

REPORT OF ACTION

PUBLIC WORKS PROJECTS EVALUATION COMMITTEE

Project No. UR-26-A1

Type: Change Order #2

Location: Citywide

Date of Hearing: 7/27/2026

<u>Routing</u>	<u>Date</u>
City Commission	8/3/2026
PWPEC File	X
Project File	Jacob Dethloff

The Committee reviewed a communication from Project Manager, Jacob Dethloff, regarding Change Order #1 in the amount of \$59,565.00 for additional work.

Staff is recommending approval of Change Order #1 in the amount of \$59,565.00, bringing the total contract amount to \$456,428.00.

On a motion by Brenda Derrig, seconded by Susan Thompson, the Committee voted to recommend approval of Change Order #1 to Key Contracting, Inc.

RECOMMENDED MOTION

Concur with the recommendations of PWPEC and approve Change Order #1 in the amount of \$59,565.00, bringing the total contract amount to \$456,428.00 to Key Contracting, Inc.

PROJECT FINANCING INFORMATION:

Recommended source of funding for project: Storm Sewer Utility Funds

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)

Yes	No
N/A	
N/A	
N/A	

COMMITTEE

Josh Boschee, 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

Present	Yes	No	Unanimous
☐	☐	☐	☒
☒	☒	☐	Mark Williams
☒	☒	☐	
☒	☒	☐	
☒	☒	☐	
☒	☒	☐	
☒	☒	☐	

ATTEST:

C: Kristi Olson


Tom Knakmuhs, P.E.
City Engineer

Memorandum

To: Members of PWPEC
From: Jacob Dethloff, Project Engineer
Date: July 23, 2026
Re: Project No. UR-26-A1 - Change Order #2

Background:

Project No. UR-26-A1 is for repairing various storm sewer location around the City of Fargo. Examples being sinkholes, stormwater outlets, and busted/disconnected stormwater pipes.

Key contracting is the Prime Contractor on this project.

This is an increased cost/no time added change order.

Public Works notified the Stormwater Engineering Team that a 12-inch reinforced concrete pipe (RCP) storm sewer located beneath 13th Avenue South at the intersection with 14½ Street South requires immediate attention. The storm water pipe is significantly deformed and concaving in certain areas, which could lead to a potential collapse/sinkhole in the roadway.

Key Contracting will begin this project quickly to reduce the chances of the pipe failing.

Recommended Motion:

Approve Change Order #2 for Project No. UR-26-A1 in the amount of **\$59,565.00**.

JRD/klb

Attachment:

- Signed Change Order Report



**CHANGE ORDER REPORT
STORM SEWER AREA REPAIRS
PROJECT NO. UR-26-A1
VARIOUS SITES CITY WIDE**

Change Order No 2
Contractor Key Contracting Inc

Change Order Date 7/13/2026

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 # 2

Added a Storm Sewer Area Repair site: Site 21 - 14.5 St S & 13 Th Ave S.

A 12" concrete stormwater pipe roughly 5" underneath 13th Ave S and 14.5 st S intersection is in Immediate Attention.

This CO is a increase of Cost/no time. The price of this extra site came out to be \$59,565.00

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 (\$)
Change Order 2	37	Mobilization	LS	0	1	0	1	1	\$4,000.00	\$4,000.00
	38	Remove Pavement All Thicknesses All Types	SY	64	36	0	100	100	\$28.00	\$2,800.00
	39	Repair Inlet	EA	0		0	1	1	\$2,800.00	\$2,800.00
	40	F&I Pipe 12" Dia Reinf Conc	LF	0		0	40	40	\$410.00	\$16,400.00
	41	Clean & Seal Concrete Joints	LF	0		0	1	1	\$1,600.00	\$1,600.00
	42	F&I Curb & Gutter Standard (Type II)	LF	0		0	10	10	\$105.00	\$1,050.00
	43	F&I Pavement 10" Thick Doweled Conc	SY	0		0	100	100	\$255.00	\$25,500.00
	44	Inlet Protection - Existing Inlet	EA	0		0	4	4	\$300.00	\$1,200.00
	45	Traffic Control - Type 2	LS	0		0	1	1	\$4,215.00	\$4,215.00
Change Order 2 Sub Total										\$59,565.00

Summary

Source Of Funding	Storm Sewer Utility
Net Amount Change Order # 2 (\$)	\$59,565.00
Previous Change Orders (\$)	\$6,018.00
Original Contract Amount (\$)	\$390,845.00
Total Contract Amount (\$)	\$456,428.00

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	Current Final Completion Date
10/2/2026	11/6/2026
Additional Days Substantial Completion	Additional Days Final Completion
0	0
New Substantial Completion Date	New Final Completion Date
10/2/2026	11/6/2026
Interim Completion Dates	

APPROVED
For Contractor
Title

Steve Carr
Key Contracting
VP

APPROVED DATE
Department Head
Mayor
Attest

T-CEE