

Technical Advisory Group Recommendation

Meeting Date: 07/18/2017

RECOMMENDATION FOR ACTION:

The Technical Advisory Group has reviewed and recommends approval of the following Contract Action(s).

SUMMARY OF CONTRACTING ACTION:

Per the contract review and approval procedures, Section 5.C(2), that were adopted by the Diversion Authority on November 10, 2016, the Owner’s Program Management Consultant (PMC) or Engineer of Record (EOR) shall submit a construction Change Order request to the Technical Advisory Group. The Technical Advisory Group shall review the Change Order request during its next regular meeting after receiving the Change Order request, and make a recommendation as to approval or denial of the Change Order request.

The Owner’s Representative has reviewed and recommends the following Contract Action(s):

Description	Budget Estimate (\$)
WP-42F.1S: Industrial Builders Inc. <i>Change Order #17</i>	\$7,053.34
<ul style="list-style-type: none"> WP-42F.1S, 2nd Street North (South of Pump Station) – Add Sidewalk Drain 	

Summary of Contracting History and Current Contract Action:

Original Agreement or Amendment	Previous Project Cost	Budget (\$) Change	Revised Project Cost	Project Start	Project Completion	Comments
Original Contract	0.00	0.00	16,184,905.85	08-Oct-15	15-Jun-17	Contract Award recommended to lowest responsive bidder, Industrial Builders, Inc.
Change Order No. 1	16,184,905.85	0.00	16,184,905.85	08-Oct-15	15-Jul-17	Adds 30 days to the Contract Time, revises Interim Milestone A work items, and adds an option for descopeing a portion of the Work
Change Order No. 2	16,184,905.85	169,490.20	16,354,396.05	08-Oct-15	15-Jul-17	Incorporates Work revisions to allow work around utility lines
Change Order No. 3	16,354,396.05	96,806.17	16,451,202.22	08-Oct-15	15-Jul-17	Water main, traffic poles, traffic control plan, Milestone A scope
Change Order No. 4	16,451,202.22	6,985.96	16,458,188.18	08-Oct-15	15-Jul-17	Bridge Lighting, concrete disposal, winter traffic control, extend 4 th St signal mods requirement
Change Order No. 5	16,458,188.18	68,743.01	16,526,931.19	08-Oct-15	15-Jul-17	Concrete grading within pump station, Unit price change, additional H Pile, bridge abutment seal, traffic signals, bridge abutment concrete disposal and floodwall connections.

Original Agreement or Amendment	Previous Project Cost	Budget (\$) Change	Revised Project Cost	Project Start	Project Completion	Comments
Change Order No. 6	16,526,931.19	89,243.21	16,616,174.40	08-Oct-15	15-Jul-17	10 Feet of additional flood wall, incentive and disincentive changes to the Agreement.
Change Order No. 7	16,616,174.40	16,378.55	16,632,552.95	08-Oct-15	22-Jul-17	Tee Manhole Addition, SS-10 Manhole Revision
Change Order No. 8	16,632,552.95	257,901.37	16,890,454.32	08-Oct-15	22-Jul-17	Differing Subsurface Conditions, floating castings
Change Order No. 9	16,890,454.32	(55,349.74)	16,835,104.58	08-Oct-15	22-Jul-17	Differing Subsurface Condition, Wall Penetrations, CenturyLink Concrete Removal, Furnish and Install Signal Light Pull Boxes, City Hall Construction Accommodation and Misc. Items
Change Order No. 10	16,835,104.58	32,505.68	16,867,610.26	08-Oct-15	22-Jul-17	Disposal of 2B Vault, Differing Subsurface Conditions – Silo Disposal in Case Plaza, and Floodwall Cap Modification
Change Order No. 11	16,867,610.26	52,242.85	16,919,853.11	08-Oct-15	22-Jul-17	Differing Subsurface Conditions July Removals, Repair Storm Manholes, Contaminated Soils Removal, Storm Structure ST-8 Cover, Impressioned Concrete Modifications, Administrative – Accounting Change, Administrative – Owner’s Rep and Engineer Roles and Responsibilities Change
Change Order No. 12	16,919,853.11	85,411.36	17,004,753.35	08-Oct-15	22-Jul-17	Differing Subsurface Conditions, Repair Storm Manholes
Change Order No. 13	17,004,735.35	75,899.63	17,080,652.98	08-Oct-15	22-Jul-17	Utility Vault Adjustment, 1 st Ave N Bridge Spall Removal, 42A2 Pump Station Elevation Discrepancy, Flared End Section Riprap, Case Plaza Parking Lot
Change Order No. 14	17,080,652.98	81,306.44	17,154,700.72	08-Oct-15	22-Jul-17	Streetlight Modifications, City of Fargo Library Landscaping, Epoxy Paint, Differing Site Conditions, 3 rd Street Lighting Modifications, 1 st Ave Plaza Bench Modifications, and Topsoil Import
Change Order No. 15	17,154,700.72	(416,726.77)	16,737,973.95	08-Oct-15	22-Jul-17	WP42A2 Gate Transfer; Quantity Balancing and Differing Subsurface Conditions
Change Order No. 16	16,737,490.08	101,473.05	16,838,963.13	08-Oct-15	14-Nov-17	Diesel Generator Modifications, Landscaping, Case Plaza Parking Lot Striping, and Balance Quantities of Unit Rate Items

Original Agreement or Amendment	Previous Project Cost	Budget (\$) Change	Revised Project Cost	Project Start	Project Completion	Comments
Change Order No. 17	16,838,963.13	7,053.34	16,846,016.47	08-Oct-15	14-Nov-17	Add lump sum bid item 0266 Sidewalk Drain (includes pavement removal, installation of area drain, tying the drain into the storm sewer and repaving the area).

DISCUSSION

Change Order No. 17 adds new scope to total an increase of \$7,053.34 to the Contract Price. The Change Order consists of the following items:

1. Drainage Issue on the South Side of 1st Avenue Bridge – The area at the Southeast corner of 2nd Street North and 1st Avenue experiences slow drainage of stormwater and the following work was requested by the Owner to improve drainage in this area.
 - a. This change item incorporates the cost to modify the sidewalk and add an area drain. The work includes pavement removal, installation of the area drain, connecting the drain to the storm sewer, and repaving the area. There is no schedule change associated with this change item.

ATTACHMENT(S):

1. Change Order 17
2. Change Order 17 Unit Price Schedule
3. Change Order 17 Plan Sheet

Submitted by:

John W. Glatzmaier

 John Glatzmaier
 CH2M
 Metro Flood Diversion Project

July 14, 2017

 Date

 Nathan Boerboom, Diversion Authority Project Manager
 Concur: July 17, 2017 Non-Concur: _____

 Robert Zimmerman, Moorhead City Engineer
 Concur: July 14, 2017 Non-Concur _____

 Mark Bittner, Fargo Director of Engineering
 Concur: July 19, 2017 Non-Concur: _____

 Jason Benson, Cass County Engineer
 Concur: July 17, 2017 Non-Concur _____

 David Overbo, Clay County Engineer
 Concur: July 15, 2017 Non-Concur: _____

 Jeff Ebsch, Assistant Cass County Engineer, Diversion Authority Project Manager
 Concur: July 19, 2017 Non-Concur _____



Change Order No. 17

Date of Issuance:	<u>7/7/2017</u>	Effective Date:	<u>7/7/2017</u>
Owner:	<u>Metro Flood Diversion Authority</u>	Owner's Contract No.:	<u>WP-42F.1S</u>
Owner's Representative:	<u>CH2M HILL Engineers, Inc.</u>	Owner's Representative Project No.:	<u>435534</u>
Contractor:	<u>Industrial Builders, Inc.</u>	Contractor's Project No.:	<u></u>
Engineer:	<u>Houston-Moore Group, LLC</u>	Work Package No.:	<u>WP-42F.1S</u>
Project:	<u>Fargo-Moorhead Area Diversion</u>	Contract Name:	<u>Flood Control, 2nd Street North, South of Pump Station</u>



The Contract is modified as follows upon execution of this Change Order:

Description:

1. Drainage Issue on the South Side of 1st Ave Bridge
 - a. Add lump sum bid item *0266 Sidewalk Drain* for \$7,053.34 to accommodate modifying the sidewalk and adding an area drain at the removable floodwall closure to assist in draining a slow draining area. This will include pavement removal, installation of the area drain, tying the drain into the storm sewer, and repaving the area. The attached Change Order Unit Price Schedule dated 7/7/2017 shows the additional bid item. There is no schedule change associated with this change item.

Attachments:
Unit Price Schedule
Plan Sheets

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: 16,184,905.85	Original Contract Times: Interim Milestone A: <u>November 30, 2015</u> Substantial Completion: <u>October 1, 2016</u> Ready for Final Payment: <u>June 15, 2017</u>
[Increase] [Decrease] from previously approved Change Orders No. <u>01</u> thru <u>16</u> : 654,057.28	[Increase] [Decrease] from previously approved Change Orders No. <u>01</u> : Interim Milestone A: Substantial Completion: Ready for Final Payment:
Contract Price prior to this Change Order: 16,838,963.13	Contract Times prior to this Change Order: Interim Milestone A: <u>December 30, 2015</u> Substantial Completion: <u>November 7, 2016</u> Ready for Final Payment: <u>July 22, 2017</u>
[Increase] [Decrease] of this Change Order: 7,053.34	[Increase] [Decrease] of this Change Order:
Contract Price incorporating this Change Order: 16,846,016.47	Contract Times with all approved Change Orders: Interim Milestone A: <u>December 30, 2015</u> Substantial Completion: <u>November 7, 2016</u> Ready for Final Payment: <u>November 14, 2017</u>

<p>RECOMMENDED:</p> <p>By: <u></u> Owner's Representative (Authorized Signature)</p> <p>Name: <u>Gregory Baisch</u> Title: <u>Construction Manager</u> Date: <u>12 Jul 17</u></p>	<p>ACCEPTED:</p> <p>By: _____ Owner (Authorized Signature)</p> <p>Name: <u>Darrell Vanyo</u> Title: <u>Chairman</u> Date: _____</p>	<p>ACCEPTED:</p> <p>By: <u></u> Contractor (Authorized Signature)</p> <p>Name: <u>David Goulet</u> Title: <u>Project Manager</u> Date: <u>7/12/2017</u></p>
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WP-42F.15
2nd Street/Downtown Area - In-Town Levees

Change Order 17 Unit Price Schedule
DATE: 7/7/2017



WP-42F.15 - 2nd Street/Downtown Area - In-Town Levees											
ITEM	DESCRIPTION	UNIT	Current Budget (Through Change Order 16)			Net Change			New Budget		
			QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	UNIT PRICE	AMOUNT
0001	Remove Sanitary Manhole	EA	15	2,000.00	\$ 30,000.00			\$ -	15	2,000.00	\$ 30,000.00
0002	Remove Sanitary Lift Station	LS	1	23,000.00	\$ 23,000.00			\$ -	1	23,000.00	\$ 23,000.00
0003	Remove 10x10 Clay Filled Regulator Pit	EA	1	16,000.00	\$ 16,000.00			\$ -	1	16,000.00	\$ 16,000.00
0004	Remove 12x10 Sanitary Junction Vault	EA	1	14,000.00	\$ 14,000.00			\$ -	1	14,000.00	\$ 14,000.00
0005	F&I Sanitary Manhole 4' Dia Reinf Conc	EA	11	5,800.00	\$ 63,800.00			\$ -	11	5,800.00	\$ 63,800.00
0006	F&I Sanitary Manhole w/Ext Drop 4' Dia Reinf Conc	EA	3	7,100.00	\$ 21,300.00			\$ -	3	7,100.00	\$ 21,300.00
0007	F&I Sanitary Manhole SS-1	EA	1	27,000.00	\$ 27,000.00			\$ -	1	27,000.00	\$ 27,000.00
0008	F&I Sanitary Manhole SS-8	EA	1	18,000.00	\$ 18,000.00			\$ -	1	18,000.00	\$ 18,000.00
0009	F&I Sanitary Manhole Type E Reinf Conc	EA	3	25,500.00	\$ 76,500.00			\$ -	3	25,500.00	\$ 76,500.00
0010	F&I 2-Way Cleanout	EA	1	3,000.00	\$ 3,000.00			\$ -	1	3,000.00	\$ 3,000.00
0011	F&I Casting - Floating Manhole	EA	1	1,800.00	\$ 1,800.00			\$ -	1	1,800.00	\$ 1,800.00
0012	Connect Sanitary Pipe to Exist Pipe	EA	1	2,500.00	\$ 2,500.00			\$ -	1	2,500.00	\$ 2,500.00
0013	F&I Insulation 2" Thick	SY	1658	20.00	\$ 33,160.00			\$ -	1658	20.00	\$ 33,160.00
0014	F&I Sanitary Pipe Sch 40 - 4" Dia PVC	LF	21	200.00	\$ 4,200.00			\$ -	21	200.00	\$ 4,200.00
0015	F&I Sanitary Pipe SDR 26 - 6" Dia PVC	LF	18	120.00	\$ 2,160.00			\$ -	18	120.00	\$ 2,160.00
0016	F&I Sanitary Pipe SDR 26 - 12" Dia PVC	LF	204	206.00	\$ 42,024.00			\$ -	204	206.00	\$ 42,024.00
0017	F&I Sanitary Pipe SDR 26 - 18" Dia PVC	LF	251	180.00	\$ 45,180.00			\$ -	251	180.00	\$ 45,180.00
0018	F&I Sanitary Pipe SDR 26 - 36" Dia PVC	LF	38	350.00	\$ 13,300.00			\$ -	38	350.00	\$ 13,300.00
0019	F&I Sanitary Pipe w/GB Sch 40 - 4" Dia PVC	LF	38	275.00	\$ 10,450.00			\$ -	38	275.00	\$ 10,450.00
0020	F&I Sanitary Pipe w/GB SDR 26 - 6" Dia PVC	LF	22	261.00	\$ 5,742.00			\$ -	22	261.00	\$ 5,742.00
0021	F&I Sanitary Pipe w/GB SDR 26 - 12" Dia PVC	LF	881	470.00	\$ 414,070.00			\$ -	881	470.00	\$ 414,070.00
0022	F&I Sanitary Pipe w/GB SDR 35 - 12" Dia PVC	LF	49	300.00	\$ 14,700.00			\$ -	49	300.00	\$ 14,700.00

WP-42F.15 - 2nd Street/Downtown Area - In-Town Levees

ITEM	DESCRIPTION	UNIT	Current Budget (Through Change Order 16)			Net Change			New Budget		
			QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	UNIT PRICE	AMOUNT
0023	F&I Sanitary Pipe w/GB SDR 26 - 15" Dia PVC	LF	95	290.00	\$ 27,550.00			\$ -	95	290.00	\$ 27,550.00
0024	F&I Sanitary Pipe w/GB SDR 35 - 15" Dia PVC	LF	6	415.00	\$ 2,490.00			\$ -	6	415.00	\$ 2,490.00
0025	F&I Sanitary Pipe w/GB SDR 26 - 18" Dia PVC	LF	430	420.00	\$ 180,600.00			\$ -	430	420.00	\$ 180,600.00
0026	F&I Sanitary Pipe w/GB SDR 26 - 36" Dia PVC	LF	30	810.00	\$ 24,300.00			\$ -	30	810.00	\$ 24,300.00
0027	F&I DI Fittings-Sanitary Force Main	LB	11965	7.00	\$ 83,755.00			\$ -	11965	7.00	\$ 83,755.00
0028	F&I Sanitary Valve 8" Dia-Plug Valve	EA	1	4,300.00	\$ 4,300.00			\$ -	1	4,300.00	\$ 4,300.00
0029	F&I Sanitary Valve 16" Dia-Plug Valve	EA	1	9,000.00	\$ 9,000.00			\$ -	1	9,000.00	\$ 9,000.00
0030	F&I Sanitary Valve 24" Dia-Plug Valve	EA	1	27,000.00	\$ 27,000.00			\$ -	1	27,000.00	\$ 27,000.00
0031	F&I Sanitary Valve 30" Dia-Plug Valve	EA	1	41,000.00	\$ 41,000.00			\$ -	1	41,000.00	\$ 41,000.00
0032	F&I Pipe w/GB Class 53-8" Dia DIP (Protecto 401)	LF	10	355.00	\$ 3,550.00			\$ -	10	355.00	\$ 3,550.00
0033	F&I Sanitary Pipe w/GB DR 25 - 16" Dia PVC	LF	310	330.00	\$ 102,300.00			\$ -	310	330.00	\$ 102,300.00
0034	F&I Sanitary Pipe w/GB DR 25 - 24" Dia PVC	LF	125	500.00	\$ 62,500.00			\$ -	125	500.00	\$ 62,500.00
0035	F&I Sanitary Pipe w/GB DR 25 - 30" Dia PVC	LF	795	400.00	\$ 318,000.00			\$ -	795	400.00	\$ 318,000.00
0036	Remove Sanitary Pipe All Sizes All Types	LF	2249	\$ 15.00	\$ 33,735.00			\$ -	2249	\$ 15.00	\$ 33,735.00
0037	Plug Sanitary Pipe 10" Diameter	EA	4	\$ 1,150.00	\$ 4,600.00			\$ -	4	\$ 1,150.00	\$ 4,600.00
0038	Plug Sanitary Pipe 12" Diameter	EA	6	\$ 1,270.00	\$ 7,620.00			\$ -	6	\$ 1,270.00	\$ 7,620.00
0039	Plug Sanitary Pipe 16" Diameter	EA	1	\$ 1,465.00	\$ 1,465.00			\$ -	1	\$ 1,465.00	\$ 1,465.00
0040	Plug Sanitary Pipe 18" Diameter	EA	1	\$ 1,660.00	\$ 1,660.00			\$ -	1	\$ 1,660.00	\$ 1,660.00
0041	Abandon Sanitary Manhole	EA	2	\$ 2,000.00	\$ 4,000.00			\$ -	2	\$ 2,000.00	\$ 4,000.00
0042	F&I Emergency Overflow Manhole Equipment	LS	0.618092	\$ 15,200.00	\$ 9,395.00			\$ -	0.618092	\$ 15,200.00	\$ 9,395.00
0043	F&I 5" Hydrant	EA	5	\$ 4,600.00	\$ 23,000.00			\$ -	5	\$ 4,600.00	\$ 23,000.00
0044	Remove Hydrant	EA	4	\$ 1,000.00	\$ 4,000.00			\$ -	4	\$ 1,000.00	\$ 4,000.00
0045	F&I Insulation 4" Thick	SY	26	\$ 72.00	\$ 1,872.00			\$ -	26	\$ 72.00	\$ 1,872.00
0046	Connect Water Service	EA	1	\$ 900.00	\$ 900.00			\$ -	1	\$ 900.00	\$ 900.00
0047	F&I Watermain Pipe C900 DR 18 - 4" Dia PVC	LF	21	\$ 70.00	\$ 1,470.00			\$ -	21	\$ 70.00	\$ 1,470.00
0048	F&I Watermain Pipe C900 DR 18 - 6" Dia PVC	LF	89	\$ 55.00	\$ 4,895.00			\$ -	89	\$ 55.00	\$ 4,895.00

WP-42F.1S - 2nd Street/Downtown Area - In-Town Levees

ITEM	DESCRIPTION	UNIT	Current Budget (Through Change Order 16)			Net Change			New Budget		
			QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	UNIT PRICE	AMOUNT
0049	F&I Watermain Pipe C900 DR 18 - 8" Dia PVC	LF	214	\$ 44.00	\$ 9,416.00			\$ -	214	\$ 44.00	\$ 9,416.00
0050	F&I Watermain Pipe w/GB C900 DR 18 - 6" Dia PVC	LF	20	\$ 183.00	\$ 3,660.00			\$ -	20	\$ 183.00	\$ 3,660.00
0051	F&I Watermain Pipe w/GB C900 DR 18 - 8" Dia PVC	LF	291	\$ 185.00	\$ 53,835.00			\$ -	291	\$ 185.00	\$ 53,835.00
0052	F&I Gate Valve 4" Dia	EA	1	\$ 1,350.00	\$ 1,350.00			\$ -	1	\$ 1,350.00	\$ 1,350.00
0053	F&I Gate Valve 6" Dia	EA	9	\$ 1,750.00	\$ 15,750.00			\$ -	9	\$ 1,750.00	\$ 15,750.00
0054	F&I Gate Valve 8" Dia	EA	2	\$ 2,370.00	\$ 4,740.00			\$ -	2	\$ 2,370.00	\$ 4,740.00
0055	F&I Watermain Pipe 1" Dia Copper	LF	3	\$ 75.00	\$ 225.00			\$ -	3	\$ 75.00	\$ 225.00
0056	F&I Watermain Pipe w/GB 1" Dia Copper	LF	64	\$ 180.00	\$ 11,520.00			\$ -	64	\$ 180.00	\$ 11,520.00
0057	Remove Watermain Pipe All Sizes All Types	LF	1765	\$ 17.00	\$ 30,005.00			\$ -	1765	\$ 17.00	\$ 30,005.00
0058	Temporary Water Service (Howard Johnson Hotel)	LS	0	\$ 28,000.00	\$ -			\$ -	0	\$ 28,000.00	\$ -
0059	Plug Watermain Pipe 6" Dia	EA	4	\$ 900.00	\$ 3,600.00			\$ -	4	\$ 900.00	\$ 3,600.00
0060	F&I Watermain Fittings Ductile Iron	LBS	6275	\$ 8.51	\$ 53,400.25			\$ -	6275	\$ 8.51	\$ 53,400.25
0061	F&I Storm Manhole 4' Dia Reinf Conc	EA	5	\$ 2,675.00	\$ 13,375.00			\$ -	5	\$ 2,675.00	\$ 13,375.00
0062	F&I Storm Manhole 7' Dia Reinf Conc	EA	3	\$ 15,300.00	\$ 45,900.00			\$ -	3	\$ 15,300.00	\$ 45,900.00
0063	F&I Storm Manhole 8.1	EA	1	\$ 22,000.00	\$ 22,000.00			\$ -	1	\$ 22,000.00	\$ 22,000.00
0064	F&I Storm Manhole 8' Dia Reinf Conc	EA	3	\$ 16,700.00	\$ 50,100.00			\$ -	3	\$ 16,700.00	\$ 50,100.00
0065	F&I Storm Manhole Type E Reinf Conc	EA	8	\$ 54,000.00	\$ 432,000.00			\$ -	8	\$ 54,000.00	\$ 432,000.00
0066	F&I Storm Manhole ST-2 Special Manhole	EA	1	\$ 2,465.00	\$ 2,465.00			\$ -	1	\$ 2,465.00	\$ 2,465.00
0067	F&I Inlet - Manhole (MHI) 4' Dia Reinf Conc	EA	4	\$ 2,365.00	\$ 9,460.00			\$ -	4	\$ 2,365.00	\$ 9,460.00
0068	F&I Inlet - Manhole (MHI) 6' Dia Reinf Conc	EA	1	\$ 4,000.00	\$ 4,000.00			\$ -	1	\$ 4,000.00	\$ 4,000.00
0069	Raise Storm Sewer Structure	EA	2	\$ 3,530.00	\$ 7,060.00			\$ -	2	\$ 3,530.00	\$ 7,060.00
0070	F&I Inlet - Single Box (SB) Reinf Conc	EA	9	\$ 2,000.00	\$ 18,000.00			\$ -	9	\$ 2,000.00	\$ 18,000.00
0071	F&I Inlet - Triple Box Reinf Conc	EA	2	\$ 5,900.00	\$ 11,800.00			\$ -	2	\$ 5,900.00	\$ 11,800.00
0072	F&I Inlet - Bridge Drain	EA	1	\$ 5,500.00	\$ 5,500.00			\$ -	1	\$ 5,500.00	\$ 5,500.00
0073	F&I Storm Manhole Type E Crossing Chamber	EA	1	\$ 11,000.00	\$ 11,000.00			\$ -	1	\$ 11,000.00	\$ 11,000.00
0074	Connect Storm Pipe to Exist Structure	EA	2	\$ 17,000.00	\$ 34,000.00			\$ -	2	\$ 17,000.00	\$ 34,000.00

WP-42F.15 - 2nd Street/Downtown Area - In-Town Levees

ITEM	DESCRIPTION	UNIT	Current Budget (Through Change Order 16)			Net Change			New Budget		
			QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	UNIT PRICE	AMOUNT
0075	Connect Storm Pipe to Exist Pipe	EA	1	\$ 4,000.00	\$ 4,000.00			\$ -	1	\$ 4,000.00	\$ 4,000.00
0076	Remove Storm Manhole	EA	8	\$ 900.00	\$ 7,200.00			\$ -	8	\$ 900.00	\$ 7,200.00
0077	Remove Storm Inlet	EA	22	\$ 1,200.00	\$ 26,400.00			\$ -	22	\$ 1,200.00	\$ 26,400.00
0078	Remove Existing Storm Lift Station	LS	1	\$ 48,000.00	\$ 48,000.00			\$ -	1	\$ 48,000.00	\$ 48,000.00
0079	Riprap (Outlet)	CY	695	\$ 180.00	\$ 125,100.00			\$ -	695	\$ 180.00	\$ 125,100.00
0080	Remove Storm Pipe All Sizes All Types	LF	2283	\$ 17.00	\$ 38,811.00			\$ -	2283	\$ 17.00	\$ 38,811.00
0081	F&I Flared End Section 12" Dia Corr Steel	EA	1	\$ 272.00	\$ 272.00			\$ -	1	\$ 272.00	\$ 272.00
0082	Box Culvert End Section with Grate	EA	1	\$ 160,000.00	\$ 160,000.00			\$ -	1	\$ 160,000.00	\$ 160,000.00
0083	Plug Storm Pipe 4" thru 12" Dia	EA	3	\$ 1,600.00	\$ 4,800.00			\$ -	3	\$ 1,600.00	\$ 4,800.00
0084	Plug Storm Pipe 14" thru 24" Dia	EA	4	\$ 1,980.00	\$ 7,920.00			\$ -	4	\$ 1,980.00	\$ 7,920.00
0085	Plug Storm Pipe 42" thru 54" Dia	EA	2	\$ 3,000.00	\$ 6,000.00			\$ -	2	\$ 3,000.00	\$ 6,000.00
0086	F&I Storm Pipe 12" Dia Reinf Conc	LF	25	\$ 64.00	\$ 1,600.00			\$ -	25	\$ 64.00	\$ 1,600.00
0087	F&I Storm Pipe 15" Dia Reinf Conc	LF	49	\$ 64.00	\$ 3,136.00			\$ -	49	\$ 64.00	\$ 3,136.00
0088	F&I Storm Pipe 18" Dia Reinf Conc	LF	182	\$ 66.00	\$ 12,012.00			\$ -	182	\$ 66.00	\$ 12,012.00
0089	F&I Storm Pipe 24" Dia Reinf Conc	LF	70	\$ 77.00	\$ 5,390.00			\$ -	70	\$ 77.00	\$ 5,390.00
0090	F&I Storm Pipe 48" Dia Reinf Conc	LF	47	\$ 177.00	\$ 8,319.00			\$ -	47	\$ 177.00	\$ 8,319.00
0091	F&I Storm Pipe 54" Dia Reinf Conc	LF	22	\$ 222.00	\$ 4,884.00			\$ -	22	\$ 222.00	\$ 4,884.00
0092	F&I Storm Box Culvert 6'x6' Wide Reinf Conc Cast In Place	LF	100	\$ 2,400.00	\$ 240,000.00			\$ -	100	\$ 2,400.00	\$ 240,000.00
0093	F&I Storm Pipe 12" Dia PVC	LF	223	\$ 60.00	\$ 13,380.00			\$ -	223	\$ 60.00	\$ 13,380.00
0094	F&I Storm Pipe w/GB 12" Dia Reinf Conc	LF	42	\$ 190.00	\$ 7,980.00			\$ -	42	\$ 190.00	\$ 7,980.00
0095	F&I Storm Pipe w/GB 15" Dia Reinf Conc	LF	74	\$ 190.00	\$ 14,060.00			\$ -	74	\$ 190.00	\$ 14,060.00
0096	F&I Storm Pipe w/GB 18" Dia Reinf Conc	LF	167	\$ 192.00	\$ 32,064.00			\$ -	167	\$ 192.00	\$ 32,064.00
0097	F&I Storm Pipe w/GB 24" Dia Reinf Conc	LF	334	\$ 204.00	\$ 68,136.00			\$ -	334	\$ 204.00	\$ 68,136.00
0098	F&I Storm Pipe w/GB 48" Dia Reinf Conc	LF	155	\$ 575.00	\$ 89,125.00			\$ -	155	\$ 575.00	\$ 89,125.00
0099	F&I Storm Pipe w/GB 54" Dia Reinf Conc	LF	598	\$ 710.00	\$ 424,580.00			\$ -	598	\$ 710.00	\$ 424,580.00
0100	F&I Storm Pipe w/GB 60" Dia Reinf Conc	LF	10	\$ 785.00	\$ 7,850.00			\$ -	10	\$ 785.00	\$ 7,850.00

WP-42F.15 - 2nd Street/Downtown Area - In-Town Levees

ITEM	DESCRIPTION	UNIT	Current Budget (Through Change Order 16)			Net Change			New Budget		
			QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	UNIT PRICE	AMOUNT
0101	F&I Storm Box Culvert w/GB 6'x6' Wide Reinf Conc Precast	LF	658	\$ 1,440.00	\$ 947,520.00			\$ -	658	\$ 1,440.00	\$ 947,520.00
0102	Remove Pavement All Thicknesses All Types	SY	25285	\$ 5.00	\$ 126,425.00			\$ -	25285	\$ 5.00	\$ 126,425.00
0103	Remove Sidewalk All Thicknesses All Types	SY	5785	\$ 4.00	\$ 23,140.00			\$ -	5785	\$ 4.00	\$ 23,140.00
0104	Excavation (Roadway)	CY	906	\$ 4.00	\$ 3,624.00			\$ -	906	\$ 4.00	\$ 3,624.00
0105	Fill - Import (Roadway)	CY	9910	\$ 15.00	\$ 148,650.00			\$ -	9910	\$ 15.00	\$ 148,650.00
0106	Subgrade Preparation	SY	11651	\$ 0.70	\$ 8,155.70			\$ -	11651	\$ 0.70	\$ 8,155.70
0107	F&I Woven Geotextile	SY	11651	\$ 2.00	\$ 23,302.00			\$ -	11651	\$ 2.00	\$ 23,302.00
0108	F&I Class 5 Agg - 6" Thick	SY	3200	\$ 10.00	\$ 32,000.00			\$ -	3200	\$ 10.00	\$ 32,000.00
0109	F&I Class 5 Agg - 8" Thick	SY	0	\$ 11.00	\$ -			\$ -	0	\$ 11.00	\$ -
0110	F&I Class 5 Agg - 12" Thick	SY	8391	\$ 14.00	\$ 117,474.00			\$ -	8391	\$ 14.00	\$ 117,474.00
0111	F&I Edge Drain 4" Dia PVC	LF	3174	\$ 11.00	\$ 34,914.00			\$ -	3174	\$ 11.00	\$ 34,914.00
0112	F&I Curb & Gutter Standard (Type II)	LF	4196	\$ 36.00	\$ 151,056.00			\$ -	4196	\$ 36.00	\$ 151,056.00
0113	Remove Curb & Gutter	LF	4829	\$ 5.00	\$ 24,145.00			\$ -	4829	\$ 5.00	\$ 24,145.00
0114	F&I Pavement 9" Thick Doweled Conc	SY	7598	\$ 98.00	\$ 744,604.00			\$ -	7598	\$ 98.00	\$ 744,604.00
0115	F&I Crushed Conc - 6" Thick	SY	770	\$ 12.00	\$ 9,240.00			\$ -	770	\$ 12.00	\$ 9,240.00
0116	F&I Aggregate for Asph Pavement FAA 43	TON	1246	\$ 83.00	\$ 103,418.00			\$ -	1246	\$ 83.00	\$ 103,418.00
0117	F&I Asphalt Cement PG 58-28	GAL	13619	\$ 2.50	\$ 34,047.50			\$ -	13619	\$ 2.50	\$ 34,047.50
0118	F&I Asphalt Cement PG 58-34	GAL	4297	\$ 3.00	\$ 12,891.00			\$ -	4297	\$ 3.00	\$ 12,891.00
0119	F&I Median Nose - Conc	SY	13	\$ 112.00	\$ 1,456.00			\$ -	13	\$ 112.00	\$ 1,456.00
0120	F&I Sidewalk 4" Thick Reinf Conc	SY	2917	\$ 73.00	\$ 212,941.00			\$ -	2917	\$ 73.00	\$ 212,941.00
0121	F&I Sidewalk 6" Thick Reinf Conc	SY	3082	\$ 85.00	\$ 261,970.00			\$ -	3082	\$ 85.00	\$ 261,970.00
0122	Temp Construction Entrance	EA	1	\$ 3,500.00	\$ 3,500.00			\$ -	1	\$ 3,500.00	\$ 3,500.00
0123	F&I Impressed 4" Thick Reinf Conc	SY	574	\$ 230.00	\$ 132,020.00			\$ -	574	\$ 230.00	\$ 132,020.00
0124	F&I Driveway 6" Thick Reinf Conc	SY	321	\$ 85.00	\$ 27,285.00			\$ -	321	\$ 85.00	\$ 27,285.00
0125	F&I Det Warn Panels Cast Iron	SF	236	\$ 62.00	\$ 14,632.00			\$ -	236	\$ 62.00	\$ 14,632.00
0126	F&I Sign Assembly	EA	32	\$ 260.00	\$ 8,320.00			\$ -	32	\$ 260.00	\$ 8,320.00

WP-42F.1S - 2nd Street/Downtown Area - In-Town Levees

ITEM	DESCRIPTION	UNIT	Current Budget (Through Change Order 16)			Net Change			New Budget		
			QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	UNIT PRICE	AMOUNT
0127	F&I Engineering Grade	SF	78.25	\$ 32.00	\$ 2,504.00			\$ -	78.25	\$ 32.00	\$ 2,504.00
0128	F&I Diamond Grade Cubed	SF	41.5	\$ 80.00	\$ 3,320.00			\$ -	41.50	\$ 80.00	\$ 3,320.00
0129	F&I High Intensity Prismatic	SF	59.25	\$ 74.00	\$ 4,384.50			\$ -	59.25	\$ 74.00	\$ 4,384.50
0130	F&I Flexible Delineator	EA	1	\$ 80.00	\$ 80.00			\$ -	1	\$ 80.00	\$ 80.00
0131	F&I Grooved Plastic Film Message	SF	192	\$ 31.50	\$ 6,048.00			\$ -	192	\$ 31.50	\$ 6,048.00
0132	F&I Grooved Plastic Film 4" Wide	LF	3774	\$ 5.20	\$ 19,624.80			\$ -	3774	\$ 5.20	\$ 19,624.80
0133	F&I Grooved Plastic Film 8" Wide	LF	584	\$ 10.40	\$ 6,073.60			\$ -	584	\$ 10.40	\$ 6,073.60
0134	F&I Grooved Contrast Film 7" Wide	LF	341	\$ 9.40	\$ 3,205.40			\$ -	341	\$ 9.40	\$ 3,205.40
0135	Paint Epoxy Line 4" Wide	LF	312	\$ 8.40	\$ 2,620.80			\$ -	312	\$ 8.40	\$ 2,620.80
0136	F&I Methacrylate 6" Wide	LF	753	\$ 21.00	\$ 15,813.00			\$ -	753	\$ 21.00	\$ 15,813.00
0137	F&I Methacrylate 16" Wide	LF	204.5	\$ 36.00	\$ 7,362.00			\$ -	204.5	\$ 36.00	\$ 7,362.00
0138	F&I Methacrylate 24" Wide	LF	0	\$ 53.00	\$ -			\$ -	0	\$ 53.00	\$ -
0139	Traffic Control - Type 2	LS	1	\$ 175,000.00	\$ 175,000.00			\$ -	1	\$ 175,000.00	\$ 175,000.00
0140	Obliterate Pavement Markings	SF	1107	\$ 8.40	\$ 9,298.80			\$ -	1107	\$ 8.40	\$ 9,298.80
0141	4" Special Concrete 1	SY	0	\$ 152.00	\$ -			\$ -	0	\$ 152.00	\$ -
0142	4" Special Concrete 3	SY	48	\$ 265.00	\$ 12,720.00			\$ -	48	\$ 265.00	\$ 12,720.00
0143	6" Special Concrete 1	SY	457	\$ 165.00	\$ 75,405.00			\$ -	457	\$ 165.00	\$ 75,405.00
0144	6" Special Concrete 2	SY	150	\$ 265.00	\$ 39,750.00			\$ -	150	\$ 265.00	\$ 39,750.00
0145	Sloped Planter Edge	LF	204	\$ 132.00	\$ 26,928.00			\$ -	204	\$ 132.00	\$ 26,928.00
0146	Rolled Planter Edge	LF	196	\$ 130.00	\$ 25,480.00			\$ -	196	\$ 130.00	\$ 25,480.00
0147	Mobilization	LS	1	\$ 744,700.00	\$ 744,700.00			\$ -	1	\$ 744,700.00	\$ 744,700.00
0148	Temp Fence - Safety	LF	1546	\$ 6.00	\$ 9,276.00			\$ -	1546	\$ 6.00	\$ 9,276.00
0149	F&I Chain Link Fence	LF	1550	\$ 16.00	\$ 24,800.00			\$ -	1550	\$ 16.00	\$ 24,800.00
0150	F&I Construction Entrance Gate	EA	4	\$ 600.00	\$ 2,400.00			\$ -	4	\$ 600.00	\$ 2,400.00
0151	Temp Pumping	LS	1	\$ 90,000.00	\$ 90,000.00			\$ -	1	\$ 90,000.00	\$ 90,000.00
0152	Clear & Grub	LS	1	\$ 5,000.00	\$ 5,000.00			\$ -	1	\$ 5,000.00	\$ 5,000.00

WP-42F.1S - 2nd Street/Downtown Area - In-Town Levees

ITEM	DESCRIPTION	UNIT	Current Budget (Through Change Order 16)			Net Change			New Budget		
			QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	UNIT PRICE	AMOUNT
0153	Remove Tree	EA	188	\$ 360.00	\$ 67,680.00			\$ -	188	\$ 360.00	\$ 67,680.00
0154	Silt Fence - Standard	LF	1365	\$ 2.70	\$ 3,685.50			\$ -	1365	\$ 2.70	\$ 3,685.50
0155	Floating Silt Fence	LF	149	\$ 27.00	\$ 4,023.00			\$ -	149	\$ 27.00	\$ 4,023.00
0156	Sediment Control Log 10" to 15" Dia	LF	90	\$ 3.50	\$ 315.00			\$ -	90	\$ 3.50	\$ 315.00
0157	Inlet Protection - New Inlet	EA	17	\$ 270.00	\$ 4,590.00			\$ -	17	\$ 270.00	\$ 4,590.00
0158	Inlet Protection - Existing Inlet	EA	16	\$ 160.00	\$ 2,560.00			\$ -	16	\$ 160.00	\$ 2,560.00
0159	Install Tree Grate	EA	4	\$ 2,625.00	\$ 10,500.00			\$ -	4	\$ 2,625.00	\$ 10,500.00
0160	Structural Soil Including Drain Tile	LS	1	\$ 25,000.00	\$ 25,000.00			\$ -	1	\$ 25,000.00	\$ 25,000.00
0161	Topsoil Import - Special Including Drain Tile	LS	1	\$ 22,000.00	\$ 22,000.00			\$ -	1	\$ 22,000.00	\$ 22,000.00
0162	Gateway Monument	EA	2	\$ 28,000.00	\$ 56,000.00			\$ -	2	\$ 28,000.00	\$ 56,000.00
0163	15' Cast Stone Bench	EA	3	\$ 9,000.00	\$ 27,000.00			\$ -	3	\$ 9,000.00	\$ 27,000.00
0164	30' Cast Stone Bench	EA	2	\$ 15,000.00	\$ 30,000.00			\$ -	2	\$ 15,000.00	\$ 30,000.00
0165	Street Lighting	LS	1	\$ 150,000.00	\$ 150,000.00			\$ -	1	\$ 150,000.00	\$ 150,000.00
0166	Plaza Lighting	LS	1	\$ 9,000.00	\$ 9,000.00			\$ -	1	\$ 9,000.00	\$ 9,000.00
0167	Remove Fence with Brick Columns (Includes Case Plaza Sign)	LS	0	\$ 5,000.00	\$ -			\$ -	0	\$ 5,000.00	\$ -
0168	Remove and Salvage City of Fargo Sign/Remove Landscaping	LS	1	\$ 2,000.00	\$ 2,000.00			\$ -	1	\$ 2,000.00	\$ 2,000.00
0169	Remove Outfall Including Adjacent Concrete Structures	EA	2	\$ 21,000.00	\$ 42,000.00			\$ -	2	\$ 21,000.00	\$ 42,000.00
0170	Remove Crosswalk Pavement Markings and Signal from NP Avenue	LS	0	\$ 2,000.00	\$ -			\$ -	0	\$ 2,000.00	\$ -
0171	Remove and Salvage Parking Lot Concrete Stops	EA	120	\$ 60.00	\$ 7,200.00			\$ -	120	\$ 60.00	\$ 7,200.00
0172	Remove Landscaped Area (Howard Johnson Hotel)	LS	1	\$ 6,500.00	\$ 6,500.00			\$ -	1	\$ 6,500.00	\$ 6,500.00
0173	Remove Concrete Planter	EA	8	\$ 80.00	\$ 640.00			\$ -	8	\$ 80.00	\$ 640.00
0174	Remove Sidestreet Grill Sign	LS	0	\$ 4,000.00	\$ -			\$ -	0	\$ 4,000.00	\$ -
0175	Remove Building (Parking Lot Attendant Building)	LS	1	\$ 5,000.00	\$ 5,000.00			\$ -	1	\$ 5,000.00	\$ 5,000.00
0176	Remove and Salvage Traffic Signal Equipment - System "A" (2ND ST/4TH AVE N)	LS	1	\$ 6,000.00	\$ 6,000.00			\$ -	1	\$ 6,000.00	\$ 6,000.00
0177	Traffic Signal System "A" (2 ST / 1 AVE N)	LS	1	\$ 260,000.00	\$ 260,000.00			\$ -	1	\$ 260,000.00	\$ 260,000.00
0178	Traffic Signal System "B" (3 ST / 1 AVE N)	LS	1	\$ 235,000.00	\$ 235,000.00			\$ -	1	\$ 235,000.00	\$ 235,000.00

WP-42F.15 - 2nd Street/Downtown Area - In-Town Levees

ITEM	DESCRIPTION	UNIT	Current Budget (Through Change Order 16)			Net Change			New Budget		
			QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	UNIT PRICE	AMOUNT
0179	Modify Traffic Signal System "C" (2 ST / NP AVE)	LS	1	\$ 105,000.00	\$ 105,000.00			\$ -	1	\$ 105,000.00	\$ 105,000.00
0180	Modify Traffic Signal System "D" (4 ST / 2 AVE N)	LS	1	\$ 36,000.00	\$ 36,000.00			\$ -	1	\$ 36,000.00	\$ 36,000.00
0181	Modify Traffic Signal System "E" (4 ST / 3 AVE N)	LS	1	\$ 26,000.00	\$ 26,000.00			\$ -	1	\$ 26,000.00	\$ 26,000.00
0182	Modify Traffic Signal System "F" (4 ST / 4 AVE N)	LS	1	\$ 38,000.00	\$ 38,000.00			\$ -	1	\$ 38,000.00	\$ 38,000.00
0183	Class 1 Overlay	SY	25	\$ 600.00	\$ 15,000.00			\$ -	25	\$ 600.00	\$ 15,000.00
0184	Bridge Concrete Removal	LS	1	\$ 45,000.00	\$ 45,000.00			\$ -	1	\$ 45,000.00	\$ 45,000.00
0185	Jersey Barrier Formed or Slipformed	LF	42	\$ 230.00	\$ 9,660.00			\$ -	42	\$ 230.00	\$ 9,660.00
0186	Bridge Curb	LF	20	\$ 65.00	\$ 1,300.00			\$ -	20	\$ 65.00	\$ 1,300.00
0187	Class AAE-3 Concrete	CY	54	\$ 1,500.00	\$ 81,000.00			\$ -	54	\$ 1,500.00	\$ 81,000.00
0188	Compression Seal	LF	180	\$ 65.00	\$ 11,700.00			\$ -	180	\$ 65.00	\$ 11,700.00
0189	Structural Steel	LS	1	\$ 75,000.00	\$ 75,000.00			\$ -	1	\$ 75,000.00	\$ 75,000.00
0190	Remove Foundation (Case Plaza and Mid America Steel, Inc.)	LS	1	\$ 40,000.00	\$ 40,000.00			\$ -	1	\$ 40,000.00	\$ 40,000.00
0191	F&I Sheet Piling - Steel	SF	470	\$ 60.00	\$ 28,200.00			\$ -	470	\$ 60.00	\$ 28,200.00
0192	Topsoil - Strip	CY	4085	\$ 2.00	\$ 8,170.00			\$ -	4085	\$ 2.00	\$ 8,170.00
0193	Topsoil - Spread	CY	1000	\$ 2.00	\$ 2,000.00			\$ -	1000	\$ 2.00	\$ 2,000.00
0194	Embankment	CY	3210	\$ 4.00	\$ 12,840.00			\$ -	3210	\$ 4.00	\$ 12,840.00
0195	Fill - Haul	CY	8370	\$ 8.00	\$ 66,960.00			\$ -	8370	\$ 8.00	\$ 66,960.00
0196	Inspection Trench	CY	175	\$ 12.00	\$ 2,100.00			\$ -	175	\$ 12.00	\$ 2,100.00
0197	Subcut	CY	0	\$ 15.00	\$ -			\$ -	0	\$ 15.00	\$ -
0198	Excavation	CY	1815	\$ 9.00	\$ 16,335.00			\$ -	1815	\$ 9.00	\$ 16,335.00
0199	Removal of Contaminated Soil	CY	0	\$ 155.00	\$ -			\$ -	0	\$ 155.00	\$ -
0200	Removal of Highly Contaminated Soil	CY	0	\$ 160.00	\$ -			\$ -	0	\$ 160.00	\$ -
0201	Mulching Type 1 - Hydro	SY	20439	\$ 0.42	\$ 8,584.38			\$ -	20439	\$ 0.42	\$ 8,584.38
0202	Seeding Type B	SY	20439	\$ 0.42	\$ 8,584.38			\$ -	20439	\$ 0.42	\$ 8,584.38
0203	Overseeding	SY	20439	\$ 0.11	\$ 2,248.29			\$ -	20439	\$ 0.11	\$ 2,248.29
0204	Weed Control Type B	SY	20439	\$ 0.07	\$ 1,430.73			\$ -	20439	\$ 0.07	\$ 1,430.73

WP-42F.15 - 2nd Street/Downtown Area - In-Town Levees

ITEM	DESCRIPTION	UNIT	Current Budget (Through Change Order 16)			Net Change			New Budget		
			QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	UNIT PRICE	AMOUNT
0205	Removable Floodwall	SF	1475	\$ 110.00	\$ 162,250.00			\$ -	1475	\$ 110.00	\$ 162,250.00
0206	F&I Floodwall Reinf Bars - Steel	LB	496765	\$ 1.15	\$ 571,279.75			\$ -	496765	\$ 1.15	\$ 571,279.75
0207	F&I Floodwall Reinf Bars - Epoxy Coated Steel	LB	217633	\$ 1.30	\$ 282,922.90			\$ -	217633	\$ 1.30	\$ 282,922.90
0208	F&I Floodwall - Structural Conc	CY	3847.37	\$ 888.00	\$ 3,416,464.56			\$ -	3847.37	\$ 888.00	\$ 3,416,464.56
0209	Not Used				\$ -			\$ -			\$ -
0210	Diesel Generator	LS	0	\$ 410,000.00	\$ -			\$ -	0	\$ 410,000.00	\$ -
0211	Generator Foundation Pad	LS	0	\$ 40,000.00	\$ -			\$ -	0	\$ 40,000.00	\$ -
0212	Misc. (fence, etc.)	LS	0	\$ 25,000.00	\$ -			\$ -	0	\$ 25,000.00	\$ -
0213	Health and Safety	LS	1	\$ 20,000.00	\$ 20,000.00			\$ -	1	\$ 20,000.00	\$ 20,000.00
0214	Incentive	LS	1	\$ 150,000.00	\$ 150,000.00			\$ -	1	\$ 150,000.00	\$ 150,000.00
0215	Small Utility Work-Around	LS	1	\$ 169,490.20	\$ 169,490.20			\$ -	1	\$ 169,490.20	\$ 169,490.20
0216	Traffic Control Revisions and Concrete Barriers for Xcel Lines	LS	1	\$ 13,225.02	\$ 13,225.02			\$ -	1	\$ 13,225.02	\$ 13,225.02
0217	F&I Watermain Pipe C900 DR 18 - 10" Dia PVC	LF	792	\$ 52.50	\$ 41,580.00			\$ -	792	\$ 52.50	\$ 41,580.00
0218	F&I Watermain Pipe w/GB C900 DR 18 - 10" Dia PVC	LF	682	\$ 204.20	\$ 139,264.40			\$ -	682	\$ 204.20	\$ 139,264.40
0219	F&I Gate Valve 10" Dia.	EA	4	\$ 4,041.50	\$ 16,166.00			\$ -	4	\$ 4,041.50	\$ 16,166.00
0220	Paint Traffic Signal Poles	EA	9	\$ 4,235.00	\$ 38,115.00			\$ -	9	\$ 4,235.00	\$ 38,115.00
0221	Bridge Lighting	LS	1	\$ 1,815.00	\$ 1,815.00			\$ -	1	\$ 1,815.00	\$ 1,815.00
0222	Excavated Concrete Disposal	LS	1	\$ 1,443.46	\$ 1,443.46			\$ -	1	\$ 1,443.46	\$ 1,443.46
0223	Winter Traffic Control	LS	1	\$ 3,727.50	\$ 3,727.50			\$ -	1	\$ 3,727.50	\$ 3,727.50
0224	Pump Station Concrete Grading	LS	1	\$ 20,068.90	\$ 20,068.90			\$ -	1	\$ 20,068.90	\$ 20,068.90
0225	Bridge Abutment Seal	LS	1	\$ 8,108.33	\$ 8,108.33			\$ -	1	\$ 8,108.33	\$ 8,108.33
0226	Bridge Abutment Concrete Disposal	LS	1	\$ 4,256.28	\$ 4,256.28			\$ -	1	\$ 4,256.28	\$ 4,256.28
0227	Additional H-Piling	LS	1	\$ 6,587.50	\$ 6,587.50			\$ -	1	\$ 6,587.50	\$ 6,587.50
0228	Traffic Signal modifications	LS	1	\$ 29,722.00	\$ 29,722.00			\$ -	1	\$ 29,722.00	\$ 29,722.00
0229	Additional Forming-Step Footing	LS	1	\$ 1,608.52	\$ 1,608.52			\$ -	1	\$ 1,608.52	\$ 1,608.52
0230	Wall Cap for Abutment	LS	1	\$ 2,843.38	\$ 2,843.38			\$ -	1	\$ 2,843.38	\$ 2,843.38

WP-42F.15 - 2nd Street/Downtown Area - In-Town Levees

ITEM	DESCRIPTION	UNIT	Current Budget (Through Change Order 16)			Net Change			New Budget		
			QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	UNIT PRICE	AMOUNT
0231	Tee Manhole Addition	LS	1	\$ 13,549.70	\$ 13,549.70			\$ -	1	\$ 13,549.70	\$ 13,549.70
0232	SS-10 Manhole Revision	LS	1	\$ 2,828.85	\$ 2,828.85			\$ -	1	\$ 2,828.85	\$ 2,828.85
0233	Differing Subsurface Condition	LS	1	\$ 340,335.49	\$ 340,335.49			\$ -	1	\$ 340,335.49	\$ 340,335.49
0234	Floating Manhole Castings	LS	1	\$ 28,473.07	\$ 28,473.07			\$ -	1	\$ 28,473.07	\$ 28,473.07
0235	F&I Sanitary Pipe SDR 26 - 8" Dia PVC	LF	11	\$ 150.46	\$ 1,655.06			\$ -	11	\$ 150.46	\$ 1,655.06
0236	F&I Sanitary Pipe w/GB SDR 26 - 8" Dia PVC	LF	30	\$ 392.46	\$ 11,773.80			\$ -	30	\$ 11,773.80	\$ 11,773.80
0237	Remove Parking Attendant Structure	LS	1	\$ 6,615.00	\$ 6,615.00			\$ -	1	\$ 6,615.00	\$ 6,615.00
0238	Wall Penetrations	LS	1	\$ 5,980.75	\$ 5,980.75			\$ -	1	\$ 5,980.75	\$ 5,980.75
0239	CenturyLink Concrete Removal	LS	1	\$ 10,021.00	\$ 10,021.00			\$ -	1	\$ 10,021.00	\$ 10,021.00
0240	F&I Light Pull Boxes	EA	14	\$ 1,100.00	\$ 15,400.00			\$ -	14	\$ 1,100.00	\$ 15,400.00
0241	Floodwall Caps Modification	EA	1	\$ 7,572.00	\$ 7,572.00			\$ -	1	\$ 7,572.00	\$ 7,572.00
0242	Repair Storm Manholes	LS	1	\$ 12,913.20	\$ 12,913.20			\$ -	1	\$ 12,913.20	\$ 12,913.20
0243	Contaminated Soil Removal	LS	1	\$ 200,000.00	\$ 159,612.24			\$ -	0.7980612	\$ 159,612.24	\$ 159,612.24
0244	ST-8.1 Cover	LS	1	\$ 8,553.35	\$ 6,753.35			\$ -	0.7895561388228	\$ 6,753.35	\$ 6,753.35
0245	F&I Impressed 6" Thick Reinf Conc	SY	23	\$ 252.00	\$ 5,796.00			\$ -	23	\$ 252.00	\$ 5,796.00
0246	Pipe Bursting 1st Ave N and 3rd St N	LF	42	\$ 243.22	\$ 10,215.24			\$ -	42	\$ 243.22	\$ 10,215.24
0247	Utility Vault Adjustment	EA	2	\$ 313.50	\$ 627.00			\$ -	2	\$ 313.50	\$ 627.00
0248	1st Ave N Bridge Spall Removal	LS	1	\$ 2,305.60	\$ 2,305.60			\$ -	1	\$ 2,305.60	\$ 2,305.60
0249	F&I Storm Pipe 8" Dia PVC	LF	38	\$ 87.73	\$ 3,333.74			\$ -	38	\$ 87.73	\$ 3,333.74
0250	F&I Pump Station Manhole Inlet	EA	2	\$ 2,219.23	\$ 4,438.46			\$ -	2	\$ 2,219.23	\$ 4,438.46
0251	12" PVC Flared End Section Riprap	LS	1	\$ 825.00	\$ 825.00			\$ -	1	\$ 825.00	\$ 825.00
0252	Paint Line 4" Wide	LF	4857	\$ 2.07	\$ 10,053.99			\$ -	4857	\$ 2.07	\$ 10,053.99
0253	Case Plaza Street Light	LS	1	\$ 5,170.00	\$ 5,170.00			\$ -	1	\$ 5,170.00	\$ 5,170.00
0254	Street Light Modifications	LS	1	\$ 6,991.60	\$ 6,991.60			\$ -	1	\$ 6,991.60	\$ 6,991.60
0255	City of Fargo Library Landscaping	LS	1	\$ 3,462.80	\$ 3,462.80			\$ -	1	\$ 3,462.80	\$ 3,462.80
0256	Paint Epoxy Line 24" Wide	LF	88	\$ 13.20	\$ 1,161.60			\$ -	88	\$ 13.20	\$ 1,161.60

WP-42F.1S - 2nd Street/Downtown Area - In-Town Levees											
ITEM	DESCRIPTION	UNIT	Current Budget (Through Change Order 16)			Net Change			New Budget		
			QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	UNIT PRICE	AMOUNT
0257	Paint Epoxy Messages	SF	32	\$ 16.50	\$ 528.00			\$ -	32	\$ 16.50	\$ 528.00
0258	3rd Street Lighting Modifications	LS	1	\$ 5,406.50	\$ 5,406.50			\$ -	1	\$ 5,406.50	\$ 5,406.50
0259	1st Ave Plaza Bench Modifications	LS	1	\$ 8,317.15	\$ 8,317.15			\$ -	1	\$ 8,317.15	\$ 8,317.15
0260	Topsoil Import Compacted Volume	CY	800	\$ 28.39	\$ 22,712.00			\$ -	800	\$ 28.39	\$ 22,712.00
0261	Topsoil Import Loose Volume	CY	800	\$ 21.84	\$ 17,472.00			\$ -	800	\$ 21.84	\$ 17,472.00
0262	F&I Decorative Fence	LS	1	\$ 52,456.56	\$ 52,456.56			\$ -	1	\$ 52,456.56	\$ 52,456.56
0263	1st Ave Landscaping Modifications	LS	1	\$ 5,482.00	\$ 5,482.00				1	\$ 5,482.00	\$ 5,482.00
0264	New Diesel Generator	LS	1	\$ 391,481.27	\$ 391,481.27				1	\$ 391,481.27	\$ 391,481.27
0265	Diesel Generator Connection from Proposed Generator Location to WP42A2 Pump Station	LS	1	\$ 337,950.78	\$ 337,950.78				1	\$ 337,950.78	\$ 337,950.78
0266	Sidewalk Drain	LS				1	\$ 7,053.34	\$ 7,053.34	1	\$ 7,053.34	\$ 7,053.34
WP-42F.1S - TOTAL AMOUNT			CURRENT BUDGET		\$ 16,838,963.13	NET CHANGE		\$ 7,053.34	NEW BUDGET		\$ 16,846,016.47

