

CHANGE ORDER NO.: 1

Owner: City of Dickinson Owner's Project No.: 202601
 Engineer: Civil Science Infrastructure, Inc. Engineer's Project No.: IF24612.00
 Contractor: Northern Improvement Co. Contractor's Project No.:
 Project: 202601 – 2026 Road Maintenance – Mill and Overlay
 Contract Name: 202601 – 2026 Road Maintenance – Mill and Overlay
 Date Issued: 7/9/2026 Effective Date of Change Order: 7/9/2026

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

Description:

Villard Street Mill and Overlay

Attachments:

Exhibit A

Change in Contract Price		Change in Contract Times [State Contract Times as either a specific date or a number of days]	
Original Contract Price:		Original Contract Times:	
\$ 4,125,016.25		Substantial Completion:	October 16 th , 2026
		Ready for final payment:	October 30 th , 2026
Increase from previously approved Change Orders N/A to N/A:		Increase from previously approved Change Orders N/A to N/A:	
\$ N/A		Substantial Completion:	N/A
		Ready for final payment:	N/A
Contract Price prior to this Change Order:		Contract Times prior to this Change Order:	
\$ 4,125,016.25		Substantial Completion:	October 16 th , 2026
		Ready for final payment:	October 30 th , 2026
Increase this Change Order:		Increase this Change Order:	
\$ 229,964.40		Substantial Completion:	0 Days
		Ready for final payment:	0 Days
Contract Price incorporating this Change Order:		Contract Times with all approved Change Orders:	
\$ 4,354,980.65		Substantial Completion:	October 16 th , 2026
		Ready for final payment:	October 30 th , 2026

Recommended by Engineer (if required)

By: 

Title: Engineer of Record

Date: 7/10/26

Authorized by Owner

By: _____

Title: _____

Date: _____

Approved by Contractor



Project Manager

7/13/2026

Approved by Funding Agency (if applicable)



P.O. Box 1035
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Heavv. Highway. Industrial Construction

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To: Civil Science
Attn: Jeremy Easum
(701)429-3458

6/29/2026

Re: Dickinson 2026 Road Maintenance Project, Change Order #1 – Option #1.

Revised.

For your consideration, the following is our quote for the above-referenced project.

Item No.	Description	Quantity	Unit	Bid Unit Price	Bid Amount
1	Mobilization	1.00	LS	\$15,000.00	\$15,000.00
2	Traffic Control	1.00	LS	\$51,814.00	\$51,814.00
3	Milling Pavement Surface	9,067.00	SY	\$3.20	\$29,014.40
4	Asphalt Pavement	756.00	TN	\$156.00	\$117,936.00
5	Flagger	300.00	HR	\$54.00	\$16,200.00
				Total:	\$229,964.40

The above quote is based on the following contingencies:

- This price excludes all erosion control, striping and anything not specifically listed.
- This price is good through the 2026 construction season.

Respectfully,

Trent Burns
Project Manager/Estimator
tburns@nicnd.com
(701)260-8869

Acceptance of Proposal: The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do work as specified. Payment will be as outlined above.

Signature: _____
Company: _____
Date: _____