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Construction Contract Change Order

Project: Hwy 412-112 Water and Sewer Relocations Washington County Garver Job No. 18048026	Change Order No. 2 Date Prepared: Katherine S. Cox Prepared by: 8/27/2025
Owner: City of Tontitown 235 E. Henri de Tonti Blvd. Tontitown, AR 72762	Contractor: 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. Reconciliation of items as of August 27, 2025

Attachments:

Contract Changes	Bid Item No.	Bid Item Description	Unit of Measure	Original Contract Quantity	Contract Unit Price	Revised Contract Quantity	Revised Unit Price	Original Contract Cost	Revised Contract Cost
A.	9	8" C900 DR-14 PVC Water Line	LF	6055	\$115.00	6213.50	\$115.00	\$696,325.00	\$714,552.50
A.	10	8"x8" Tapping Sleeve and Valve	EA	8	\$11,000.00	5	\$11,000.00	\$88,000.00	\$55,000.00
A.	12	Ductile Iron Fittings for Water Line	LB	2800	\$20.00	3,710	\$20.00	\$56,000.00	\$74,200.00
A.	13	Cut & Cap 8" Water Line	EA	8	\$4,500.00	6	\$4,500.00	\$36,000.00	\$27,000.00
A.	15	Install and Reconnect 1" Water Service Line with Single 5/8" Meter Set	EA	7	\$3,000.00	6	\$3,000.00	\$21,000.00	\$18,000.00
A.	16	Water Service Line	LF	180	\$30.00	526	\$30.00	\$5,400.00	\$15,780.00
A.	17	Fire Hydrant Assembly	EA	3	\$11,000.00	4	\$11,000.00	\$33,000.00	\$44,000.00
A.	19	12" SDR-26 PVC Sewer Line	LF	738	\$175.00	744	\$175.00	\$129,150.00	\$130,200.00
A.	20	16" Steel Encasement by Open Cut (0' to 20' deep, measured from the top of casing to surface at time of trenching)	LF	1718	\$350.00	1724	\$350.00	\$601,300.00	\$603,400.00
A.	23	Additional Trenching (greater than 20' deep, additive to bid items 29-31)	LF	400	\$250.00	0	\$250.00	\$100,000.00	\$0.00
A.	25	4' ID Manhole Additional Depth, Over 6'	VF	32	\$600.00	30.3	\$600.00	\$19,200.00	\$18,180.00
A.	27	5' ID Manhole Additional Depth, Over 6'	VF	4.5	\$1,000.00	1.92	\$1,000.00	\$4,500.00	\$1,920.00
A.	29	Demolish Existing Manhole	EA	3	\$3,000.00	0	\$3,000.00	\$9,000.00	\$0.00
A.	31	8" Bell Restraint (C900 PVC)	EA	92	\$400.00	0	\$400.00	\$36,800.00	\$0.00
A.	32	12" Bell Restraint (Gravity Sewer)	EA	38	\$450.00	37	\$450.00	\$17,100.00	\$16,650.00
A.	33	18" Bell Restraint (Gravity Sewer)	EA	54	\$1,200.00	53	\$1,200.00	\$64,800.00	\$63,600.00
A.	34	Flowable Fill for Abandoned Pipe	CY	140	\$450.00	122.4	\$450.00	\$63,000.00	\$55,080.00
A.	36	Class 7 Backfill	CY	150	\$75.00	24.63	\$75.00	\$11,250.00	\$1,847.25
A.	38	Undercut and Backfill	CY	1000	\$20.00	0	\$1,000.00	\$20,000.00	\$0.00
A.	39	Rock Excavation	CY	500	\$250.00	62.75	\$250.00	\$125,000.00	\$15,687.50
A.	40	Gravel Drive Repair	SY	30	\$35.00	15.6	\$35.00	\$1,050.00	\$546.00
A.	41	Asphalt Pavement Repair	SY	20	\$175.00	46.86	\$175.00	\$3,500.00	\$8,200.50
A.	42	Vegetative Surface Restoration	SY	1000	\$10.00	6725.76	\$10.00	\$10,000.00	\$67,257.60
A.	43	Salvage Fire Hydrant	EA	2	\$2,000.00	4	\$2,000.00	\$4,000.00	\$8,000.00
A.	44	Concrete Encasement	LF	114	\$300.00	111	\$300.00	\$34,200.00	\$33,300.00
A.	CO1.1	16" Steel Encasement by Bore	LF	1318	\$800.00	1324	\$800.00	\$1,054,400.00	\$1,059,200.00
A.	CO1.4	Anchor Collar	EA	1	\$3,500.00	2	\$3,500.00	\$3,500.00	\$7,000.00
A.	CO1.5	Cut-in connection	EA	1	\$4,500.00	2	\$4,500.00	\$4,500.00	\$9,000.00
A.	CO1.6	8" Gate Valves	EA	2	\$5,200.00	3	\$5,200.00	\$10,400.00	\$15,600.00

Summation of Cost \$3,262,375.00 **\$3,063,201.35**
Net Cost for this Change Order (\$199,173.65)

Estimated Project Cost	Time Change
Estimated Project Cost	Contract Start Date
Original Contract Amount	January 22, 2025
\$4,423,150.00	Original Contract Time (calendar days)
Previously Approved Changes	180
\$943,300.00	Previously Approved Changes (calendar days)
This Change Order	0
(\$199,173.65)	Additional Contract Time This Change Order (calendar days)
New Contract Amount	Suspended Time (calendar days)
\$5,167,276.35	New Construction Completion Date
	July 21, 2025

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

ISSUED FOR REASONS INDICATED ABOVE		
Engineer: Garver	Project Manager	09/10/2025
_____ Engineer's Signature	_____ Title	_____ Date
ACCEPTED BY CONTRACTOR	Project Manager	9-10-25
_____ Contractor's Signature	_____ Title	_____ Date
APPROVED BY OWNER		
_____ Owner's Signature	_____ Title	_____ Date