



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

| Fillie Contract Change Order #004 Change Order 04 | | | | |
|---|----------------------------------|-------------|--|--|
| то: | City of Miles City PO Box 910 | FROM: | Jackson Contractor Group, Inc. PO Box 967 | |
| | Miles City, Montana 59301 | | Missoula Montana 59806 | |
| DATE CREATED: | 10/ 22 /2025 | 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: | | | | |

Prime Centract Change Order #004 : Change Order 04

DESIGNA

DUE DATE: 10/29 /2025 **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 the following items:

Costs associated with the plumbing changes for the trench drain, sand oil separator, and lavatory deduct.

Added cost for the heat and smoke detectors.

Costs to add emergency lighting circuitry.

The additional costs for supply and install of 2 more data drops at each data location.

Flooring and base in the office and living area.

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 |
|------|----------------------|-----------------|--------|
| 007 | Plumbing Changes | | 0.00 |
| 008 | Heat/Smoke Detector | | 0.00 |
| 009 | Emergency Lights | | 0.00 |
| 010 | Additional Data Drop | | 0.00 |
| 011 | Flooring | 5 days | 0.00 |
| | | \$0.00 | |

CHANGE ORDER LINE ITEMS:





PCO # 007 : Plumbing Changes

| # | SubJob | Cost Code | Description | Туре | Amount |
|--------------|--|--------------------------------------|-------------|---------------------------------|------------|
| 1 | N/A | 22-0001 - 2.22A OLSEN P&H | | Subcontract | \$ 683.00 |
| 2 | N/A | 17-0003 - EXISTING SEWER UNKNOWNS | | Unallocated | (\$683.00) |
| | | | | 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 | |
| | Procore: ≈ 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 # 008 : Heat/Smoke Detector

| # | SubJob | SubJob Cost Code Description Type | | Amount | |
|--------------|--|-----------------------------------|----------------------------|-------------|--------------|
| 1 | N/A | 26-0001 - 2.26A MC ELECTRIC | Add Smoke & Heat Detectors | Subcontract | \$ 1,248.00 |
| 2 | N/A | 17-0006 - FIRE ALARM | | Unallocated | (\$1,248.00) |
| | , | | | 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 | |
| | Procore: ≈ 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 # 009 : Emergency Lights

| # | SubJob | Cost Code | Description | Туре | Amount |
|---|--|-----------------------------|--------------------------|---------------------------------|------------|
| 1 | N/A | 26-0001 - 2.26A MC ELECTRIC | Emergency Light Circuits | Subcontract | \$ 250.00 |
| 2 | N/A | 01-2116 - CONTINGENCY | | Unallocated | (\$250.00) |
| | | | | 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 | |
| | Procore: ≈ 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 | |
| Г | Grand Total: | | | | \$0.00 |



PCO # 010 : Additional Data Drop

| # | SubJob | Cost Code | Description | Туре | Amount |
|---|---------------------------------------|--------------------------------------|--------------------------|---------------------------------|---------------|
| 1 | N/A | 17-0005 - ADD DATA DROPS | | Unallocated | |
| 2 | N/A | 26-0001 - 2.26A MC ELECTRIC | | Subcontract | \$ 13,800.00 |
| 3 | N/A | 17-0003 - EXISTING SEWER UNKNOWNS | | Unallocated | (\$10,800.00) |
| 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 |
| | | | Procore: ≈ | 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 # 011 : Flooring

| | 5 # 011 . Flooring | 1 | | | |
|--------------|---------------------------------------|--------------------------------------|--------------------------|---------------------------------|---------------|
| # | SubJob | Cost Code | Description | Туре | Amount |
| 1 | N/A | 17-0006 - FIRE ALARM | | Unallocated | (\$38,752.00) |
| 2 | N/A | 17-0004 - FINAL CLEAN | | Unallocated | (\$5,256.50) |
| 3 | N/A | 17-0003 - EXISTING SEWER UNKNOWNS | | Unallocated | (\$191.50) |
| 4 | N/A | 09-6000 - FLOORING | | Subcontract | \$ 44,200.00 |
| | 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 |
| | | | Procore: ≈ | 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 \$ 4,561.75

Net change by previously authorized Change Orders

The contract sum prior to this Change Order was

\$ 4,758,440.75

The contract sum would be changed by this Change Order in the amount of

\$ 0.00

The new contract sum including this Change Order will be

\$ 4,758,440.75

The contract time will not be changed by this Change Order

Terry Sukut (JGA Architects)

3395 Gabel Road, Suite 100 Billings Montana 59102

City of Miles City

PO Box 910

Miles City Montana 59301

Jackson Contractor Group, Inc.

PO Box 967

Missoula Montana 59806

Amy Lesh

10-22-25

SIGNATURE DATE **SIGNATURE** DATE **SIGNATURE** DATE

Olson Plumbing & Heating PO Box 375 / 600 34th Ave NW Sidney, MT 59270-0375 406-482-4027 / 406-482-4034 (F)

Date: 10/Sept/2025

To: Amy Lesh Jackson Group

From: Mitch Olson

Subject: Miles City Fire / Rescue Bldg / Miles City, MT

Amy,

The following is what I am quoting for the changing of the trench drain and relocation of the sand/oil interceptor at the Miles City Fire-Rescue Bldg / Mile City, MT:

- Shorten original trench drain
- Relocate sand/oil interceptor
- Add trench drain for one bay

Total for changes: \$1,013.00

Deduction: Deduction for 6 L1 Sinks that will not be used: \$330.00

Let me know if you have questions.

Thank you,

From: mc electric <mcelectric59301@gmail.com>

Sent: Tuesday, October 7, 2025 3:17 PM

To: Amy Lesh

Re: 28 46 21 - Rev 0 - Smoke & Heat Detector - MCFT - Approved Subject:

Follow Up Flag: Follow up Flag Status: Flagged

This change order would add one day and \$1,248.00

On Mon, Oct 6, 2025 at 9:41 AM Amy Lesh amyl@jacksoncontractorgroup.com> wrote:

Just sending another reminder on this one.

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: Amy Lesh

Sent: Wednesday, October 1, 2025 1:17 PM To: 'mc electric' < mcelectric59301@gmail.com >

Subject: RE: 28 46 21 - Rev 0 - Smoke & Heat Detector - MCFT - Approved

From: mc electric <mcelectric59301@gmail.com>
Sent: Wednesday, September 3, 2025 10:39 AM

To: Amy Lesh

Subject: Re: 2025.09.02 - MCFS - RFI #8 - Electrical v2.pdf

Follow Up Flag: Follow up Flag Status: Flagged

pricing for this change is \$250.00

On Wed, Sep 3, 2025 at 8:57 AM Amy Lesh amyl@jacksoncontractorgroup.com wrote:

Hey Eddie and Josh,

The owner would like some of the lighting circuits to be on the backup generator. Could you please provide pricing for this change? The attached document has the changes clouded.

Thanks,



AMY LESH

PROJECT MANAGER

amyl@jacksoncontractorgroup.com

 $\underline{www.jacksoncontractorgroup.com}$

PO Box 1298, Miles City, MT 59301

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









From: mc electric <mcelectric59301@gmail.com>
Sent: Wednesday, September 24, 2025 5:05 PM

To: Amy Lesh

Subject: Re: Miley City Fire Rescue - Additional Data

Follow Up Flag: Follow up Flag Status: Flagged

yes sorry, I talked with someone but can't remember who. it will \$13,800.00

On Wed, Sep 24, 2025 at 3:06 PM Amy Lesh amyl@jacksoncontractorgroup.com wrote:

Hey guys,

I don't think I every saw a price on this one, any chance you could get that put together for me?

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: Amy Lesh

Sent: Tuesday, August 12, 2025 11:26 AM



(406) 248-3411 www.floorxmt.com Proposal #: 250410 10/08/2025

TO

JACKSON CONTRACTOR GROUP 5800 US HIGHTWAY 93 S MISSOULA, MT 059804

PROJECT

MILES CITY FIRESTATION STOCK MATERIAL

| DESCRIPTION | QTY | U/M |
|--------------------------------|----------|-----|
| EXPEDITION MAGELLAN 35.96SF/CT | 5,717.64 | SF |
| RB4 | 1,920.00 | LF |
| LEVELING BUDGET | 80.00 | EA |
| LOGISTICS | 1.00 | EA |
| WOM-MOHAWK TUFF STRIDE | 12.44 | SY |
| GRT 1% | 1.00 | EA |

GRAND TOTAL: \$44,200.00

INCLUDES:

- -80 BAGS OF SELF LEVELING
- -5717 SF OF LVP
- -1920LF RUBER BASE

Closing



Proposal #: 250410 10/08/2025

Terms and Conditions

GUARANTEES: Contractor agrees to guarantee its workmanship for a period of one (1) year from the date of completion of the work. The contractor shall remove, replace, and/ or repair at its own expense its defective workmanship at any time within a period of one (1) year after completion of the work. Material warranties are provided by the manufacturers. Contractor does not manufacture material or guarantee it. Contractor will assist Owner in getting resolution on material claims, if necessary.

MANUFACTURER REQUIREMENTS: The Contractor will install all materials according to the manufacturer's installation instructions. Installation instructions often include specifications such as required ambient and/or substrate temperature and relative humidity values. Should job site conditions not meet manufacturer requirements, the Contractor will not start (or continue, if already in-work) the installation process until these requirements are met. Installation of materials outside of the manufacturer's requirements can void the manufacturer's warranty.

GENERAL: 1. Material and workmanship to meet the codes and requirements of all appropriate governmental authorities. 2. All work to be done in a neat and workmanlike manner. Contractor agrees to leave a workplace clean and orderly upon completion of both rough and finish work. All debris will be removed from the premises.

CHANGES: No changes to the scope of the work will be effective without a written change order signed by both the Contractor and Owner. Any changes to job site conditions or material selections, which affect Contractor's material usage, add labor costs, shipping costs, etc. will be an extra charge and will be executed in writing.

PAYMENTS: Contractor shall make application for payment to Owner once per month for the work completed in the prior month. Owner must make payment to Contractor within twenty-one (21) days of receipt of the application for payment.

Unpaid payment applications will accrue interest at the rate of twelve (12) percent per year. In addition, Owner is responsible for all costs of collecting unpaid payment applications, including legal fees.

*Payments made by credit card will incur a processing fee of 3.00%.

ENTIRE CONTRACT: This agreement contains all the terms, conditions, agreements, representations, and warranties agreed upon by the parties to this agreement relating to the subject of this agreement and supersede all prior agreements, negotiations, correspondence, understandings, undertakings, and communication of the parties, whether oral or written, respecting such subject matter. All parties acknowledge that he, she, or it has an opportunity to assist in the drafting of this agreement. Accordingly, the agreement should not be interpreted against any one party or draftsman.

GOVERNING LAW: This agreement shall be governed by, and interpreted and enforced in accordance with, the laws of the State of Montana and of the United States of America. The parties agree that Montana's Prompt Payment Act applies to this agreement.

SEVERABILITY: If any term, condition, agreement or other provision of this agreement, or the application thereof to any party or circumstances, shall be held to be invalid or unenforceable to any extent in any jurisdiction, then the remainder of this agreement and the application such term, condition, agreement, or other provision in any other jurisdiction or to persons or circumstances other than those as to whom or which it is held invalid or unenforceable, shall not be affected thereby, and each term, condition, agreement and other provision of this agreement shall be valid and enforceable to the fullest extent permitted by law.

DISPUTE RESOLUTION INCLUDING ARBITRATION: Any dispute between the parties concerning the interpretation of enforcement or this agreement must be settled by arbitration before a single arbitrator. Before pursuing arbitration, however, the parties must attempt negotiation and mediation. Mediation shall be done before a mediator is chosen by the parties. If they cannot agree on a mediator, then they each shall choose a legal representative and the two representatives shall agree on a mediator. If the parties cannot resolve their dispute by negotiation or mediation, they will proceed to arbitration. The arbitration must take place in the county in which the subject of the contract work is located. The parties to the arbitration will be entitled to conduct discovery in accordance with the Federal Rules of Civil procedure, subject to limitation by the arbitrator to secure just and efficient resolution of the dispute. The arbitration shall be done before a single arbitrator is chosen by the parties. If the parties cannot agree on the arbitrator, then they shall each choose a legal representative and the two representatives shall agree on an arbitrator. If the amount in controversy exceeds \$10,000, the arbitrator's decision must include a statement specifying in reasonable detail the basis for and computation of the amount of the award, if any. Each party to the mediation and/or arbitration shall bear its own costs and fees as well as one half of the cost of the mediator and/or arbitrator, however, a party substantially prevailing in the arbitration will also be entitled to recover such amount for its costs and attorney fees incurred in connection with the mediation and/or arbitration as may be determined by the arbitrator. Judgement upon the arbitration award may be entered in any court having jurisdiction. Nothing contained in this section, however, will prevent a party from seeking relief in a court having jurisdiction in situations in which injunctive relief may be appropriate. Also, nothing here in prevents the Co

| Signature | : | Signature: | |
|-----------|---------------|-------------------|--|
| Name: | CLINT STOVALL | Authorized Agent: | |
| Title: | Salesperson | Title: | |
| Date: | 10/08/2025 | Date: | |