

REPORT OF ACTION

PUBLIC WORKS PROJECTS EVALUATION COMMITTEE

Improvement District No. BN-24-B1

Type: Final Balancing Change Order #5

Location: 44th St N, north of 40th Ave N (Cass Hwy 20) Date of Hearing: 7/13/2026

<u>Routing</u>	<u>Date</u>
City Commission	<u>7/20/2026</u>
PWPEC File	<u>X</u>
Project File	<u>Tyler Jacobs</u>

The Committee reviewed a communication from Project Manager, Tyler Jacobs, regarding Final Balancing Change Order #5 in the amount of \$10,142.27, which reconciles the final quantities as measured in the field.

Staff is seeking approval of Final Balancing Change Order #5 in the amount of \$10,142.27, which brings the total contract amount to \$9,966,155.83.

On a motion by Nicole Crutchfield, seconded by Susan Thompson, the Committee voted to recommend approval of Final Balancing Change Order #5 to Dakota Underground.

RECOMMENDED MOTION

Concur with the recommendations of PWPEC and approve Final Balancing Change Order #5 in the amount of \$10,142.27, bringing the total contract amount to \$9,966,155.83 to Dakota Underground.

PROJECT FINANCING INFORMATION:

Recommended source of funding for project: _____ Special Assessments _____

Developer meets City policy for payment of delinquent specials
Agreement for payment of specials required of developer
Letter of Credit required (per policy approved 5-28-13)

<u>Yes</u>	<u>No</u>
<u>N/A</u>	<u> </u>
<u>N/A</u>	<u> </u>
<u>N/A</u>	<u> </u>

COMMITTEE

Josh Bosch, Mayor
Nicole Crutchfield, Director of Planning
Gary Lorenz, Fire Chief
Brenda Derrig, Assistant City Administrator
Ben Dow, Director of Operations
Tom Knakmuhs, City Engineer
Susan Thompson, Finance Director

<u>Present</u>	<u>Yes</u>	<u>No</u>	<u>Unanimous</u>
☒	☒	☐	☒
☒	☒	☐	<u> </u>
☒	☒	☐	<u>Ryan Erickson</u>
☐	☐	☐	<u> </u>
☐	☐	☐	<u> </u>
☒	☒	☐	<u> </u>
☒	☒	☐	<u> </u>

ATTEST:

C: Kristi Olson



Tom Knakmuhs, P.E.
City Engineer

Memorandum

To: Members of PWPEC
From: Tyler Jacobs, Project Manager
Date: July 8, 2026
Re: Improvement District No. BN-24-B1 – Final Balancing Change Order #5

Background:

Improvement District No. BN-24-B1 is for the new construction of underground utilities, concrete pavement, streetlights and incidentals on 44th Street North, North of 40th Avenue North in The Interstate Business Addition.

The attached Final Balancing Change Order #5, in the amount of \$10,142.27, reconciles the estimated quantities used in the contract with the final quantities as measured in the field.

The original contract bid price for this project was \$9,841,796.56 and this FBCO will bring the final contract amount to \$9,966,155.83 (1.26% Increase). This Improvement District is funded 100% through Special Assessments.

Recommended Motion:

Approve Final Balancing Change Order #5 in the amount of \$10,142.27 to Dakota Underground.

TMJ/klb
Attachment

**CHANGE ORDER REPORT
NEW PAVING AND UTILITY CONSTRUCTION
IMPROVEMENT DISTRICT NO. BN-24-B1**

Final Balancing
Change Order

ON 44TH STREET NORTH, NORTH OF 40TH AVENUE NORTH (CASS HWY 20)

Change Order No
Contractor

5
Dakota Underground Co Inc

Change Order Date

7/7/2026

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 # 5

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 (\$)
Sanitary Sewer	1	F&I Manhole GB	EA	16		16	-1	15	\$4,000.00	-\$4,000.00
	2	F&I Manhole w/Int Drop 8' Dia Reinf Conc	EA	1		1	-0.33	0.67	\$60,000.00	-\$19,800.00
	5	F&I 1-1/4" Trench Found Rock 4" thru 12" Dia	LF	4821		4821	-4821	0	\$0.01	-\$48.21
	6	F&I Pipe SDR 26 - 6" Dia PVC	LF	32		32	81	113	\$52.00	\$4,212.00

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 (\$)
	7	F&I Pipe SDR 26 - 8" Dia PVC	LF	646		646	-117	529	\$60.00	-\$7,020.00
	10	F&I Pipe w/GB SDR 26 - 8" Dia PVC	LF	361		361	30.5	391.5	\$150.00	\$4,575.00
	13	F&I Force Main - Fittings	LB	384		384	66	450	\$23.00	\$1,518.00
Sanitary Sewer Sub Total										-\$20,563.21
Change Order 3	25	Special Bid Item A	LS	0.21999999999999997	0	1	0.22	1.22	\$4,730.00	\$1,040.60
Change Order 3 Sub Total										\$1,040.60
Water Main	26	F&I Fittings C153 Ductile Iron	LB	4487		4487	-112	4375	\$13.20	-\$1,478.40
	27	F&I Hydrant - Restrained Joint	EA	8		8	1	9	\$6,150.00	\$6,150.00
	28	F&I Hydrant Ext. 12" High	EA	1		1	1	2	\$1,700.00	\$1,700.00
	31	F&I 1-1/4" Trench Found Rock 4" thru 12" Dia	LF	86		86	-86	0	\$0.01	-\$0.86

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 (\$)
	32	F&I 1-1/4" Trench Found Rock 14" thru 24" Dia	LF	4469		4469	-4469	0	\$0.01	-\$44.69
	34	F&I Pipe C900 DR 18 - 6" Dia PVC	LF	86		86	40	126	\$40.00	\$1,600.00
	35	F&I Pipe C900 DR 18 - 16" Dia PVC	LF	4465		4465	15	4480	\$72.00	\$1,080.00
	36	F&I Pipe w/GB C900 DR 18 - 6" Dia PVC	LF	42		42	17	59	\$70.00	\$1,190.00
Water Main Sub Total										\$10,196.05
Storm Sewer	43	F&I Manhole 5' Dia Reinf Conc	EA	3		3	-1	2	\$5,500.00	-\$5,500.00
	44	F&I Manhole 6' Dia Reinf Conc	EA	3		3	1	4	\$7,300.00	\$7,300.00
	47	F&I Inlet - Manhole (MHI) 4' Dia Reinf Conc	EA	16		16	-6	10	\$4,500.00	-\$27,000.00

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 (\$)
	48	F&I Inlet - Single Box (SBI) Reinf Conc	EA	4		4	6	10	\$2,900.00	\$17,400.00
	50	F&I 1-1/4" Trench Found Rock 14" thru 24" Dia	LF	1397		1397	-1397	0	\$0.01	-\$13.97
	51	F&I 1-1/4" Trench Found Rock 27" thru 36" Dia	LF	1167		1167	-1167	0	\$0.01	-\$11.67
	52	F&I 1-1/4" Trench Found Rock 42" thru 54" Dia	LF	2153		2153	-2153	0	\$0.01	-\$21.53
	53	F&I 1-1/4" Trench Found Rock 60" Plus Dia	LF	133		133	-133	0	\$0.01	-\$1.33
	57	F&I Pipe 24" Dia	LF	157		157	-23	134	\$75.00	-\$1,725.00
	62	F&I Pipe 36" Dia Reinf Conc	LF	69		69	-7	62	\$134.00	-\$938.00

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 (\$)
	64	Remove Pipe All Sizes All Types	LF	399		399	-92	307	\$25.00	-\$2,300.00
	66	F&I Pipe w/GB 24" Dia	LF	53		53	32	85	\$110.00	\$3,520.00
	72	F&I Slope Protection 5" Thick Reinf Conc	SY	59		59	185	244	\$150.00	\$27,750.00
Storm Sewer Sub Total										\$18,458.50
Paving	73	Remove Tree	EA	52		52	-2	50	\$200.00	-\$400.00
	86	F&I Crushed Conc - 10" Thick	SY	1175		1175	-640.63	534.37	\$18.00	-\$11,531.34
	89	Install Salvaged Gravel 7" Thick	SY	1075		1075	63	1138	\$5.00	\$315.00
	94	F&I Driveway 7" Thick Reinf Conc	SY	291		291	9	300	\$88.00	\$792.00
	95	F&I Asphalt Pavement FAA 43 w/ PG58H-34	Ton	979.9999999999999		979.9999999999999	81.33	1061.33	\$105.00	\$8,539.65

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 (\$)
	96	Casting to Grade - Blvd	EA	29		29	2	31	\$300.00	\$600.00
	97	Casting to Grade - no Conc	EA	21		21	1	22	\$400.00	\$400.00
	100	Mulching Type 1 Hydro	SY	34165		34165	45388.5	79553.5	\$0.51	\$23,148.14
	101	Seeding Type C	SY	34165		34165	20186.4	54351.4	\$0.35	\$7,065.24
Paving Sub Total										\$28,928.68
Street Lights	105	F&I Innerduct 1.5" Dia	LF	4000		4000	-176	3824	\$6.30	-\$1,108.80
Street Lights Sub Total										-\$1,108.80
Flood Mitigation	118	F&I Pipe 48" Dia Reinf Conc	LF	242		242	-8	234	\$260.00	-\$2,080.00
	121	F&I Crushed Conc - 9" Thick	SY	1138		1138	-1138	0	\$16.00	-\$18,208.00
Flood Mitigation Sub Total										-\$20,288.00
Erosion Control	122	Mulching Type 2 Straw	SY	65900		65900	-30140.4	35759.6	\$0.15	-\$4,521.06

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 (\$)
	127	F&I Erosion Control Blanket Type 3	SY	5775		5775	-836.2	4938.8	\$2.50	-\$2,090.50
	128	Silt Fence - Standard	LF	4413		4413	-664	3749	\$2.50	-\$1,660.00
	129	Inlet Protection - New Inlet	EA	18		18	7	25	\$250.00	\$1,750.00
Erosion Control Sub Total										-\$6,521.56

Summary

Source Of Funding	Special Assessment
Net Amount Change Order # 5 (\$)	\$10,142.27
Previous Change Orders (\$)	\$114,217.00
Original Contract Amount (\$)	\$9,841,796.56
Total Contract Amount (\$)	\$9,966,155.83

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

CONTRACT DATES**Current Substantial Completion Date**

10/2/2025

Additional Days Substantial Completion

0

New Substantial Completion Date

10/2/2025

Current Final Completion Date

3/16/2026

Additional Days Final Completion

0

New Final Completion Date

3/16/2026

Interim Completion Dates

APPROVED	<i>Jared Heller</i>	APPROVED DATE	
For Contractor	Dakota Underground Company	Department Head	<i>T. Lee</i>
Title	Project Manager	Mayor	
		Attest	