

RESOLUTION NO. 2024-03-111012

CITY OF TONTITOWN, WASHINGTON COUNTY, ARKANSAS

**A RESOLUTION AUTHORIZING THE EXECUTION OF CHANGE ORDER NO. 1 FOR THE HIGHWAY 412 WATER IMPROVEMENTS PROJECT IN THE CITY OF TONTITOWN, ARKANSAS.**

**WHEREAS**, the City of Tontitown previously entered into a contract with Goodwin & Goodwin, Inc. for the Highway 412 Water Improvements Project; and

**WHEREAS**, upon review and consultation with the project engineer, it is apparent that the project will require a work order in the amount of \$94,300.00, attached hereto as Exhibit "A", in order to expand the scope of services to include boring across Highway 412 for a 12-inch water line, and eliminating a connection to an existing 12-inch water line; and

**WHEREAS**, the City Council has determined that it is in the best interest and benefit of the community to authorize the execution of Change Order No. 1 for the Highway 412 Water Improvements Project, resulting in a total project cost in the amount of \$3,163,350.00, attached hereto as Exhibit "A".

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

**Section 1.** The City Council of Tontitown hereby authorizes the execution of Change Order No. 1, attached hereto as Exhibit "A", resulting in a total project cost in the amount of \$3,163,350.00 for the Highway 412 Water Improvements 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 19 day of March 2024.

APPROVED:

  
Angela Russell, Mayor

ATTEST:

  
Rhonda Ardemagni, City Clerk-Treasurer  
(SEAL)

CITY OF TONTONVILLE, WASHINGTON COUNTY, ARKANSAS  
A RESOLUTION AUTHORIZING THE EXECUTION OF CHANGE  
ORDER NO. 1 FOR THE HIGHWAY 413 WATER IMPROVEMENTS  
PROJECT IN THE CITY OF TONTONVILLE, ARKANSAS

WHEREAS, the City of Tontionville entered into a contract with Goodwin & Goodwin, Inc. for the Highway 413 Water Improvements Project; and

WHEREAS, upon review and consultation with the project engineer, it is determined that the project will require a profit order in the amount of \$94,300.00, attached hereto as Exhibit "A", in order to expand the scope of services to include boring under Highway 413 for a 12-inch water line, and eliminating a construction to an existing 12 inch water line; and

WHEREAS, the City Council has determined that it is in the best interest and benefit of the community to authorize the execution of Change Order No. 1 for the Highway 413 Water Improvements Project, resulting in a total project cost in the amount of \$1,167,350.00, attached hereto as Exhibit "A";

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Tontionville,

Arkansas:

Section 1. The City Council of Tontionville hereby authorizes the execution of Change Order No. 1, attached hereto as Exhibit "A", resulting in a total project cost in the amount of \$1,167,350.00 for the Highway 413 Water Improvements Project in the City of Tontionville.

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

PASSED AND APPROVED this 19 day of March 2024

APPROVED:

*Proctor Russell*  
Proctor Russell, Mayor

ATTEST:  
*Shirley Ann*  
Shirley Ann, City Clerk  
(SEAL)



### Construction Contract Change Order

<b>Project:</b> Highway 412 Water East Improvements Tontitown, AR 72762 Garver Job No. 1804-8025	<b>Change Order No.</b> 1  <b>Date Prepared:</b> February 23, 2024 <b>Prepared by:</b> Katherine S. Cox
<b>Owner:</b> The City of Tontitown 235 East Henri De Tonti Tontitown, AR 72762	<b>Contractor:</b> Goodwin & Goodwin, Inc. 3503 Fee Ferry Rd. Fort Smith, AR 7905

**Description of Work Included in Contract**  
 Approximately 12,000 Linear Feet of 18" DI Water Line and Ancillary Appurtenances along US Highway 412 from Mantegani Road to Highway 412.

**Changes and Reasons Ordered (List Individual Changes as: A, B, C, D, etc.)**  
 A. Eliminate connection to 12" water line at station 123+40  
 B. Bore across Highway 412 for 12" water line  
 Attachments: Goodwin & Goodwin RFP 20240124

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
B.	13	8" PVC Water Line	LF	450	\$65.00	475	\$65.00	\$29,250.00	\$30,875.00
A & B	14	12" PVC Water Line	LS	300	\$72.00	350	\$72.00	\$21,600.00	\$25,200.00
A & B	22	12" Class 40B Butterfly Valve	EA	4	\$1,200.00	6	\$1,200.00	\$4,800.00	\$7,200.00
B.	18	8"X8" Taping Sleeve and Valve	E	3	\$5,300.00	4	\$5,300.00	\$15,900.00	\$21,200.00
B.	23	Fire Hydrant Assembly	EA	25	\$5,200.00	26	\$5,200.00	\$130,000.00	\$135,200.00
A & B	24A	Furnish and Install Ductile Iron Class 7 Backfill	LB	5,000	\$16.00	6,100	\$16.00	\$80,000.00	\$97,600.00
B.	33	Seeding and Mulch	CY	1,500	\$75.00	1,560	\$75.00	\$112,500.00	\$117,000.00
B.	35	Bell restraints for 12" PVC Water Line	SY	50	\$5.00	250	\$5.00	\$250.00	\$1,250.00
B.	CO1.1	20" Bored Steel Encasement	EA	0	\$0.00	6	\$450.00	\$0.00	\$2,700.00
B.	CO1.2	Anchor Collar	LF	0	\$0.00	115	\$425.00	\$0.00	\$48,875.00
B.	CO1.3		EA	0	\$0.00	1	\$1,500.00	\$0.00	\$1,500.00
<b>Summation of Cost</b>								<b>\$394,300.00</b>	<b>\$488,600.00</b>
<b>Net Cost for this Change Order</b>								<b>\$94,300.00</b>	<b>\$94,300.00</b>

**Estimated Project Cost**

	<b>Estimated Project Cost</b>		<b>Time Change</b>
Original Contract Amount	<b>\$3,069,050.00</b>	Original Contract Start Date	April 27, 2023
This Change Order	<b>\$94,300.00</b>	Original Contract Time (calendar days)	400
New Contract Amount	<b>\$3,163,350.00</b>	Additional Calendar Days granted by this Change Order	28
		New Contract Time (calendar days)	428
		Suspended Time	
		New Construction Completion Date	June 28, 2024

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

**ISSUED FOR REASONS INDICATED ABOVE**  
 Engineer: Garver

Engineer's Signature	Title	Date

**ACCEPTED BY CONTRACTOR**

Contractor's Signature	Title	Date

**APPROVED BY OWNER**

Owner's Signature	Title	Date



# Goodwin & Goodwin, Inc.

Utility, Building, & Plumbing Contractors  
(479) 783-7333 Office (479)783-7555 Fax

2/5/2024

Attn: Larry Gergory

Garver  
4300 South J.B. Hunt Dr. Suite 240  
Rogers, AR 72758

RE: Garver Project No. 18048025, Tontitown Highway 412 Water East

Dear Reviewer:

RFP #1

Would like to Request 28 days for this RFP # 1

Change (From Above)	UPS Item	UPS Item Description	Unit	Current Quantity	New Unit Price	Revised Quantity	Revised Unit Price
B	CO#X	Bell Restraints for 12" PVC Water Line	EA	0	<b>\$450.00</b>	6	<b>\$2,700.00</b>
B	CO#X	20" Bored Steel Encasement	LF	0	<b>\$425.00</b>	115	<b>\$48,875.00</b>
B	CO#X	Anchor Collar	EA	0	<b>\$1,500.00</b>	1	<b>\$1,500.00</b>

Thanks,

David Garcia  
Project Manager  
Goodwin & Goodwin, Inc.



4300 South J.B. Hunt Drive  
 Suite 240  
 Rogers, AR 72758  
 TEL 479.257.9188

www.GarverUSA.com

## Request For Proposal No. 1

For Project: Tontitown Highway 412 Water East  
 Garver Project Number: 18048025

To Contractor: David Garcia, Goodwin & Goodwin

From: Larry Gregory, Garver

Issue Date: 1/24/2024

Please submit an itemized proposal for changes in the Contract Price and Contract Times for proposed modifications to the Contract Documents described herein. Submit your proposal by 2/2/2024, or notify the Owner in writing of the date on which you anticipate submitting your proposal.

This is NOT a Change Order, a Work Change Directive or a direction to proceed with the work described in the proposed modifications.

Change	Description of Proposed Changes or Modifications
A	Eliminate connection to 12" water line at station 123+40
B	Bore across Highway 412 for 12" water line

Change (from above)	UPS Item	UPS Item Description	Unit	Current Quantity	Current Unit Price	Revised Quantity	Revised Unit Price
B	13	8" PVC Water Line	LF	450	\$65.00	475	\$65.00
A & B	14	12" PVC Water Line	LF	300	\$72.00	350	<del>\$107.00</del>
A & B	22	12" Class 340B Butterfly Valve	EA	4	\$1,200.00	6	\$1,200.00
B	18	8"x8" Tapping Sleeve and Valve	EA	3	\$5,300.00	4	\$5,300.00
B	23	Fire Hydrant Assembly	EA	25	\$5,200.00	26	\$5,200.00
A & B	24A	Furnish and Install Ductile Iron Fittings	LB	5,000	\$16.00	6,100	\$16.00
B	33	Class 7 Backfill	CY	1,500	\$75.00	1,560	\$75.00
B	35	Seeding and Mulch	SY	50	\$5.00	250	\$5.00

Typo. This price is still \$72.00 per LF.

B	CO#X	Bell Restraints for 12" PVC Water Line	EA	0	\$0.00	6	
B	CO#X	20" Bored Steel Encasement	LF	0	\$0.00	115	
B	CO#X	Anchor Collar	EA	0	\$0.00	1	

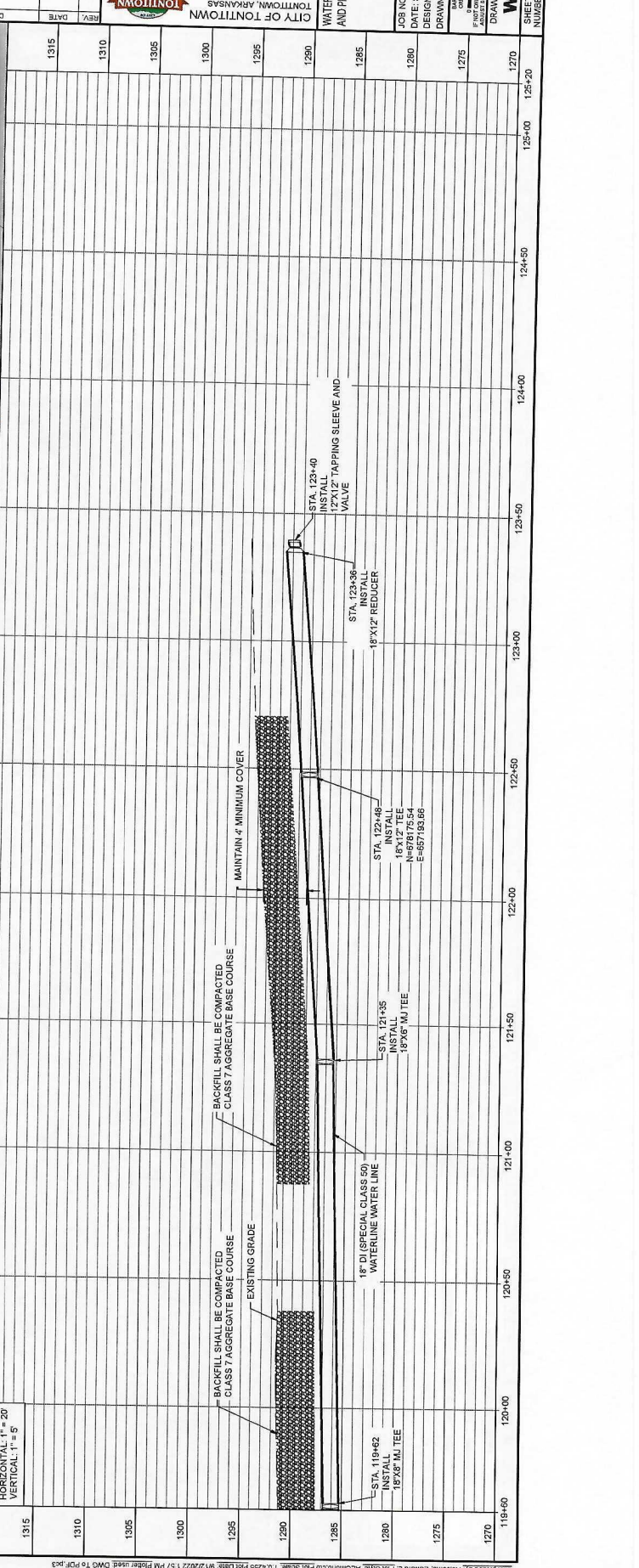
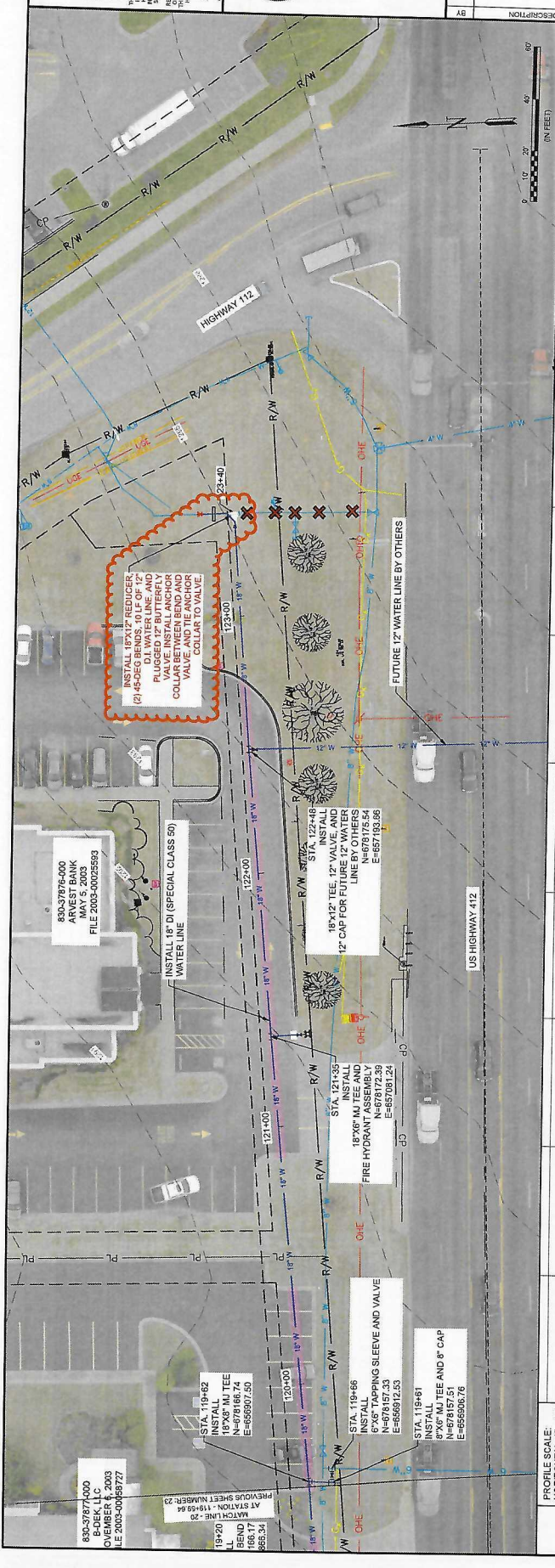
Attachments: DRAFT Revision for Sheet No. W121 and Sheet W101 from Industrial Water Tank project.

Issued By: \_\_\_\_\_  
**Garver**

Item No.	Description	Unit	Quantity	Unit Price	Total Price
1	6" PVC Water Line	LF	12	50.00	600.00
2	12" PVC Water Line	LF	14	57.14	800.00
3	12" Class 200 Rigid Polypropylene	EA	4	21,500.00	86,000.00
4	5' x 5' Jacking Brackets and Vises	EA	4	22,500.00	90,000.00
5	Two Hydraulic Assemblies	EA	2	22,500.00	45,000.00
6	Printer and Plotter	EA	1	2,000.00	2,000.00
7	One 7' Depth	CY	1,800	275.00	495,000.00
8	Working and Backfill	CY	80	22.00	1,760.00

NO.	DATE	REVISIONS

BY	DESCRIPTION	DATE	REV.



630-3774-000  
 BOBBER, LLC  
 OKLAHOMA CITY, OK  
 MAY 5, 2003  
 FILE 2003-00025893

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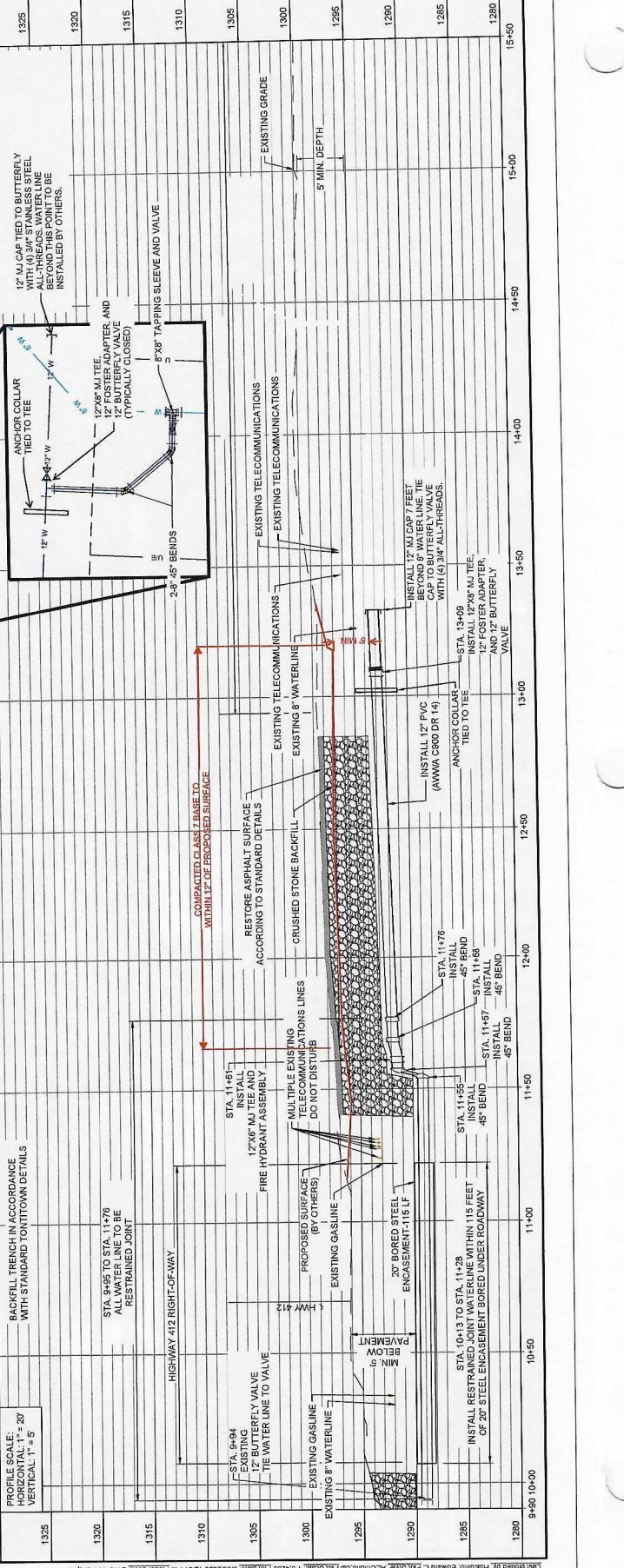
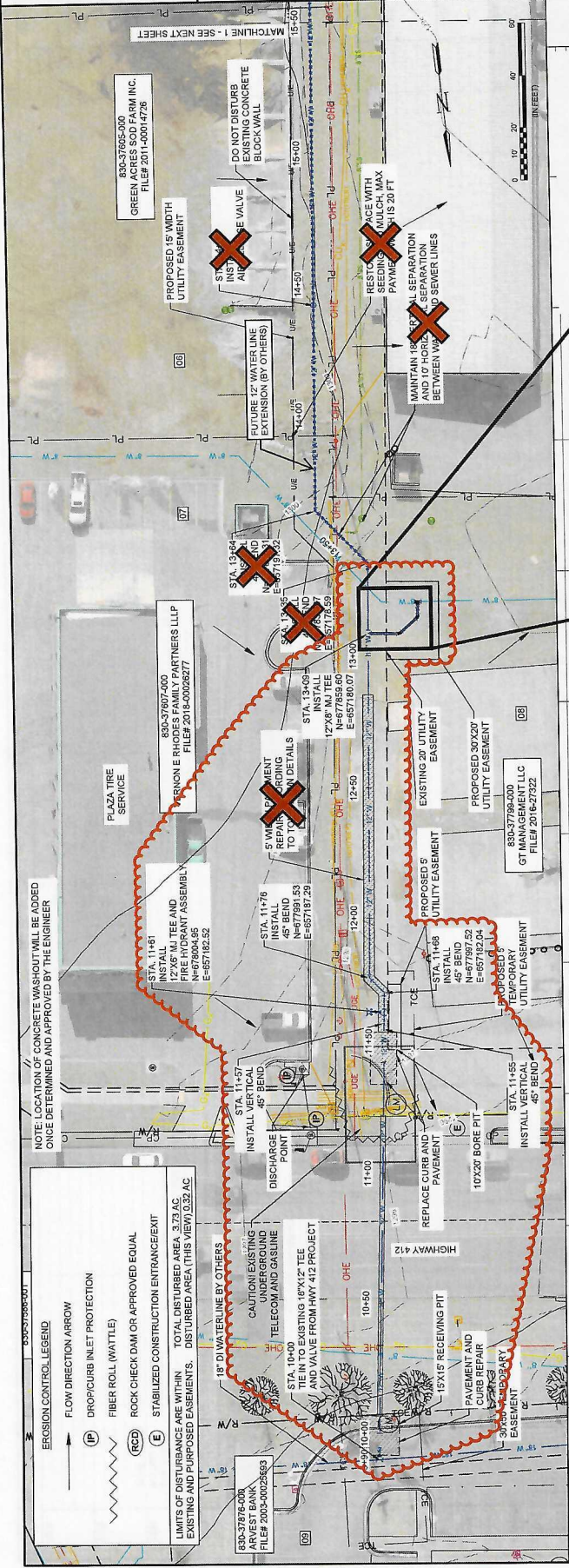
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CITY OF TONTOWN  
TONTOWN, ARKANSAS  
WATERLINE PLAN & PROFILE

JOB NO.: 18048025  
DATE: JULY 2023  
DESIGNED BY: DCH  
DRAWN BY: ELH  
SCALE: AS SHOWN  
DATE: 12/2023  
PROJECT: INDUSTRIAL AREA WATER TANK AND WATER LINE ADJUSTMENTS ACCORDING TO

DRAWING NUMBER  
**W101**  
SHEET NUMBER  
**5**



STATION	DESCRIPTION	DATE	REV.
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1320			
1315			
1310			
1305			
1300			
1295			
1290			
1285			
1280			
15+50			

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