



Miles City Office  
 PO Box 1298  
 Miles City, Montana 59301  
 Phone: (406) 234-5565  
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**Project:** 02202405 - Miles City Fire & Ambulance  
 2800 Main Street  
 Miles City, Montana 59301  
 Phone: 509-993-4010

**Prime Contract Change Order #012: Change Order 12**

<b>TO:</b>	<b>City of Miles City</b> PO Box 910 Miles City, Montana 59301	<b>FROM:</b>	<b>Jackson Contractor Group, Inc.</b> PO Box 967 Missoula Montana 59806
<b>DATE CREATED:</b>	4/ 08 /2026	<b>CREATED BY:</b>	Amy Lesh ( <b>Jackson Contractor Group, Inc.</b> )
<b>CONTRACT STATUS:</b>	Pending - In Review	<b>REVISION:</b>	0
<b>DESIGNATED REVIEWER:</b>	Amy Lesh ( <b>Jackson Contractor Group, Inc.</b> )	<b>REVIEWED BY:</b>	
<b>DUE DATE:</b>	04/15 /2026	<b>REVIEW DATE:</b>	
<b>INVOICED DATE:</b>		<b>PAID DATE:</b>	
<b>SCHEDULE IMPACT:</b>		<b>EXECUTED:</b>	No
<b>CONTRACT FOR:</b>	02202405-00:Miles City Fire and Rescue	<b>TOTAL AMOUNT:</b>	\$ 0.00

**DESCRIPTION:**  
 This change order is for the option of adding privacy slats in the fence that corresponds with Change Order 11.

**ATTACHMENTS:**

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
027	Privacy Slats in Additional Fence		0.00
<b>TOTAL:</b>			<b>\$0.00</b>

**CHANGE ORDER LINE ITEMS:**

**PCO # 027 : Privacy Slats in Additional Fence**

#	SubJob	Cost Code	Description	Type	Amount
1	N/A	32-3100 - 2.32D JARES FENCING	Privacy Slats	Subcontract	\$ 4,230.00
2	N/A	01-2116 - CONTINGENCY	Contingency	Unallocated	(\$4,230.00)
<b>Subtotal:</b>					\$0.00
			<b>GL Insurance: 0.85% Applies to All Line Items</b>		0.00
			<b>Builders Risk Insurance: 0.50% Applies to All Line Items</b>		0.00
			<b>Procure: ≈ 0.19% Applies to All Line Items</b>		0.00
			<b>P&amp;P Bond: 0.64% Applies to All Line Items</b>		0.00
			<b>Fee: 5.00% Applies to All Line Items</b>		0.00
			<b>MGRT: 1.00% Applies to All Line Items</b>		0.00
<b>Grand Total:</b>					<b>\$0.00</b>

The original (Contract Sum)	\$ 4,753,879.00
Net change by previously authorized Change Orders	\$ 62,075.79
The contract sum prior to this Change Order was	\$ 4,815,954.79
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	\$ 4,815,954.79
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

4/8/2026

\_\_\_\_\_  
SIGNATURE DATE

\_\_\_\_\_  
SIGNATURE DATE

\_\_\_\_\_  
SIGNATURE DATE



**PROPOSAL/CONTRACT**

Jares Fence Company, Inc.  
 10640 S. Frontage Rd.  
 Billings, MT 59101  
 (406) 651-1400  
 www.jaresfence.com  
 jeff@jaresfence.com

**QUOTATION/CONTRACT:**

**DATE:** 03/31/2026

**CUSTOMER:**

**JOB LOCATION:**

Jackson Contractor Group  
 146 Laura Louise Lane  
 Bozeman MT 59718

406-451-9601  
 ap@jacksoncontractorgroup.com  
 M/C Fire House Chain Link Add-On

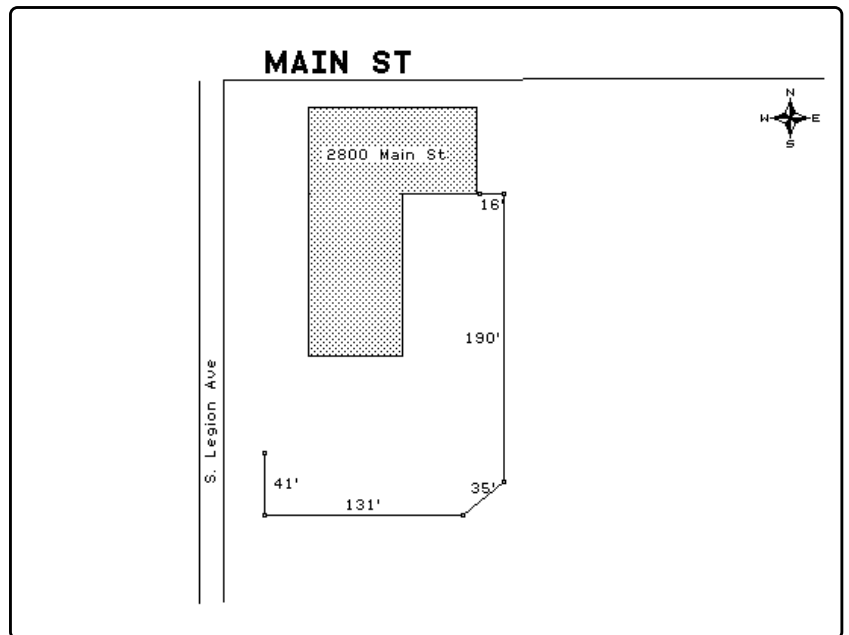
**NOTES:**

Thank you for allowing Jares Fence Company to bid on your fence project. Please call or email me if you have any questions.  
 Thanks, Jeff

- Commercial Chain Link
- Chain Link Fabric - 9 Ga.
- Top Rail - 1 5/8" SS40
- Terminal Posts - 2 7/8" SS40
- Line Posts - 2 3/8" SS40
- Brace Rail - 1 5/8" SS40
- Gate Posts - 4" SS40
- Truss Rod - 3/8"
- Tension Wire - 7 Ga.
- Barb Wire - 4 Point

- Materials and Labor as Shown:
- Tear Out and Haul Away Existing Chain Link Fence
  - Install 423' of 6' High Chain Link
  - Install 423' of Bottom Tension Wire

\* Privacy Slats Can be Installed at \$10LF. It Will Add \$4,230.00 to This Quote.



**Approved & Accepted for Customer:**

_____	_____
Customer	Date
_____	_____
Customer	Date

**Accepted for Jares Fence Company, Inc.:**

_____	_____
Salesperson	Date

<b>Subtotal .....</b>	<b>\$</b>	<b>17840.79</b>
<b>Tax .....</b>	<b>\$</b>	<b>0.00</b>
<b>Grand Total .....</b>	<b>\$</b>	<b>17840.79</b>
<b>Down Payment .....</b>	<b>\$</b>	_____
<b>BALANCE DUE .....</b>	<b>\$</b>	<b>17840.79</b>

**TERMS & CONDITIONS**

PROPOSAL EXPIRES 15 DAYS FROM DATE SHOWN. Jares Fence Company, Inc. agrees to guarantee above fence to be free from defects in materials and workmanship for one year. Jares Fence Company, Inc. shall advise the customer as to local zoning regulations but responsibility for complying with said regulations and obtaining any required permits shall rest with the customer. Jares Fence Company, Inc. will assist the customer, upon request, in determining where the fence is to be erected, but under no circumstance does Jares Fence Company, Inc. assume any responsibility concerning property lines or in any way guarantee their accuracy. If property pins cannot be located it is recommended that the customer have the property surveyed.

Jares Fence Company, Inc. will assume the responsibility for having underground public utilities located and marked. However, Jares Fence Company, Inc. assumes no responsibility for unmarked sprinkler lines, or any other unmarked buried lines or objects. The customer will assume all liability for any damage caused by directing Jares Fence Company, Inc. to dig in the immediate vicinity of known utilities. The customer will assume all responsibility for excavated materials. The final billing will be based on the actual footage of fencing built and the work performed. Partial billing for materials delivered to the job site and work completed may be sent at weekly intervals. Adjustments for material used on this job and adjustments for labor will be charged or credited at the currently established rates. Additional charges for any extra work not covered in this contract that was requested by the customer will also be added. The full amount of this contract along with any additional charges will become payable upon completion of all work whether or not it has been invoiced. A finance charge of 1 1/2% per month (or a minimum of \$1.00), which is an annual percentage rate of 18%, shall be applied to accounts that are not paid within 10 days after completion of any work invoiced. All materials will remain the property of Jares Fence Company, Inc. until all invoices pertaining to this job are paid in full. The customer agrees to pay all interest and any costs, including reasonable attorney fees, incurred in the collection of this debt. It is agreed that if there is any litigation relating to this contract that the proper venue is Yellowstone County, Montana.

CUSTOMER INITIAL \_\_\_\_\_

CUSTOMER INITIAL \_\_\_\_\_

SALESPERSON INITIAL \_\_\_\_\_