REPORT OF ACTION

PUBLIC WORKS PROJECTS EVALUATION COMMITTEE

Project No. TN-24-A1 | Type: Final Balancing Change Order #7

Location: 12th Ave N, 15th Ave N, 47th St & 45th St | Date of Hearing: 7/13/2026

Routing	Date
City Commission	7/20/2026
PWPEC File	X
Project File	Leroy Grant

The Committee reviewed a communication from Project Manager, Leroy Grant, regarding Final Balancing Change Order #7 in the amount of $8,365.60, which reconciles the final quantities as measured in the field.

Staff is seeking approval of Final Balancing Change Order #7 in the amount of $8,365.60, which brings the total contract amount to $269,375.26.

On a motion by Nicole Crutchfield, seconded by Susan Thompson, the Committee voted to recommend approval of Final Balancing Change Order #7 to Eagle River Utility Solutions.

RECOMMENDED MOTION

Concur with the recommendations of PWPEC and approve Final Balancing Change Order #7 in the amount of $8,365.60, bringing the total contract amount to $269,375.26, to Eagle River Utility Solutions.

PROJECT FINANCING INFORMATION:

Recommended source of funding for project: Cass County Funds

	Yes No
Developer meets City policy for payment of delinquent specials	N/A
Agreement for payment of specials required of developer	N/A
Letter of Credit required (per policy approved 5-28-13)	N/A

COMMITTEE	Present	Yes	No	Unanimous
				☑
Josh Boschee, Mayor	☑	☑	☐	
Nicole Crutchfield, Director of Planning	☑	☑	☐	
Gary Lorenz, Fire Chief	☑	☑	☐	Ryan Erickson
Brenda Derrig, Assistant City Administrator	☐	☐	☐	
Ben Dow, Director of Operations	☐	☐	☐	
Tom Knakmuhs, City Engineer	☑	☑	☐	
Susan Thompson, Finance Director	☑	☑	☐	

ATTEST:

Tom Knakmuhs, P.E.
City Engineer

C: Kristi Olson

THE CITY OF
Fargo
FAR MORE

Engineering Department
225 4th Street North
Fargo, ND 58102
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Email feng@FargoND.gov
www.FargoND.gov

Memorandum

To: Members of PWPEC

From: Leroy Grant, Project Manager

Date: July 2, 2026

Re: Project No. TN-24-A1 – Final Balancing Change Order #7

Background:

Project No.TN-24-A1 involves the installation of fiber optic cable along 12th Avenue North, between 45th Street North and 47th Street North, and along 47th Street North, between 12th Avenue North and 15th Avenue North. This project will support the establishment of the new Red River Regional Dispatch Center by providing the necessary fiber optic infrastructure.

Eagle River Utility Solutions is the Prime Contractor for this project.

Final Balancing Change Order #7

Attached is Final Balancing Change Order #7 in the amount of $8,365.60. The Contractor met the requirements of the contract and it has been accepted by the City. This FBCO reconciles the estimated quantities used in the contract with the final quantities as measured in the field.

Original Contract:	$	235,468.80
Change Order #1-6	$	25,540.86
FBCO #7	$	8,365.60
Total Contract:	**$**	**269,375.26**

Recommended Motion:

Approve Final Balancing Change Order #7 in the amount of $8,365.60 for Project No. TN-24-A1.

LG/klb
Attachment

CHANGE ORDER REPORT
FIBEROPTIC COMMUNICATION IMPROVEMENTS
PROJECT NO. TN-24-A1
RED RIVER REGIONAL DISPATCH CENTER FIBEROPTIC INSTALLATION

Final Balancing Change Order

Change Order No 7 **Change Order Date** 6/30/2026
Contractor Eagle River Utility Solutions

This change is made under the terms of or is supplemental to your present contract, if and when approved, you are ordered to perform the work in accordance with the additions, changes, or alterations hereinafter described.

EXPLANATION OF CHANGE Change Order # 7
Final Balancing Change Order

Section	Line No	Item Description	Unit	Orig Cont Qty	Prev C/O Qty	Prev Cont Qty	Curr C/O Qty	Tot Cont Qty	Unit Price ($)	C/O Ext Price ($)
Miscellaneous	1	F&I Conduit 2" Dia	LF	6345	0	6536	250	6786	$7.80	$1,950.00
	2	F&I Fiber Optic Cable - 144SM	LF	14000		14000	-264	13736	$3.35	-$884.40
	3	F&I Fiber Vault	EA	6		6	1	7	$7,300.00	$7,300.00
									Miscellaneous Sub Total	**$8,365.60**

Summary

Source Of Funding	Cass County Funds
Net Amount Change Order # 7 ($)	$8,365.60
Previous Change Orders ($)	$25,540.86
Original Contract Amount ($)	$235,468.80
Total Contract Amount ($)	$269,375.26

I hereby accept this order both as to work to be performed and prices on which payment shall be based.

APPROVED		APPROVED DATE	
For Contractor	Brent Pascion	Department Head	T-Cee
Title	Senior Project Manager	Mayor	
		Attest	