The Atkins City Council met February 14, 2023 at 7pm at Atkins City Hall. Mayor Rowdy Sweet called the meeting to order. Invocation was given by Raymond Pearce. The Pledge of Allegiance was recited. The Clerk called the roll. Attending were Mayor Rowdy Sweet and City Clerk Angela Singleton. Aldermen present were Sean Rehm, Raymond Pearce, Daniel Dunn, JoAnn Spence, and Tim Waddle. Absent was Bro Price. Visitors: See attached sheet.

Tim Waddle moved to approve the minutes of the prior meeting. Daniel Dunn seconded the motion. Motion Carried 5-0

Committee Reports:
Police: no report
Fire Dept.: no report
Street: no report
Recreation: no report
Planning: 1 Permit passed. See attached minutes.
Library: no report
Mayor: Mayor Sweet has reported all material has arrived for the baseball fields, just waiting on the weather. Mayor Sweet met with the Superintendent Dr. Lori Edgin, Mark Coffman, Darrell Webb, Jeff Haralson, Matt Porter, and Three Harris regarding the usage of the fields by the schools and the AYA. Mayor Sweet stated one of the light poles on the little field will be replaced by a big light pole on the big field that will be able to light up the little and big fields. The AYA is wanting to improve the little league field and they are raising money to make these improvements. Mayor Sweet presented to the council Pay Request #4 and Pay Application #8. See attached.

Sean Rehm made a motion for the council to meet in an executive session. Tim Waddle seconded the motion. Motion Carried 5-0

Water/Sewer:
Old Business: no report
New Business: Waster Water Position
Sean Rehm made a motion to hire Scotty Jones at $19/hour for the new Waste Water Position. Daniel Dunn seconded the motion. Motion Carried 5-0

City New Business: Three Harris to discuss upgrades at McClaren Park. Mr. Harris was not present at the meeting.
Next on the agenda is the City Attorney position. In the previous meeting, Judge Clayton McCall recommended Jacob Phillips as the new City Attorney.
Sean Rehm made a motion to hire Jacob Phillips at $900/month as the new Atkins City Attorney. Tim Waddle seconded the motion. Motion Carried 5-0

Next on the agenda is the street tile by the school cafeteria will need to be replaced from the bus shed to the back side of the high school cafeteria. Mayor Sweet received an estimated

repair cost of $33,500 from Cornerstone Construction. The council preferred for the Mayor to get more estimates and to see of the school will help with part of the cost.

City Old Business: no report
Announcements: no report

Sean Rehm moved to approve the payments of the City Expenses listed on the City General Bank register and Water Expenses. Tim Waddle seconded the motion. Motion Carried 5-0

Daniel Dunn moved the meeting adjourn. JoAnn Spence seconded the motion.
Motion Carried 5-0

Mayor, Rowdy Sweet

City Clerk, Angela Singleton

SEAL

FILED
Angela Singleton, City Clerk
City of Atkins
Date: 3-14-23

VISITORS PLEASE SIGN:

DATE: February 14, 2023

| PRINTED NAME | SIGNATURE and ORGANIZATION (if any) |
| --- | --- |
| Terry Bowden | Terry Bowden |
| Stephen Pack | |
| Luke Sawdy | Luke Sawdy |
| Noel Hubler | Noel E. Hubler |
| Danny Webb | |

FILED
Angela Singleton, City Clerk
City of Atkins
Date: 3-14-23

SEAL
CITY OF ATKINS
POPE COUNTY ARKANSAS

ATKINS CITY PLANNING COMMISSION
Feb 7, 2023

1. CALL TO ORDER
2. INVOCATION
3. PLEDGE OF ALLEGIANCE
4. ROLL CALL- Present- Robert Travis, Floyd Magers, Chris Martin and Erin Horn

   Absent- Louis Schmoll

5. MINUTES OF PRIOR MEETING/S

6. COMMITTEE REPORTS:

7. OLD BUSINESS:
   No old business

   A. NEW BUSINESS:
      -Permit for storage building. Debra Daniel 208 NW 17th

      -Passed 4-0 Chris Martin moved to accept and Floyd Magers 2nd

   B. ANNOUNCEMENTS

   C. ADJOURNMENT- Chris Martin motioned to adjourn

## Mayor Rowdy Sweet

**From:** Danny Hernandez <dhernandez@mce.us.com>
**Sent:** Wednesday, January 11, 2023 11:41 AM
**To:** mayorsweet19@gmail.com
**Cc:** April Crabb; Mayor Rowdy Sweet
**Subject:** Atkins Water Meter Replacement Pay Request #4
**Attachments:** Atkins Water Meters Pay Request #4.pdf

Mayor,

I have attached Pay Request #4 that includes setting up the base stations and communication equipment. Let me know if you have any questions.

Thank you!

**Danny Hernandez**
**Project Manager**

McCLELLAND CONSULTING ENGINEERS, INC.
DESIGNED TO SERVE
7302 Kanis Road | Little Rock, AR 72204
501.371.0272 office| 501.371.9932 fax
dhernandez@mce.us.com

www.mce.us.com

# APPLICATION AND CERTIFICATE FOR PAYMENT



TO OWNER:
CITY OF ATKINS
ATKINS, AR 72823

PROJECT:
ATKINS WATER METER REPLACEMENT

APPLICATION #: 222404
PERIOD TO: 12/30/22
PROJECT NOS: 2224

CONTRACT DATE: 08/04/22

Distribution to:
[x] Owner
[ ] Const. Mgr
[ ] Architect
[ ] Contractor
[ ]

FROM CONTRACTOR:
Cornerstone Construction of Russellville, Inc.
PO Box 10268
Russellville, AR 72812

VIA ARCHITECT:
MCCLELLAND CONSULTING ENGINEERS, INC
MCE PROJECT #. 21-5776

CONTRACT FOR:

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

| | | |
|---|---|---|
| **1. ORIGINAL CONTRACT SUM** | $ | 1,112,618.72 |
| **2. Net change by Change Orders** | $ | 10,220.00 |
| **3. CONTRACT SUM TO DATE (Line 1 +/- 2)** | $ | 1,122,838.72 |
| **4. TOTAL COMPLETED & STORED TO DATE-$** (Column G on Continuation Sheet) | | 247,310.23 |
| **5. RETAINAGE:** | | |
| a. 5.0% of Completed Work (Columns D+E on Continuation Sheet) | $ | 12,365.51 |
| b. 5.0% of Stored Material (Column F on Continuation Sheet) | $ | |
| Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet) | $ | 12,365.51 |
| **6. TOTAL EARNED LESS RETAINAGE** (Line 4 less Line 5 Total) | $ | 234,944.72 |
| **7. LESS PREVIOUS CERTIFICATES FOR PAYMENT** (Line 6 from prior Certificate) | $ | 132,399.13 |
| **8. CURRENT PAYMENT DUE** | $ | 102,545.59 |
| **9. BALANCE TO FINISH, INCLUDING RETAINAGE** (Line 3 less Line 6) | $ | 887,894.00 |

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|---|---|---|
| Total changes approved in previous months by Owner | $10,220.00 | |
| Total approved this Month | | |
| TOTALS | $10,220.00 | |
| NET CHANGES by Change Order | $10,220.00 | |

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR:

By: Rusty Davis Date: 12/30/22

State of: AR
County of: POPE
Subscribed and sworn to before me this 30 day of DEC, 20200

MARY RUBLE NOTARY PUBLIC #12391268 EXPIRES January 07 2023 JOHNSON COUNTY, ARKANSAS

Notary Public: Mary Ruble
My Commission expires: 01/07/23

## CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED** $ 102,545.59

*(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)*

ARCHITECT:

By: Dan Hale Date: 1/10/22

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

## CONTINUATION SHEET



ATTACHMENT TO PAY APPLICATION

PROJECT:
ATKINS WATER METER REPLACEMENT

APPLICATION NUMBER: 222404
APPLICATION DATE: 12/30/22
PERIOD TO: 30-Dec-22
ARCHITECT'S PROJECT NO: 2224

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| Item No. | Description of Work | Scheduled Value | Work Completed | | Materials Presently Stored (Not In D or E) | Total Completed And Stored To Date (D + E + F) | % (G/C) | Balance To Finish (C - G) | Retainage |
| | | | From Previous Application (D + E) | This Period | | | | | |
| 1 | SCHEDULE A | | | | | | | | |
| 2 | 5/8" X 3/4" E25 POLYMER E-SERIES BADGER METER | 427,654.88 | | | | | | 427,654.88 | |
| 3 | NICOR BLUE LID RECESSED FOR AMI | | | | | | | | |
| 4 | TRANSCEIVER (5/8"X3/4") | 18,551.59 | | 18,551.59 | | 18,551.59 | 100% | | 927.58 |
| 5 | INSTALLATION OF NICOR BLUE LID RECESSED | | | | | | | | |
| 6 | FOR AMI TRANSCEIVER ( 5/8"X3/4") | 64,554.00 | | | | | | 64,554.00 | |
| 7 | CLEAN METER BOX & METER INSTALLATION | | | | | | | | |
| 8 | WITH PROGRAMMING AND DATA | | | | | | | | |
| 9 | TRANSFER (5/8"X3/4") | 64,554.00 | | | | | | 64,554.00 | |
| 10 | MISC | 246,220.00 | 129,147.50 | 82,125.00 | | 211,272.50 | 86% | 34,947.50 | 10,563.63 |
| 11 | BOND 12530.00 | | | | | | | | |
| 13 | | | | | | | | | |
| 14 | SCHEDULE B | | | | | | | | |
| 15 | 1" E55 POLY E-SERIES BADGER METER | 5,380.80 | | | | | | 5,380.80 | |
| 16 | 2" E160 STAINLESS STEEL E-SERIES BADGER METE | 24,089.58 | | | | | | 24,089.58 | |
| 17 | 4" E4-20 ULTRASONIC BADGER METER | 2,557.04 | | | | | | 2,557.04 | |
| 18 | 6" E6-24 ULTRASONIC BADGER METER | 12,831.21 | | | | | | 12,831.21 | |
| 20 | NICORBLUELIDRECESSED FOR AMITRANSCEIVER1" | 243.00 | | | | | | 243.00 | |
| 21 | INSTALLATION OF NICOR BLUE LID RECESSED | | | | | | | | |
| 22 | FOR AMI TRANSCEIVER (1") | 810.00 | | | | | | 810.00 | |
| 23 | DRILL HOLE IN EXISTING LID FOR AMI | | | | | | | | |
| 24 | TRANSCEIVER 2',4',6' | 11,880.00 | | | | | | 11,880.00 | |
| 25 | CLEAN METER BOX & METER INSTALLATION | | | | | | | | |
| 26 | WITH PROGRAMMING & DATA TRANSFER 1" | 630.00 | | | | | | 630.00 | |
| 27 | | | | | | | | | |
| 28 | CONTINUED | | | | | | | | |
| | SUBTOTALS PAGE 2 | 879,956.10 | 129,147.50 | 100,676.59 | | 229,824.09 | 26% | 650,132.01 | 11,491.20 |

## CONTINUATION SHEET



ATTACHMENT TO PAY APPLICATION

PROJECT:
ATKINS WATER METER REPLACEMENT

APPLICATION NUMBER: 222404
APPLICATION DATE: 12/30/22
PERIOD TO: 30-Dec-22
ARCHITECT'S PROJECT NO: 2224

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| Item No. | Description of Work | Scheduled Value | Work Completed | | Materials Presently Stored (Not In D or E) | Total Completed And Stored To Date (D + E + F) | % (G/C) | Balance To Finish (C - G) | Retainage |
| | | | From Previous Application (D + E) | This Period | | | | | |
| 29 | **CONTINUED** | | | | | | | | |
| 30 | CLEAN METER BOX & METER INSTALLATION | | | | | | | | |
| 31 | WITH PROGRAMMING & DATA TRANSFER 2" | 5,400.00 | | | | | | 5,400.00 | |
| 32 | CLEAN METER BOX & METER INSTALLATION | | | | | | | | |
| 33 | WITH PROGRAMMING & DATA TRANSFER 4" | 480.00 | | | | | | 480.00 | |
| 34 | CLEAN METER BOX & METER INSTALLATION | | | | | | | | |
| 35 | WITH PROGRAMMING & DATA TRANSFER 6" | 3,060.00 | | | | | | 3,060.00 | |
| 36 | MISC | 1,000.00 | | | | | | 1,000.00 | |
| 37 | | | | | | | | | |
| 38 | | | | | | | | | |
| 39 | | | | | | | | | |
| 40 | **SCHEDULE C** | | | | | | | | |
| 41 | 3/4" X 1/2" E25 POLYMER E SERIES BADGER METER | 167,500.48 | | | | | | 167,500.48 | |
| 42 | NICOR BLUE LID RECESSED FOR AMI | | | | | | | | |
| 43 | TRANSCEIVER 3/4" X 1/2" | 7,266.14 | | 7,266.14 | | 7,266.14 | 100% | | 363.31 |
| 44 | INSTALLATION OF NICOR BLUE LID RECESSED | | | | | | | | |
| 45 | FOR AMI TRANSCEIVER 3/4" X 1/2" | 25,284.00 | | | | | | 25,284.00 | |
| 46 | CLEAN METER BOX & METER INSTALLATION | | | | | | | | |
| 47 | WITH PROGRAMMING & DATA | | | | | | | | |
| 48 | TRANSFER 3/4" X 1/2" | 21,672.00 | | | | | | 21,672.00 | |
| 49 | MISC | 1,000.00 | | | | | | 1,000.00 | |
| 50 | | | | | | | | | |
| 51 | CHANGE ORDER #1 EMERGENCY TYSON METER | 10,220.00 | 10,220.00 | | | 10,220.00 | 100% | | 511.00 |
| 52 | | | | | | | | | |
| 53 | | | | | | | | | |
| 54 | | | | | | | | | |
| 55 | | | | | | | | | |
| 56 | | | | | | | | | |
| | SUBTOTALS PAGE 3 | 1,122,838.72 | 139,367.50 | 107,942.73 | | 247,310.23 | 22% | 875,528.49 | 12,365.51 |

Gmail

**Rowdy Sweet <mayorsweet19@gmail.com>**

# Sanitary Sewer System Rehabilitation - Pay Application #8, 2.9.23

1 message

**Andy Hanna** <ahanna@mce.us.com> Thu, Feb 9, 2023 at 2:43 PM
To: Rowdy Sweet <mayorsweet19@gmail.com>, "Danny Webb (atkinswwplant@centurytel.net)" <atkinswwplant@centurytel.net>
Cc: "april@atkinscity.org" <april@atkinscity.org>

Good morning,

Sorry for the delay on this one.

Please see the attached pay application #8 for the Sanitary Sewer System Rehab project for the month of January (1/1 – 1/31). We recommend payment of $131,423.73 to Blackstone Construction. When signed by the mayor, please send us a copy for our records.

If there are any questions regarding the estimate, please let me know.

Thanks!

**Andy Hanna, P.E.**

Project Engineer

60 Years MCE McCLELLAND CONSULTING ENGINEERS, INC.

2120 Waldron Rd. | Building A Suite 5 | Fort Smith, AR 72903

479.434.5333 office | 479.434.5345 fax | 479.670.0726 cell

mce.us.com

**Pay Estimate 8 signed by BSC.pdf**
941K

**Engineer's Estimate No.** 7

**City of Atkins, AR**
**Sanitary Sewer System Rehabilitation**

**MCE Project No.** 21-8103

**Construction Period:** 1/1/2023 thru 1/31/2023

**Date of Estimate:** 2/9/23

**Recommended By:** McClelland Consulting Engineers, Inc.

Judy Hanna 2/9/2023
Signature and Date

**Accepted By:** Blackstone Construction, LLC

The Contractor certifies that: (1) title to all Work, materials and equipment incorporated in the Work, or otherwise listed in or covered by this Pay Estimate will pass to the Owner at time of payment free and clear of all liens, claims, security interests and encumbrances (except such as are covered by Bond acceptable to Owner indemnifying Owner against any such lien, claim, security interest or encumbrance), and (2) all Work covered by this Pay Estimate is in accordance with the Contract Documents and not defective.

Michael Kauk 2/9/23
Signature and Date

**Approved By:** **City of Atkins, AR**

Signature and Date, (Construction Manager)

| | | |
|---|---|---|
| Original Contract Amount | $ | 2,379,633.01 |
| Approved Change Orders | $ | 8,153.81 |
| Current Contract Amount | $ | 2,387,786.82 |
| Total Work to Date: | $ | 2,241,909.87 |
| Materials On Hand: | $ | 97,724.58 |
| Less Material Used: | $ | 97,724.58 |
| Subtotal: | $ | - |
| Less Retainage 5% | $ | 112,095.49 |
| Amount Due: | $ | 2,129,814.37 |
| Less Previous Payments | $ | 1,998,390.64 |
| Less Previous Engr Overtime | | |
| Less Engr Overtime ( hours): | $ | |
| Subtotal | $ | 1,998,390.64 |
| Due and Payable, this Period: | $ | **131,423.73** |

**Pay Estimate #8**
**City of Atkins, Ar.**
**Sanitary Sewer System Rehabilitation**
**Atkins, Arkansas MCE Project 21-8103**

**Schedule A**

| Item # | Estimated Quantity | Unit | Description (Schedule A) | UNIT PRICE | Price Extended | Prev. QTY | THIS EST | QTY TO DATE | EARNED TO DATE | PERCENT OF PLAN |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 679 | LF | 8" SDR 26 PVC Sewer Line By Open Cut 85% | $77.95 | $44,988.84 | 714 | 174.00 | 888.00 | $ 58,836.66 | 131% |
| | 679 | LF | 90% | $77.95 | $2,646.40 | 714 | 174.00 | 888.00 | $ 3,460.98 | 131% |
| | 679 | LF | 98% | $77.95 | $4,234.24 | 714 | 0.00 | 714.00 | $ 4,452.50 | 105% |
| | 679 | LF | 100% | $77.95 | $1,058.56 | | 0.00 | 0.00 | $ - | 0% |
| 2 | 1995 | LF | 10" SDR 26 PVC Sewer Line By Open Cut 85% | $71.33 | $120,957.85 | 1995 | 0.00 | 1995.00 | $ 120,957.85 | 100% |
| | 1995 | LF | 90% | $71.33 | $7,115.17 | 1995 | 0.00 | 1995.00 | $ 7,115.17 | 100% |
| | 1995 | LF | 98% | $71.33 | $11,384.27 | 1995 | 0.00 | 1995.00 | $ 11,384.27 | 100% |
| | 1995 | LF | 100% | $71.33 | $2,846.07 | | 0.00 | 0.00 | $ - | 0% |
| 3 | 10 | LF | 12" SDR 26 PVC Sewer Line By Open Cut 85% | $1,018.54 | $8,657.59 | | 0.00 | 0.00 | $ - | 0% |
| | 10 | LF | 90% | $1,018.54 | $509.27 | | 0.00 | 0.00 | $ - | 0% |
| | 10 | LF | 98% | $1,018.54 | $814.83 | | 0.00 | 0.00 | $ - | 0% |
| | 10 | LF | 100% | $1,018.54 | $203.71 | | 0.00 | 0.00 | $ - | 0% |
| 4 | 402 | LF | 8" DR-11 HDPE Sewer Line By Bursting | $113.70 | $45,707.40 | 402 | 0.00 | 402.00 | $ 45,707.40 | 100% |
| 5 | 393 | LF | 10" DR-11 HDPE Sewer Line By Bursting | $179.70 | $70,622.10 | 393 | 0.00 | 393.00 | $ 70,622.10 | 100% |
| 6 | 1151 | LF | 4" Sch. 40 PVC Sewer Service Line By Open Cut | $67.24 | $77,393.24 | 869 | 237.00 | 1106.00 | $ 74,367.44 | 96% |
| 7 | 2104 | LF | Trench, Backfill & Disposal 0-6 ft. | $89.57 | $188,455.28 | 2135 | 174.00 | 2309.00 | $ 206,817.13 | 110% |
| 8 | 812 | LF | Trench, Backfill & Disposal 6-8 ft. | $112.92 | $91,691.04 | 812 | 0.00 | 812.00 | $ 91,691.04 | 100% |
| 9 | 39 | LF | Trench, Backfill & Disposal 8-10 ft. | $369.83 | $14,423.37 | 39 | 0.00 | 39.00 | $ 14,423.37 | 100% |
| 10 | 790 | CY | Granular Trench Backfill for Roadways | $51.42 | $40,621.80 | 827.6 | 0.00 | 827.60 | $ 42,555.19 | 105% |
| 11 | 68 | CY | Granular Trench Backfill for Driveways | $52.80 | $3,590.40 | 112.6 | 0.00 | 112.60 | $ 5,945.28 | 166% |
| 12 | 1 | EA | Sewer Servic Clean-Out (6-Inch) | $6,882.78 | $6,882.78 | | 0.00 | 0.00 | $ - | 0% |
| 13 | 32 | EA | Service Lateral Reinstatment After Cipp (4-inch) | $4,260.00 | $136,320.00 | | 8.00 | 8.00 | $ 34,080.00 | 25% |
| 14 | 18 | EA | Connect Sewer Main Pipe to Manhole | $1,860.00 | $33,480.00 | 19 | 0.00 | 19.00 | $ 35,340.00 | 106% |
| 15 | 2 | EA | Pre-cast Concrete Manhole (4' Dia., 6' Depth) | $3,690.96 | $7,381.92 | 2 | 0.00 | 2.00 | $ 7,381.92 | 100% |
| 16 | 7 | VF | 4' Dia. Precast Concrete Manhole Extra Depth | $178.93 | $1,252.51 | 9 | 0.00 | 9.00 | $ 1,610.37 | 129% |
| 17 | 1 | EA | Install Drop Inlet for Concrete Manhole (4' Dia) | $4,712.06 | $4,712.06 | 1 | 0.00 | 1.00 | $ 4,712.06 | 100% |
| 18 | 319 | SY | Asphalt Street Repair | $276.17 | $88,098.23 | 241.8 | 0.00 | 241.80 | $ 66,777.91 | 76% |
| 19 | 27 | SY | Concrete Drive Repair | $372.00 | $10,044.00 | 46 | 0.00 | 46.00 | $ 17,112.00 | 170% |
| 20 | 20 | SY | Gravel Drive Repair | $35.98 | $719.60 | 28.2 | 0.00 | 28.20 | $ 1,014.64 | 141% |
| 21 | 5 | EA | Minor Point Repair (<15 ft) | $9,262.74 | $46,313.70 | 2 | 1.00 | 3.00 | $ 27,788.22 | 60% |
| 22 | 431 | LF | CIPP 8" Sewer Main (Heated or UV) | $59.40 | $25,601.40 | 431 | 0.00 | 431.00 | $ 25,601.40 | 100% |
| 23 | 1784 | LF | CIPP 10" Sewer Main (Heated or UV) | $68.10 | $121,490.40 | 1279 | 0.00 | 1279.00 | $ 87,099.90 | 72% |
| 24 | 143 | EA | Remove & Replace Manhole, Frame and Covers | $1,680.00 | $240,240.00 | 154 | 1.00 | 155.00 | $ 260,400.00 | 108% |
| 25 | 2 | EA | Remove & Replace Manhole, Frame and Covers (Bolted) | $1,920.00 | $3,840.00 | 1 | 0.00 | 1.00 | $ 1,920.00 | 50% |
| 26 | 139 | EA | Manhole Curtain Grout Up to 18" Deep (4' Dia., Portland-Based Cementious) | $960.00 | $133,440.00 | 148 | 12.00 | 160.00 | $ 153,600.00 | 115% |
| 27 | 115 | EA | Apply Cementious Coating for Manhole Lining up to 6' Deep (4' Dia., Portland-Based) | $900.00 | $103,500.00 | 181.7 | 15.00 | 196.70 | $ 177,030.00 | 171% |
| 28 | 209 | VF | Additional Depth for Cementious Coating (Over 6" Depth) | $150.00 | $31,350.00 | 204.4 | 29.00 | 233.40 | $ 35,010.00 | 112% |
| 29 | 12 | EA | Remove & Replace Exist. Manhole Coating (Up to 6' Depth) | $1,080.00 | $12,960.00 | 9 | 2.00 | 11.00 | $ 11,880.00 | 92% |
| 30 | 40 | VF | Additional Depth for Remove & Replace Manhole Coating (Over 6' Depth) | $180.00 | $7,200.00 | 37.1 | 3.70 | 40.80 | $ 7,344.00 | 102% |
| 31 | 11 | EA | Replace Manhole Cover | $300.00 | $3,300.00 | 6 | 0.00 | 6.00 | $ 1,800.00 | 55% |
| 32 | 11 | EA | Frame Adjustment Replacement (Paved) | $840.00 | $9,240.00 | 20 | 1.00 | 21.00 | $ 17,640.00 | 191% |

| Item # | Estimated Quantity | Unit | Description (Schedule A) | UNIT PRICE | Price Extended | Prev. QTY | THIS EST | QTY TO DATE | EARNED TO DATE | PERCENT OF PLAN |
|---|---|---|---|---|---|---|---|---|---|---|
| 33 | 30 | EA | Frame & Grade Adjustment Sealing (Paved) | $900.00 | $27,000.00 | 16 | 0.00 | 16.00 | $ 14,400.00 | 53% |
| 34 | 3 | EA | Frame & Grade Adjustment Sealing (Non-Paved) | $600.00 | $1,800.00 | 11 | 0.00 | 11.00 | $ 6,600.00 | 367% |
| 35 | 4 | EA | Internal Chimney Seal | $600.00 | $2,400.00 | | 3.00 | 3.00 | $ 1,800.00 | 75% |
| 36 | 1512 | LF | Post-CCTV Sewer Main & Normal Cleaning (8-inch) | $6.84 | $10,342.08 | | 0.00 | 0.00 | $ - | 0% |
| 37 | 4172 | LF | Post-CCTV Sewer Main & Normal Cleaning (10-inch) | $6.66 | $27,785.52 | | 0.00 | 0.00 | $ - | 0% |
| 38 | 10 | LF | Post-CCTV Sewer Main & Normal Cleaning (12-inch) | $7.32 | $73.20 | | 0.00 | 0.00 | $ - | 0% |
| 39 | 1 | LS | Cleaning and Grubbing | $18,000.00 | $18,000.00 | 1 | 0.00 | 1.00 | $ 18,000.00 | 100% |
| 40 | 1 | LS | Seeding and Mulching | $14,400.00 | $14,400.00 | 0.85 | 0.10 | 0.95 | $ 13,680.00 | 95% |
| 41 | 1 | LS | Erosion Control | $18,000.00 | $18,000.00 | 0.07 | 0.00 | 0.07 | $ 1,260.00 | 7% |
| 42 | 1 | LS | Arkansas Code Ann. 22-9-212 Trench and Excavation Safety System | $13,200.00 | $13,200.00 | 0.85 | 0.10 | 0.95 | $ 12,540.00 | 95% |
| 43 | 1 | LS | Miscellaneous (Mobilization, Demobilization, Bonds, Insurance, Record Drawings, and Any Items not Covered Elsewhere to Complete the Project per the Drawings and Specifications) | $110,340.00 | $110,340.00 | 0.85 | 0.10 | 0.95 | $ 104,823.00 | 95% |
| | | | Schedule (A) Amount Bid | | $2,008,628.83 | | | | $1,906,581.79 | 95% |

Schedule B

| Item # | Estimated Quantity | Unit | Description (Schedule B) (Line 4-Line 7)(SE 4th St.) | UNIT PRICE | Price Extended | Prev. QTY | THIS EST | QTY TO DATE | EARNED TO DATE | PERCENT OF PLAN |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 341 | LF | 8" SDR 26 PVC Sewer Line By Open Cut 85% | $71.84 | $20,822.82 | 341 | 0.00 | 341.00 | $ 20,822.82 | 100% |
| | 341 | LF | 90% | $71.84 | $1,224.87 | 341 | 0.00 | 341.00 | $ 1,224.87 | 100% |
| | 341 | LF | 98% | $71.84 | $1,959.80 | 341 | 0.00 | 341.00 | $ 1,959.80 | 100% |
| | 341 | LF | 100% | $71.84 | $489.95 | | 0.00 | 0.00 | $ - | 0% |
| 2 | 1197 | LF | 8" DR-11 HDPE Sewer Line By Bursting | $143.70 | $172,006.90 | 1198 | 0.00 | 1198.00 | $ 172,152.60 | 100% |
| 3 | 279 | LF | 4" Sch. 40 PVC Sewer Service Line By Open Cut | $160.50 | $44,779.50 | 31 | 0.00 | 31.00 | $ 4,975.50 | 11% |
| 4 | 341 | LF | Trench, Backfill & Disposal 0-6 ft. | $99.13 | $33,803.33 | 341 | 0.00 | 341.00 | $ 33,803.33 | 100% |
| 5 | 109 | CY | Granular Trench Backfill for Roadways | $51.47 | $5,604.78 | 136.3 | 0.00 | 136.30 | $ 7,008.55 | 125% |
| 6 | 12 | CY | Granular Trench Backfill for Driveways | $52.80 | $633.60 | 12 | 0.00 | 12.00 | $ 633.60 | 100% |
| 7 | 8 | EA | Connect Sewer Main Pipe to Manhole | $1,860.00 | $14,880.00 | 8 | 0.00 | 8.00 | $ 14,880.00 | 100% |
| 8 | 26 | SY | Asphalt Surface Course (Type-II, 3" Thick) | $390.00 | $10,140.00 | 26 | 0.00 | 26.00 | $ 10,140.00 | 100% |
| 9 | 7 | GAL | Prime Coat | $742.80 | $5,199.60 | 7 | 0.00 | 7.00 | $ 5,199.60 | 100% |
| 10 | 32 | SY | Class 7 Granular Base Course (8" Thick) | $23.40 | $748.80 | 32 | 0.00 | 32.00 | $ 748.80 | 100% |
| 11 | 7 | CY | Unclassified Excavation | $112.73 | $786.31 | 7 | 0.00 | 7.00 | $ 786.31 | 100% |
| 12 | 11 | CY | Select Fill | $63.64 | $700.04 | 11 | 0.00 | 11.00 | $ 700.04 | 100% |
| 13 | 1 | LS | R&D Existing 12" CMP | $420.00 | $420.00 | 1 | 0.00 | 1.00 | $ 420.00 | 100% |
| 14 | 42 | LF | 18" Reinforced Concrete Pipe (Class-V) | $112.13 | $4,709.46 | 36 | 0.00 | 36.00 | $ 4,036.68 | 86% |
| 15 | 2 | EA | Relocate Existing Signs | $302.40 | $604.80 | 2 | 0.00 | 2.00 | $ 604.80 | 100% |
| 16 | 90 | SY | Asphalt Street Repair | $276.53 | $24,887.70 | 117.3 | 0.00 | 117.30 | $ 32,436.07 | 130% |
| 17 | 1538 | LF | Post-CCTV Sewer Main & Normal Cleaning (8-inch) | $6.84 | $10,519.92 | | 0.00 | 0.00 | $ - | 0% |
| 18 | 1 | CY | Rock Ditch Checks | $480.00 | $480.00 | | 0.00 | 0.00 | $ - | 0% |
| 19 | 1 | LS | Arkansas Code Ann. 22-9-212 Trench and Excavation Safety System | $6,000.00 | $6,000.00 | 1 | 0.00 | 1.00 | $ 6,000.00 | 100% |
| 20 | 1 | LS | Miscellaneous (Mobilization, Demobilization, Bonds, Insurance, Record Drawings, and Any Items not Covered Elsewhere to Complete the Project per the Drawings and Specifications) | $9,600.00 | $9,600.00 | 0.8 | 0.10 | 0.90 | $ 8,640.00 | 90% |
| | | | Schedule (B) Amount Bid | | $371,004.18 | | | | $ 327,174.27 | 88% |
| | | | Total Amount Bid (Schedule A & B) | | $2,379,633.01 | | | | $ 2,233,756.06 | 94% |

Change Order #1

| Item # | Estimated Quantity | Unit | Description (Schedule B) (Line 4-Line 7)(SE 4th St.) | UNIT PRICE | Price Extended | Prev. QTY | THIS EST | QTY TO DATE | EARNED TO DATE | PERCENT OF PLAN |
|---|---|---|---|---|---|---|---|---|---|---|
| CO 1-1 | 1 | LS | Wooden Fence Repair | $2,600.00 | $2,600.00 | 1 | 0.00 | 1.00 | $ 2,600.00 | 100% |
| CO 1-2 | 1 | LS | Install Ditch Crossing @ Twin River Foods | $5,553.81 | $5,553.81 | 1 | 0.00 | 1.00 | $ 5,553.81 | 100% |
| | | | Total Cost Change Order #1 | | $8,153.81 | | | | $ 8,153.81 | |
| | | | Total Amount Bid (Schedule A & B & Change Order #1) | | $2,387,786.82 | | | | $ 2,241,909.87 | |

| | ITEM DESCRIPTION<br>2/9/2023 | UNIT | UNIT PRICE | QUANTITY STORED | EXTENDED PRICE | QUANTITY INSTALLED | INSTALLED PRICE | STORED PRICE | |
|---|---|---|---|---|---|---|---|---|---|
| | Pipe | | | | | | | | |
| 1 | | LF | | 3 | $0.00 | | $0.00 | $0.00 | 0% |
| 2 | 8" PVC SDR26 HW SWR PIPE 14' | LF | $16.13 | 1022 | $16,484.86 | 1022 | $16,484.86 | $0.00 | 100% |
| 3 | 10" PVC SDR26 HW SWR PIPE 14' | LF | $25.07 | 2002 | $50,190.14 | 2002 | $50,190.14 | $0.00 | 100% |
| 4 | | | | | $0.00 | | $0.00 | $0.00 | #DIV/0! |
| | FITTINGS | | | | $0.00 | | $0.00 | $0.00 | #DIV/0! |
| 5 | 10 HW SWR SDR26 90 GXG BEND | EA | $329.37 | 1 | $329.37 | 1 | $329.37 | $0.00 | 100% |
| 6 | 10X10 HW SWR SDR26 TEE GXG | EA | $402.19 | 1 | $402.19 | 1 | $402.19 | $0.00 | 100% |
| 7 | 10X4 SDR26 TWYE W/S40 OUTLET | EA | $318.25 | 40 | $12,730.00 | 40 | $12,730.00 | $0.00 | 100% |
| 8 | 8X4 SDR26 T-WYE GXGXG W/ SCH40 | EA | $102.40 | 14 | $1,433.60 | 14 | $1,433.60 | $0.00 | 100% |
| 9 | 4" PVC SCH40 DMV 22-1/2 HXH | EA | $14.10 | 54 | $761.40 | 54 | $761.40 | $0.00 | 100% |
| 10 | 4" PVC SCH40 DMV 45 HXH | EA | $9.10 | 54 | $491.40 | 54 | $491.40 | $0.00 | 100% |
| 11 | 6CMA 6" CONC MH ADPT | EA | $15.00 | 1 | $15.00 | 1 | $15.00 | $0.00 | 100% |
| 12 | 8CMA 8" CONC MH ADPT | EA | $20.00 | 7 | $140.00 | 7 | $140.00 | $0.00 | 100% |
| 13 | 10CMA 10" CONC MH ADPT | EA | $25.00 | 11 | $275.00 | 11 | $275.00 | $0.00 | 100% |
| 14 | 12CMA 12" CONC MH ADPT | EA | $30.00 | 2 | $60.00 | 2 | $60.00 | $0.00 | 100% |
| 15 | MAX 4" CLAY/DI/AC/CI/PL CPLG 4.13 - 5.56 OD | EA | $63.84 | 54 | $3,447.36 | 54 | $3,447.36 | $0.00 | 100% |
| 16 | MAX 6" CLAY/DI/AC/CI/PL CPLG 6.27 - 7.75 OD | EA | $95.09 | 1 | $95.09 | 1 | $95.09 | $0.00 | 100% |
| 17 | MAX 8" CLAY/DI/AC/CI/PL CPLG 8.40 - 10.15 OD | EA | $125.30 | 4 | $501.20 | 4 | $501.20 | $0.00 | 100% |
| 18 | MAX 10" CLAY/DI/AC/CI/PL CPLG 10.50 - 12.68 OD | EA | $156.58 | 6 | $939.48 | 6 | $939.48 | $0.00 | 100% |
| 19 | MAX 12" CLAY/DI/AC/CI/PL CPLG 12.50 - 15.00 OD | EA | $187.83 | 2 | $375.66 | 2 | $375.66 | $0.00 | 100% |
| 20 | 12X4 T-WYE SDR26&XSCH40 GXGXG | EA | $409.45 | 1 | $409.45 | 1 | $409.45 | $0.00 | 100% |
| 21 | | EA | | | $0.00 | | $0.00 | $0.00 | #DIV/0! |
| 22 | | EA | | | $0.00 | | $0.00 | $0.00 | #DIV/0! |
| 23 | | | | | $0.00 | | $0.00 | $0.00 | #DIV/0! |
| 24 | | | | | $0.00 | | $0.00 | $0.00 | #DIV/0! |
| 25 | | | | | $0.00 | | $0.00 | $0.00 | #DIV/0! |
| 26 | | | | | $0.00 | | $0.00 | $0.00 | #DIV/0! |
| 27 | 2X1000' DET TAPE SEWER GREEN | RL | $30.00 | 4 | $120.00 | 4 | $120.00 | $0.00 | 100% |
| 28 | LUBE 1 GAL F/WTR/SWR PIPE | EA | $15.00 | 3 | $45.00 | 3 | $45.00 | $0.00 | 100% |
| 29 | | RL | | | $0.00 | | $0.00 | $0.00 | #DIV/0! |
| | | | | | | | | | #DIV/0! |
| | | | | | $89,246.20 | | $89,246.20 | $0.00 | |
| | | | | TAX | $8,478.38 | | $8,478.38 | $0.00 | |
| | | | | | $97,724.58 | | $97,724.58 | $0.00 | |