

DakotaConnect - Manager Approved Contract Amendments

Contracts Starting Between: 1/1/2026-3/31/2026

As of Report Date: 3/31/2026

Contract Number	Supplier Name	Contract Description	Contract Type	Original Agreement Amount	Contract Amendment Total	Contract Current Maximum	Dept	Amendment Date	Amendment Item Description
DCA21052	PARK CONSTRUCTION COMPANY	Retainage CP 11-27, SP 019-611-013, 179-020-048, 179-102-032, Roundabout construction, grading, aggregate base, bituminous pavement, ADA improvements, storm sewer, watermain & lighting	Construction	\$1,995,860.93	\$28,911.76	\$2,095,834.88	TRA2420	02/06/2026	To add \$28,911.76 for a new contract maximum of \$2,095,834.02.
DCA21656	Fitzgerald Excavating and Trucking Inc.	CP 88-24 Construction, SP 1911-27, SAP 019-688-011	Construction	\$4,959,116.91	\$57,610.95	\$5,016,727.86	TRA2420	01/29/2026	Amend #1 add \$57,610.95
DCA22228	MCNAMARA CONTRACTING INC	CP 42-168 Signal Replacement	Construction	\$648,989.50	\$6,215.20	\$684,988.95	TRA2420	01/05/2026	Second Amendment to add \$6,215.20 for a new NTE of \$684,988.95.
DCA22794	EBERT INC	Project No. 2000259, Award No. 105007, IC-134. Wentworth Library renovation, construction services.	Construction	\$3,578,700.00	\$121,771.50	\$3,747,584.44	CBU2810	01/14/2026	Amend #2 add \$121,771.50
DCA22962	URBANEDGE SOLUTIONS & SUPPLY LLC	CP 73-41, SP 019-673-015 Construction Retaining Wall	Construction	\$824,727.45	\$14,311.60	\$839,039.05	TRA2420	01/14/2026	Amendment #1 to add \$14,311.60 for a new contract maximum of \$839,039.05.
DCA23098	ARTECH LLC	Implementing Adobe Exerience Manager for Public Website Replacement	Non-Construction	\$2,764,568.00	\$31,625.00	\$2,796,193.00	INF2300	03/20/2026	Amendment #1: -To add \$31,625.00, for a new maximum of \$2,796,193.00, from a previous \$2,764,568.00.
DCA23370	NATIVE RESOURCE PRESERVATION LLC	LHRP Veg Mgmt. Vegetation management of restored areas at Lebanon Hills Regional Park.	Non-Construction	\$282,060.00	\$7,500.00	\$289,560.00	PRK2450	02/24/2026	1st Amendment - Adding Money
DCA23809	MILLERBERND MANUFACTURING COMPANY	CP 42-177, Project #2000398, Award #304016 - Steel Pre-Order for Signal System on CSAH 42 at Garrett Ave and CSAH 31	Non-Construction	\$228,245.00	\$16,974.00	\$245,219.00	TRA2420	02/18/2026	Amendment No. 1 to add an additional \$16,974.00 for a new contract maximum of \$245,219.00.