	\$130.85
4	CORNER	T2680LPPSPECIAL - LINER PANEL WHITE POLY 26GA GR80 SPECIAL CONFIGURATION PACK #:CORNER LENGTH:10.16667 GIRTH:9.00000 7.62500 # OF BENDS:3 DESCRIPTION:OUTSIDE CORNER	4	10' 2"	109	\$2.15 / FT	\$65.43
5		FWHWMFS114NW - WHITE SHERWIN SMP #12 X 1-1/4 IN METAL TO METAL SELF-DRILL NO WASHER 250/BAG	5		18	\$18.66 /	\$93.30

Non Taxable Sub-Total	0.00
Taxable Sub-Total	2,522.62
Tax Amount	0.00
Total Quoted	2,522.62

BUYER HEREBY AGREES THAT ANY AND ALL PURCHASES MADE BY BUYER FROM SELLER ARE SUBJECT TO, AND STRICTLY CONDITIONED UPON, SELLER'S TERMS AND CONDITIONS WHICH ARE WHOLLY ADOPTED AND INCORPORATED HEREIN BY REFERENCE. BY PLACING AN ORDER WITH SELLER, BUYER SHALL HEREBY BE BOUND TO SELLER'S TERMS AND CONDITIONS WHICH ARE LOCATED AT <https://cornerstonebuildingbrands.com/legal> AND SHALL CONTROL NOTWITHSTANDING ANY ADDITIONAL OR DIFFERING TERMS AND CONDITIONS OF BUYER, WHICH ARE HEREBY EXPRESSLY REJECTED.

Order Please Sign _____ Date _____

We appreciate your business!

Total Weight	2,237.5	Total Length	844.00
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Section 2, Item A.	
DATE	C
02-12-26	4216439

QUOTATION

QUOTE

Page 1
QT

S 568234
O JACKSON CONTRACTOR GROUP*
L PO BOX 967
T 5800 HWY 93 S
O MISSOULA, MT 59806-0000

S 598782
H I JACKSON CONTRACTOR-S CLARK
P
T O MISSOULA
MT 59806-0000

JOB NO.	CUSTOMER PO. OSB LINER	COST CODE	EST SHIP DATE 02-12-26	CLERK # slc6	SHIPPED FROM MILEMTYD QT
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QTY	ITEM NO.	DESCRIPTION	U/M	UNIT PRICE	EXTENDED PRICE
1	1932OSB	19/32"4X8 OSB RTD BY THE UNIT 15.99/ sheet, 134 Sheets \$2,142.96 Jackson install labor figured at 3 sheets installed/hr. Total of 50 hrs for install.	EA	15.99	15.99

Unless otherwise specified herein, all prices shown shall only be valid for materials delivered for or received by the Purchaser within 5 days from the date of this quotation.

SUBTOTAL	TAX	TOTAL
15.99	.00	15.99

Printed: 02/12/2026 15:05:04
Effective: 02/12/2026 Expires: 03/12/2026
Location Name: MILES CITY MT YARD
Phone: 406-232-2208

BFS RETAINS THE RIGHT TO ADJUST ALL QUOTED PRICES IN THE EVENT OF SHORTAGES, ENVIRONMENTAL IMPACTS, FREIGHT INCREASES, OR GOVERNMENTAL REGULATIONS.

Thank you for the opportunity to quote.

QUOTATIONS SUBJECT TO CREDIT APPROVAL

Budget Code	Budget Code Description	Vendor	Item	Description	Detail Type	Original Budget Amount	Approved COs	Pending Budget Changes	Contingency Remaining
01-2100.U	ESCALATION.Unallocated	None	Original Budget		Original Budget Amount	\$77,202.60			
01-2100.U	ESCALATION.Unallocated	City of Miles City	#012: Code/Fire Wall Changes	Escalation Contingency	Prime Potential Change Order		(\$30,055.52)		
01-2100.U	ESCALATION.Unallocated	City of Miles City	#002: Final April 4, Known Price Increase	Deduct from Escalation Contingency	Prime Potential Change Order		(\$23,400.00)		
01-2100.U	ESCALATION.Unallocated	City of Miles City	#001: PEMB Known Price Increase	Deduct from Escalation Contingency	Prime Potential Change Order		(\$20,750.00)		
01-2100.U	ESCALATION.Unallocated	None			Automatic Forecast				\$2,997.08
01-2116.U	CONTINGENCY.Unallocated	None	Original Budget		Original Budget Amount	\$152,435.00			
01-2116.U	CONTINGENCY.Unallocated	City of Miles City	#013: Existing Site Conditions	Contingency	Prime Potential Change Order		(\$3,300.00)		
01-2116.U	CONTINGENCY.Unallocated	City of Miles City	#009: Emergency Lights		Prime Potential Change Order		(\$250.00)		
01-2116.U	CONTINGENCY.Unallocated	City of Miles City	#006: Door Hardware	Contingency	Prime Potential Change Order		\$16,286.00		
01-2116.U	CONTINGENCY.Unallocated	City of Miles City	#004: Existing Structure Conditions	Contingency	Prime Potential Change Order		(\$5,690.00)		
01-2116.U	CONTINGENCY.Unallocated	City of Miles City	#018: Liner Panel/Sheeting	Contingency	Prime Potential Change Order			(\$8,515.58)	
01-2116.U	CONTINGENCY.Unallocated	City of Miles City	#016: Additional Power/Data per Box Walk	Contingency Draw	Prime Potential Change Order			(\$9,212.00)	
01-2116.U	CONTINGENCY.Unallocated	City of Miles City	#014: Mezzanine Sheeting	Contingency Draw	Prime Potential Change Order			(\$1,672.05)	
01-2116.U	CONTINGENCY.Unallocated	City of Miles City	#015: Additional Backing/Blocking	Contingency Draw	Prime Potential Change Order			(\$7,390.88)	
01-2116.U	CONTINGENCY.Unallocated	City of Miles City	#017: Additional Framing	Contingency Draw	Prime Potential Change Order			(\$3,290.00)	
01-2116.U	CONTINGENCY.Unallocated	None			Automatic Forecast				\$129,400.49
17-0001.U	WINTER CONDITIONS.Unallocated	None	Original Budget		Original Budget Amount	\$20,000.00			
17-0001.U	WINTER CONDITIONS.Unallocated	None			Automatic Forecast				\$20,000.00
17-0002.U	OVERBUILD UNKNOWNNS.Unallocated	None	Original Budget		Original Budget Amount	\$10,000.00			
17-0002.U	OVERBUILD UNKNOWNNS.Unallocated	City of Miles City	#012: Code/Fire Wall Changes	Overbuild unknown allowance	Prime Potential Change Order		(\$10,000.00)		
17-0002.U	OVERBUILD UNKNOWNNS.Unallocated	None			Automatic Forecast				\$0.00
17-0003.U	EXISTING SEWER UNKNOWNNS.Unallocated	None	Original Budget		Original Budget Amount	\$15,000.00			
17-0003.U	EXISTING SEWER UNKNOWNNS.Unallocated	City of Miles City	#011: Flooring		Prime Potential Change Order		(\$191.50)		
17-0003.U	EXISTING SEWER UNKNOWNNS.Unallocated	City of Miles City	#010: Additional Data Drop		Prime Potential Change Order		(\$10,800.00)		
17-0003.U	EXISTING SEWER UNKNOWNNS.Unallocated	City of Miles City	#007: Plumbing Changes		Prime Potential Change Order		(\$683.00)		
17-0003.U	EXISTING SEWER UNKNOWNNS.Unallocated	City of Miles City	#014: Mezzanine Sheeting	Use up remainder of allowance	Prime Potential Change Order			(\$3,325.50)	
17-0003.U	EXISTING SEWER UNKNOWNNS.Unallocated	None			Automatic Forecast				\$0.00
17-0004.U	FINAL CLEAN.Unallocated	None	Original Budget		Original Budget Amount	\$15,000.00			
Report Grand Total						\$332,637.60	(\$146,834.02)	(\$33,406.01)	\$152,997.08

Budget Code	Budget Code Description	Vendor	Item	Description	Detail Type	Original Budget Amount	Approved COs	Pending Budget Changes	Contingency Remaining
17-0004.U	FINAL CLEAN.Unallocated	City of Miles City	#011: Flooring		Prime Potential Change Order		(\$5,256.50)		
17-0004.U	FINAL CLEAN.Unallocated	City of Miles City	#005: Final Clean Buy Out		Prime Potential Change Order		(\$9,743.50)		
17-0004.U	FINAL CLEAN.Unallocated	None			Automatic Forecast				\$0.00
17-0005.U	ADD DATA DROPS.Unallocated	None	Original Budget		Original Budget Amount	\$3,000.00			
17-0005.U	ADD DATA DROPS.Unallocated	City of Miles City	#010: Additional Data Drop		Prime Potential Change Order		(\$3,000.00)		
17-0005.U	ADD DATA DROPS.Unallocated	None			Automatic Forecast				\$0.00
17-0006.U	FIRE ALARM.Unallocated	None	Original Budget		Original Budget Amount	\$40,000.00			
17-0006.U	FIRE ALARM.Unallocated	City of Miles City	#011: Flooring		Prime Potential Change Order		(\$38,752.00)		
17-0006.U	FIRE ALARM.Unallocated	City of Miles City	#008: Heat/Smoke Detector		Prime Potential Change Order		(\$1,248.00)		
17-0006.U	FIRE ALARM.Unallocated	None			Automatic Forecast				\$0.00
Report Grand Total						\$332,637.60	(\$146,834.02)	(\$33,406.01)	\$152,397.57