



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 #009: Change Order 09**

<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>	3/ 19 /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>	03/26 /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>	\$ 57,514.04
<b>DESCRIPTION:</b>			
<b>ATTACHMENTS:</b>			

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
022	North Parking Lot Concrete		57,514.04
<b>TOTAL:</b>			<b>\$57,514.04</b>

**CHANGE ORDER LINE ITEMS:**

**PCO # 022 : North Parking Lot Concrete**

#	SubJob	Cost Code	Description	Type	Amount
1	N/A	31-2329 - 2.03A/2.32A DIAMOND J	Demo and replace concrete North Site	Subcontract	\$ 55,720.00
<b>Subtotal:</b>					\$55,720.00
			<b>GL Insurance: 0.85% Applies to All Line Items</b>		473.62
			<b>Builders Risk Insurance: 0.50% Applies to All Line Items</b>		280.97
			<b>Procure: ≈ 0.19% Applies to All Line Items</b>		107.87
			<b>P&amp;P Bond: 0.64% Applies to All Line Items</b>		362.13
			<b>Fee: 0.00% Applies to All Line Items</b>		0.00
			<b>MGRT: 1.00% Applies to All Line Items</b>		569.45
<b>Grand Total:</b>					<b>\$57,514.04</b>

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	\$ 57,514.04
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

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

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

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



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

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

**Prime Contract Potential Change Order #022: North Parking Lot Concrete**

<b>TO:</b>	City of Miles City PO Box 910 Miles City Montana, 59301	<b>FROM:</b>	Jackson Contractor Group, Inc. PO Box 967 Missoula Montana, 59806
<b>PCO NUMBER/REVISION:</b>	022 / 0	<b>CONTRACT:</b>	02202405-00 - Miles City Fire and Rescue
<b>REQUEST RECEIVED FROM:</b>	Eddy Kanduch (City of Miles City)	<b>CREATED BY:</b>	Amy Lesh (Jackson Contractor Group, Inc.)
<b>STATUS:</b>	Pending - In Review	<b>CREATED DATE:</b>	3/19 /2026
<b>REFERENCE:</b>		<b>PRIME CONTRACT CHANGE ORDER:</b>	None
<b>FIELD CHANGE:</b>	No		
<b>LOCATION:</b>		<b>ACCOUNTING METHOD:</b>	Amount Based
<b>SCHEDULE IMPACT:</b>		<b>PAID IN FULL:</b>	No
		<b>TOTAL AMOUNT:</b>	\$57,514.04

**POTENTIAL CHANGE ORDER TITLE:** North Parking Lot Concrete

**CHANGE REASON:** Client Request

**POTENTIAL CHANGE ORDER DESCRIPTION:** *(The Contract Is Changed As Follows)*  
 North Parking Lot Concrete

Potential change order to demo existing asphalt and add concrete at the north end of the site for additional parking spaces. Cost is \$14.00/SF for the demolition, backfill, and concrete placement.

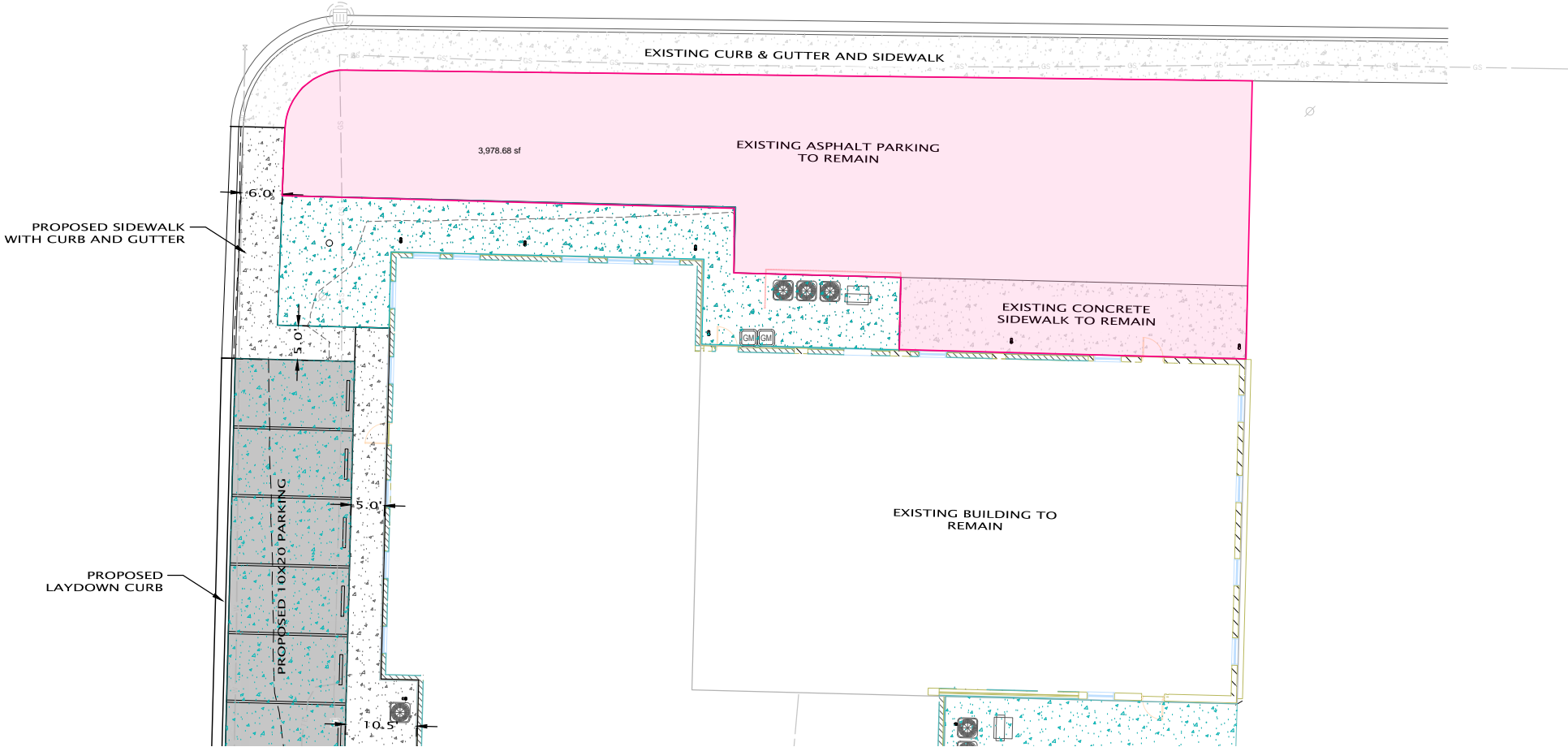
*This proposal is based on the usual cost elements such as labor, material, and normal mark ups, and does not include any amount for changes in the sequence or work delays, disruption, rescheduling, extended overhead, acceleration and or impacts, and the right is expressly reserved to make claim for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

**ATTACHMENTS:**

#	SubJob	Cost Code	Description	Type	Amount
1	N/A	31-2329 - 2.03A/2.32A DIAMOND J	Demo and replace concrete North Site	Subcontract	\$ 55,720.00
<b>Subtotal:</b>					\$55,720.00
				<b>GL Insurance: 0.85% Applies to All Line Items</b>	\$ 473.62
				<b>Builders Risk Insurance: 0.50% Applies to All Line Items</b>	\$ 280.97
				<b>Procure: ≈ 0.19% Applies to All Line Items</b>	\$ 107.87
				<b>P&amp;P Bond: 0.64% Applies to All Line Items</b>	\$ 362.13
				<b>Fee: 0.00% Applies to All Line Items</b>	\$ 0.00
				<b>MGRT: 1.00% Applies to All Line Items</b>	\$ 569.45
<b>Grand Total:</b>					<b>\$57,514.04</b>



MAIN STREET





Mar 18, 2026 at 3:30:07 PM MDT



Mar 18, 2026 at 3:27:03 PM MDT