

RESOLUTION NO. 2025-09-1228R

CITY OF TONTITOWN, WASHINGTON COUNTY, ARKANSAS

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER NO. 2 FOR THE HWY 412-112 WATER AND SEWER RELOCATIONS PROJECT IN THE CITY OF TONTITOWN, ARKANSAS.

WHEREAS, the City of Tontitown previously entered into a contract with Goodwin & Goodwin, Inc. for the HWY 412-112 Water and Sewer Relocations Project; and

WHEREAS, upon consultation with the project engineer, it is apparent that the project will require a work order for the purpose of reconciling the total project cost for the actual expenditures, resulting in a cost decrease in the amount of approximately \$199,173.65, as described in the attached Exhibit "A", and a new total project cost in the amount of approximately \$5,167,277.00; and

WHEREAS, the City Council has determined that it is in the best interest and benefit of the community to authorize the Mayor to execute Change Order No. 2 for the purpose of reconciling the total project cost for the actual expenditures, resulting in a cost decrease in the amount of \$199,173.65 and a new total project cost in the amount of approximately \$5,167,277.00, as set forth in the attached Exhibit "A", for the HWY 412-112 Water and Sewer Relocations Project.

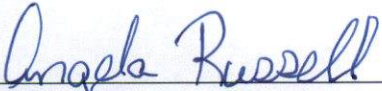
NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Tontitown, Arkansas:

Section 1. The Mayor is hereby authorized to execute Change Order No. 2 in order to reconcile project costs in the amount of \$199,173.65 for services that were no longer necessary for the completion of this project, as reflected in the attached Exhibit "A", resulting in a new total project cost in the amount of approximately \$5,167,277.00 for the HWY 412-112 Water and Sewer Relocations Project in the City of Tontitown.

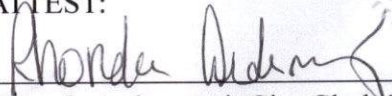
Section 2. The Mayor and her designee are hereby authorized to take all such action as necessary in connection therewith.

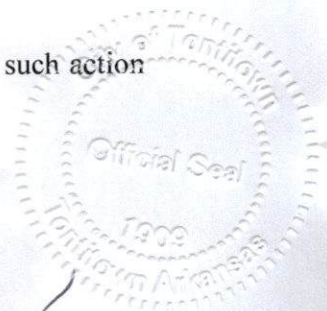
PASSED AND APPROVED this 21 day of September 2025.

APPROVED:


Angela Russell, Mayor

ATTEST:


Rhonda Ardemagni, City Clerk-Treasurer
(SEAL)





Construction Contract Change Order									
Project: Hwy 412-112 Water and Sewer Relocations Washington County Garver Job No. 18048026					Change Order No. 2				
Owner: City of Tontitown 235 E. Henri de Tonti Blvd. Tontitown, AR 72762					Date Prepared: Katherine S. Cox Prepared by: 8/27/2025				
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		January 22, 2025			
Original Contract Amount		\$4,423,150.00		Original Contract Time (calendar days)		180			
Previously Approved Changes		\$943,300.00		Previously Approved Changes (calendar days)		0			
This Change Order		(\$199,173.65)		Additional Contract Time This Change Order (calendar days)					
New Contract Amount		\$5,167,276.35		Suspended Time (calendar days)					
				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			Title			Date			
Owner's Signature			Title			Date			

