



### Construction Contract Change Order

<b>Project:</b> Hwy 412-112 Water and Sewer Relocations Washington County Garver Job No. 18048026	<b>Change Order No.</b> 1  <b>Date Prepared:</b> February 18, 2025 <b>Prepared by:</b> LFG
<b>Owner:</b> City of Tontitown 235 E. Henri de Tonti Blvd. Tontitown, AR 72762	<b>Contractor:</b> Goodwin & Goodwin, Inc. 3503 Free Ferry Road Fort Smith, AR 72903

**Description of Work Included in Contract**  
 Relocation of water and sewer lines affected by ArDOT's extension of Hwy 612 from Hwy 112 to Hwy 412.

- Changes and Reasons Ordered (List Individual Changes as: A, B, C, D, etc.)**
- A. Deleted 20" steel casing for future sewer line.
  - B. Changed length of 30" steel encasement by open cut. Most of the required casing was installed by Emery Sapp & Sons prior to placing 40-50 feet of fill.
  - C. Accepted Additive Alternate A - 16" steel encasement by bore based on updated field information.
  - D. Accepted Additive Alternate B - 20" steel encasement by bore based on updated field information.
  - E. Added 18"x8" tapping sleeve and valve that was left off the bid form.
  - F. Work required due to gas line conflict.
- Attachments:

Contract Changes	Bid Item No.	Bid Item Description	Unit of Measure	Original Contract Quantity	Contract Unit Price	Revised Estimated Quantity	Revised Unit Price	Original Estimated Cost	Revised Estimated Cost
A.	21	20" Steel Encasement by Open Cut	LF	860	\$425.00	520	\$425.00	\$365,500.00	\$221,000.00
B.	22	30" Steel Encasement by Open Cut	LF	745	\$700.00	5	\$700.00	\$521,500.00	\$3,500.00
C.	45-CO1.1	16" Steel Encasement by Bore	LF	0	\$800.00	1,318	\$800.00	\$0.00	\$1,054,400.00
D.	46-CO1.2	20" Steel Encasement by Bore	LF	0	\$1,000.00	520	\$1,000.00	\$0.00	\$520,000.00
E.	47-CO1.3	18"x8" Tapping Sleeve and Valve	EA	0	\$0.00	1	\$13,000.00	\$0.00	\$13,000.00
F.	48-CO1.4	Anchor Collar	EA	0	\$0.00	1	\$3,500.00	\$0.00	\$3,500.00
F.	49-CO1.5	Cut-in connection	EA	0	\$0.00	1	\$4,500.00	\$0.00	\$4,500.00
F.	50-CO1.6	8" Gate Valves	EA	0	\$0.00	2	\$5,200.00	\$0.00	\$10,400.00

<b>Summation of Cost</b>	<b>\$887,000.00</b>	<b>\$1,830,300.00</b>
<b>Net Cost for this Change Order</b>		<b>\$943,300.00</b>

Estimated Project Cost	Time Change
Original Contract Amount	Original Contract Start Date
This Change Order	Original Contract Time (calendar days)
New Contract Amount	Additional Calendar Days granted by this Change Order
	New Contract Time (calendar days)
	Suspended Time
	New Construction Completion Date

**THIS AGREEMENT IS SUBJECT TO ALL ORIGINAL CONTRACT PROVISIONS AND PREVIOUS CHANGE ORDERS**

<b>ISSUED FOR REASONS INDICATED ABOVE</b> <b>Engineer: Garver</b>  _____ Engineer's Signature	<b>Project Manager</b> _____ Title	<b>05/07/2025</b> _____ Date
<b>ACCEPTED BY CONTRACTOR</b>  _____ Contractor's Signature	<b>Project Manager</b> _____ Title	<b>5/5/25</b> _____ Date
<b>APPROVED BY OWNER</b>  _____ Owner's Signature	_____ Title	_____ Date