

REPORT OF ACTION

PUBLIC WORKS PROJECTS EVALUATION COMMITTEE

Project No. SR-26-A1

Type: Change Order #1 & Time Extension

Location: Citywide

Date of Hearing: 7/27/2026

Routing

Date

City Commission

8/3/2026

PWPEC File

X

Project File

Brandon Beaudry

The Committee reviewed a communication from Project Manager, Brandon Beaudry, regarding Change Order #1 in the amount of \$155,573.00 for additional work, as well as a 31-day time extension to the Substantial and Final Completion Dates, bring them to October 26, 2026 and November 16, 2026, respectively.

Staff is recommending approval of Change Order #1 in the amount of \$155,573.00, bringing the total contract amount to \$1,184,825.50, and the time extension to the Substantial and Final Completion Dates.

On a motion by Brenda Derrig, seconded by Susan Thompson, the Committee voted to recommend approval of Change Order #1 and the time extension to Border States Paving.

RECOMMENDED MOTION

Concur with the recommendations of PWPEC and approve Change Order #1 in the amount of \$155,573.00, bringing the total contract amount to \$1,184,825.50, and the 31-day time extension to the Substantial and Final Completion Dates, bring them to October 26, 2026 and November 16, 2026, respectively, to Border States Paving.

PROJECT FINANCING INFORMATION:

Recommended source of funding for project: Sales Tax & Special Assessments

	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	☒	☒	☐	Mark Williams
Gary Lorenz, Fire Chief	☒	☒	☐	
Brenda Derrig, Assistant City Administrator	☒	☒	☐	
Ben Dow, Director of Operations	☒	☒	☐	
Tom Knakmuhs, City Engineer	☒	☒	☐	
Susan Thompson, Finance Director	☒	☒	☐	

ATTEST:

C: Kristi Olson



Tom Knakmuhs, P.E.
City Engineer

Memorandum

To: Members of PWPEC
From: Brandon Beaudry, Project Manager
Date: July 24, 2026
Re: Project No. SR-26-A1 - Change Order #1 & Time Extension

Background:

Project No. SR-26-A1 is for Sidewalk & Shared Use Path Rehab/Reconstruction. This change order is for additional spot repair sidewalk added to the contract through public complaints, as well as, heaved sidewalk located through the City due to extreme heat. The repairs are located at various areas Citywide.

This change order also includes reconstruction of sidewalk at the Fargodome, requested by the Property Owner.

The attached change order is in the amount of \$155,573, which increases the total contract amount to \$1,184,825.50, for additional work as shown on Change Order #1. A description of the additional work can be seen on page 2 & 3 of the Memorandum.

Border States Paving is also requesting a 31-day time extension to complete the additional sidewalk reconstruction work added to the contract.

This project is being funded by Sales Tax and Special Assessments.

Recommended Motion:

Approve Change Order #1 in the amount of \$155,573 and a 31-day time extension (as shown below) for Project No. SR-26-A1.

Original Completion Dates	Revised Previously	Revised This Memo
Substantial – September 25, 2026 Final – October 16, 2026	- -	Substantial – October 26, 2026 Final – November 16, 2026

BGB/klb
Attachment

C: Tom Knakmuhs
Matt Jennings

SR-26-A1 ADDITONAL SIDEWALK

- A. 555 8th Ave S Near 434 7th Ave S
- B. 1702 2nd Ave S
- C. 3501 23rd Ave S
- D. 3024 32nd St S
- E. 1701 8th St S
- F. 1742 9th St S
- G. 1101 17th Ave S
- H. 1617 7th St S
- I. 2201 South Flickertail Drive S
- J. 2214/2220 North Flickertail Drive South
- K. 1632 Flickertail Circle S
- L. 1530 23rd St S
- M. 3654 Merrifield Drive S
- N. 1801 23rd Ave S
- O. 58th Ave S / 27th St S (ADA at Park)
- P. 3207 11th St S & 3200 11th St S
- Q. 3107 Westgate Drive S
- R. 3590 Fillmore St S
- S. 1501 42nd St S
- T. 44th Ave S @ Woodhaven Park
- U. 42nd St S / 40th Ave S
- V. 42nd St S / 33rd Ave S NW Corner
- W. 5931 24th St S – 5855 24th St S
- X. 4891 45th St S
- Y. 4282 54th Ave S
- Z. 36th Ave S / 42nd St S
- AA. Heaved sidewalk 9th Ave S / 38th St S
- BB. 17th St S / 70th Ave S SW Corner
- CC. 1600 70th Ave S
- DD. 36th ST S / 40th Ave S SW corner

- EE. 16th Street S / 1st Ave S Corner
- FF. 32nd St S / 64th Ave S NE Corner
- GG. 2207 Centennial Rose Drive S.
- HH. 6035 27th St S 58TH AVE S / 21ST ST S
- II. 25th ST S / I-94 North of Interstate off ramp
- JJ. 4147 66th St S
- KK. 4120 40th St S
- LL. 1622 8th ST S
- MM. 52nd Ave S between Cemetery and Rose Creek Blvd.
- NN. University Drive S (South of 37th Ave S west side of road near tree)
- OO. 5th Ave S / 21st St S
- PP. 5th Ave S / 16th ST S
- QQ. 1800 University Drive N (Fargodome)



CHANGE ORDER REPORT
SIDEWALK & SHARED USE PATH REHAB/RECONSTRUCTION
PROJECT NO. SR-26-A1
VARIOUS AREAS CITY WIDE

Change Order No
Contractor

1
Border States Paving Inc

Change Order Date

7/20/2026

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 # 1

This change order is for additional sidewalk added regarding complaints of trip hazards, heaved sidewalk, broken sidewalk in need of repair. Please see sheet attached of sidewalk repair list.

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 (\$)
Assessed	1	Rem & Repl Sidewalk 4" Thick Reinf Conc	SY	5612		5612	250	5862	\$95.30	\$23,825.00
	2	Rem & Repl Driveway 6" Thick Reinf Conc	SY	855		855	460	1315	\$128.00	\$58,880.00
	4	F&I Sidewalk 4" Thick Reinf Conc	SY	40		40	125	165	\$72.00	\$9,000.00
	5	F&I Sidewalk 6" Thick Reinf Conc	SY	40		40	140	180	\$74.10	\$10,374.00
	Assessed Sub Total									\$102,079.00
City Cost	8	Rem & Repl Curb & Gutter	LF	160		160	70	230	\$77.30	\$5,411.00
	9	Rem & Repl Sidewalk 4" Thick Reinf Conc	SY	2163		2163	260	2423	\$95.30	\$24,778.00
	10	Rem & Repl Sidewalk 6" Thick Reinf Conc	SY	290		290	85	375	\$128.00	\$10,880.00
	13	F&I Det Warn Panels Cast Iron	SF	168		168	140	308	\$62.00	\$8,680.00
	17	Mulching Type 1 Hydro	SY	5000		5000	350	5350	\$5.35	\$1,872.50
	18	Seeding Type B	SY	5000		5000	350	5350	\$5.35	\$1,872.50

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 (\$)
City Cost Sub Total										\$53,494.00

Summary

Source Of Funding	Sidewalk Assessments, Sales Tax Funds - Infrastructure - 420
Net Amount Change Order # 1 (\$)	\$155,573.00
Previous Change Orders (\$)	\$0.00
Original Contract Amount (\$)	\$1,029,252.50
Total Contract Amount (\$)	\$1,184,825.50

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**

9/25/2026

Additional Days Substantial Completion

31

New Substantial Completion Date

10/26/2026

Current Final Completion Date

10/16/2026

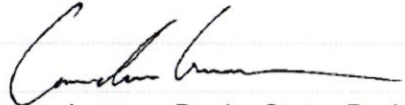
Additional Days Final Completion

31

New Final Completion Date

11/16/2026

Interim Completion Dates

APPROVED		APPROVED DATE	
For Contractor	Camden Larson - Border States Paving	Department Head	
Title	Project Manager	Mayor	
		Attest	