



ROGERS WATERWORKS AND SEWER COMMISSION MEETING AGENDA

OCTOBER 10, 2024

12:00 PM

AGENDA

CALL TO ORDER:

NEW BUSINESS:

1. 13th Street Bicycle Pedestrian Improvements - New Hope to Olrich Street, Change Order #5

ADJOURN:

13th Street						% Paid to Date
B1	Utility Mobilization (Water) - Schedule B	1	LS	\$7,200.00	\$7,200.00	100%
B2	Trenching and Excavation Safety Systems	1	LS	\$4,100.00	\$4,100.00	100%
B3	Class 7 Backfill	270	TON	\$36.00	\$9,720.00	17%
B4	Adjust Valve Box	3	EA	\$675.00	\$2,025.00	0%
B5	8" Ductile Iron Pipe	624	LF	\$128.00	\$79,872.00	100%
B6	6" Ductile Iron Pipe	12	LF	\$146.00	\$1,752.00	0%
B7	Ductile Iron MJ Fittings	1410	LB	\$17.50	\$24,675.00	22%
B8	Air Release Valve & Assembly	1	EA	\$4,000.00	\$4,000.00	0%
B9	8" Gate Valve	1	EA	\$3,800.00	\$3,800.00	100%
B10	1" Serv Line w/ Single 5/8 meter set Long Side	10	EA	\$2,900.00	\$29,000.00	0%
B11	Fire Hydrant Relocation	1	EA	\$3,300.00	\$3,300.00	0%
B12	Owner's Allowance	1	LS	\$10,000.00	\$10,000.00	24%
D75	Utility Mobilization Schedule D - Water	1	LS	\$8,900.00	\$8,900.00	100%
D76	Trenching and Excavation Safety Systems	1	LS	\$4,750.00	\$4,750.00	100%
D77	8" Ductile Iron Pipe	1145	LF	\$128.00	\$146,560.00	100%
D78	6" Tapping Sleeve and Valve	1	EA	\$14,550.00	\$14,550.00	100%
D79	12 X 6" Tapping Sleeve and Valve	1	EA	\$14,700.00	\$14,700.00	100%
D80	12 X 8" Tapping Sleeve and Valve	1	EA	\$15,600.00	\$15,600.00	100%
D81	2" Gate Valve	1	EA	\$1,675.00	\$1,675.00	100%
D82	6" Gate Valve	1	EA	\$2,825.00	\$2,825.00	100%
D83	8" Gate Valve	9	EA	\$3,825.00	\$34,425.00	100%
D84	Air Release Valve & Assembly	1	EA	\$4,000.00	\$4,000.00	100%
D85	2.25" Cut, Cap, and Blocking	1	EA	\$3,125.00	\$3,125.00	100%
D86	6" Cut, Cap, and Blocking	3	EA	\$3,400.00	\$10,200.00	100%
D87	8" Cut, Cap, and Blocking	1	EA	\$3,600.00	\$3,600.00	100%
D88	Fire Hydrant Assembly	3	EA	\$9,500.00	\$28,500.00	100%
D89	Remove Plug and Connect to Existing Water Line	2	EA	\$2,400.00	\$4,800.00	100%
D90	Ductile Iron MJ Fittings	1912	LB	\$17.50	\$33,460.00	39%
D91	1" Serv Line w/ Single 5/8 meter set Short Side	1	EA	\$2,525.00	\$2,525.00	100%
D92	1" Serv Line w/ Single 5/8 meter set Long Side	4	EA	\$3,525.00	\$14,100.00	100%
D93	1" Serv Line w/ Double 5/8 meter set Long Side	1	EA	\$4,000.00	\$4,000.00	100%

D94	4" PVC Pipe Sleeve	484	LF	\$35.00	\$16,940.00	100%
D95	Connect to existing serv corp stop	1	LF	\$1,195.00	\$1,195.00	100%
D96	Asphalt Pavement Repair	118	SY	\$117.00	\$13,806.00	0%
D97	Concrete Pavement Repair	298	SY	\$94.00	\$28,012.00	0%
D98	Class 7 Backfill	381	TON	\$36.00	\$13,716.00	100%
D99	Owner's Allowance	1	LS	\$44,080.00	\$44,080.00	0%
D99.1	Change Order #1 Water Repair	1	EA	\$5,920.00	\$5,920.00	100%
D100	Utility Mobilization Schedule D - Sewer	1	LS	\$8,850.00	\$8,850.00	100%
D101	Trenching and Excavation Safety Systems	1	LS	\$6,270.00	\$6,270.00	100%
D102	8" SDR26 PVC Sanitary Sewer Pipe	1034	LF	\$131.00	\$135,454.00	100%
D103	4' Dia Cast in Place Manhole 6' Depth	5	EA	\$7,900.00	\$39,500.00	100%
D104	4' Dia Manhole Extra Depth	11	VF	\$285.00	\$3,135.00	100%
D105	Non-Shear Fernco Repair Coupling	1	EA	\$1,400.00	\$1,400.00	100%
D106	Connect Proposed Sewer Pipe to Existing Manhole	2	EA	\$4,600.00	\$9,200.00	100%
D107	Plug Existing	1	EA	\$1,300.00	\$1,300.00	100%
D108	4" Sewer Service Connection Short Side	2	EA	\$2,125.00	\$4,250.00	100%
D109	4" Sewer Service Connection Long Side	4	EA	\$4,000.00	\$16,000.00	100%
D110	Manhole Abandonment	2	EA	\$4,100.00	\$8,200.00	100%
D111	Removed & Dispose of Manhole	1	EA	\$3,600.00	\$3,600.00	100%
D112	Asphalt Pavement Repair	342	SY	\$141.00	\$48,222.00	0%
D113	Class 7 Backfill	1144	TON	\$36.00	\$41,184.00	100%
D111	Owner's Allowance	1	LS	\$33,984.00	\$33,984.00	50%
D111.1	Change Order #2 Additional SSV	1	EA	\$6,016.00	\$6,016.00	100%
Total Bid Price:				\$1,021,973.00		

CHANGE ORDER REQUEST

Brothers Construction, Inc.

Project: 13th St. Bicycle Pedestrian Improvements-
New Hope to Olrich Street

CHANGE ORDER NO: 5
DATE: 9/24/2024
ENGINEER'S PROJECT NO.: 31547 & 32133
CONTRACT DATE 10/19/2023
CONTRACT FOR \$ 8,730,562.25

CONTRACTOR

Brothers Construction, Inc.
P.O. Box 1763
Van Buren, AR 72957

The Contract is changed as follows:

ADD

Description	Quantity	UM	Rate	Total Price
8" Cut, Cap, and Blocking (Sched. B)	4	EA	\$ 3,906.00	\$ 15,624.00
Plug and Anchor Collar	2	EA	\$ 570.62	\$ 1,141.24
Relocate Existing Fire Hydrant	1	EA	\$ 3,580.50	\$ 3,580.50
Install 8" Valve	6	EA	\$ 4,150.13	\$ 24,900.78
Install 6" Valve	1	EA	\$ 3,065.13	\$ 3,065.13
8" Ductile Iron WL	202	LF	\$ 128.00	\$ 25,856.00
Ductile Iron MJ Fittings	991	LB	\$ 19.00	\$ 18,829.00
8" Tapping Sleeve and Valve	1	EA	\$ 14,550.00	\$ 14,550.00
Class 7 Backfill	160	TON	\$ 36.00	\$ 5,760.00
Sched. B Total				\$ 113,306.65
Asphalt Demo and Full Depth Replace (Sched. A)	100	SY	\$ 120.00	\$ 12,000.00
Curb Demo and Replace	80	LF	\$ 30.00	\$ 2,400.00
Sched. A Total				\$ 14,400.00

*****\$7,650 of Schedule B charges are to be charged against Schedule B Owner's Allowance, the remaining \$105,656.65 will be billed to RWU*****

*****Schedule A charges to be charged against Schedule A Owner's Allowance*****

NOT VALID UNTIL SIGNED BY THE OWNER, ENGINEER, AND CONTRACTOR

The Contract time will be INCREASED by 15 working days

ENGINEER/ADDRESS
CEI Engineering Associates, Inc.
2600 NE 11th St.
Bentonville, AR 72712

CONTRACTOR/ADDRESS
Brothers Construction, Inc.
P.O. Box 1763
Van Buren, AR 72957

OWNER/ADDRESS
City of Rogers
301 W. Chestnut St.
Rogers, AR 72756

By: _____

Date: _____

Change Order for additional section of work	1	LS	\$113,306.65	\$113,306.65
Utility Mobilization (Water) - Schedule B Owner's Allowance	1	LS	\$7,650.00	\$7,650.00
Utility Mobilization Schedule D - Water Owner's Allowance	1	LS	\$44,080.00	\$44,080.00
Utility Mobilization Schedule D - Sewer Owner's Allowance	1	LS	\$16,989.00	\$16,989.00
Total amount of Owner's Allowance				\$68,719.00
Amount not currently approved				\$44,587.65

RWU Staff recommends approval of the Change Order Increasing the total contract price by \$44,487.65 bringing the total for the contract to \$1,066,560.65.