



City of Sidney, MT  
City Council Regular Meeting 2-17-26  
February 17, 2026 6:30 PM  
115 2nd Street SE | Sidney, MT 59270

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**The City Council meetings are open to the public attending in person. If the public does not wish to participate in person, they are also invited to participate via a Zoom meeting or via phone:**

Meeting ID: 713 080 5898    Passcode: 4332809    Call: 1-346-248-7799

1. Call to Order
2. Pledge of Allegiance
3. Aldermen Present
4. Correction or Approval of Minutes
  - a. [February 2nd, 2026 Regular Meeting Minutes](#)
  - b. February 2nd, 2026 Closed Meeting Minutes
5. Visitors
6. Public Hearing
7. Mayor Norby
  - a. Update
  - b. Appoint to the Conservation Board-Heather Luinstra
8. Committee Meeting Work
  - a. Call for a Special Committee-Review RFQ's On-Call Professional Engineering, Planning and Grant Writing/Administration Services
  - b. [Budget and Finance: TBID Fee](#)
  - c. Budget and Finance: City Hall Updates
9. Alderman Requests and Committee Reports

**Budget and Finance** – Chairman Christensen – DiFonzo, Buxbaum, Skinner

**Public Safety** – Chairman DiFonzo – Rasmussen, Kauffman, Creek

**Public Works** – Chairman Christensen – Larson, Christensen, Harris

**10. Unfinished Business**

**11. New Business**

**12. City Planner**

**13. City Attorney**

a. Update

[b.](#) Resolution No. 3968- Ratification of Growth Policy as Approved by Richland County

**14. Chief of Police**

a. Update

**15. Public Works Director**

a. Update

[b.](#) B&B Work Order #5-Veteran's Park Pavilion \$40,408.00

[c.](#) B&B Work Order #6-Shop Doors \$14,030.0

[d.](#) B&B Work Order #7-WWTP AC & Heater \$7,640.00

**16. Fire Marshal/Building Inspector**

**17. City Clerk/Treasurer**

a. Update

**18. Consent Agenda**

[a.](#) Claims to be approved: \$144,728.16

Intermediary Claims:

[b.](#) Building Permits to be approved: RC2026-22, RC2026-23, and 2026-30

**19. Adjournment**

a. Closed Executive Session-200,000 Gallon Tank Litigation

**20. Adjournment**



City of Sidney, MT  
 City Council Regular Meeting  
 February 02, 2026 6:30 PM  
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Meeting ID: 713 080 5898    Passcode: 4332809    Call: 1-346-248-7799

**1. Call to Order**

Mayor Norby called the regular meeting of the Sidney City Council to order at 6:30pm.

**2. Pledge of Allegiance**

The Pledge of Allegiance was stated by all present.

**3. Aldermen Present**

Christensen (via Zoom), Buxbaum, Larson, Kauffman, Rasmussen (via Zoom), and DiFonzo. Absent: none.

**4. Correction or Approval of Minutes**

**a. January 20th, 2026 Regular Meeting Minutes**

Motion was made to approve.

Motion made by Alderwoman Buxbaum, Seconded by Alderwoman Larson.

Voting Yea: Alderman Kauffman, Alderwoman Rasmussen, Alderman DiFonzo, Alderwoman Buxbaum, Alderwoman Christensen, Alderwoman Larson

**5. Visitors**

Larry Christensen (Sportsman's Club), Laura Gundlach (Morrison Maierle), Evelyn Gonzalez, Natalie Judd, Bella Strasheim, Marcunah Wleh, Patience Allen, and Kalen Price.

**a. Sportsman's Club-Larry Christensen**

Mr. Christensen is seeking approval for the Sportsman's Club to host a car show at Moose Park on Saturday, July 18th, 2026. Mr. Christensen checked with Travis Brower for any baseball schedule conflicts and there are none.

Motion was made to approve the Sportsman's Club Car Show at Moose Park on Saturday, July 18, 2026.

Motion made by Alderman DiFonzo, Seconded by Alderwoman Buxbaum.

Voting Yea: Alderman Kauffman, Alderwoman Rasmussen, Alderman DiFonzo, Alderwoman Buxbaum, Alderwoman Christensen, Alderwoman Larson

## 6. Public Hearing

Nothing.

## 7. Mayor Norby

### a. Update

Nothing.

### b. Reappointment of Russell Huotari to the Airport Board, 5-year term

Motion was made to reappoint Russell Huotari to the Airport Board, 5 year term.

Motion made by Alderman Kauffman, Seconded by Alderwoman Larson.

Voting Yea: Alderman Kauffman, Alderwoman Rasmussen, Alderman DiFonzo, Alderwoman Buxbaum, Alderwoman Christensen, Alderwoman Larson

## 8. Committee Meeting Work

### a. Public Safety Committee: Report

Alderwoman Buxbaum presented an overview of the Public Safety Committee meeting on January 27, 2026.

### b. Public Safety Committee: Purchase of Patrol Rifles

Motion was made to approve the purchase of police patrol rifles from the payroll vacancy savings from having three open patrol positions during the first half of the fiscal year, July to December 2025.

Motion made by Alderwoman Larson, Seconded by Alderman DiFonzo.

Voting Yea: Alderman Kauffman, Alderwoman Rasmussen, Alderman DiFonzo, Alderwoman Buxbaum, Alderwoman Christensen, Alderwoman Larson

### c. Public Works Committee: Report

Alderman DiFonzo presented an overview of the Public Works Committee Meeting on January 28, 2026. He further stated that Public Works Director Hintz provided valuable information on the

cost of paving, sweeping, and solid waste departments. The committee will have further discussions on CIP account flexibilities or possibly combining and garbage assessment code review.

## 9. Alderman Requests and Committee Reports

**Budget and Finance** – Chairman Christensen – DiFonzo, Buxbaum, Skinner.

**Public Safety**– Chairman Buxbaum, Rasmussen, Kauffman, Creek.

**Public Works** – Chairman DiFonzo, Christensen, Larson, Harris.

Alderman DiFonzo asked Public Works Director Hintz for an update on the 200,000 gallon water tank. Public Works Director Hintz stated that he has no update at this time and will be speaking to Jordon Mayer of Interstate Engineering and could have an update at the next city council meeting.

Alderman DiFonzo asked Clerk/Treasurer Chamberlin if paying off the USDA loan for the tank could be researched. Clerk/Treasurer stated that could be worth looking into when working on the next fiscal budget.

## 10. Unfinished Business

Nothing.

## 11. New Business

Nothing.

## 12. City Planner

Nothing.

## 13. City Attorney

### a. Update

City Attorney Kalil stated that City Court is busy and going well.

## 14. Chief of Police

### a. Update

Nothing.

## 15. Public Works Director

### a. Update

Public Works Director Hintz reported that work on the pedestrian bridge by the Richland County Fairgrounds on West Holly Street have begun and going well. He further stated that the current phase of the SLIPA project at the City Shop is nearing completion. He stated that crew is working as best they can on ice jams on city streets and storm drains.

**b. Morrison Maierle Contract Amendment 1 to Task Order 14-reduction of \$40,500**

Laura Gundlach (Water-Wastewater Engineer for Morrison Maierle) was happy to provide Contract Amendment 1 to Task Order 14- reduction of \$40,500.

Mrs. Gundlach stated that the new wastewater lagoon project began in 2012 and is officially complete. The final task order 14 was to evaluate possible regulatory pathways for the City to till the decommissioned facultative lagoon sludge into the soil and use the lagoon cell for alfalfa cultivation. Sludge sampling and testing was conducted in October 2024 and May 2025 and reported to Region 8 of the Environmental Protection Agency (EPA) requesting that the City's decommissioned 39-acre lagoon be designed as a reclamation area. The EPA determined the biosolids met Class A standards, making them suitable for unrestricted land application. This allows the City to till the sludge onsite and repurpose the area for alfalfa production which saves the City millions of dollars for removal, screening, and hauling the material to other agricultural locations in the area. As a result of the EPA's designation of unrestricted land application, the originally anticipated construction project is no longer necessary. Therefore, this Amendment 1 removes the final design and bidding phase from the project scope.

Motion was made to approve Morrison Maierle Contract Amendment 1 to Task Order 14-reduction of \$40,500.

Motion made by Alderwoman Buxbaum, Seconded by Alderman Kauffman.  
Voting Yea: Alderman Kauffman, Alderwoman Rasmussen, Alderman DiFonzo, Alderwoman Buxbaum, Alderwoman Christensen, Alderwoman Larson

**16. Fire Marshal/Building Inspector**

Nothing.

**17. City Clerk/Treasurer**

a. Update

Deputy Clerk/Treasurer Schmierer stated that work with the auditor is going well and should be completed in the next couple of weeks.

b. Update Utilities Clerk Job Description

Motion was made to approve an updated Utilities Clerk job description.

Motion made by Alderwoman Buxbaum, Seconded by Alderwoman Larson.  
Voting Yea: Alderman Kauffman, Alderwoman Rasmussen, Alderman DiFonzo, Alderwoman Buxbaum, Alderwoman Christensen, Alderwoman Larson

**18. Consent Agenda**

Motion was made to approve the claims and building permits.

Motion made by Alderman Kauffman, Seconded by Alderman DiFonzo.  
Voting Yea: Alderman Kauffman, Alderwoman Rasmussen, Alderman DiFonzo, Alderwoman Buxbaum, Alderwoman Christensen, Alderwoman Larson

**a. Claims to be approved: \$195,228.70**

Intermediary Claims: Total \$7,495.24

Black Mountain \$1,912.50

WEX \$4,452.52

USPS \$1,130.22

**b. Building Permits to be approved: 2026-28 and 2026-29**

**19. Closed Executive Session-TBID Lawsuit**

A Closed Executive Session Meeting was held regarding the TBID Lawsuit from 6:50pm to 7:30pm.

**20. Adjournment**

at 7:30pm.

**RESOLUTION NO.**

**A RESOLUTION OF THE CITY COUNCIL OF SIDNEY, MONTANA, ADOPTING THE RICHLAND COUNTY - SIDNEY - FAIRVIEW GROWTH POLICY**

**WHEREAS**, Title 76, Chapter 1, Part 6 of the Montana Code Annotated authorizes local governments to adopt growth policies to guide land use, development, infrastructure planning, and public investment; and

**WHEREAS**, Richland County, the City of Sidney, and the Town of Fairview have undertaken a comprehensive planning process to prepare and update the Richland County - Sidney - Fairview Growth Policy, including analysis of existing conditions, future growth trends, infrastructure needs, and community priorities; and

**WHEREAS**, the Richland County - Sidney - Fairview Growth Policy was developed with public participation opportunities, coordination with local jurisdictions, and consideration of regional planning objectives affecting Richland County and its incorporated communities; and

**WHEREAS**, the City of Sidney recognizes the value of coordinated planning efforts and the importance of aligning municipal decision-making with countywide goals related to land use, infrastructure, housing, transportation, public services, and economic development; and

**WHEREAS**, adoption of the Richland County - Sidney - Fairview Growth Policy by the City of Sidney will provide a consistent framework to guide future planning, policy decisions, and public investments within the Town, while supporting intergovernmental coordination;

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Sidney Montana, that the Richland County – Sidney - Fairview Growth Policy, as amended and adopted by Richland County, is hereby adopted by reference as the growth policy guiding planning and development decisions within the City of Sidney; and

**BE IT FURTHER RESOLVED** that this Growth Policy shall serve as a guiding document and shall not, by itself, create or amend zoning regulations, subdivision regulations, or other regulatory ordinances, but may be used to inform future policy decisions, capital improvement planning, and regulatory actions consistent with Montana law; and

**BE IT FURTHER RESOLVED** that this Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED by the City Council of the City of Sidney, Montana, this 17<sup>th</sup> day of February, 2026.

**Approved:**

\_\_\_\_\_  
**Rick Norby, Mayor**

**Attest:**

\_\_\_\_\_  
**Jessica Chamberlin, City Clerk/Treasurer**

**RESOLUTION NO.**

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**BE IT FURTHER RESOLVED** that this Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED by the City Council of the City of Sidney, Montana, this 17<sup>th</sup> day of February, 2026.

**Approved:**

\_\_\_\_\_  
**Rick Norby, Mayor**

**Attest:**

\_\_\_\_\_  
**Jessica Chamberlin, City Clerk/Treasurer**

**EXHIBIT C - WORK ORDER**  
*for use with Master Agreement Between Owner and Contractor*

**WORK ORDER** number 005 made as of the 5 day of February, 2026.

**BETWEEN** the Owner:

**City of Sidney**  
115 2<sup>nd</sup> Street SE  
Sidney, Montana, 59270  
(406) 433-2809

and the Contractor:

**B & B Builders Inc.**  
1123 10th Ave SE  
Sidney, Montana, 59270  
(406) 482-4401

License no. 12210 for the following **PROJECT:**  
*(Name, location, and detailed description)*

Veteran's Park Pavilion  
Veteran's Memorial Park, Sidney, MT 59270  
Wash, sand, and stain pavilion

The Architect for the Project:  
*(Name, legal status, address, and other information)*

**THE CONTRACT**

This Work Order, together with the Contract Documents enumerated herein, including the Master Agreement between Owner and Contractor dated the 5 day of May, 2025 form the Contract.

The Owner and Contractor agree as follows.

## TABLE OF ARTICLES

1. THE WORK OF THIS WORK ORDER
2. DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
3. CONTRACT SUM
4. PAYMENTS
5. INSURANCE AND BONDS
6. PARTY REPRESENTATIVES
7. ENUMERATION OF CONTRACT DOCUMENTS

### ARTICLE 1 THE WORK OF THIS WORK ORDER

The Contractor shall execute and pay for the Work described in the Contract Documents enumerated in Article 7 of this Work Order, and any modifications issued after execution of this Work Order, except as specifically indicated in the Contract Documents to be the responsibility of others.

### ARTICLE 2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 2.1 The date of commencement of the Work shall be:

*(Check one of the following boxes.)*

The date of this Work Order.

A date set forth in a notice to proceed issued by the Owner.

Established as follows:

*(Insert a date or a means to determine the date of commencement of the Work.)*

May 1, 2026

The Date of Commencement of the Work for the Project shall be the date that the Building Permit is issued for the Work.

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of this Work Order.

§ 2.2 The Contract Time shall be measured from the date of commencement.

#### § 2.3 Substantial Completion

§ 2.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Contractor shall achieve Substantial Completion of the entire Work:

*(Check the appropriate box and complete the necessary information.)*

- Not later than ( ) calendar days from the date of commencement of the Work.
- By the following date: June 30, 2026

§ 2.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Contractor shall achieve Substantial Completion of such portions by the following dates:

<b>Portion of Work</b>	<b>Substantial Completion Date</b>
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§ 2.3.3 If the Contractor fails to achieve Substantial Completion as provided in this Section 2.3, liquidated damages, if any, shall be assessed as set forth in Section 3.6.

### **ARTICLE 3 CONTRACT SUM**

§ 3.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be one of the following:  
(Check the appropriate box.)

- Stipulated Sum, in accordance with Section 3.2 below
- Cost of the Work plus the Contractor's Fee, in accordance with Section 3.3 below
- Cost of the Work plus the Contractor's Fee with a Guaranteed Maximum Price, in accordance with Section 3.4 below
- Other, in accordance with Section 3.5 below

*(Based on the selection above, complete Section 3.2, 3.3, 3.4 or 3.5 below.)*

#### **§ 3.2 Stipulated Sum**

§ 3.2.1 The Stipulated Sum shall be (\$ \_\_\_\_\_), subject to additions and deductions as provided in the Contract Documents. See Exhibit "B" for Contract Sum breakdown. Contractor's clarifications to the scope of Work are attached as Exhibit "C". The Work shall be performed in accordance with the schedule attached as Exhibit "D".

For Change Orders or Construction Change Directive Work, the amount for overhead and for profit added or deducted shall be a total of ten percent (10%) of the Cost of the Work that is added or deducted, respectively ("Contractor's Fee"). Cost of the Work is defined in Exhibit "A". Such Contractor's Fee includes all profit, overhead, general conditions costs, and insurance (but not additional bond costs, if applicable), except if a Change Order extends the Date of Substantial Completion, then Contractor's reasonable extended daily general conditions costs shall be added to the cost of the Change Order per §12.5 of the Master Agreement. Likewise, subcontractors shall not add general conditions costs, except that if the change includes an increase in the Contract Time, then extended daily general conditions costs may be added in accordance with §12.5 of the Master Agreement. However, fee shall not be reduced for deductive Change Orders arising as a result of the Sales Tax Savings Program of Article 21.12 of

the Master Agreement, except fee on the amount of the sales tax saved shall be deducted.

1. For Change Order Work accomplished by the Contractor's own forces, acting in the role of a subcontractor, overhead and profit shall be a maximum of 10% of the Cost of the Work.
2. For Change Order Work accomplished by Subcontractors, Subcontractor's overhead and profit shall be a maximum of 10% of the Cost of the Work.
3. For each Subcontractor, for Work performed by that Subcontractor's sub-subcontractor, no overhead charges, but a 5% fee for overhead and profit on the amount due the sub-subcontractor shall be paid the Subcontractor.
4. For each Sub-subcontractor, for Work performed by that Sub-subcontractor, overhead and profit shall be a maximum of 10% of the Cost of the Work.
5. No further tiering of sub-subcontractors will be allowed mark up for fees, overhead, or profit.

§ 3.2.2 The Stipulated Sum is based upon the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner:

*(State the numbers or other identification of accepted alternates. If the Owner is permitted to accept other alternates subsequent to the execution of this Work Order, attach a schedule of such other alternates showing the change in the Stipulated Sum for each and the deadline by which the alternate must be accepted.)*

Exhibit “B”

§ 3.2.3 Unit prices, if any:

*(Identify the item and state the unit price and any applicable quantity limitations.)*

<b>Item</b>	<b>Units and Limitations</b>	<b>Price per Unit (\$0.00)</b>
Exhibit “B”		

§ 3.2.4 Allowances, if any, included in the Stipulated Sum:

*(Identify each allowance.)*

<b>Item</b>	<b>Price</b>
Exhibit “B”	

**§ 3.3 Cost of the Work plus Contractor’s Fee**

§ 3.3.1 The Cost of the Work is as defined in Exhibit A, Determination of the Cost of the Work.

§ 3.3.1.1 The following costs are subject to the Owner's prior approval:

§ 3.3.2 The Contractor's Fee:

*(State a lump sum, percentage of Cost of the Work or other provision for determining the Contractor's Fee and the method of adjustment to the fee for changes in the Work.)*

**§ 3.4 Cost of the Work plus Contractor's Fee with a Guaranteed Maximum Price**

§ 3.4.1 The Cost of the Work is as defined in Exhibit A, Determination of the Cost of the Work.

§ 3.4.1.1 The following costs are subject to the Owner's prior approval:

§ 3.4.2 The Contractor's Fee:  
*(State a lump sum, percentage of Cost of the Work or other provision for determining the Contractor's Fee and the method of adjustment to the fee for changes in the Work.)*

**§ 3.4.3 Guaranteed Maximum Price**

§ 3.4.3.1 The sum of the Cost of the Work and the Contractor's Fee is guaranteed by the Contractor not to exceed (\$\_\_\_\_\_), subject to additions and deductions by changes in the Work as provided in the Contract Documents. This maximum sum is referred to in the Contract Documents as the Guaranteed Maximum Price. Costs which would cause the Guaranteed Maximum Price to be exceeded shall be paid by the Contractor without reimbursement by the Owner. *(Insert specific provisions if the Contractor is to participate in any savings.)*

§ 3.4.3.2 The Guaranteed Maximum Price is based on the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner:  
*(State the numbers or other identification of accepted alternates. If the bidding or proposal documents permit the Owner to accept other alternates subsequent to the execution of this Work Order, attach a schedule of such other alternates showing the amount for each and the date when that amount expires.)*

§ 3.4.3.3 Unit Prices, if any:  
*(Identify the item and state the unit price and any applicable quantity limitations.)*

<b>Item</b>	<b>Units and Limitations</b>	<b>Price Per Unit (\$0.00)</b>
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§ 3.4.3.4 Allowances, if any, included in the Guaranteed Maximum Price:  
*(Identify each allowance.)*

<b>Item</b>	<b>Price</b>
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§ 3.4.3.5 Assumptions, if any, on which the Guaranteed Maximum Price is based:

§ 3.4.3.6 To the extent that the Contract Documents are anticipated to require further development, the Guaranteed Maximum Price includes the costs attributable to such further development consistent with the Contract Documents and reasonably inferable therefrom. Such further development does not include changes in scope, systems, kinds and quality of materials, finishes or equipment, all of which, if required, shall be incorporated by Change Order.

§ 3.4.3.7 The Owner shall authorize preparation of revisions to the Contract Documents that incorporate the agreed-upon assumptions contained in Section 3.4.3.5. The Owner shall promptly furnish such revised Contract Documents to the Contractor. The Contractor shall notify the Owner and Architect of any inconsistencies between the agreed-upon assumptions contained in Section 3.4.3.5 and the revised Contract Documents.

### § 3.5 Other

§ 3.5.1 The Contract Sum shall be determined in accordance with the following:

*(Insert a description of how the Contract Sum will be determined.)*

Per attached estimate 1320 dated 5/9/2025 project "2025 Veteran Park Pavilion" INCLUDING OPTION Decision to apply anti graffiti material to CMU will be made after cleaning of existing graffiti. If decision is made not to apply anti graffiti material, final price will be adjusted accordingly

§ 3.6 Liquidated damages, if any:

*(Insert terms and conditions for liquidated damages, if any.)*

## ARTICLE 4 PAYMENTS

§ 4.1 Payments shall be in accordance with Article 3 of the Master Agreement, except as indicated below:

*(Indicate all payment terms that differ from those set forth in the Master Agreement, such as period covered by each Application for Payment or date upon which each Application/or Payment is due.)*

See Master Agreement.

§ 4.2 Retainage will be withheld in accordance with Article 3 of the Master Agreement, except as indicated below: *(Indicate all retainage terms that differ from those set forth in the Master Agreement, such as retainage amount, items not subject to retainage, terms for reduction, or limitation of retainage.)*

See Master Agreement.

## ARTICLE 5 INSURANCE AND BONDS

§ 5.1 Insurance and Bonds shall be in accordance with Article 15 of the Master Agreement.

## ARTICLE 6 PARTY REPRESENTATIVES

§ 6.1 The Owner identifies the following representative in accordance with Section 1.4.1 of the

Master Agreement:

Jeff Hintz  
(406) 433-2809

§ 6.2 The Contractor identifies the following representative in accordance with Section 1.5.1 of the Master Agreement:  
*(List name, address, and other information.)*

**ARTICLE 7          ENUMERATION OF CONTRACT DOCUMENTS**

§ 7.1 The Contract Documents are defined in Section 5.2 of the Master Agreement and, except for Modifications issued after execution of this Work Order, are enumerated in the sections below.

§ 7.1.1 This Work Order

§ 7.1.2 The Master Agreement

§ 7.1.3 The Supplementary and other Conditions of the Contract:

<b>Document</b>	<b>Title</b>	<b>Date</b>	<b>Pages</b>
See Exhibit E, if any.			

§ 7.1.4 The Specifications:  
*(Either list the Specifications here or refer to an exhibit attached to this Work Order.)*

<b>Section</b>	<b>Title</b>	<b>Date</b>	<b>Pages</b>
See Exhibit E			

§ 7.1.5 The Drawings:  
(Either list the Drawings here or refer to an exhibit attached to this Work Order.)

<b>Number</b>	<b>Title</b>	<b>Date</b>
See Exhibit E		

§ 7.1.6 The Addenda, if any:

<b>Number</b>	<b>Date</b>	<b>Pages</b>
See Exhibit E		

Portions of Addenda relating to bidding requirements are not part of the Contract Documents unless the bidding requirements are enumerated in this Article 5.

§ 7.1.7 Additional documents, if any, forming part of the Contract Documents:  
(List here any additional documents that are intended to form part of the Contract Documents.)

This Work Order entered into as of the day and year first written above.

\_\_\_\_\_  
**OWNER** (Signature)

\_\_\_\_\_  
**CONTRACTOR** (Signature)

\_\_\_\_\_  
(Printed name and title)

\_\_\_\_\_  
(Printed name and title)

# B & B Builders, Inc.

1123 10th Ave SE  
Sidney, MT 59270

# ESTIMATE Item b.

Date	ESTIMATE NO.
5/9/2025	1320

NAME / ADDRESS
City of Sidney 115 2nd St SE Sidney, MT 59270

PROJECT
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2025 Veteran Park Pavilion
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DESCRIPTION	Total
Labor and materials to replace 2X fascia boards with new 2X boards as needed, pressure wash glulams and ceiling to prepare for stain, apply 2 coats of stain and add additional metal to areas of wood to reduce future rot/deterioration,	16,847.50
Sand all glulams and ceiling if the pressure washing does not get them into stain ready condition (if needed)	5,650.00
OPTION: Coat exterior CMU with anti graffiti material	17,910.50

Due to market volatility, material cost is subject to change after 15 days.	<b>Total</b>	\$40,408.00
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Phone #	Fax #	E-mail
406-482-4401	406-482-9023	admin@bbbuildersmt.com

**EXHIBIT C - WORK ORDER**  
*for use with Master Agreement Between Owner and Contractor*

**WORK ORDER** number 006 made as of the 5 day of February, 2026.

**BETWEEN** the Owner:

**City of Sidney**  
115 2<sup>nd</sup> Street SE  
Sidney, Montana, 59270  
(406) 433-2809

and the Contractor:

**B & B Builders Inc.**  
1123 10th Ave SE  
Sidney, Montana, 59270  
(406) 482-4401

License no. 12210 for the following **PROJECT:**  
*(Name, location, and detailed description)*

City Shop, City Main Building, and City Garbage Building  
Five new doors and one new closure

The Architect for the Project:  
*(Name, legal status, address, and other information)*

**THE CONTRACT**

This Work Order, together with the Contract Documents enumerated herein, including the Master Agreement between Owner and Contractor dated the 5 day of May, 2025 form the Contract.

The Owner and Contractor agree as follows.

## TABLE OF ARTICLES

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2. DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
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### ARTICLE 2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 2.1 The date of commencement of the Work shall be:

*(Check one of the following boxes.)*

The date of this Work Order.

A date set forth in a notice to proceed issued by the Owner.

Established as follows:

*(Insert a date or a means to determine the date of commencement of the Work.)*

April 15, 2026

The Date of Commencement of the Work for the Project shall be the date that the Building Permit is issued for the Work.

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of this Work Order.

§ 2.2 The Contract Time shall be measured from the date of commencement.

#### § 2.3 Substantial Completion

§ 2.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Contractor shall achieve Substantial Completion of the entire Work:

*(Check the appropriate box and complete the necessary information.)*

- Not later than (90) calendar days from the date of commencement of the Work.
- By the following date:

§ 2.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Contractor shall achieve Substantial Completion of such portions by the following dates:

**Portion of Work**

**Substantial Completion Date**

§ 2.3.3 If the Contractor fails to achieve Substantial Completion as provided in this Section 2.3, liquidated damages, if any, shall be assessed as set forth in Section 3.6.

**ARTICLE 3 CONTRACT SUM**

§ 3.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be one of the following:  
(Check the appropriate box.)

- Stipulated Sum, in accordance with Section 3.2 below
- Cost of the Work plus the Contractor's Fee, in accordance with Section 3.3 below
- Cost of the Work plus the Contractor's Fee with a Guaranteed Maximum Price, in accordance with Section 3.4 below
- Other, in accordance with Section 3.5 below

*(Based on the selection above, complete Section 3.2, 3.3, 3.4 or 3.5 below.)*

**§ 3.2 Stipulated Sum**

§ 3.2.1 The Stipulated Sum shall be (\$ \_\_\_\_\_), subject to additions and deductions as provided in the Contract Documents. See Exhibit "B" for Contract Sum breakdown. Contractor's clarifications to the scope of Work are attached as Exhibit "C". The Work shall be performed in accordance with the schedule attached as Exhibit "D".

For Change Orders or Construction Change Directive Work, the amount for overhead and for profit added or deducted shall be a total of ten percent (10%) of the Cost of the Work that is added or deducted, respectively ("Contractor's Fee"). Cost of the Work is defined in Exhibit "A". Such Contractor's Fee includes all profit, overhead, general conditions costs, and insurance (but not additional bond costs, if applicable), except if a Change Order extends the Date of Substantial Completion, then Contractor's reasonable extended daily general conditions costs shall be added to the cost of the Change Order per §12.5 of the Master Agreement. Likewise, subcontractors shall not add general conditions costs, except that if the change includes an increase in the Contract Time, then extended daily general conditions costs may be added in accordance with §12.5 of the Master Agreement. However, fee shall not be reduced for deductive Change Orders arising as a result of the Sales Tax Savings Program of Article 21.12 of

the Master Agreement, except fee on the amount of the sales tax saved shall be deducted.

1. For Change Order Work accomplished by the Contractor's own forces, acting in the role of a subcontractor, overhead and profit shall be a maximum of 10% of the Cost of the Work.
2. For Change Order Work accomplished by Subcontractors, Subcontractor's overhead and profit shall be a maximum of 10% of the Cost of the Work.
3. For each Subcontractor, for Work performed by that Subcontractor's sub-subcontractor, no overhead charges, but a 5% fee for overhead and profit on the amount due the sub-subcontractor shall be paid the Subcontractor.
4. For each Sub-subcontractor, for Work performed by that Sub-subcontractor, overhead and profit shall be a maximum of 10% of the Cost of the Work.
5. No further tiering of sub-subcontractors will be allowed mark up for fees, overhead, or profit.

§ 3.2.2 The Stipulated Sum is based upon the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner:  
*(State the numbers or other identification of accepted alternates. If the Owner is permitted to accept other alternates subsequent to the execution of this Work Order, attach a schedule of such other alternates showing the change in the Stipulated Sum for each and the deadline by which the alternate must be accepted.)*

Exhibit “B”

§ 3.2.3 Unit prices, if any:  
*(Identify the item and state the unit price and any applicable quantity limitations.)*

<b>Item</b>	<b>Units and Limitations</b>	<b>Price per Unit (\$0.00)</b>
Exhibit “B”		

§ 3.2.4 Allowances, if any, included in the Stipulated Sum:  
*(Identify each allowance.)*

<b>Item</b>	<b>Price</b>
Exhibit “B”	

**§ 3.3 Cost of the Work plus Contractor’s Fee**

§ 3.3.1 The Cost of the Work is as defined in Exhibit A, Determination of the Cost of the Work.

§ 3.3.1.1 The following costs are subject to the Owner's prior approval:

§ 3.3.2 The Contractor's Fee:  
*(State a lump sum, percentage of Cost of the Work or other provision for determining the Contractor's Fee and the method of adjustment to the fee for changes in the Work.)*

**§ 3.4 Cost of the Work plus Contractor's Fee with a Guaranteed Maximum Price**

§ 3.4.1 The Cost of the Work is as defined in Exhibit A, Determination of the Cost of the Work.

§ 3.4.1.1 The following costs are subject to the Owner's prior approval:

§ 3.4.2 The Contractor's Fee:

*(State a lump sum, percentage of Cost of the Work or other provision for determining the Contractor's Fee and the method of adjustment to the fee for changes in the Work.)*

**§ 3.4.3 Guaranteed Maximum Price**

§ 3.4.3.1 The sum of the Cost of the Work and the Contractor's Fee is guaranteed by the Contractor not to exceed (\$\_\_\_\_\_), subject to additions and deductions by changes in the Work as provided in the Contract Documents. This maximum sum is referred to in the Contract Documents as the Guaranteed Maximum Price. Costs which would cause the Guaranteed Maximum Price to be exceeded shall be paid by the Contractor without reimbursement by the Owner. *(Insert specific provisions if the Contractor is to participate in any savings.)*

§ 3.4.3.2 The Guaranteed Maximum Price is based on the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner:

*(State the numbers or other identification of accepted alternates. If the bidding or proposal documents permit the Owner to accept other alternates subsequent to the execution of this Work Order, attach a schedule of such other alternates showing the amount for each and the date when that amount expires.)*

§ 3.4.3.3 Unit Prices, if any:

*(Identify the item and state the unit price and any applicable quantity limitations.)*

<b>Item</b>	<b>Units and Limitations</b>	<b>Price Per Unit (\$0.00)</b>
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§ 3.4.3.4 Allowances, if any, included in the Guaranteed Maximum Price:

*(Identify each allowance.)*

<b>Item</b>	<b>Price</b>
-------------	--------------

§ 3.4.3.5 Assumptions, if any, on which the Guaranteed Maximum Price is based:

§ 3.4.3.6 To the extent that the Contract Documents are anticipated to require further development, the Guaranteed Maximum Price includes the costs attributable to such further development consistent with the Contract Documents and reasonably inferable therefrom. Such further development does not include changes in scope, systems, kinds and quality of materials, finishes or equipment, all of which, if required, shall be incorporated by Change Order.

§ 3.4.3.7 The Owner shall authorize preparation of revisions to the Contract Documents that incorporate the agreed-upon assumptions contained in Section 3.4.3.5. The Owner shall promptly furnish such revised Contract Documents to the Contractor. The Contractor shall notify the Owner and Architect of any inconsistencies between the agreed-upon assumptions contained in Section 3.4.3.5 and the revised Contract Documents.

### § 3.5 Other

§ 3.5.1 The Contract Sum shall be determined in accordance with the following:

*(Insert a description of how the Contract Sum will be determined.)*

Per attached estimates:

# 1408 dated 12/16/2025 project "2025 Breezeway North & South Doors"

# 1424 dated 2/5/2026 project "2026 City Shop Buildings Doors"

§ 3.6 Liquidated damages, if any:

*(Insert terms and conditions for liquidated damages, if any.)*

## ARTICLE 4 PAYMENTS

§ 4.1 Payments shall be in accordance with Article 3 of the Master Agreement, except as indicated below:

*(Indicate all payment terms that differ from those set forth in the Master Agreement, such as period covered by each Application for Payment or date upon which each Application/or Payment is due.)*

See Master Agreement.

§ 4.2 Retainage will be withheld in accordance with Article 3 of the Master Agreement, except as indicated below: *(Indicate all retainage terms that differ from those set forth in the Master Agreement, such as retainage amount, items not subject to retainage, terms for reduction, or limitation of retainage.)*

See Master Agreement.

## ARTICLE 5 INSURANCE AND BONDS

§ 5.1 Insurance and Bonds shall be in accordance with Article 15 of the Master Agreement.

## ARTICLE 6 PARTY REPRESENTATIVES

§ 6.1 The Owner identifies the following representative in accordance with Section 1.4.1 of the

Master Agreement:

Jeff Hintz  
(406) 433-2809

§ 6.2 The Contractor identifies the following representative in accordance with Section 1.5.1 of the Master Agreement:  
*(List name, address, and other information.)*

**ARTICLE 7            ENUMERATION OF CONTRACT DOCUMENTS**

§ 7.1 The Contract Documents are defined in Section 5.2 of the Master Agreement and, except for Modifications issued after execution of this Work Order, are enumerated in the sections below.

§ 7.1.1 This Work Order

§ 7.1.2 The Master Agreement

§ 7.1.3 The Supplementary and other Conditions of the Contract:

<b>Document</b>	<b>Title</b>	<b>Date</b>	<b>Pages</b>
See Exhibit E, if any.			

§ 7.1.4 The Specifications:  
*(Either list the Specifications here or refer to an exhibit attached to this Work Order.)*

<b>Section</b>	<b>Title</b>	<b>Date</b>	<b>Pages</b>
See Exhibit E			

§ 7.1.5 The Drawings:  
(Either list the Drawings here or refer to an exhibit attached to this Work Order.)

<b>Number</b>	<b>Title</b>	<b>Date</b>
See Exhibit E		

§ 7.1.6 The Addenda, if any:

<b>Number</b>	<b>Date</b>	<b>Pages</b>
See Exhibit E		

Portions of Addenda relating to bidding requirements are not part of the Contract Documents unless the bidding requirements are enumerated in this Article 5.

§ 7.1.7 Additional documents, if any, forming part of the Contract Documents:  
(List here any additional documents that are intended to form part of the Contract Documents.)

This Work Order entered into as of the day and year first written above.

\_\_\_\_\_  
**OWNER** (Signature)

\_\_\_\_\_  
**CONTRACTOR** (Signature)

\_\_\_\_\_  
(Printed name and title)

\_\_\_\_\_  
(Printed name and title)

# B & B Builders, Inc.

1123 10th Ave SE  
Sidney, MT 59270

# ESTIMATE Item c.

Date	ESTIMATE NO.
12/16/2025	1408

NAME / ADDRESS
City of Sidney 115 2nd St SE Sidney, MT 59270

PROJECT

2025 Breezeway North & South Doors

DESCRIPTION	Total
Replace breezeway interior walk doors to north main shop and south truck shop with hollow metal frames and slabs, lever knob, closer and trim both side with metal to match liner in breezeway.	14,030.00

Due to market volatility, material cost is subject to change after 15 days.	<b>Total</b>	\$14,030.00
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Phone #	Fax #	E-mail
406-482-4401	406-482-9023	bbbuildmt@gmail.com

# B & B Builders, Inc.

1123 10th Ave SE  
Sidney, MT 59270

# ESTIMATE Item c.

Date	ESTIMATE NO.
2/5/2026	1424

NAME / ADDRESS
City of Sidney 115 2nd St SE Sidney, MT 59270

PROJECT
---------

2026 City Shop Buildings Doors
--------------------------------

DESCRIPTION	Total
<b>GARBAGE BUILDING:</b> Labor and materials for one door on the west side	7,015.00
<b>MAIN SHOP:</b> Labor and materials for one north door by the new parts room and one west door between the two overhead doors	14,030.00
Labor and materials to add a closure to the northeast exterior door	933.00

<b>Total</b>		\$21,978.00
--------------	--	-------------

Phone #	Fax #	E-mail
406-482-4401	406-482-9023	admin@bbbuildersmt.com

**EXHIBIT C - WORK ORDER***for use with Master Agreement Between Owner and Contractor*

**WORK ORDER** number 007 made as of the 5 day of February, 2026.

**BETWEEN** the Owner:

**City of Sidney**

115 2<sup>nd</sup> Street SE  
Sidney, Montana, 59270  
(406) 433-2809

and the Contractor:

**B & B Builders Inc.**

1123 10th Ave SE  
Sidney, Montana, 59270  
(406) 482-4401

License no. 12210 for the following **PROJECT**:

*(Name, location, and detailed description)*

Sidney Wastewater Treatment Plant A/C & Heater Unit  
714 7th Ave SW, Sidney, MT 59270  
Install a hotel style A/C & heater unit

The Architect for the Project:

*(Name, legal status, address, and other information)*

**THE CONTRACT**

This Work Order, together with the Contract Documents enumerated herein, including the Master Agreement between Owner and Contractor dated the 5 day of May, 2025 form the Contract.

The Owner and Contractor agree as follows.

**TABLE OF ARTICLES**

- 1. THE WORK OF THIS WORK ORDER**
- 2. DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION**
- 3. CONTRACT SUM**
- 4. PAYMENTS**
- 5. INSURANCE AND BONDS**
- 6. PARTY REPRESENTATIVES**
- 7. ENUMERATION OF CONTRACT DOCUMENTS**

**ARTICLE 1 THE WORK OF THIS WORK ORDER**

The Contractor shall execute and pay for the Work described in the Contract Documents enumerated in Article 7 of this Work Order, and any modifications issued after execution of this Work Order, except as specifically indicated in the Contract Documents to be the responsibility of others.

**ARTICLE 2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION**

§ 2.1 The date of commencement of the Work shall be:

*(Check one of the following boxes.)*

- The date of this Work Order.
- A date set forth in a notice to proceed issued by the Owner.
- Established as follows:  
*(Insert a date or a means to determine the date of commencement of the Work.)*

April 15, 2026

The Date of Commencement of the Work for the Project shall be the date that the Building Permit is issued for the Work.

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of this Work Order.

§ 2.2 The Contract Time shall be measured from the date of commencement.

**§ 2.3 Substantial Completion**

§ 2.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Contractor shall achieve Substantial Completion of the entire Work:

*(Check the appropriate box and complete the necessary information.)*

- Not later than ( ) calendar days from the date of commencement of the Work.
- By the following date: May 31, 2026

§ 2.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Contractor shall achieve Substantial Completion of such portions by the following dates:

<b>Portion of Work</b>	<b>Substantial Completion Date</b>
------------------------	------------------------------------

§ 2.3.3 If the Contractor fails to achieve Substantial Completion as provided in this Section 2.3, liquidated damages, if any, shall be assessed as set forth in Section 3.6.

### **ARTICLE 3 CONTRACT SUM**

§ 3.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be one of the following:  
(Check the appropriate box.)

- Stipulated Sum, in accordance with Section 3.2 below
- Cost of the Work plus the Contractor's Fee, in accordance with Section 3.3 below
- Cost of the Work plus the Contractor's Fee with a Guaranteed Maximum Price, in accordance with Section 3.4 below
- Other, in accordance with Section 3.5 below

*(Based on the selection above, complete Section 3.2, 3.3, 3.4 or 3.5 below.)*

#### **§ 3.2 Stipulated Sum**

§ 3.2.1 The Stipulated Sum shall be (\$ \_\_\_\_\_), subject to additions and deductions as provided in the Contract Documents. See Exhibit "B" for Contract Sum breakdown. Contractor's clarifications to the scope of Work are attached as Exhibit "C". The Work shall be performed in accordance with the schedule attached as Exhibit "D".

For Change Orders or Construction Change Directive Work, the amount for overhead and for profit added or deducted shall be a total of ten percent (10%) of the Cost of the Work that is added or deducted, respectively ("Contractor's Fee"). Cost of the Work is defined in Exhibit "A". Such Contractor's Fee includes all profit, overhead, general conditions costs, and insurance (but not additional bond costs, if applicable), except if a Change Order extends the Date of Substantial Completion, then Contractor's reasonable extended daily general conditions costs shall be added to the cost of the Change Order per §12.5 of the Master Agreement. Likewise, subcontractors shall not add general conditions costs, except that if the change includes an increase in the Contract Time, then extended daily general conditions costs may be added in accordance with §12.5 of the Master Agreement. However, fee shall not be reduced for deductive Change Orders arising as a result of the Sales Tax Savings Program of Article 21.12 of

the Master Agreement, except fee on the amount of the sales tax saved shall be deducted.

1. For Change Order Work accomplished by the Contractor's own forces, acting in the role of a subcontractor, overhead and profit shall be a maximum of 10% of the Cost of the Work.
2. For Change Order Work accomplished by Subcontractors, Subcontractor's overhead and profit shall be a maximum of 10% of the Cost of the Work.
3. For each Subcontractor, for Work performed by that Subcontractor's sub-subcontractor, no overhead charges, but a 5% fee for overhead and profit on the amount due the sub-subcontractor shall be paid the Subcontractor.
4. For each Sub-subcontractor, for Work performed by that Sub-subcontractor, overhead and profit shall be a maximum of 10% of the Cost of the Work.
5. No further tiering of sub-subcontractors will be allowed mark up for fees, overhead, or profit.

§ 3.2.2 The Stipulated Sum is based upon the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner:  
*(State the numbers or other identification of accepted alternates. If the Owner is permitted to accept other alternates subsequent to the execution of this Work Order, attach a schedule of such other alternates showing the change in the Stipulated Sum for each and the deadline by which the alternate must be accepted.)*

Exhibit “B”

§ 3.2.3 Unit prices, if any:  
*(Identify the item and state the unit price and any applicable quantity limitations.)*

<b>Item</b>	<b>Units and Limitations</b>	<b>Price per Unit (\$0.00)</b>
Exhibit “B”		

§ 3.2.4 Allowances, if any, included in the Stipulated Sum:  
*(Identify each allowance.)*

<b>Item</b>	<b>Price</b>
Exhibit “B”	

**§ 3.3 Cost of the Work plus Contractor’s Fee**

§ 3.3.1 The Cost of the Work is as defined in Exhibit A, Determination of the Cost of the Work.

§ 3.3.1.1 The following costs are subject to the Owner's prior approval:

§ 3.3.2 The Contractor's Fee:  
*(State a lump sum, percentage of Cost of the Work or other provision for determining the Contractor's Fee and the method of adjustment to the fee for changes in the Work.)*

**§ 3.4 Cost of the Work plus Contractor's Fee with a Guaranteed Maximum Price**

§ 3.4.1 The Cost of the Work is as defined in Exhibit A, Determination of the Cost of the Work.

§ 3.4.1.1 The following costs are subject to the Owner's prior approval:

§ 3.4.2 The Contractor's Fee:  
*(State a lump sum, percentage of Cost of the Work or other provision for determining the Contractor's Fee and the method of adjustment to the fee for changes in the Work.)*

**§ 3.4.3 Guaranteed Maximum Price**

§ 3.4.3.1 The sum of the Cost of the Work and the Contractor's Fee is guaranteed by the Contractor not to exceed (\$\_\_\_\_\_), subject to additions and deductions by changes in the Work as provided in the Contract Documents. This maximum sum is referred to in the Contract Documents as the Guaranteed Maximum Price. Costs which would cause the Guaranteed Maximum Price to be exceeded shall be paid by the Contractor without reimbursement by the Owner. *(Insert specific provisions if the Contractor is to participate in any savings.)*

§ 3.4.3.2 The Guaranteed Maximum Price is based on the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner:  
*(State the numbers or other identification of accepted alternates. If the bidding or proposal documents permit the Owner to accept other alternates subsequent to the execution of this Work Order, attach a schedule of such other alternates showing the amount for each and the date when that amount expires.)*

§ 3.4.3.3 Unit Prices, if any:  
*(Identify the item and state the unit price and any applicable quantity limitations.)*

<b>Item</b>	<b>Units and Limitations</b>	<b>Price Per Unit (\$0.00)</b>
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§ 3.4.3.4 Allowances, if any, included in the Guaranteed Maximum Price:  
*(Identify each allowance.)*

<b>Item</b>	<b>Price</b>
-------------	--------------

§ 3.4.3.5 Assumptions, if any, on which the Guaranteed Maximum Price is based:

§ 3.4.3.6 To the extent that the Contract Documents are anticipated to require further development, the Guaranteed Maximum Price includes the costs attributable to such further development consistent with the Contract Documents and reasonably inferable therefrom. Such further development does not include changes in scope, systems, kinds and quality of materials, finishes or equipment, all of which, if required, shall be incorporated by Change Order.

§ 3.4.3.7 The Owner shall authorize preparation of revisions to the Contract Documents that incorporate the agreed-upon assumptions contained in Section 3.4.3.5. The Owner shall promptly furnish such revised Contract Documents to the Contractor. The Contractor shall notify the Owner and Architect of any inconsistencies between the agreed-upon assumptions contained in Section 3.4.3.5 and the revised Contract Documents.

### § 3.5 Other

§ 3.5.1 The Contract Sum shall be determined in accordance with the following:  
*(Insert a description of how the Contract Sum will be determined.)*

Per attached estimate 1368 dated 8/1/2025 project "2025 WWTP A/C & Heater Unit"

§ 3.6 Liquidated damages, if any:  
*(Insert terms and conditions for liquidated damages, if any.)*

## ARTICLE 4 PAYMENTS

§ 4.1 Payments shall be in accordance with Article 3 of the Master Agreement, except as indicated below:

*(Indicate all payment terms that differ from those set forth in the Master Agreement, such as period covered by each Application for Payment or date upon which each Application/or Payment is due.)*

See Master Agreement.

§ 4.2 Retainage will be withheld in accordance with Article 3 of the Master Agreement, except as indicated below: *(Indicate all retainage terms that differ from those set forth in the Master Agreement, such as retainage amount, items not subject to retainage, terms for reduction, or limitation of retainage.)*

See Master Agreement.

## ARTICLE 5 INSURANCE AND BONDS

§ 5.1 Insurance and Bonds shall be in accordance with Article 15 of the Master Agreement.

## ARTICLE 6 PARTY REPRESENTATIVES

§ 6.1 The Owner identifies the following representative in accordance with Section 1.4.1 of the

Master Agreement:

Jeff Hintz  
(406) 433-2809

§ 6.2 The Contractor identifies the following representative in accordance with Section 1.5.1 of the Master Agreement:  
*(List name, address, and other information.)*

**ARTICLE 7            ENUMERATION OF CONTRACT DOCUMENTS**

§ 7.1 The Contract Documents are defined in Section 5.2 of the Master Agreement and, except for Modifications issued after execution of this Work Order, are enumerated in the sections below.

§ 7.1.1 This Work Order

§ 7.1.2 The Master Agreement

§ 7.1.3 The Supplementary and other Conditions of the Contract:

<b>Document</b>	<b>Title</b>	<b>Date</b>	<b>Pages</b>
See Exhibit E, if any.			

§ 7.1.4 The Specifications:  
*(Either list the Specifications here or refer to an exhibit attached to this Work Order.)*

<b>Section</b>	<b>Title</b>	<b>Date</b>	<b>Pages</b>
See Exhibit E			

§ 7.1.5 The Drawings:  
(Either list the Drawings here or refer to an exhibit attached to this Work Order.)

<b>Number</b>	<b>Title</b>	<b>Date</b>
See Exhibit E		

§ 7.1.6 The Addenda, if any:

<b>Number</b>	<b>Date</b>	<b>Pages</b>
See Exhibit E		

Portions of Addenda relating to bidding requirements are not part of the Contract Documents unless the bidding requirements are enumerated in this Article 5.

§ 7.1.7 Additional documents, if any, forming part of the Contract Documents:  
(List here any additional documents that are intended to form part of the Contract Documents.)

This Work Order entered into as of the day and year first written above.

\_\_\_\_\_  
**OWNER** (Signature)

\_\_\_\_\_  
**CONTRACTOR** (Signature)

\_\_\_\_\_  
(Printed name and title)

\_\_\_\_\_  
(Printed name and title)

# B & B Builders, Inc.

108 2nd St NE  
Sidney, MT 59270

# ESTIMATE Item d.

Date	ESTIMATE NO.
8/1/2025	1368

NAME / ADDRESS
City of Sidney 115 2nd St SE Sidney, MT 59270

PROJECT
---------

2025 WWTP A/C & Heater Unit
-----------------------------

DESCRIPTION	Total
Labor and materials to install a hotel style a/c & heater unit at the Sidney Waste Water Treatment Plant	7,640.00

Due to market volatility, material cost is subject to change after 15 days.	<b>Total</b> \$7,640.00
---	-------------------------

Phone #	Fax #	E-mail
406-482-4401	406-482-9023	admin@bbbuildersinc.com

02/13/26  
11:19:09

CITY OF SIDNEY  
Claim Approval List  
For the Accounting Period: 2/26

Page: 1 of 9  
Report ID: AP100

\* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
44803	E	492 USDA RURAL DEVELOPMENT	3,767.00					
		02/18/26 PRINCIPAL FEBRUARY 2026	1,857.62			5210 490520	610	101000
		02/18/26 INTEREST FEBRUARY 2026	1,909.38			5210 490520	620	101000
44804		491 USA BLUE BOOK	453.00					
		INV0094358 01/23/26 PH ELECTRODE GEL FILLED	453.00*			5310 430600	200	101000
26712								
44805		277 THE ROUNDUP	59.00					
		273322 01/07/26 NOTICE OF PUBLIC HEARING	11.00			1000 410240	300	101000
		273449 01/21/26 REQUEST FOR QUALIFICATIONS	26.00			1000 410240	300	101000
		273493 01/28/26 REQUEST FOR QUALIFICTIONS	22.00			1000 410240	300	101000
44806		165 TRI-COUNTY IMPLEMENT	3,595.81					
		RO41069 01/08/26 #422 TRUCK REPAIR-DEF SYSTEM	3,595.81			5410 430830	300	101000
26947								
44807		1408 PEAKS PLANNING & CONSULTING	1,650.00					
		1312026-1 01/31/26 JANUARYCONSULTING	1,650.00			1000 411030	300	101000
44808		1114 PINE COVE	1,350.00					
		26290C 02/01/26 FEBRUARY MANAGED SERVICES	1,050.00			5210 430500	300	101000
		26291C 02/01/26 FEBRUARY RESTORE AGREEMENT	300.00			5210 430500	300	101000
44809		1358 JOE JOHNSON EQUIPMENT	2,108.87					
		P03505 01/19/26 GUTTER BROOM WIRE	1,880.00			5710 430252	200	101000
27356								
		P3505 01/19/26 FREIGHT	228.87			5710 430252	300	101000
27356								
44810		624 FRONTIER HEATING, INC.	300.00					
		35612 01/29/26 ICE IN FLUE VENT & FILTERS	300.00			1000 411200	300	101000
44811		27 JOHNSON HARDWARE	137.19					
		14441 01/13/26 ICE MELT	62.45*			5310 430600	200	101000
26095								
		14451 01/13/26 POLY FILM	21.99			1000 411200	920	101000
27076								
		14665 01/28/26 SEALANT & CAP	56.95			1000 411200	920	101000
27088								
		01/01/26 OVERPAYMENT	-4.20*			5310 430600	200	101000

02/13/26  
11:19:09

CITY OF SIDNEY  
Claim Approval List  
For the Accounting Period: 2/26

Page: 2 of 9  
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\* Over spent expenditure

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44812		402 UTILITIES UNDERGROUND LOCATION	24.50					
	6015109	01/31/26 40 EXCAVATION NOTIF-JAN 26	12.25			5210 430500	300	101000
	6015109	01/31/26 40 EXCAVATION NOTIF-JAN 26	12.25			5310 430600	300	101000
44813	E	1038 WEX BANK	6,294.83					
	110288292	01/31/26 STREETS FUEL	492.16			2565 430200	230	101000
	110288292	01/31/26 WATER FUEL	559.99			5210 430500	230	101000
	110288292	01/31/26 SEWER FUEL	1,056.08			5310 430600	230	101000
	110288292	01/31/26 SOLID WASTE FUEL	3,367.83			5410 430830	230	101000
	110288292	01/31/26 PARKS FUEL	275.64			1000 460430	230	101000
	110288292	01/31/26 SWEEPING FUEL	36.60			5710 430252	230	101000
	110288292	01/31/26 ICE & SNOW FUEL	506.53			2566 430251	230	101000
44814		56 BUILDERS FIRSTSOURCE	12,687.73					
	100892177	01/07/26 LUMBER & PARTS	1,271.21			1000 411200	920	101000
26888								
	100893356	01/07/26 NAILS & PREMOIL	150.97			1000 411200	920	101000
26889								
	100894021	01/07/26 NAILS & PLYWOOD	154.89			1000 411200	920	101000
26890								
	100897265	01/08/26 LUMBER & PLYWOOD	540.26			1000 411200	920	101000
26891								
	100897892	01/08/26 LUMBER & BLADES	77.10			1000 411200	920	101000
27073								
	100900291	01/09/26 BATTING	655.52			1000 411200	920	101000
26094								
	100901509	01/09/26 LUMBER	884.03			1000 411200	920	101000
26892								
	100901533	01/09/26 INSULATION	175.78			1000 411200	920	101000
26893								
	100907178	01/12/26 LUMBER	236.30			1000 411200	920	101000
27074								
	100908960	01/12/26 NAILS & LUMBER	288.77			1000 411200	920	101000
27075								
	100913444	01/13/26 STAIR TREAD	96.57			1000 411200	920	101000
26894								
	100916950	01/14/26 LUMBER & LIQUID NAILS	626.70			1000 411200	920	101000
26895								
	100924097	01/15/26 LUMBER	468.49			1000 411200	920	101000
26896								
	100938979	01/20/26 PAINTING SUPPLIES	11.38			1000 411200	920	101000
27080								
	100939804	01/20/26 ROLLER NAPS	22.76*			5310 430600	200	101000
26897								

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26898	100942895	01/21/26 LUMBER	1,028.01			1000 411200	920	101000
26898	100943035	01/21/26 ADHESIVE & SILICONE	847.80			1000 411200	920	101000
26900	85746961	01/09/26 10' PROPANEL	1,308.00			1000 411200	920	101000
26899	100948878	01/22/26 SCREWS & BITS	52.95			1000 411200	920	101000
26899	85821307	01/14/26 SHIMS, DOOR, & CLOSURE	2,042.36			1000 411200	920	101000
27081	100947001	01/22/26 SCREWS	39.89			1000 411200	920	101000
27083	100951313	01/23/26 SCREWS, STARTER	326.91			1000 411200	920	101000
27370	100956792	01/26/26 CEDAR FENCING	210.96			1000 460430	200	101000
27086	100958550	01/26/26 SHEETROCK, SCREWS, CAPS	146.91			1000 411200	920	101000
27087	85747034	01/09/26 WINDOW	628.60			1000 411200	920	101000
27087	100963575	01/27/26 LUMBER	23.28			1000 411200	920	101000
26098	100966265	01/28/26 TRIM	292.75			1000 411200	920	101000
27090	100973431	01/29/26 WHITE PINE	28.46			1000 411200	920	101000
27377	100970371	01/29/26 LUMBER	15.69			1000 411200	920	101000
27153	100976094	01/30/26 WHITE PINE	9.44			1000 411200	920	101000
27152	100975343	01/30/26 SNIP	24.99*			2565 430200	200	101000
44815	999999	AL'S MINI-STORAGE	1,000.00					
	7702	02/04/26 TAX ID 7702 GARBAGE ASSESSMENT	1,000.00			5410 430830	300	101000
44816	332	BORDER STEEL & RECYCLING, INC.	25.84					
26097	44899	01/27/26 SHEET METAL FOR SANDER	25.84*			2566 430251	200	101000
44817	39	NORTHWEST PIPE FITTINGS, INC.	3,070.42					
26935	6515061	01/05/26 TOILET REPAIR KIT	28.99*			2565 430200	200	101000
27072	6518836	01/09/26 PIPE FOR PEX	157.17			1000 411200	920	101000
27077	6521791	01/14/26 WATER LINE PIPE & FITTINGS	433.81			1000 411200	920	101000

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27078	6522876	01/15/26 WATER LINE PIPE & FITTINGS	59.02			1000 411200	920	101000
27082	6527711	01/22/26 PLUMBING FOR SHOP BATHROOM	2,343.85			1000 411200	920	101000
27084	6528208	01/23/26 BATHROOM PARTS	47.58			1000 411200	920	101000
44818		12 CROSS PETROLEUM	84.42					
26096	139861	01/26/26 SHINGLE OIL 5 GAL	84.42			1000 460430	200	101000
44819	E	1213 SIDNEY WATER DEPARTMENT	1,338.24					
		02/10/26 WATER BILL- JANUARY 2026	582.72			1000 420400	340	101000
		02/10/26 SEWER BILL- JANUARY 2026	755.52			1000 420400	340	101000
44820		207 HAWKINS INC	10.00					
		7307726 01/15/26 CHLORINE CYLINDER	10.00			5210 430500	200	101000
44821		184 INTERSTATE ENGINEERING INC	24,771.60					
		60049 11/18/25 DOWNTOWN MASTER PLANNING SERV	19,281.85			2861 411840	700	101000
		60086 11/20/25 T06 RELINING 200,000G TANK	5,489.75			5310 430600	300	101000
44822		531 GLOBAL SAFETY NETWORK, INC	185.21					
		01/08/26 DRUG-I. RANGEL	51.09			5410 430830	300	101000
		01/08/26 DRUG-C. QUILLING	55.17			2565 430200	300	101000
		01/12/26 DRUG-B. MOORE	55.17			5310 430600	300	101000
		01/08/26 ALCOHOL-N. LATKA	11.89			5210 430500	300	101000
		01/08/26 ALCOHOL-S. HAVERKAMP	11.89			2565 430200	300	101000
44823		244 BADGER METER INC.	256.74					
		80225967 01/29/26 METER HOSTING- JAN 26	128.37			5210 430500	300	101000
		80225967 01/29/26 METER HOSTING- JAN 26	128.37			5310 430600	300	101000
44824		350 ENERGY LABORATORIES INC	909.00					
		760079 01/06/26 SEWER SAMPLE	112.00			5310 430600	300	101000
		761133 01/09/26 WATER SAMPLE	114.00			5210 430500	300	101000
		762313 01/15/26 SEWER SAMPLE	345.00			5310 430600	300	101000
		763074 01/20/26 SEWER SAMPLE	112.00			5310 430600	300	101000
		764016 01/23/26 WATER SAMPLE	114.00			5210 430500	300	101000
		764374 01/27/26 SEWER SAMPLE	112.00			5310 430600	300	101000

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44825		1511 STOCKMAN BANK	898.32					
27362	402192	01/20/26 HARRIS-PALMFLEX GLOVES	75.98*			5310 430600	200	101000
27362	402192	01/20/26 HARRIS-PALMFLEX FREIGHT	15.75			5310 430600	300	101000
27376	TWD8DHBMH7	01/28/26 HARRIS-NORTON ANTIVIRUS	119.99			2565 430200	300	101000
27379	01/29/26	HARRIS-TIRE RACK-4 TIRES	686.60*			2565 430200	200	101000
44826		1511 STOCKMAN BANK	265.00					
27301	1415764	01/22/26 RIDL-ISA MEMBERSHIP RENEWAL	265.00			1000 460430	300	101000
44827		1511 STOCKMAN BANK	1,397.50					
22694	42073	01/12/26 HINTZ-MENARDS-SHOP PROJECT	1,277.70			1000 411200	920	101000
	2455466	01/14/26 HINTZ-AMAZON BATTERY CHARGER	119.80*			2565 430200	200	101000
44828		1511 STOCKMAN BANK	1,017.19					
	01/09/26	NORBY-SURVEYMONKEY	277.65			5310 430600	300	101000
	01/20/26	NORBY-MICROSOFT	94.50			5410 430830	300	101000
	01/20/26	NORBY-MICROSOFT	434.70			5410 430830	300	101000
	01/22/26	NORBY-ADOBE	19.99			5410 430830	300	101000
	01/09/26	NORBY-SURVEYMONKEY	190.35			5410 430830	300	101000
44829		1511 STOCKMAN BANK	93.00					
	01/12/26	CHAMBERLIN-CANVA	15.00			5410 430830	300	101000
	01/12/26	CHAMBERLIN-ZOOM	40.00			5410 430830	300	101000
	01/14/26	CHAMBERLIN-QUICKBOOKS	38.00			5410 430830	300	101000
44830		1511 STOCKMAN BANK	28.70					
	01/06/26	TIESEN-USPS	13.85			5210 430500	300	101000
	01/21/26	TIESEN-USPS	14.85			5210 430500	300	101000
44831		1511 STOCKMAN BANK	738.16					
	01/05/26	JURGENS-USPS	36.50			5310 430600	300	101000
	01/08/26	JURGENS-SUPERPUMPER	17.94*			5310 430600	200	101000
	01/12/26	JURGENS-USPS	20.40			5310 430600	300	101000
	01/16/26	JURGENS-MT RURAL WATER	560.88			5310 430600	300	101000
	01/20/26	JURGENS-USPS	19.90			5310 430600	300	101000
26711	6497	01/21/26 JURGENS-TRACTOR SUPPLY OUTLET	19.99*			5310 430600	200	101000
	01/26/26	JURGENS-USPS	19.90			5310 430600	300	101000

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		01/28/26 JURGENS-USPS	30.40			5310 430600	300	101000
		01/29/26 JURGENS-USPS	12.25			5310 430600	300	101000
44832	E	509 ELAN FINANCIAL SERVICES	792.00					
		0214 01/05/26 HINTZ-AUTODESK ANNUAL	265.00			5210 430500	300	101000
		0214 01/05/26 HINTZ-AUTODESK ANNUAL	265.00			5310 430600	300	101000
		5857 01/20/26 HARRIS- QR CODE KIT	240.00			1000 460430	300	101000
		2029 01/23/26 CHAMBERLIN-ADOBE	19.99			1000 411200	300	101000
		5316 01/20/26 JURGENS-AMAZON MOUSE	2.01*			5310 430600	200	101000
44833		1116 DESERT MOUNTAIN CORPORATION	5,946.04					
		25-128245 10/31/25 ICE SLICER RS	5,946.04			2820 430200	200	101000
44834		1085 VESTIS	505.77					
		2550574274 01/06/26 RUG RENTAL	178.63			5210 430500	300	101000
		2550577308 01/13/26 COAT & RUG RENTAL	163.57			5210 430500	300	101000
		2550582870 01/27/26 COAT & RUG RENTAL	163.57			5210 430500	300	101000
44835		529 CNA SURETY	169.50					
		58169142 02/09/26 WATER CASHIER BOND	84.75		NA	5210 430500	300	101000
		25-00606						
		58169142 02/09/26 WATER CASHIER BOND	84.75		NA	5310 430600	300	101000
		25-00606						
44836		1174 VALLI	126.38					
		104486 01/31/26 WEB POSTING & MONTHLY MAINT	63.19			5210 430500	300	101000
		104486 01/31/26 WEB POSTING & MONTHLY MAINT	63.19			5310 430600	300	101000
44837		36 NAPA	2,120.43					
		902990 01/05/26 VEHICLE CLEANING SUPPLIES	37.14*			5310 430600	200	101000
		27106						
		903068 01/05/26 OIL FILTERS & AIR HOSE COUP	27.05			1000 460430	200	101000
		26939						
		903109 01/06/26 WIPER BLADES FOR 2010 F150	30.98*			2565 430200	200	101000
		26940						
		903223 01/07/26 STARTER FOR 2011 2500 CHEVY	187.19*			5310 430600	200	101000
		26943						
		903227 01/07/26 SHOP STOCK OIL FILTERS	54.64*			5310 430600	200	101000
		26093						
		903227 01/07/26 SHOP STOCK OIL FILTERS	54.64			5210 430500	200	101000
		26093						
		903227 01/07/26 SHOP STOCK OIL FILTERS	54.64*			5410 430830	200	101000
		26093						
		903227 01/07/26 SHOP STOCK OIL FILTERS	54.64*			2565 430200	200	101000
		26093						

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26945	903276	01/07/26 AIR HOSE FITTING	6.49*			2565 430200	200	101000
26948	903458	01/09/26 U-JOINT KIT	91.98*			2565 430200	200	101000
27351	903738	01/13/26 BEARING ASSY & TIE RODS	333.54*			5310 430600	200	101000
27353	903784	01/13/26 MALE PLUG	12.99*			2565 430200	200	101000
27355	903846	01/14/26 IMPACT SOCKET	38.99*			2565 430200	200	101000
27357	903947	01/15/26 WIPERS	32.42*			2566 430251	200	101000
27361	904097	01/16/26 WIPERS FOR 97 F700	45.20*			2565 430200	200	101000
27079	904341	01/20/26 SAWZALL BLADES	51.98			1000 411200	920	101000
27364	904472	01/21/26 WIRE WHEELS	16.72*			5310 430600	200	101000
27366	904606	01/22/26 WIPERS 03 GMC 7500	45.20*			2565 430200	200	101000
27367	904653	01/23/26 INTAKE BOX CLIPS	11.99*			2565 430200	200	101000
27085	904702	01/23/26 BORING BIT 7/8	6.49			1000 411200	920	101000
27369	904840	01/26/26 U-JOINTS GMC TOP KICK	175.98*			2566 430251	200	101000
27371	904883	01/26/26 MILWAUKEE RATCHET	299.99			5210 430500	200	101000
27372	904930	01/27/26 BATTERIES 95 TOP KICK	334.74*			2566 430251	200	101000
27375	905063	01/28/26 SEALS & BEARINGS #425	71.36*			5410 430830	200	101000
27378	905155	01/29/26 LUG NUT	1.29*			2565 430200	200	101000
27380	905189	01/29/26 U-JOINTS #422	42.16*			5410 430830	200	101000
44838		1351 FIRST CHOICE DRUG TESTING, LLC	170.00					
	2049	02/01/26 DRUG & ALCOHOL TESTING	70.00			2565 430200	300	101000
	2049	02/01/26 DRUG & ALCOHOL TESTING	40.00			5210 430500	300	101000
	2049	02/01/26 DRUG & ALCOHOL TESTING	30.00			5310 430600	300	101000
	2049	02/01/26 DRUG & ALCOHOL TESTING	30.00			5410 430830	300	101000

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44839		1345 ULINE	704.69					
27089	203466179	01/28/26 BINS, TOTES, HOOKS	704.69			1000 411200	920	101000
44840		2 LOWER YELLOWSTONE R.E.A.	7,299.36					
	02/02/26	WATER TANK	151.10		NA	5210 430500	300	101000
	02/02/26	3-PHASE	771.36		NA	5310 430600	300	101000
	02/02/26	SIDNEY LAGOON	4,258.40		NA	5310 430600	300	101000
	02/02/26	LAGOON	2,118.50		NA	5310 430600	300	101000
44841		3 MONTANA DAKOTA UTILITIES	15,898.42					
	02/05/26	FIREHALL- 115 2ND ST SE	1,079.58			1000 411200	340	101000
	02/05/26	1105 3RD ST NW- GENERATOR	83.02			1000 420400	300	101000
	02/05/26	1105 3RD ST NW- FIREHALL	2,341.37			1000 420400	300	101000
	02/05/26	WELL #10	136.76			5210 430500	300	101000
	02/04/26	2ND AVE & 3RD ST	21.24			2425 430263	300	101000
	02/05/26	SWIMMING POOL	492.35			1000 460445	300	101000
	02/05/26	BASEBALL FIELD	47.79			2425 430263	300	101000
	02/04/26	VILLAGE SQUARE LIGHT	17.14			2425 430263	300	101000
	02/04/26	STREET LIGHTS	8,507.39			2425 430263	300	101000
	02/05/26	PARK PAVILLION	109.83			1000 460430	300	101000
	02/05/26	WATER TREATMENT PLANT	2,415.83			5210 430500	300	101000
	02/05/26	CENTRAL PARK LIGHTS	59.65			2425 430263	300	101000
	02/05/26	NEW TENNIS COURTS	20.51			2425 430263	300	101000
	02/05/26	CC PARK LOT	17.15			2425 430263	300	101000
	02/05/26	202 S CENTRAL AVE	20.51			2425 430263	300	101000
	02/05/26	SWIMMING POOL	8.03			1000 460445	300	101000
	01/30/26	QUILLINGS PARK	213.30			1000 460430	300	101000
	01/29/26	WATER TOWER	30.98			5210 430500	300	101000
	01/23/26	CHRISTMAS LIGHTS	267.88			2425 430263	300	101000
	02/06/26	175 W MV YL ON BIKE PATH	8.11			2425 430263	300	101000
44842		1511 STOCKMAN BANK	259.71					
	88051	01/15/26 RASMUSSEN-CELLULAR PLUS	85.00			1000 420400	200	101000
	88051	01/15/26 RASMUSSEN-CELLULAR PLUS	80.00			1000 420531	200	101000
	582554	01/15/26 RASMUSSEN-TRACTOR SUPPLY	24.99			1000 420531	200	101000
	9063122	01/21/26 RASMUSSEN-FUEL	34.86			1000 420400	230	101000
	9063122	01/26/26 RASMUSSEN-FUEL	34.86			1000 420531	230	101000

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44843	E	1122 STOCKMAN BANK - BANK FEES	1,399.99					
		01/31/26 JANUARY BANK FEES	630.00			5210 430500	300	101000
		01/31/26 JANUARY BANK FEES	630.00			5310 430600	300	101000
		01/31/26 JANUARY BANK FEES	139.99			5410 430830	300	101000
44844		47 SIDNEY CARBURETOR & ELECTRIC	235.20					
		387367 01/16/26 ALTERNATOR 95 GMC CAT 3116	235.20*			2566 430251	200	101000
27360								
44845		19 ELK RIVER PRINTING	221.00					
		39087 12/31/25 TIMECARDS	27.63		NA	5210 430500	200	101000
		39087 12/31/25 TIMECARDS	27.63*		NA	5310 430600	200	101000
		39087 12/31/25 TIMECARDS	27.63		NA	5710 430252	200	101000
		39087 12/31/25 TIMECARDS	27.63*		NA	2565 430200	200	101000
		39087 12/31/25 TIMECARDS	27.62*		NA	2566 430251	200	101000
		39087 12/31/25 TIMECARDS	27.62		NA	1000 411200	200	101000
		39087 12/31/25 TIMECARDS	27.62*		NA	5410 430830	200	101000
		39087 12/31/25 TIMECARDS	27.62		NA	1000 460430	200	101000
44846		595 B & B BUILDERS INC	1,851.00					
		4497 02/10/26 5 DOOR STOPS & KNOB-CITY HALL	1,851.00			2990 470100	920	101000
44847		307 MORRISON MAIERLE, INC.	19,000.17					
		263112 02/09/26 PHASE IV SLUDGE REMOVAL	17,758.92			5310 430600	952	101000
		263111 02/05/26 SEWER ON CALL	1,241.25			5310 430600	300	101000
44848		1229 KALIL LAW FIRM	11,135.00					
		5312 02/11/26 JANUARY 2026 PROSECUTION	10,000.00			1000 410360	300	101000
		5311 02/11/26 JANUARY 2026 CIVIL ATTORNEY	1,135.00			1000 411100	300	101000
44849		1159 TBID	8,376.23					
		02/13/26 TBID	8,376.23			2101 460440	700	101000
<b># of Claims</b>			<b>47</b>	<b>Total:</b>		<b>144,728.16</b>		
<b>Total Electronic Claims</b>			<b>13,592.06</b>	<b>Total Non-Electronic Claims</b>		<b>131136.10</b>		

**City Council Meeting 2-17-26**

RC2026-3 ON HOLD  
RC2026-10 ON HOLD  
RC2026-12 ON HOLD  
RC2026-14 ON HOLD

RC2026-22	Rohner	demo house
RC2026-23	Biddinger	foundation

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2026-2 ON HOLD  
2026-4 ON HOLD  
2026-5 ON HOLD  
2026-7 ON HOLD

2026-30	Johnsons LLC	remodel
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