



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

2/12/2026

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE



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 Miles City, Montana 59301
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 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

A handwritten signature in black ink that reads "Amy Leek".

2/11/2026

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE



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 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 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



Job History Detail Report
01/01/2001 to 12/31/2026

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 | | | | |



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 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

A handwritten signature in black ink that reads "Amy Leah".

2/11/26

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE



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 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 | | 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



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



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

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

*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.

Job History Detail Report
01/01/2001 to 12/31/2026

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 | | | | |



Miles City Office
Job #: 02202405 Miles City Fire & Ambulance
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 |



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

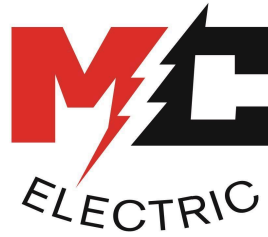
A handwritten signature in black ink that reads "Amy Leah".

2/11/2026

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE



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

A handwritten signature in black ink, appearing to read "Amy Leish".

12/11/2026

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE

Bid Proposal

Neil Drywall, Inc.

Date

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 Included on previous change order | 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 |



QUOTE Q475887

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 |
|--------------|---------|--------------|--------|



| | |
|----------|-----------|
| DATE | QT NUMBER |
| 02-12-26 | 4216439 |

QUOTATION

QUOTE

Page 1
QT

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

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

| | | | | | |
|---------|---------------------------|-----------|---------------------------|-----------------|------------------------------|
| JOB NO. | CUSTOMER PO. OSB LINER | COST CODE | EST SHIP DATE 02-12-26 | CLERK # slc6 | SHIPPED FROM MILEM TYD QT |
|---------|---------------------------|-----------|---------------------------|-----------------|------------------------------|

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

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

Thank you for the opportunity to quote.

QUOTATIONS SUBJECT TO CREDIT APPROVAL