

# **CITY OF SPRINGDALE**

## **Committee Agendas**

**AMENDED**

**Monday, August 17th, 2015**

**Multipurpose Room #236**

**City Administration Building**

**Meetings begin at 5:30 p.m.**

### **Ordinance Committee by Chairman Mike Overton:**

1. **An Ordinance** amending section 2-157 of the Code of Ordinances of the City of Springdale, Arkansas; declaring an emergency; and for other purposes. (Regulations pertaining to the competitive bidding process for City purchases or contracts which exceed the sum of \$20,000.00). Presented by: Ernest Cate, City Attorney **Pg's 2-6**
2. **An Ordinance** amending Chapter 14 of the Code of Ordinances of the City of Springdale, Arkansas. (Regulations pertaining to animals). Presented by: Ernest Cate **Pg 7**
3. **A Discussion** pertaining to the Sign Ordinance. Presented by: Mike Chamlee, Chief Buildings Official.
4. **A Report** allowable sign sizes. Presented by: Mike Chamlee, Chief Buildings Official.

### **Heath, Sanitation, and Property Maintenance by Chairman Jim Reed:**

5. **Update** on water rate increase request. Presented by: Heath Ward, Executive Director of Springdale Water Utilities.

### **Street & CIP Committee by Chairman Rick Evans:**

6. **A Resolution** appropriating Capital Improvement Funds for the restoration of the Shiloh Meeting Hall. Presented by: Wyman Morgan, Director of Finance & Administration. **Pg's 8-13**
7. **A Resolution** authorizing land acquisition and utility relocation for the Cambridge Street Widening and Drainage Improvement Project and Establishing the Budget for said project. Presented by: Brad Baldwin, Director of Engineering. **Pg 14**
8. **A Resolution** authorizing execution of a change order addition to the Johnson Road-I-540 to Chapman Avenue Improvements (CP-0808; AHTD 040619). Presented by James Breakfield, Staff Engineer. **Pg's 15-27**

### **Personnel Committee, Chairman Kathy Jaycox:**

9. **Discussion** of minimum requirements for hiring City employees. Presented by: Councilman Mike Overton.
10. **Discussion** regarding I-9 reporting requirements for temporary employees. Presented by: Councilman Mike Overton.

### **Parks & Recreation Committee by Chairman Mike Lawson:**

11. Bobby Hopper Park - Grant Construction Project: documents will be provided at the meeting. Presented by: Mayor Doug Sprouse.

**\*\*Reminder: The next regular scheduled committee day is on September 7<sup>th</sup>, Labor Day.**

That which is underlined is added.

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE AMENDING SECTION 2-157 OF THE CODE OF ORDINANCES OF THE CITY OF SPRINGDALE, ARKANSAS; DECLARING AN EMERGENCY; AND FOR OTHER PURPOSES.**

**WHEREAS**, Chapter 2-157 of the Code of Ordinances of the City of Springdale, Arkansas, contains the regulations pertaining to the competitive bidding process for City purchases or contracts which exceed the sum of \$20,000.00;

**WHEREAS**, Act 1059 of the 2015 Arkansas General Assembly created a new statute, codified at §14-58-105, which allows the City to grant a bidding preference to a firm resident in the municipality;

**WHEREAS**, in order to support and encourage the growth and sustainability of local businesses, it is in the best interests of the citizens of the City of Springdale, Arkansas, that Section 2-157 of the Code of Ordinances of the City of Springdale, Arkansas, be amended to grant the bidding preference authorized by Act 1059 of the 2015 Arkansas General Assembly.

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL FOR THE CITY OF SPRINGDALE, ARKANSAS:**

**Section 1:** Section 2-157 of the Code of Ordinances of the City of Springdale is hereby amended to read as follows:

Sec. 2-157. - Competitive bidding process.

a) Except as provided under A.C.A. § 14-58-104(a), competitive bids are required when the purchase or contract exceeds the sum of \$20,000.00, and the mayor, or his duly authorized representative, shall invite competitive bids thereon by legal advertisement in a newspaper as required by law. Bids received pursuant to said advertisement shall be opened and read on the date set for receiving said bids, in the presence of the mayor, or his duly authorized representative.

b) The contract shall be awarded to the lowest responsible bidder provided, however, the mayor, or his duly authorized representative, may reject any and all bids received. Pursuant to Ark. Code Ann. §14-58-105, a percentage preference of five percent (5.00%), but not to exceed \$ \_\_\_\_\_, shall be granted to the lowest qualified bid from a firm resident in the City of Springdale, using the procedure contained in Ark. Code Ann. §14-58-105(b).

c) Further, nothing in this paragraph shall limit the city council's authority under state law to waive competitive bidding when the city council finds it is not feasible or practical and purchases of greater than \$20,000.00 at state bid prices shall be exempt from the provisions of this section.

d) The terms of an existing contract may be renewed or extended without soliciting bids, pursuant to A.C.A. § 14-58-104(b), subject to city council approval.

**Section 2:** All other provisions of Chapter 2 of the Code of Ordinances of the City of Springdale, Arkansas, not specifically modified herein shall remain in full force and effect.

**Section 3: Emergency Clause:** It is hereby declared that an emergency exists and that this ordinance being necessary for the preservation of the health, safety and welfare of the citizens of Springdale, Arkansas, become effective immediately upon its passage and approval.

That which is underlined is added.

**PASSED AND APPROVED** this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

\_\_\_\_\_  
Doug Sprouse, Mayor

ATTEST:

\_\_\_\_\_  
Denise Pearce, City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Ernest B. Cate, City Attorney

Stricken language would be deleted from and underlined language would be added to present law.  
Act 1059 of the Regular Session

1 State of Arkansas  
2 90th General Assembly  
3 Regular Session, 2015  
4

As Engrossed: H3/4/15  
A Bill

HOUSE BILL 1480

5 By: Representative Blake  
6

7 **For An Act To Be Entitled**

8 AN ACT TO AMEND THE LAW CONCERNING THE PREFERENCE OF  
9 MUNICIPAL BIDDING; AND FOR OTHER PURPOSES.  
10

11 **Subtitle**

12 TO AMEND THE LAW CONCERNING THE  
13 PREFERENCE OF MUNICIPAL BIDDING.  
14  
15  
16

17 BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:  
18

19 *SECTION 1. Arkansas Code Title 14, Chapter 58, Subchapter 1, is*  
20 *amended to add an additional section to read as follows:*

21 14-58-105. Purchase of commodities or services by municipalities  
22 through competitive bidding -- Preference among bidders -- Definitions.

23 (a) As used in this section:

24 (1) "Commodities" means all property, including without  
25 limitation equipment, printing, stationery, supplies, insurance, and capital  
26 improvements, but excluding leases on real property, real property, or a  
27 permanent interest in real property, and exempt commodities and services;

28 (2) "Firm resident in the municipality" means any  
29 individual, partnership, association, or corporation, whether domestic or  
30 foreign, that:

31 (A) Maintains at least one (1) staffed place of  
32 business located within the corporate limits of the municipality; and

33 (B) For not less than two (2) successive years  
34 immediately before submitting a bid, has paid taxes to the county that  
35 benefit the municipality on either real or personal property used or intended  
36 to be used in connection with the firm's business;



1                   (3) "Lowest qualified bid" means the lowest bid that  
2 conforms to the specifications and request for bids;

3                   (4) "Municipality" means an incorporated town, a city of  
4 the first class, and a city of the second class;

5                   (5) "Nonresident firm" means a firm that is not included  
6 in the definition of a "firm resident in the municipality"; and

7                   (6) "Services" means labor, time, or effort furnished by a  
8 contractor.

9                   (b)(1)(A) In the purchase of commodities or services by competitive  
10 bidding, a municipality may grant by ordinance a percentage preference to the  
11 lowest qualified bid from a firm resident in the municipality.

12                   (B) The ordinance may provide a preference of up to five  
13 percent (5%) for a bidder that qualifies as a firm resident in the  
14 municipality.

15                   (C) The ordinance may place a specific dollar cap on the  
16 total monetary amount of preference granted, regardless of the bid amount or  
17 percentage of preference designated in the ordinance.

18                   (D)(i) In calculating the preference to be allowed, the  
19 appropriate procurement officials shall take the total amount of each bid of  
20 each firm resident in the municipality who claimed the preference and deduct  
21 the percentage mandated by ordinance, if applicable, from the total amount of  
22 each bid.

23                   (ii) If after making the deduction the bid of any  
24 firm resident in the municipality claiming the preference is lower than the  
25 bid of the nonresident firm, then the award shall be made to the firm  
26 resident in the municipality that submitted the lowest qualified bid, whether  
27 or not that particular firm resident in the municipality claimed the  
28 preference.

29                   (2)(A) The preference provided for in this section only applies  
30 in comparing bids when one (1) or more bids are by a firm resident in the  
31 municipality and the other bid or bids are by a nonresident firm.

32                   (B) The preference provided for in this section does not  
33 apply to competing bids if each bidder is a firm resident in the  
34 municipality.

35                   (C)(i) If any provision or condition of this section or  
36 the municipal ordinance conflicts with any provision of federal or state law

1 or any rule or regulation made under federal or state law pertaining to  
2 federal grants-in-aid programs or other federal or state aid programs, the  
3 provision or condition shall not apply to the state-supported or federal-  
4 supported contracts for the purchase of commodities or services to the extent  
5 that the conflict exists.

6 (ii) However, all provisions or conditions of this  
7 section with which there is no conflict apply to contracts to purchase  
8 commodities or services to be paid, in whole or in part, from federal funds.

9 (c) The provisions of this section, if adopted by local ordinance,  
10 shall apply to public works projects, capital improvements, commodities,  
11 materials, equipment, and services procured by the municipality.

12 (d) When circumstances arise to which this section and § 19-11-259  
13 apply, both the preference provided under this section and the preference  
14 provided under § 19-11-259 also apply.

15 (e) To the extent that federal purchasing laws or bidding preferences  
16 conflict, this section does not apply to projects related to supplying water  
17 or wastewater utility services, operations, or maintenance to a federal  
18 military installation by a municipality of the state.

19  
20 SECTION 2. The lead-in language of Arkansas Code § 22-9-203(a),  
21 concerning the award procedure for public improvement projects generally, is  
22 amended to read as follows:

23 (a) No Except as provided under § 14-58-105, a contract providing for  
24 the making of major repairs or alterations, for the erection of buildings or  
25 other structures, or for making other permanent improvements shall not be  
26 entered into by the state or any an agency thereof, any of the state or by a  
27 county, municipality, school district, or other local taxing unit with any  
28 contractor in instances where in which all estimated costs of the work shall  
29 exceed the sum of twenty thousand dollars (\$20,000) unless:

30  
31 /s/Blake

32  
33  
34 **APPROVED: 04/04/2015**

That which is underlined is added and that which is stricken through is deleted.

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE AMENDING CHAPTER 14 OF THE  
CODE OF ORDINANCES OF THE CITY OF SPRINGDALE,  
ARKANSAS.**

**WHEREAS**, Chapter 14 of the Code of Ordinances of the City of Springdale, Arkansas contains the regulations pertaining to animals;

**WHEREAS**, the City of Springdale is in need of revising its animal ordinance to allow educational institutions to use livestock for educational purposes at their schools;

**WHEREAS**, it is in the best interest of the City of Springdale, Arkansas, for the City Council of the City of Springdale, Arkansas, to amend Chapter 14 of the Code of Ordinances of the City of Springdale, Arkansas.

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL FOR THE  
CITY OF SPRINGDALE, ARKANSAS:**

**Section 1:** Section 14-12 of the Code of Ordinances of the City of Springdale is hereby amended to read as follows:

**Sec. 14-12. - Keeping of livestock.**

It shall be unlawful to keep cows, goats, horses, sheep or other hooved animals in any area except on property zoned A-1, or as authorized by the zoning ordinance, except that no such livestock shall be allowed in any platted subdivision within the city, even if the subdivision is zoned A-1, except as authorized by the zoning ordinance. However, this section does not apply to bona fide circuses, fairs, research or educational institutions, or veterinarian clinics complying with applicable laws and regulations.

**Section 2:** All other provisions of Chapter 14 of the Code of Ordinances of the City of Springdale, Arkansas, not specifically amended by this ordinance shall remain in full force and effect.

**Emergency Clause.** It is hereby declared that an emergency exists and this ordinance, being necessary for the preservation of the health, safety and welfare of the citizens of Springdale, Arkansas, shall be in effect immediately upon its passage and approval.

**PASSED AND APPROVED** this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

\_\_\_\_\_  
Doug Sprouse, Mayor

ATTEST:

\_\_\_\_\_  
Denise Pearce, City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Ernest B. Cate, City Attorney

RESOLUTION NO: \_\_\_\_\_

**A RESOLUTION APPROPRIATING CAPITAL  
IMPROVEMENT FUNDS FOR RESTORATION OF  
THE SHILOH MEETING HALL**

**WHEREAS**, the City of Springdale acquired the Shiloh Meeting Hall in January of 2005 and agreed to make improvements to the property within 15 years, and

**WHEREAS**, the Shiloh Museum has spent \$195,142 to restore the exterior of the building, and;

**WHEREAS**, the estimated cost to restore and improve the interior of the Shiloh Meeting Hall is \$1,000,000, and

**WHEREAS**, the City Council desires to participate in the funding of the Shiloh Meeting Hall project;

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL FOR THE CITY OF SPRINGDALE, ARKANSAS**, that \$500,000.00 of capital improvement funds is hereby appropriated for the restoration and improvement project for the interior of the Shiloh Meeting Hall.

**PASSED AND APPROVED** this 25<sup>th</sup> day of August, 2015.

\_\_\_\_\_  
Doug Sprouse, Mayor

ATTEST:

\_\_\_\_\_  
Denise Pearce, City Clerk

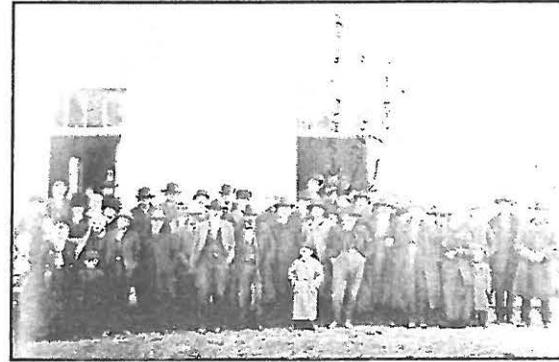
APPROVED AS TO FORM:

\_\_\_\_\_  
Ernest Cate, City Attorney

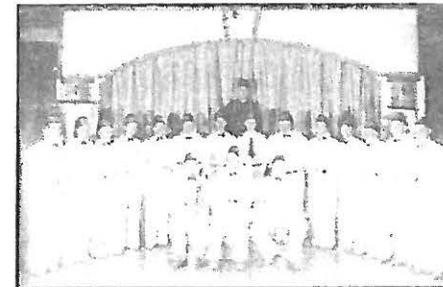
# Occupant History

- 1871: Built for

- Shiloh Primitive Baptist Church
- Liberty Missionary Baptist Church
- Methodist Episcopal Church
- local Masonic lodge



- 1887: location for an assault-and-battery trial due to large audience
- 1915: Women's Civic Club on 2<sup>nd</sup> floor (Masons out in 1910)
- By 1928: all church groups left
- 1931: Springdale Water & Sewer District takes possession for back taxes
- 1935: New Era Lodge, Independent Order of Odd Fellows, occupies building; their home for 70 years
- Jan. 2005: building & property deeded to City; agreement says in part, "If the City of Springdale fails to make improvements to the property within 15 years, then the City agrees to deed the property back to the IOOF Lodge."
- 2021: the building's 150<sup>th</sup> anniversary



# Project Costs To Date

Phase	Dates	Company	Work	Funding Sources			Total Costs
				AHPP Grants	CDBG Funds	Shiloh Board	
Exterior	2007-2008	Clements & Associates, Architects	Design, construction documents, bidding, ads, printing, administration	\$1,929	\$9,548	\$3,071	\$150,153
		Dixon Contracting	Demolition, electric work, exterior siding, trim lumber, doors, & windows, priming/painting	\$93,519	\$34,602	\$7,484	
		<b>Totals</b>			<b>\$95,448</b>	<b>\$44,150</b>	
Roof, chimney, & belfry	2008-2009	Clements & Associates, Architects	Design, construction documents, bidding, ads, printing, administration	0	0	\$5,065	\$44,989
		Hoadley Construction	Demolition, wood deck & masonry repair, carpentry, painting, shakes installation, flashings, ridge shingles, lift	\$26,616	0	\$13,308	
		<b>Totals</b>			<b>\$26,616</b>	<b>0</b>	
<b>TOTAL EXTERIOR COSTS</b>				<b>\$122,064</b> <b>(63%)</b>	<b>\$44,150</b> <b>(22%)</b>	<b>\$28,928</b> <b>(15%)</b>	<b>\$195,142</b>

# Project Cost Estimates

Phase	Work	Funding Sources (Museum Board, grants, City, corporations, fundraising)	Costs by Project (2015 estimates)
Interior	Stone step reconstruction, bell installation, ADA ramp & fence, stoop repair, painting, electrical, mechanical, fire protection, plumbing, millwork, carpentry, walls, wood ceilings, doors & windows, insulation, flooring, stairway reconstruction, motorized window shades, projector screen	TBD	\$570,000
Interior Furnishings	1 <sup>st</sup> floor: chairs, tables, kitchen & janitorial supplies; 2 <sup>nd</sup> floor: exhibit cases, exhibit props, lighting	TBD	\$110,000
<b>TOTAL INTERIOR COSTS</b>			<b>\$690,000</b>
Grounds	Site grading & sod, landscaping, parking, lighting, signage	TBD	\$220,000
Maintenance	Maintenance costs for approx. 10 years	TBD	\$100,000
<b>ESTIMATED PROJECT COSTS</b>			<b>\$1,000,000</b>

# Museum Board Strategy re: Proposed Funding Sources

Funding Sources	Phase		Phase				Current Project	
	Exterior	Roof	Interior	Furnish	Grounds	Maint.	Funding Goals	% Goals
Grants	\$95,448	\$26,615					\$155,000	15.5%
CDBG	44,150		No longer available					
City - CIP							500,000	50%
Board	10,555	18,374					170,000	17%
Corporate							50,000	5%
Fundraising							100,000	10%
Other*							25,000	2.5%
<b>Totals</b>	<b>\$150,153</b>	<b>\$44,989</b>	<b>\$570,000</b>	<b>\$110,000</b>	<b>\$220,000</b>	<b>\$100,000</b>	<b>\$1 million</b>	
<b>Grand Totals</b>	<b>\$195,142</b>		<b>\$1,000,000</b>					

\*Includes funding from organizations that once occupied the building (FUMC, First Baptist/Cross Church, the Masons, and the Odd Fellows) and other as-yet-unknown funding sources

# Timeline for Project Funding

When	What	Target Goal
April 2015	Board line-item designation for Shiloh Meeting Hall (cash on hand)	\$170,000
May 2015	Draft case statement & funder packet, board meeting discussions	
June 2015	Meeting with Mayor re: funding	
July 2015	Review & gather materials for proposals to local foundations	
July-Aug. 2015	Gather information/deadlines for known grants; seek out additional grants	\$155,000
August 2015	Present funding request to City committee(s), then to City Council	\$500,000
	Develop contacts for possible Endeavor Foundation board-member fund	
	Board meeting discussion re: fund-raising campaign plans & timetable	
Fall 2015	Develop corporate/foundation funding strategy & timetable; make initial inquiries	\$50,000
	Contact Endeavor Foundation board members to establish giving funds	\$25,000
	Create & make first ask to SMH founders	
Winter 2016	Finalize plans & timetable for fund-raising events	\$100,000
2016	Follow through on & continue to seek grant funding, corporate funding, Endeavor Foundation giving funds	
2016-1017	Hold fund-raising events	
<b>Timeline for Project Completion</b>		
	Work on interior to begin asap after \$570,000 raised	
	Work on grounds to begin asap after interior complete and additional \$220,000 raised	
	First-floor furnishings to be purchased asap after interior complete and additional \$30,000 raised	
	Second-floor exhibit furnishings to be purchased asap after interior & grounds completed, first-floor furnishings purchased, and additional \$80,000 raised	
	Maintenance fund to be established asap just before or after building open to public	

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION AUTHORIZING LAND ACQUISITION AND UTILITY RELOCATION FOR THE CAMBRIDGE STREET WIDENING AND DRAINAGE IMPROVEMENT PROJECT AND ESTABLISHING THE BUDGET FOR SAID PROJECT**

WHEREAS, the City of Springdale sees the need for drainage improvements along the Cambridge Street corridor, and

WHEREAS, the construction of drainage improvements will prevent future flood damage to street pavement, utilities and structures in the Cambridge Street corridor, and

WHEREAS, the City of Springdale has applied for an economic development grant in the amount of \$1,000,000.00 to help fund the project, and

WHEREAS, it is necessary to formally establish a budget for this project, said budget to be as follows:

Design Engineering (previously authorized)	281,455.00
Construction Engineering (Estimated)	116,000.00
Utility Relocation (Estimated)	614,560.00
Land Acquisition (Estimated)	100,000.00
Construction (Estimated)	2,900,000.00
Material Testing Services (Estimated)	25,000.00
Construction Contingencies (10%)	<u>290,000.00</u>
Total Project Budget	\$4,327,015.00

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL FOR THE CITY OF SPRINGDALE, ARKANSAS, that:**

- 1) The Mayor and City Clerk are hereby authorized to proceed with land acquisition and utility relocation necessary for the construction of the Cambridge Street Widening and Drainage Improvement Project.
- 2) A project budget is established in an amount not to exceed \$4,327,015.00 without Council approval.

**PASSED AND APPROVED** this \_\_\_\_\_ day of August, 2015

\_\_\_\_\_  
Doug Sprouse, Mayor

ATTEST:

\_\_\_\_\_  
Denise Pearce, City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Ernest B. Cate, City Attorney

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION AUTHORIZING EXECUTION OF A  
CHANGE ORDER ADDITION TO THE JOHNSON ROAD-I-  
540 TO CHAPMAN AVENUE IMPROVEMENTS (CP-0808;  
AHTD 040619)**

WHEREAS, sealed competitive construction bids were received and opened for the first project phase (I-540 to Chapman Avenue) on September 6, 2012, and;

WHEREAS, resolution 102-12 established a project budget of \$10,999,975.47 for phase I of the Johnson Road I-540 to Chapman Avenue project, and;

WHEREAS, the remainder of the federal funds available were utilized to design the second project phase (Chapman Avenue to Hwy 412), and;

WHEREAS, sufficient federal funds remain to fund the project through a previously approved 80/20 split, and;

WHEREAS, the Arkansas State Highway and Transportation Department has agreed to allow the City of Springdale to enter into a change order agreement with the current contractor (APAC Central) to add the second phase into the original contract (Change Order #4) in lieu of a formal bid process;

WHEREAS, the net increase of Change Order #4 to the original project scope is \$2,841,035.79 with a total project cost of \$3,271,025.79;

WHEREAS, it is necessary to formally establish a construction budget for this project phase, said budget to be as follows:

Construction (Change Order Amount)	\$3,271,025.79
Construction Contingency (10%)	<u>\$327,102.58</u>
Total Project Budget	\$3,598,128.37

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL FOR THE CITY OF SPRINGDALE, ARKANSAS, that:**

- 1) The Mayor is hereby authorized to execute change order #4 with APAC Central, Inc. in the amount of \$2,841,035.79.

**PASSED AND APPROVED** this \_\_\_\_\_ day of August, 2015

\_\_\_\_\_  
Doug Sprouse, Mayor

ATTEST:

\_\_\_\_\_  
Denise Pearce, City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Ernest Cate, City Attorney

RESOLUTION NO. 102-12

A RESOLUTION AUTHORIZING EXECUTION OF A  
CONSTRUCTION CONTRACT AND MEMORANDUM OF  
UNDERSTANDING FOR JOHNSON ROAD-I-540 TO  
CHAPMAN AVENUE IMPROVEMENTS (CP-1004; AHTD  
040619)

WHEREAS, sealed competitive construction bids were received and opened for said project on September 6, 2012, and;

WHEREAS, the bids included two schedules with schedule one covering the majority of the roadway improvements and schedule two including only the signal at Greathouse Springs Road and 48<sup>th</sup> Street, and;

WHEREAS, federal funds will not cover the installation of the signal included in schedule two, therefore, the signal is to be paid in full by the City of Johnson, and;

WHEREAS, schedule two will be awarded pending an agreement between the City Of Springdale and the City of Johnson regarding payment;

WHEREAS, if no such agreement can be reached, the signal installation will not be performed therefore reducing the overall contract amount;

WHEREAS, the low bid for schedule one (1) of \$9,825,782.21 and schedule two (2) of \$174,195.52 was submitted by APAC Central, Inc., of Fayetteville, AR;

WHEREAS, it is necessary to formally establish a construction budget for this project, said budget to be as follows:

Construction (Bid Amount)	
Schedule 1	\$9,825,782.21
Schedule 2	\$174,195.52
Construction Contingency (10%)	<u>999,997.74</u>
Total Project Budget	\$10,999,975.47

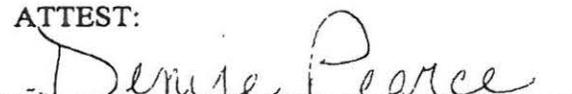
NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL FOR THE CITY OF SPRINGDALE, ARKANSAS, that:

- 1) The Mayor and City Clerk are hereby authorized to execute a construction contract with APAC Central, Inc. in the amount of \$9,825,782.21 plus the signal to be paid for by the City of Johnson of \$174,195.52.
- 2) The Mayor and City Clerk are hereby authorized to execute a memorandum of understanding with the City of Johnson, AR indicating that the City of Johnson will be responsible for 100% of the cost of schedule 2.

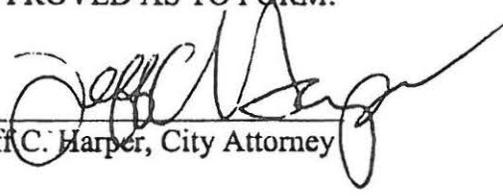
PASSED AND APPROVED this 11<sup>th</sup> day of September, 2012

  
\_\_\_\_\_  
Doug Sprouse, Mayor

ATTEST:

  
\_\_\_\_\_  
Denise Pearce

APPROVED AS TO FORM:

  
\_\_\_\_\_  
Jeff C. Harper, City Attorney

### Construction Contract Change Order

<b>Project:</b> I-540-CHAPMAN AVE. (JOHNSON RD.) (SPRINGDALE) (S) FAP NO. HPP-STP-9399(14) AHTD JOB. 040619	<b>Change Order No.</b> 4  <b>Date Prepared:</b> 7/24/2015 <b>Prepared by:</b> Jeff Webb
----------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------

<b>Owner:</b> City of Springdale, Arkansas 201 Spring Street Springdale, AR 72764	<b>Contractor:</b> APAC-Central, Inc. P.O. Box 9208 Fayetteville, AR 72703
--------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------

**Description of Work Included in Contract**  
 Widening 0.66 miles of Greathouse Springs Road/Main Street, then extending 0.57 miles on new location, and overlaying / widening 2.11 miles of Johnson Road.

**Changes and Reasons Ordered (List Individual Changes as: A, B, C, D, etc.)**  
 A. Water and Sanitary Sewer Improvements from Chapman Avenue to Highway 412. New Items  
 B. Roadway and Drainage Improvements from Chapman to Highway 412. New Items  
 C. Roadway and Drainage Items in which initial bid prices for Job 040619 will be utilized.  
 D. Reconciliation of Pay Item.

**Definition of Contract Time for Change Order**

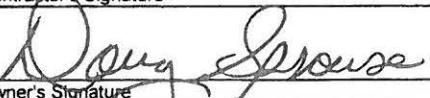
Phase	Contract Time (calendar days)	Phase Description
1	180	Clearing and grubbing, fence removal, temporary fence, SWPPP, advanced warning for maintenance of traffic, and water and sewer relocations or adjustments. This phase will be concurrent with scheduled franchise utility relocations.
2	270	Construction of roadway and drainage improvements and all remaining work.

Contract Changes	Bid Item No.	Bid Item Description	Current Estimated Quantity	Unit of Measure	Contract Unit Price	Revised Estimated Quantity	Revised Unit Price	Original Estimated Cost	Revised Estimated Cost
	80	TOPSOIL FURNISHED AND PLACED	14,000	C.Y.	\$ 8.28	10,348.48	\$ 8.28	\$ 115,920.00	\$ 85,685.41
	157	UNDERCUT EXCAVATION	28,500	C.Y.	\$ 11.02	4,088.03	\$ 11.02	\$ 314,070.00	\$ 45,050.09
	CO-4.1	Water and Sewer Erosion Control	0	LS	\$ -	1	\$ 11,660.00	\$ -	\$ 11,660.00
	CO-4.2	Water and Sewer Traffic Control	0	LS	\$ -	1	\$ 3,180.00	\$ -	\$ 3,180.00
	CO-4.3	Water and Sewer Mobilization	0	LS	\$ -	1	\$ 69,960.00	\$ -	\$ 69,960.00
	CO-4.4	Water and Sewer Trench Excavation Safety	0	LS	\$ -	1	\$ 5,300.00	\$ -	\$ 5,300.00
	CO-4.5	Water and Sewer Construction Staking and GPS Coordinates	0	LS	\$ -	1	\$ 3,180.00	\$ -	\$ 3,180.00
	CO-4.6	Spot Dig and Verify Existing Utility Locations	0	LS	\$ -	1	\$ 2,650.00	\$ -	\$ 2,650.00
	CO-4.7	Bypass Pumping and Temporary Piping	0	LS	\$ -	1	\$ 27,560.00	\$ -	\$ 27,560.00
	CO-4.8	6" DI Water Line	0	LF	\$ -	100	\$ 37.10	\$ -	\$ 3,710.00
	CO-4.9	8" DI Water Line	0	LF	\$ -	150	\$ 55.12	\$ -	\$ 8,268.00
	CO-4.10	12" DI Water Line	0	LF	\$ -	3400	\$ 63.60	\$ -	\$ 216,240.00
	CO-4.11	18" DI Gravity Sewer	0	LF	\$ -	380	\$ 222.60	\$ -	\$ 84,588.00
	CO-4.12	12" PVC Gravity Sewer	0	LF	\$ -	200	\$ 97.52	\$ -	\$ 19,504.00
	CO-4.13	8" PVC Gravity Sewer	0	LF	\$ -	700	\$ 47.70	\$ -	\$ 33,390.00
	CO-4.14	20" Steel Encasement by Open Cut	0	LF	\$ -	40	\$ 106.00	\$ -	\$ 4,240.00
	CO-4.15	20" Bored Steel Encasement	0	LF	\$ -	40	\$ 312.70	\$ -	\$ 12,508.00
	CO-4.16	24"x12" Tapping Sleeve and Valve	0	EA	\$ -	1	\$ 8,056.00	\$ -	\$ 8,056.00
	CO-4.17	8"x8" Tapping Sleeve and Valve	0	EA	\$ -	1	\$ 4,346.00	\$ -	\$ 4,346.00
	CO-4.18	6"x6" Tapping Sleeve and Valve	0	EA	\$ -	3	\$ 3,180.00	\$ -	\$ 9,540.00
	CO-4.19	12" Butterfly Valve	0	EA	\$ -	2	\$ 2,968.00	\$ -	\$ 5,936.00

A.	CO-4.20	8" Gate Valve	0	EA	\$ -	3	\$ 1,378.00	\$ -	\$ 4,134.00
A.	CO-4.21	6" Gate Valve	0	EA	\$ -	1	\$ 954.00	\$ -	\$ 954.00
A.	CO-4.22	Connect to Existing 2" Water Line	0	EA	\$ -	2	\$ 1,696.00	\$ -	\$ 3,392.00
A.	CO-4.23	Fire Hydrant Assembly	0	EA	\$ -	6	\$ 4,664.00	\$ -	\$ 27,984.00
A.	CO-4.24	Cut and Plug Existing 24" Water Line	0	EA	\$ -	1	\$ 3,922.00	\$ -	\$ 3,922.00
A.	CO-4.25	Cut and Plug Existing 12" Water Line	0	EA	\$ -	3	\$ 2,544.00	\$ -	\$ 7,632.00
A.	CO-4.26	Cut and Plug Existing 8" Water Line	0	EA	\$ -	1	\$ 1,802.00	\$ -	\$ 1,802.00
A.	CO-4.27	Cut and Plug Existing 6" Water Line	0	EA	\$ -	2	\$ 1,378.00	\$ -	\$ 2,756.00
A.	CO-4.28	Sewer Service Line	0	LF	\$ -	200	\$ 36.04	\$ -	\$ 7,208.00
A.	CO-4.29	Sewer Service Tap	0	EA	\$ -	10	\$ 185.50	\$ -	\$ 1,855.00
A.	CO-4.30	Connect to Existing Sewer Service	0	EA	\$ -	5	\$ 689.00	\$ -	\$ 3,445.00
A.	CO-4.31	Water Service Line	0	LF	\$ -	900	\$ 10.60	\$ -	\$ 9,540.00
A.	CO-4.32	Water Meter Setting	0	EA	\$ -	18	\$ 1,007.00	\$ -	\$ 18,126.00
A.	CO-4.33	Ductile Iron Fittings for Water Line	0	LB	\$ -	2900	\$ 4.77	\$ -	\$ 13,833.00
A.	CO-4.34	4' ID Manhole, 0' to 6' Depth	0	EA	\$ -	6	\$ 1,987.50	\$ -	\$ 11,925.00
A.	CO-4.35	4' ID Manhole Additional Depth, Over 6'	0	VF	\$ -	35	\$ 121.90	\$ -	\$ 4,266.50
A.	CO-4.36	5' ID Manhole, 0' to 6' Depth	0	EA	\$ -	4	\$ 2,332.00	\$ -	\$ 9,328.00
A.	CO-4.37	5' ID Manhole Additional Depth, Over 6'	0	VF	\$ -	40	\$ 148.40	\$ -	\$ 5,936.00
A.	CO-4.38	6' ID Manhole, 0' to 6' Depth	0	EA	\$ -	1	\$ 2,915.00	\$ -	\$ 2,915.00
A.	CO-4.39	6' ID Manhole Additional Depth, Over 6'	0	VF	\$ -	15	\$ 196.10	\$ -	\$ 2,941.50
A.	CO-4.40	Connect To Existing Gravity Sewer	0	EA	\$ -	4	\$ 689.00	\$ -	\$ 2,756.00
A.	CO-4.41	Demolish/Abandon Existing Manhole	0	EA	\$ -	6	\$ 1,590.00	\$ -	\$ 9,540.00
A.	CO-4.42	Flowable Fill for Abandoned Pipe	0	LF	\$ -	4280	\$ 4.40	\$ -	\$ 18,832.00
A.	CO-4.43	Mitigation Dam	0	EA	\$ -	10	\$ 742.00	\$ -	\$ 7,420.00
A.	CO-4.44	Abandon Existing Valve	0	EA	\$ -	12	\$ 212.00	\$ -	\$ 2,544.00
A.	CO-4.45	Abandon Existing Fire Hydrant	0	EA	\$ -	3	\$ 583.00	\$ -	\$ 1,749.00
A.	CO-4.46	Water and Sewer Undercut and Backfill	0	CY	\$ -	70	\$ 47.70	\$ -	\$ 3,339.00
A.	CO-4.47	Water and Sewer Rock Excavation	0	CY	\$ -	2000	\$ 100.70	\$ -	\$ 201,400.00
A.	CO-4.48	Water and Sewer Backfill Density Test	0	EA	\$ -	10	\$ 148.40	\$ -	\$ 1,484.00
A.	CO-4.49	Water and Sewer Concrete Test	0	EA	\$ -	10	\$ 148.40	\$ -	\$ 1,484.00
B.	CO-4.50	RDWY.CONSTRUCTION CONTROL	0	L.S.	\$ -	1	\$ 40,643.87	\$ -	\$ 40,643.87
B.	CO-4.51	TRENCH AND EXCAVATION SAFETY SYSTEMS	0	L.S.	\$ -	1	\$ 1,611.70	\$ -	\$ 1,611.70
C.	CO-4.52	CLEARING	0	STA.	\$ -	34	\$ 422.73	\$ -	\$ 14,372.82
C.	CO-4.53	GRUBBING	0	STA.	\$ -	34	\$ 422.73	\$ -	\$ 14,372.82
C.	CO-4.54	STONE BACKFILL	0	TON	\$ -	10000	\$ 12.82	\$ -	\$ 128,200.00
B.	CO-4.55	ROCK EXCAVATION	0	C.Y.	\$ -	500	\$ 41.58	\$ -	\$ 20,790.00
C.	CO-4.56	UNCLASSIFIED EXCAVATION (PLAN QUANTITY)	0	C.Y.	\$ -	1508	\$ 8.63	\$ -	\$ 13,014.04
C.	CO-4.57	COMPACTED EMBANKMENT (PLAN QUANTITY)	0	C.Y.	\$ -	3137	\$ 5.84	\$ -	\$ 18,320.08
C.	CO-4.58	AGGREGATE BASE COURSE(CLASS 7)	0	TON	\$ -	3022	\$ 13.55	\$ -	\$ 40,948.10
C.	CO-4.59	ACHM BINDER COURSE (PG 64-22)	0	TON	\$ -	1784	\$ 69.25	\$ -	\$ 123,542.00
C.	CO-4.60	ACHM SURFACE COURSE (PG 70-22)	0	TON	\$ -	3408	\$ 89.00	\$ -	\$ 303,312.00
C.	CO-4.61	COLD MILLING ASPHALT PAVEMENT	0	S.Y.	\$ -	800	\$ 3.67	\$ -	\$ 2,936.00
C.	CO-4.62	ASPHALT CONCRETE HOT MIX PATCHING FOR MAINTENANCE OF TRAFFIC	0	TON	\$ -	100	\$ 177.33	\$ -	\$ 17,733.00
C.	CO-4.63	PORTLAND CEMENT CONCRETE DRIVEWAY	0	S.Y.	\$ -	881	\$ 27.00	\$ -	\$ 23,787.00
B.	CO-4.64	MOBILIZATION	0	L.S.	\$ -	1	\$ 163,000.00	\$ -	\$ 163,000.00
B.	CO-4.65	FURNISHING FIELD OFFICE	0	EACH	\$ -	1	\$ 25,001.13	\$ -	\$ 25,001.13
C.	CO-4.66	CONCRETE DITCH PAVING (TYPE A)	0	S.Y.	\$ -	5	\$ 34.45	\$ -	\$ 172.25
C.	CO-4.67	18" R.C. PIPE CULVERTS (CLASS 3)	0	L.F.	\$ -	756	\$ 34.20	\$ -	\$ 25,855.20
C.	CO-4.68	24" R.C. PIPE CULVERTS (CLASS 3)	0	L.F.	\$ -	477	\$ 53.76	\$ -	\$ 25,643.52
C.	CO-4.69	30" R.C. PIPE CULVERTS (CLASS 3)	0	L.F.	\$ -	1467	\$ 88.61	\$ -	\$ 129,990.87

C.	CO-4.70	19" X 30" R.C. HORIZ. ELLIPTICAL PIPE CULVERTS (CLASS 3)	0	L.F.	\$ -	135	\$ 60.75	\$ -	\$ 8,201.25
B.	CO-4.71	19" X 30" R.C. HORIZ. ELLIPTICAL PIPE CULVERTS (CLASS 4)	0	L.F.	\$ -	40	\$ 77.34	\$ -	\$ 3,093.60
B.	CO-4.72	14" X 23" R.C. HORIZ. ELLIPTICAL PIPE CULVERTS (CLASS 3)	0	L.F.	\$ -	175	\$ 58.55	\$ -	\$ 10,246.25
C.	CO-4.73	18" FES R.C. PIPE CULVERTS	0	EACH	\$ -	2	\$ 894.46	\$ -	\$ 1,788.92
C.	CO-4.74	24" FES R.C. PIPE CULVERTS	0	EACH	\$ -	1	\$ 1,002.24	\$ -	\$ 1,002.24
B.	CO-4.75	12" SIDE DRAIN	0	L.F.	\$ -	43	\$ 28.03	\$ -	\$ 1,205.29
C.	CO-4.76	SELECTED PIPE BEDDING	0	C.Y.	\$ -	100	\$ 30.25	\$ -	\$ 3,025.00
C.	CO-4.77	SELECTED PIPE BACKFILL	0	C.Y.	\$ -	100	\$ 25.96	\$ -	\$ 2,596.00
C.	CO-4.78	DROP INLETS (4' TYPE MO)	0	EACH	\$ -	11	\$ 2,607.13	\$ -	\$ 28,678.43
C.	CO-4.79	DROP INLETS (5' TYPE MO)	0	EACH	\$ -	9	\$ 3,114.40	\$ -	\$ 28,029.60
B.	CO-4.80	DROP INLETS (5' TYPE ST)	0	EACH	\$ -	1	\$ 3,879.05	\$ -	\$ 3,879.05
C.	CO-4.81	JUNCTION BOXES (4' TYPE MO)	0	EACH	\$ -	1	\$ 2,254.37	\$ -	\$ 2,254.37
B.	CO-4.82	JUNCTION BOXES (4' TYPE ST)	0	EACH	\$ -	1	\$ 3,770.47	\$ -	\$ 3,770.47
C.	CO-4.83	DROP INLET EXTENSIONS (4')	0	EACH	\$ -	17	\$ 468.51	\$ -	\$ 7,964.67
B.	CO-4.84	YARD DRAIN	0	EACH	\$ -	2	\$ 1,228.43	\$ -	\$ 2,456.86
B.	CO-4.85	4' CHAIN LINK FENCE	0	L.F.	\$ -	268	\$ 25.44	\$ -	\$ 6,817.92
B.	CO-4.86	5' CHAIN LINK FENCE	0	L.F.	\$ -	123	\$ 27.56	\$ -	\$ 3,389.88
B.	CO-4.87	TEMPORARY CHAIN LINK FENCE	0	L.F.	\$ -	391	\$ 23.32	\$ -	\$ 9,118.12
C.	CO-4.88	LIME	0	TON	\$ -	7	\$ 92.25	\$ -	\$ 645.75
C.	CO-4.89	SEEDING	0	ACRE	\$ -	0.8	\$ 999.38	\$ -	\$ 799.50
C.	CO-4.90	MULCH COVER	0	ACRE	\$ -	3.5	\$ 1,025.00	\$ -	\$ 3,587.50
C.	CO-4.91	WATER	0	M.G.	\$ -	253	\$ 5.13	\$ -	\$ 1,297.89
C.	CO-4.92	TEMPORARY SEEDING	0	ACRE	\$ -	2.7	\$ 871.25	\$ -	\$ 2,352.38
C.	CO-4.93	SOLID SODDING	0	S.Y.	\$ -	9200	\$ 3.59	\$ -	\$ 33,028.00
B.	CO-4.94	EROSION CONTROL	0	L.S.	\$ -	1	\$ 54,228.08	\$ -	\$ 54,228.08
C.	CO-4.95	TOPSOIL FURNISHED AND PLACED	0	C.Y.	\$ -	1453	\$ 8.28	\$ -	\$ 12,030.84
C.	CO-4.96	CONCRETE WALKS	0	S.Y.	\$ -	1727	\$ 26.97	\$ -	\$ 46,577.19
C.	CO-4.97	HANDRAILING - 54" HEIGHT	0	L.F.	\$ -	10	\$ 50.49	\$ -	\$ 504.90
C.	CO-4.98	CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1'6")	0	L.F.	\$ -	8006	\$ 13.59	\$ -	\$ 108,801.54
C.	CO-4.99	MAILBOXES	0	EACH	\$ -	6	\$ 256.25	\$ -	\$ 1,537.50
C.	CO-4.100	MAILBOX SUPPORTS (SINGLE)	0	EACH	\$ -	6	\$ 256.25	\$ -	\$ 1,537.50
C.	CO-4.101	WHEELCHAIR RAMPS (TYPE 2)	0	S.Y.	\$ -	13	\$ 104.68	\$ -	\$ 1,360.84
C.	CO-4.102	WHEELCHAIR RAMPS (TYPE 3)	0	S.Y.	\$ -	182	\$ 124.85	\$ -	\$ 22,722.70
B.	CO-4.103	WHEELCHAIR RAMPS (TYPE 5)	0	S.Y.	\$ -	11	\$ 159.07	\$ -	\$ 1,749.77
C.	CO-4.104	SYSTEM LOCAL CONTROLLER TS2-TYPE 2 (8 PHASES)	0	EACH	\$ -	1	\$ 23,575.00	\$ -	\$ 23,575.00
C.	CO-4.105	TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	0	EACH	\$ -	2	\$ 963.50	\$ -	\$ 1,927.00
C.	CO-4.106	TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	0	EACH	\$ -	5	\$ 645.75	\$ -	\$ 3,228.75
C.	CO-4.107	COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	0	EACH	\$ -	4	\$ 604.75	\$ -	\$ 2,419.00
C.	CO-4.108	TRAFFIC SIGNAL CABLE (5c/14 A.W.G.)	0	LIN. FT.	\$ -	837	\$ 1.33	\$ -	\$ 1,113.21
C.	CO-4.109	TRAFFIC SIGNAL CABLE (7c/14 A.W.G.)	0	LIN. FT.	\$ -	1278	\$ 1.74	\$ -	\$ 2,223.72
C.	CO-4.110	GALVANIZED STEEL CONDUIT (1.25")	0	LIN. FT.	\$ -	15	\$ 13.33	\$ -	\$ 199.95
C.	CO-4.111	NON-METALLIC CONDUIT (1.25")	0	LIN. FT.	\$ -	12	\$ 9.23	\$ -	\$ 110.76
C.	CO-4.112	NON-METALLIC CONDUIT (3")	0	LIN. FT.	\$ -	333	\$ 22.55	\$ -	\$ 7,509.15
C.	CO-4.113	CONCRETE PULL BOX (TYPE 2, HD)	0	EACH	\$ -	6	\$ 512.50	\$ -	\$ 3,075.00
B.	CO-4.114	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (26')	0	EACH	\$ -	1	\$ 10,388.00	\$ -	\$ 10,388.00
C.	CO-4.115	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40')	0	EACH	\$ -	1	\$ 11,275.00	\$ -	\$ 11,275.00

B.	CO-4.116	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46')	0	EACH	\$ -	1	\$ 15,179.20	\$ -	\$ 15,179.20
C.	CO-4.117	TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION	0	EACH	\$ -	3	\$ 1,896.25	\$ -	\$ 5,688.75
C.	CO-4.118	THERMOPLASTIC PAVEMENT MARKING WHITE (4")	0	L.F.	\$ -	1031	\$ 1.28	\$ -	\$ 1,319.68
C.	CO-4.119	THERMOPLASTIC PAVEMENT MARKING WHITE (12")	0	L.F.	\$ -	807	\$ 8.20	\$ -	\$ 6,617.40
C.	CO-4.120	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	0	L.F.	\$ -	9580	\$ 1.13	\$ -	\$ 10,825.40
C.	CO-4.121	THERMOPLASTIC PAVEMENT MARKING (WORDS)	0	EACH	\$ -	5	\$ 205.00	\$ -	\$ 1,025.00
C.	CO-4.122	THERMOPLASTIC PAVEMENT MARKING (ARROWS)	0	EACH	\$ -	28	\$ 128.13	\$ -	\$ 3,587.64
C.	CO-4.123	VIDEO DETECTOR	0	EACH	\$ -	6	\$ 2,936.63	\$ -	\$ 17,619.78
C.	CO-4.124	VIDEO CABLE	0	LIN. FT.	\$ -	788	\$ 4.05	\$ -	\$ 3,191.40
C.	CO-4.125	VIDEO MONITOR (CLR)	0	EACH	\$ -	1	\$ 297.25	\$ -	\$ 297.25
B.	CO-4.126	VIDEO PROCESSOR, EDGE CARD (4 CAMERA)	0	EACH	\$ -	2	\$ 3,556.75	\$ -	\$ 7,113.50
B.	CO-4.127	VIDEO DETECTOR RACK (8 CHANNEL)	0	EACH	\$ -	1	\$ 742.00	\$ -	\$ 742.00
B.	CO-4.128	9' X 3' CONCRETE BOX CULVERT	0	L.F.	\$ -	61	\$ 559.62	\$ -	\$ 34,136.82
C.	CO-4.129	BATTERY BACKUP SYSTEM	0	EACH	\$ -	1	\$ 7,072.50	\$ -	\$ 7,072.50
C.	CO-4.130	CONCRETE WINGWALLS AND RETAINING WALLS	0	C.Y.	\$ -	31	\$ 761.08	\$ -	\$ 23,593.48
C.	CO-4.131	ELECTRICAL CONDUCTORS-IN-CONDUIT (2c/6 A.W.G.)	0	LIN. FT.	\$ -	27	\$ 7.79	\$ -	\$ 210.33
C.	CO-4.132	ELECTRICAL CONDUCTORS-IN-CONDUIT (1c/8 A.W.G., EGC)	0	LIN. FT.	\$ -	413	\$ 1.13	\$ -	\$ 466.69
C.	CO-4.133	ELECTRICAL CONDUCTORS-IN-CONDUIT (1c/12 A.W.G., EGC)	0	LIN. FT.	\$ -	100	\$ 0.82	\$ -	\$ 82.00
C.	CO-4.134	ELECTRICAL CONDUCTORS FOR LUMINAIRES	0	LIN. FT.	\$ -	286	\$ 1.33	\$ -	\$ 380.38
C.	CO-4.135	LUMINAIRE ASSEMBLY	0	EACH	\$ -	2	\$ 1,414.50	\$ -	\$ 2,829.00
B.	CO-4.136	PERMANENT REGULATORY STREET SIGNS	0	L.S.	\$ -	1	\$ 1,286.00	\$ -	\$ 1,286.00
B.	CO-4.137	TRAFFIC SIGNAL RADIO COMMUNICATION SYSTEM	0	L.S.	\$ -	1	\$ 3,280.00	\$ -	\$ 3,280.00
C.	CO-4.138	RETAINING WALL INTEGRAL WITH SIDEWALK	0	LIN. FT.	\$ -	1495	\$ 69.78	\$ -	\$ 104,321.10
C.	CO-4.139	SERVICE POINT ASSEMBLY (2 CIRCUITS)	0	EACH	\$ -	1	\$ 973.75	\$ -	\$ 973.75
B.	CO-4.140	SITE PREPARATION	0	L.S.	\$ -	1	\$ 95,000.00	\$ -	\$ 95,000.00
B.	CO-4.141	TRAFFIC CONTROL	0	L.S.	\$ -	1	\$ 186,000.00	\$ -	\$ 186,000.00
C.	CO-4.142	VALVE OR METER BOX ADJUSTED TO GRADE	0	EACH	\$ -	5	\$ 410.30	\$ -	\$ 2,051.50
B.	CO-4.143	IRRIGATION ADJUSTMENTS (ALLOWANCE)	0	L.S.	\$ -	1	\$ 20,000.00	\$ -	\$ 20,000.00
B.	CO-4.144	FESCUE SOLID SODDING	0	S.Y.	\$ -	6,900	\$ 5.30	\$ -	\$ 36,570.00
							<b>Summation of Cost</b>	<b>\$429,990.00</b>	<b>\$3,271,025.79</b>
							<b>Net Cost for this Change Order</b>	<b>\$2,841,035.79</b>	

Estimated Project Cost		Time Change	
	Estimated Project Cost	Original Contract Start Date	October 23, 2012
Original Contract Amount	\$9,825,782.21	Original Contract Time (calendar days)	540
Previously Approved Changes	(\$11,708.97)	Previously Approved Changes (calendar days)	225
This Change Order	\$2,841,035.79	This Change Order (calendar days)	450
New Contract Amount	\$12,655,109.03	New Construction Completion Date	TBD
<b>THIS AGREEMENT IS SUBJECT TO ALL ORIGINAL CONTRACT PROVISIONS AND PREVIOUS CHANGE ORDERS</b>			
<b>ISSUED FOR REASONS INDICATED ABOVE</b>			
Engineer: Garver	 _____ Engineer's Signature	Project Manager _____ Title	7/23/2015 _____ Date
<b>ACCEPTED BY CONTRACTOR</b> APAC-Central, Inc.	 _____ Contractor's Signature	VP _____ Title	7/24/15 _____ Date
<b>APPROVED BY OWNER</b> City of Springdale, Arkansas	 _____ Owner's Signature	MAYOR _____ Title	7/31/15 _____ Date
<b>APPROVED BY</b> Arkansas State Highway & Transportation Department			
	_____ AHTD Signature	_____ Title	_____ Date

**Webb, D. Jeffrey**

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**From:** Terrell, Jay (APAC-Central) <Jay.Terrell@apac.com>  
**Sent:** Tuesday, November 4, 2014 3:51 PM  
**To:** Webb, D. Jeffrey  
**Cc:** Wiles, John (APAC-Central); Foster, David (APAC-Central)  
**Subject:** Johnson Road Phase II (CO #04)  
**Attachments:** Johnson Road Phase II (CO #04)- APAC Proposal.xlsx  
  
**Categories:** Filed by Newforma

Attached is requested pricing for CO #04. If you have any questions please contact John Wiles or David Foster.

Jay Terrell  
APAC-Central, Inc.  
755 E. Millsap Rd.  
Fayetteville, AR 72703

Phone: (479)587-3334  
Fax: (479) 521-2826  
Cell: (479) 263-4068

*Safety First, Always*

CITY OF SPRINGDALE  
 CHAPMAN AVE - HWY 412 (JOHNSON ROAD)  
 APAC-CENTRAL, INC. PROPOSED COST FOR CO#4 - 11/4/2014

Change (from above)	UPS Item No.	UPS Item Description	Unit	Estimated Quantity	Proposed Change Order Unit Price	Amount
A.	U1	Water and Sewer Erosion Control	LS	1	\$ 11,660.00	\$ 11,660.00
A.	U2	Water and Sewer Traffic Control	LS	1	\$ 3,180.00	\$ 3,180.00
A.	U3	Water and Sewer Mobilization	LS	1	\$ 69,960.00	\$ 69,960.00
A.	U4	Water and Sewer Trench Excavation Safety	LS	1	\$ 5,300.00	\$ 5,300.00
A.	U5	Water and Sewer Construction Staking and GPS Coordinates	LS	1	\$ 3,180.00	\$ 3,180.00
A.	U6	Spot Dig and Verify Existing Utility Locations	LS	1	\$ 2,650.00	\$ 2,650.00
A.	U7	Bypass Pumping and Temporary Piping	LS	1	\$ 27,560.00	\$ 27,560.00
A.	U8	6" DI Water Line	LF	100	\$ 37.10	\$ 3,710.00
A.	U9	8" DI Water Line	LF	150	\$ 55.12	\$ 8,268.00
A.	U10	12" DI Water Line	LF	3,400	\$ 63.60	\$ 216,240.00
A.	U11	18" DI Gravity Sewer	LF	380	\$ 222.60	\$ 84,588.00
A.	U12	12" PVC Gravity Sewer	LF	200	\$ 97.52	\$ 19,504.00
A.	U13	8" PVC Gravity Sewer	LF	700	\$ 47.70	\$ 33,390.00
A.	U14	20" Steel Encasement by Open Cut	LF	40	\$ 106.00	\$ 4,240.00
A.	U15	20" Bored Steel Encasement	LF	40	\$ 312.70	\$ 12,508.00
A.	U16	24"x12" Tapping Sleeve and Valve	EA	1	\$ 8,056.00	\$ 8,056.00
A.	U17	8"x8" Tapping Sleeve and Valve	EA	1	\$ 4,346.00	\$ 4,346.00
A.	U18	6"x6" Tapping Sleeve and Valve	EA	3	\$ 3,180.00	\$ 9,540.00
A.	U19	12" Butterfly Valve	EA	2	\$ 2,968.00	\$ 5,936.00
A.	U20	8" Gate Valve	EA	3	\$ 1,378.00	\$ 4,134.00
A.	U21	6" Gate Valve	EA	1	\$ 954.00	\$ 954.00
A.	U22	Connect to Existing 2" Water Line	EA	2	\$ 1,696.00	\$ 3,392.00
A.	U23	Fire Hydrant Assembly	EA	6	\$ 4,664.00	\$ 27,984.00
A.	U24	Cut and Plug Existing 24" Water Line	EA	1	\$ 3,922.00	\$ 3,922.00
A.	U25	Cut and Plug Existing 12" Water Line	EA	3	\$ 2,544.00	\$ 7,632.00
A.	U26	Cut and Plug Existing 8" Water Line	EA	1	\$ 1,802.00	\$ 1,802.00
A.	U27	Cut and Plug Existing 6" Water Line	EA	2	\$ 1,378.00	\$ 2,756.00
A.	U28	Sewer Service Line	LF	200	\$ 36.04	\$ 7,208.00
A.	U29	Sewer Service Tap	EA	10	\$ 185.50	\$ 1,855.00
A.	U30	Connect to Existing Sewer Service	EA	5	\$ 689.00	\$ 3,445.00
A.	U31	Water Service Line	LF	900	\$ 10.60	\$ 9,540.00
A.	U32	Water Meter Setting	EA	18	\$ 1,007.00	\$ 18,126.00
A.	U33	Ductile Iron Fittings for Water Line	LB	2,900	\$ 4.77	\$ 13,833.00
A.	U34	4' ID Manhole, 0' to 6' Depth	EA	6	\$ 1,987.50	\$ 11,925.00
A.	U35	4' ID Manhole Additional Depth, Over 6'	VF	35	\$ 121.90	\$ 4,266.50
A.	U36	5' ID Manhole, 0' to 6' Depth	EA	4	\$ 2,332.00	\$ 9,328.00
A.	U37	5' ID Manhole Additional Depth, Over 6'	VF	40	\$ 148.40	\$ 5,936.00
A.	U38	6' ID Manhole, 0' to 6' Depth	EA	1	\$ 2,915.00	\$ 2,915.00
A.	U39	6' ID Manhole Additional Depth, Over 6'	VF	15	\$ 196.10	\$ 2,941.50
A.	U40	Connect To Existing Gravity Sewer	EA	4	\$ 689.00	\$ 2,756.00
A.	U41	Demolish/Abandon Existing Manhole	EA	6	\$ 1,590.00	\$ 9,540.00
A.	U42	Flowable Fill for Abandoned Pipe	LF	4,280	\$ 4.40	\$ 18,832.00
A.	U43	Mitigation Dam	EA	10	\$ 742.00	\$ 7,420.00
A.	U44	Abandon Existing Valve	EA	12	\$ 212.00	\$ 2,544.00
A.	U45	Abandon Existing Fire Hydrant	EA	3	\$ 583.00	\$ 1,749.00
A.	U46	Water and Sewer Undercut and Backfill	CY	70	\$ 47.70	\$ 3,339.00
A.	U47	Water and Sewer Rock Excavation	CY	2,000	\$ 100.70	\$ 201,400.00
A.	U48	Water and Sewer Backfill Density Test	EA	10	\$ 148.40	\$ 1,484.00
A.	U49	Water and Sewer Concrete Test	EA	10	\$ 148.40	\$ 1,484.00
B.	SPRINGDALE 111	RDWY.CONSTRUCTION CONTROL	L.S.	1	\$ 40,643.87	\$ 40,643.87
B.	SPRINGDALE 112	TRENCH AND EXCAVATION SAFETY SYSTEMS	L.S.	1	\$ 1,611.70	\$ 1,611.70
C.	201	CLEARING	STA.	34	\$ 422.73	\$ 14,372.82
C.	201	GRUBBING	STA.	34	\$ 422.73	\$ 14,372.82
C.	207	STONE BACKFILL	TON	10000	\$ 12.82	\$ 128,200.00

CITY OF SPRINGDALE  
 CHAPMAN AVE - HWY 412 (JOHNSON ROAD)  
 APAC-CENTRAL, INC. PROPOSED COST FOR CO#4 - 11/4/2014

Change (from above)	UPS Item No.	UPS Item Description	Unit	Estimated Quantity	Proposed Change Order Unit Price	Amount
B.	SP&210	ROCK EXCAVATION	C.Y.	500	\$ 41.58	\$ 20,790.00
C.	SP&210	UNCLASSIFIED EXCAVATION (PLAN QUANTITY)	C.Y.	1508	\$ 8.63	\$ 13,014.04
C.	SP&210	COMPACTED EMBANKMENT (PLAN QUANTITY)	C.Y.	3137	\$ 5.84	\$ 18,320.08
C.	303	AGGREGATE BASE COURSE(CLASS 7)	TON	3022	\$ 13.55	\$ 40,948.10
C.	SP&406	ACHM BINDER COURSE (PG 64-22)	TON	1784	\$ 69.25	\$ 123,542.00
C.	SP&407	ACHM SURFACE COURSE (PG 70-22)	TON	3408	\$ 89.00	\$ 303,312.00
C.	412	COLD MILLING ASPHALT PAVEMENT	S.Y.	800	\$ 3.67	\$ 2,936.00
C.	SP&414	ASPHALT CONCRETE HOT MIX PATCHING FOR MAINTENANCE OF TRAFFIC	TON	100	\$ 177.33	\$ 17,733.00
C.	505	PORTLAND CEMENT CONCRETE DRIVEWAY	S.Y.	881	\$ 27.00	\$ 23,787.00
B.	601	MOBILIZATION	L.S.	1	\$ 163,000.00	\$ 163,000.00
B.	602	FURNISHING FIELD OFFICE	EACH	1	\$ 25,001.13	\$ 25,001.13
C.	605	CONCRETE DITCH PAVING (TYPE A)	S.Y.	5	\$ 34.45	\$ 172.25
C.	606	18" R.C. PIPE CULVERTS (CLASS 3)	L.F.	756	\$ 34.20	\$ 25,855.20
C.	606	24" R.C. PIPE CULVERTS (CLASS 3)	L.F.	477	\$ 53.76	\$ 25,643.52
C.	606	30" R.C. PIPE CULVERTS (CLASS 3)	L.F.	1467	\$ 88.61	\$ 129,990.87
C.	606	19" X 30" R.C. HORIZ. ELLIPTICAL PIPE CULVERTS (CLASS 3)	L.F.	135	\$ 60.75	\$ 8,201.25
B.	606	19" X 30" R.C. HORIZ. ELLIPTICAL PIPE CULVERTS (CLASS 4)	L.F.	40	\$ 77.34	\$ 3,093.60
B.	606	14" X 23" R.C. HORIZ. ELLIPTICAL PIPE CULVERTS (CLASS 3)	L.F.	175	\$ 58.55	\$ 10,246.25
C.	606	18" FES R.C. PIPE CULVERTS	EACH	2	\$ 894.46	\$ 1,788.92
C.	606	24" FES R.C. PIPE CULVERTS	EACH	1	\$ 1,002.24	\$ 1,002.24
B.	606	12" SIDE DRAIN	L.F.	43	\$ 28.03	\$ 1,205.29
C.	606	SELECTED PIPE BEDDING	C.Y.	100	\$ 30.25	\$ 3,025.00
C.	606	SELECTED PIPE BACKFILL	C.Y.	100	\$ 25.96	\$ 2,596.00
C.	609	DROP INLETS (4' TYPE MO)	EACH	11	\$ 2,607.13	\$ 28,678.43
C.	609	DROP INLETS (5' TYPE MO)	EACH	9	\$ 3,114.40	\$ 28,029.60
B.	609	DROP INLETS (5' TYPE ST)	EACH	1	\$ 3,879.05	\$ 3,879.05
C.	609	JUNCTION BOXES (4' TYPE MO)	EACH	1	\$ 2,254.37	\$ 2,254.37
B.	609	JUNCTION BOXES (4' TYPE ST)	EACH	1	\$ 3,770.47	\$ 3,770.47
C.	609	DROP INLET EXTENSIONS (4')	EACH	17	\$ 468.51	\$ 7,964.67
B.	609	YARD DRAIN	EACH	2	\$ 1,228.43	\$ 2,456.86
B.	619	4' CHAIN LINK FENCE	L.F.	268	\$ 25.44	\$ 6,817.92
B.	619	5' CHAIN LINK FENCE	L.F.	123	\$ 27.56	\$ 3,389.88
B.	619	TEMPORARY CHAIN LINK FENCE	L.F.	391	\$ 23.32	\$ 9,118.12
C.	620	LIME	TON	7	\$ 92.25	\$ 645.75
C.	SP&620	SEEDING	ACRE	0.8	\$ 999.38	\$ 799.50
C.	SS&620	MULCH COVER	ACRE	3.5	\$ 1,025.00	\$ 3,587.50
C.	620	WATER	M.G.	253	\$ 5.13	\$ 1,297.89
C.	621	TEMPORARY SEEDING	ACRE	2.7	\$ 871.25	\$ 2,352.38
C.	624	SOLID SODDING	S.Y.	9200	\$ 3.59	\$ 33,028.00
B.	626	EROSION CONTROL	L.S.	1	\$ 54,228.08	\$ 54,228.08
C.	628	TOPSOIL FURNISHED AND PLACED	C.Y.	1453	\$ 8.28	\$ 12,030.84
C.	633	CONCRETE WALKS	S.Y.	1727	\$ 26.97	\$ 46,577.19
C.	633	HANDRAILING - 54" HEIGHT	L.F.	10	\$ 50.49	\$ 504.90
C.	634	CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1'6")	L.F.	8006	\$ 13.59	\$ 108,801.54
C.	637	MAILBOXES	EACH	6	\$ 256.25	\$ 1,537.50
C.	637	MAILBOX SUPPORTS (SINGLE)	EACH	6	\$ 256.25	\$ 1,537.50
C.	641	WHEELCHAIR RAMPS(TYPE 2)	S.Y.	13	\$ 104.68	\$ 1,360.84
C.	641	WHEELCHAIR RAMPS(TYPE 3)	S.Y.	182	\$ 124.85	\$ 22,722.70
B.	641	WHEELCHAIR RAMPS(TYPE 5)	S.Y.	11	\$ 159.07	\$ 1,749.77
C.	SP&701	SYSTEM LOCAL CONTROLLER TS2-TYPE 2 (8 PHASES)	EACH	1	\$ 23,575.00	\$ 23,575.00
C.	SP&706	TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	EACH	2	\$ 963.50	\$ 1,927.00

CITY OF SPRINGDALE  
 CHAPMAN AVE - HWY 412 (JOHNSON ROAD)  
 APAC-CENTRAL, INC. PROPOSED COST FOR CO#4 - 11/4/2014

Change (from above)	UPS Item No.	UPS Item Description	Unit	Estimated Quantity	Proposed Change Order Unit Price	Amount
C.	SP&706	TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	EACH	5	\$ 645.75	\$ 3,228.75
C.	SP&707	COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	EACH	4	\$ 604.75	\$ 2,419.00
C.	708	TRAFFIC SIGNAL CABLE (5c/14 A.W.G.)	LIN. FT.	837	\$ 1.33	\$ 1,113.21
C.	708	TRAFFIC SIGNAL CABLE (7c/14 A.W.G.)	LIN. FT.	1278	\$ 1.74	\$ 2,223.72
C.	709	GALVANIZED STEEL CONDUIT (1.25")	LIN. FT.	15	\$ 13.33	\$ 199.95
C.	710	NON-METALLIC CONDUIT (1.25")	LIN. FT.	12	\$ 9.23	\$ 110.76
C.	710	NON-METALLIC CONDUIT (3")	LIN. FT.	333	\$ 22.55	\$ 7,509.15
C.	711	CONCRETE PULL BOX (TYPE 2, HD)	EACH	6	\$ 512.50	\$ 3,075.00
B.	714	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (26')	EACH	1	\$ 10,388.00	\$ 10,388.00
C.	714	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40')	EACH	1	\$ 11,275.00	\$ 11,275.00
B.	714	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46')	EACH	1	\$ 15,179.20	\$ 15,179.20
C.	715	TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION	EACH	3	\$ 1,896.25	\$ 5,688.75
C.	719	THERMOPLASTIC PAVEMENT MARKING WHITE (4")	L.F.	1031	\$ 1.28	\$ 1,319.68
C.	719	THERMOPLASTIC PAVEMENT MARKING WHITE (12")	L.F.	807	\$ 8.20	\$ 6,617.40
C.	719	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	L.F.	9580	\$ 1.13	\$ 10,825.40
C.	719	THERMOPLASTIC PAVEMENT MARKING (WORDS)	EACH	5	\$ 205.00	\$ 1,025.00
C.	719	THERMOPLASTIC PAVEMENT MARKING (ARROWS)	EACH	28	\$ 128.13	\$ 3,587.64
C.	SP&733	VIDEO DETECTOR	EACH	6	\$ 2,936.63	\$ 17,619.78
C.	SP&733	VIDEO CABLE	LIN. FT.	788	\$ 4.05	\$ 3,191.40
C.	SP&733	VIDEO MONITOR (CLR)	EACH	1	\$ 297.25	\$ 297.25
B.	SP&733	VIDEO PROCESSOR, EDGE CARD (4 CAMERA)	EACH	2	\$ 3,556.75	\$ 7,113.50
B.	SP&733	VIDEO DETECTOR RACK (8 CHANNEL)	EACH	1	\$ 742.00	\$ 742.00
B.	SP	9' X 3' CONCRETE BOX CULVERT	L.F.	61	\$ 559.62	\$ 34,136.82
C.	SP	BATTERY BACKUP SYSTEM	EACH	1	\$ 7,072.50	\$ 7,072.50
C.	SP	CONCRETE WINGWALLS AND RETAINING WALLS	C.Y.	31	\$ 761.08	\$ 23,593.48
C.	SP	ELECTRICAL CONDUCTORS-IN-CONDUIT (2c/6 A.W.G.)	LIN. FT.	27	\$ 7.79	\$ 210.33
C.	SP	ELECTRICAL CONDUCTORS-IN-CONDUIT (1c/8 A.W.G., EGC)	LIN. FT.	413	\$ 1.13	\$ 466.69
C.	SP	ELECTRICAL CONDUCTORS-IN-CONDUIT (1c/12 A.W.G., EGC)	LIN. FT.	100	\$ 0.82	\$ 82.00
C.	SP	ELECTRICAL CONDUCTORS FOR LUMINAIRES	LIN. FT.	286	\$ 1.33	\$ 380.38
C.	SP	LUMINAIRE ASSEMBLY	EACH	2	\$ 1,414.50	\$ 2,829.00
B.	SP	PERMANENT REGULATORY STREET SIGNS	L.S.	1	\$ 1,286.00	\$ 1,286.00
B.	SP	TRAFFIC SIGNAL RADIO COMMUNICATION SYSTEM	L.S.	1	\$ 3,280.00	\$ 3,280.00
C.	SP	RETAINING WALL INTEGRAL WITH SIDEWALK	LIN. FT.	1495	\$ 69.78	\$ 104,321.10
C.	SP	SERVICE POINT ASSEMBLY (2 CIRCUITS)	EACH	1	\$ 973.75	\$ 973.75
B.	SP	SITE PREPARATION	L.S.	1	\$ 95,000.00	\$ 95,000.00
B.	SP	TRAFFIC CONTROL	L.S.	1	\$ 186,000.00	\$ 186,000.00
C.	SP	VALVE OR METER BOX ADJUSTED TO GRADE	EACH	5	\$ 410.30	\$ 2,051.50
B.	SP	IRRIGATION ADJUSTMENTS (ALLOWANCE)	L.S.	1	\$ 20,000.00	\$ 20,000.00

Total of Change Order No. 4 \$ 3,103,720.29

Corrected Unit Prices



APAC-Central, Inc.

Jay Terrell
Estimator
755 E. Millsap Road
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Fayetteville, AR 72703
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Fax: 479 521-2826
Jay.Terrell@apac.com

July 23, 2015

Jeff Webb
Garver Engineers, LLC
2049 E. Joyce Blvd., Suite 400
Fayetteville, AR 72703

Chapman Ave.-Hwy. 412/Sunset Ave. (Springdale)
Washington County
FAP No. HPP-STP-9399(15)
AHTD Job: 040620

Mr. Webb,

The following is the cost of the requested pricing for the above mentioned project: Fescue Sod

Table with 6 columns: ITEM NO., DESCRIPTION, QNTY., UNIT, UNIT PRICE, AMOUNT. Row 1: 10, Fescue Sod, 6,900.00, SY, \$ 5.30, \$ 36,570.00

TOTAL: \$36,570.00

If you have any questions or need additional information, please contact me at your earliest convenience.

Sincerely,

Jay Terrell (handwritten signature)

Jay Terrell
Estimator