



Miles City Office  
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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 #014: Soft Spot Repair**

<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>	5/ 01 /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>		<b>REVIEWED BY:</b>	
<b>DUE DATE:</b>		<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:**  
 Soft Spot Repair

This change is for the additional work required to repair the "soft spots" throughout the site, to ensure proper compaction and prep prior to pouring the concrete parking lot. There were 4 total locations that needed additional excavation, fabric laid, and additional fill and compaction. The total time and material costs for these repairs is \$9,150.00.

**ATTACHMENTS:**  
[Re MCFR -Soft spot change.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
030	Soft Spot Repair		0.00
<b>TOTAL:</b>			<b>\$0.00</b>

**CHANGE ORDER LINE ITEMS:**

**PCO # 030 : Soft Spot Repair**

#	SubJob	Cost Code	Description	Type	Amount
1	N/A	31-2329 - 2.03A/2.32A DIAMOND J	Soft Spot Repair	Subcontract	\$ 9,150.00
2	N/A	01-2116 - CONTINGENCY	Contingency	Unallocated	(\$9,150.00)
<b>Subtotal:</b>					<b>\$0.00</b>
<b>GL Insurance: 0.85% Applies to All Line Items</b>					<b>0.00</b>
<b>Builders Risk Insurance: 0.50% Applies to All Line Items</b>					<b>0.00</b>
<b>Procure: ≈ 0.19% Applies to All Line Items</b>					<b>0.00</b>
<b>P&amp;P Bond: 0.64% Applies to All Line Items</b>					<b>0.00</b>
<b>Fee: 5.00% Applies to All Line Items</b>					<b>0.00</b>
<b>MGRT: 1.00% Applies to All Line Items</b>					<b>0.00</b>
<b>Grand Total:</b>					<b>\$0.00</b>



**From:** Kirby McNamee <diamondj1504@live.com>  
**Sent:** Thursday, April 30, 2026 4:45 PM  
**To:** Amy Lesh  
**Subject:** Re: MCFR -Soft spot change

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Hi Amy-

Here are the other two digouts:

Area 3 - 30 cy @ \$75.00 - \$2,250.00  
Area 4 - 22 cy @ \$75.00 - \$1,650.00

So I get a total of \$9,150.00 for all 4

Thanks!

***Kirbye C. McNamee***



[diamondj1504@live.com](mailto:diamondj1504@live.com)

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**From:** Kirby McNamee <[diamondj1504@LIVE.COM](mailto:diamondj1504@LIVE.COM)>  
**Sent:** Friday, April 17, 2026 12:47 PM  
**To:** Amy Lesh <[amyl@jacksoncontractorgroup.com](mailto:amyl@jacksoncontractorgroup.com)>  
**Subject:** Re: MCFR -Soft spot change

Ok, sorry this took me so long, I had to get John into the office!

Dig out, haul off spoils, haul in city supplied concrete base, place fabric and fill. \$75/cy

So far we have 2, but I know Russ is working on another one today:

Area 1 - 30 cy @ \$75 - \$2,250.00  
Area 2 - 40 cy @ \$75 - \$3,000.00

So, \$5,250 total right now.

Let me know if you need anything else, I will get you the cost for today's as soon as I have the paperwork.

***Kirbye C. McNamee***



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