

CITY OF SPRINGDALE
City Council Committee Agenda
Monday, August 31st, 2026
City Council Chambers (2nd Floor)
201 Spring Street, Springdale, AR 72764
Meetings begin at 5:30p.m.

Finance Committee by Chairman Jeff Watson

1. **A Discussion** regarding the Technology Modernization Resolution that was tabled from the 08/17 City Council Committee Meeting.
2. **A Resolution** authorizing the execution of a construction contract for East Emma Avenue Streetscape. Project No 23BPS14. Presented by Ryan Carr, Deputy Director of Engineering. Pgs. 1-6
3. **A Resolution** authorizing the execution of a Professional Services Agreement for Construction Phase Services for East Emma Avenue Streetscape. Project No. 23BPS14. Presented by Ryan Carr, Deputy Director of Engineering. Pgs. 7-11

Police & Fire Committee by Chairman Brian Powell

4. **A Resolution** authorizing the City of Springdale to enter into a contract with Stearman Roofing & Sheet Metal for a roofing project at Fire Station No. 2. Presented by Blake Holte, Fire Chief. Pgs. 12-16
5. **A Resolution** amending the 2026 Budget of the City of Springdale Police Department and authorizing the purchase of a new K-9. Presented by Derek Wright, Police Chief. Pgs. 17-21

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING THE EXECUTION
OF A CONSTRUCTION CONTRACT FOR EAST
EMMA AVENUE STREETSCAPE
PROJECT NO 23BPS14**

WHEREAS, sealed bids were received on August 12, 2026 at 2:00 p.m. for the East Emma Avenue Streetscape from Park Street to Old Missouri Road and

WHEREAS, Grant Garrett Excavating Inc. was the low responsible bidder for this project at \$4,878,723.36,

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL
FOR THE CITY OF SPRINGDALE, ARKANSAS, that**

Section 1. The Mayor and City Clerk are hereby authorized to execute a contract with Grant Garrett Excavating, Inc. for the construction of East Emma Avenue Streetscape for \$4,878,723.36 to be paid from the 2023 Street Bond Fund.

Section 2. The Mayor is authorized to approve construction change orders as long as the cumulative total of the additional change orders does not exceed 10% of the original contract price.

PASSED AND APPROVED this ____ day of September, 2026.

Doug Sprouse, Mayor

ATTEST:

Sabra Jeffus, City Clerk

APPROVED AS TO FORM:

Garrett Harlan, City Attorney



*Civil Engineering, Landscape Architecture,
Survey, Planning & Program Management*

2600 NE 11th St.
Suite 300
Bentonville, AR 72712
Office: 479.273.9472
Toll-free: 1.800.433.4173

August 18, 2026
City of Springdale
201 Spring St.
Springdale, AR 72764

Re: 33643 East Emma Avenue Streetscape – Letter of Recommendation

To whom it may concern,

Bids for the East Emma Avenue Streetscape project were publicly opened on August 12, 2026, in accordance with the Contract Documents.

A total of four (4) bids were received and evaluated. Following the bid opening, CEI Engineering Associates, Inc., as the Owner's Representative, reviewed all submitted bids for responsiveness and compliance with the Contract Documents.

As part of this review, the bid submissions were evaluated for completeness, responsiveness, bidder qualifications, and mathematical accuracy. During the review process, an inconsistency was identified within Bid Item No. 2 of the bid schedule as issued in the Contract Documents. The item was identified as a Lump Sum (LS) item while also listing an estimated quantity of twenty-three (23). This inconsistency originated in the bid documents prepared for bidding and did not affect the identification of the apparent low bidder. The apparent low bidder has provided written clarification regarding its interpretation of the item, and the bid has been evaluated accordingly.

Based on the evaluation of bids, including verification of responsiveness and bidder qualifications, Garrett X has submitted the lowest responsive and responsible bid for the project.

The corrected bid total for Garrett X is: \$4,878,723.36.

CEI Engineering Associates, Inc. recommends that the City of Springdale award the contract to Garrett X, contingent upon receipt of all required approvals and successful execution of contract documents.

Please let us know if you require any additional information or documentation to support this recommendation.

Sincerely,

Colton Echols, PE
Project Manager, Construction Administration



Bid Tabulation
Project Name: Emma Streetscape
Project Number: 33643
Location: Springdale, Arkansas
Date: 8/12/2026

				Engineer		Garrett X		TriStar		Rowan + Sons		Benchmark	
Item	Unit	Estimated Quantity		Bid Unit Price	Bid Price	Bid Unit Price	Bid Price	Bid Unit Price	Bid Price	Bid Unit Price	Bid Price	Bid Unit Price	Bid Price
McCollum Sidepath Phase II													
1	MOBILIZATION	LS	1	\$250,000.00	\$250,000.00	\$169,020.63	\$169,020.63	\$246,508.64	\$246,508.64	\$281,250.00	\$281,250.00	\$282,318.00	\$282,318.00
2	CLEARING & GRUBBING	LS	23	\$200,000.00	\$200,000.00	\$29,959.83	\$689,076.09	\$10,000.00	\$230,000.00	\$207,725.00	\$207,725.00	\$31,209.00	\$717,807.00
3	REMOVAL AND DISPOSAL OF PAVERS	SY	27	\$50.00	\$1,350.00	\$77.00	\$2,079.00	\$10.00	\$270.00	\$225.00	\$6,075.00	\$54.81	\$1,479.87
4	REMOVAL AND DISPOSAL OF MULCH	SY	15	\$12.00	\$180.00	\$27.50	\$412.50	\$10.00	\$150.00	\$118.75	\$1,781.25	\$181.33	\$2,719.95
5	REMOVAL AND DISPOSAL OF BRICKS	SY	46	\$25.00	\$1,150.00	\$18.00	\$828.00	\$10.00	\$460.00	\$187.50	\$8,625.00	\$45.69	\$2,101.74
6	REMOVAL AND DISPOSAL OF PAVEMENT MARKING/STRIPING	LF	1087	\$5.00	\$5,435.00	\$1.80	\$1,956.60	\$2.00	\$2,174.00	\$8.50	\$9,239.50	\$2.27	\$2,467.49
7	REMOVE AND DISPOSE HANDRAIL	LF	16	\$35.00	\$560.00	\$45.50	\$728.00	\$12.00	\$192.00	\$93.75	\$1,500.00	\$43.75	\$700.00
8	REMOVAL AND DISPOSAL OF POLE, FOUNDATION AND STREET LIGHT	EA	2	\$2,500.00	\$5,000.00	\$1,075.00	\$2,150.00	\$720.00	\$1,440.00	\$1,125.00	\$2,250.00	\$3,335.00	\$6,670.00
9	REMOVE AND SALVAGE MONUMENT/POLE SIGN	EA	2	\$1,000.00	\$2,000.00	\$730.00	\$1,460.00	\$1,100.00	\$2,200.00	\$3,125.00	\$6,250.00	\$1,399.13	\$2,798.26
10	REMOVAL AND DISPOSAL OF PAVEMENT MARKING WORD/SYMBOL	EA	7	\$200.00	\$1,400.00	\$179.00	\$1,253.00	\$180.00	\$1,260.00	\$718.50	\$5,029.50	\$227.25	\$1,590.75
11	REMOVAL, SALVAGE AND REINSTALL ORT BENCHES	EA	1	\$1,000.00	\$1,000.00	\$2,479.00	\$2,479.00	\$2,100.00	\$2,100.00	\$625.00	\$625.00	\$750.00	\$750.00
12	REMOVE AND SALVAGE SIGNS	EA	22	\$300.00	\$6,600.00	\$292.00	\$6,424.00	\$350.00	\$7,700.00	\$312.50	\$6,875.00	\$350.00	\$7,700.00
13	FIBER OPTIC VAULT TO BE ADJUSTED TO GRADE	EA	4	\$5,000.00	\$20,000.00	\$1,016.00	\$4,064.00	\$1,100.00	\$4,400.00	\$1,062.50	\$4,250.00	\$1,287.50	\$5,150.00
14	UNCLASSIFIED EXCAVATION	CY	1984	\$50.00	\$99,200.00	\$28.50	\$56,544.00	\$18.00	\$35,712.00	\$28.75	\$57,040.00	\$46.00	\$91,264.00
15	COMPACTED EMBANKMENT	CY	130	\$50.00	\$6,500.00	\$41.50	\$5,395.00	\$20.00	\$2,600.00	\$86.25	\$11,212.50	\$60.00	\$7,800.00
16	UNDERCUT AND BACKFILL	CY	100	\$100.00	\$10,000.00	\$100.00	\$10,000.00	\$30.00	\$3,000.00	\$156.25	\$15,625.00	\$74.50	\$7,450.00
17	SOIL STABILIZATION	TON	50	\$550.00	\$27,500.00	\$809.00	\$40,450.00	\$500.00	\$25,000.00	\$687.50	\$34,375.00	\$450.00	\$22,500.00
18	4" AGGREGATE BASE COURSE (CLASS 7)	SY	4021	\$25.00	\$100,525.00	\$15.00	\$60,315.00	\$15.00	\$60,315.00	\$13.13	\$52,795.73	\$14.05	\$56,495.05
19	6" AGGREGATE BASE COURSE DRIVEWAY	SY	820	\$42.50	\$34,850.00	\$18.00	\$14,760.00	\$20.00	\$16,400.00	\$19.69	\$16,145.80	\$21.05	\$17,261.00
20	8" AGGREGATE BASE COURSE (CLASS 7)	SY	1444	\$45.00	\$64,980.00	\$20.00	\$28,880.00	\$27.50	\$39,710.00	\$26.25	\$37,905.00	\$40.55	\$58,554.20
21	ACHM BINDER COURSE (1")	TON	75	\$225.00	\$16,875.00	\$126.00	\$9,450.00	\$200.00	\$15,000.00	\$368.75	\$27,656.25	\$237.55	\$17,816.25
22	ACHM SURFACE COURSE (1/2")	TON	1094	\$250.00	\$273,500.00	\$130.00	\$142,220.00	\$225.00	\$246,150.00	\$202.50	\$221,535.00	\$230.28	\$251,926.32
23	TACK COAT	GAL	992	\$11.00	\$10,912.00	\$3.70	\$3,670.40	\$40.00	\$39,680.00	\$6.38	\$6,328.96	\$7.58	\$7,519.36
24	ASPHALT DRIVEWAY	SY	333	\$200.00	\$66,600.00	\$29.00	\$9,657.00	\$25.00	\$8,325.00	\$77.50	\$25,807.50	\$42.18	\$14,045.94
25	P.C. CONCRETE DRIVEWAY	SY	513	\$120.00	\$61,560.00	\$110.00	\$56,430.00	\$110.00	\$56,430.00	\$99.69	\$51,140.97	\$123.34	\$63,273.42
26	COLD MILLING ASPHALT PAVEMENT	SY	7795	\$35.00	\$272,825.00	\$3.90	\$30,400.50	\$29.00	\$226,055.00	\$10.00	\$77,950.00	\$6.06	\$47,237.70
27	MAINTENANCE OF TRAFFIC	LS	1	\$80,000.00	\$80,000.00	\$105,071.12	\$105,071.12	\$25,000.00	\$25,000.00	\$180,000.00	\$180,000.00	\$239,450.00	\$239,450.00
28	19"X30" REINFORCED CONCRETE PIPE, CLASS III	LF	48	\$145.00	\$6,960.00	\$142.00	\$6,816.00	\$200.00	\$9,600.00	\$160.00	\$7,680.00	\$213.15	\$10,231.20
29	29"X45" REINFORCED CONCRETE PIPE, CLASS III	LF	558	\$210.00	\$117,180.00	\$210.00	\$117,180.00	\$400.00	\$223,200.00	\$257.60	\$143,740.80	\$502.09	\$280,166.22
30	18" REINFORCED CONCRETE PIPE, CLASS III	LF	782	\$145.00	\$113,390.00	\$87.50	\$68,425.00	\$85.00	\$66,470.00	\$117.25	\$91,689.50	\$207.32	\$162,124.24
31	24" REINFORCED CONCRETE PIPE, CLASS III	LF	153	\$200.00	\$30,600.00	\$97.00	\$14,841.00	\$95.00	\$14,535.00	\$119.28	\$18,249.84	\$244.83	\$37,458.99
32	18" REINFORCED CONCRETE PIPE, CLASS IV	LF	44	\$175.00	\$7,700.00	\$97.00	\$4,268.00	\$95.00	\$4,180.00	\$131.81	\$5,799.64	\$234.87	\$10,334.28
33	14"X23" REINFORCED CONCRETE PIPE, CLASS IV	LF	67	\$180.00	\$12,060.00	\$128.00	\$8,576.00	\$195.00	\$13,065.00	\$140.49	\$9,412.83	\$355.71	\$23,832.57
34	29"X45" REINFORCED CONCRETE PIPE, CLASS IV	LF	146	\$250.00	\$36,500.00	\$231.00	\$33,726.00	\$415.00	\$60,590.00	\$335.35	\$48,961.10	\$1,075.85	\$157,074.10
35	4" PERFORATED HDPE PIPE	LF	605	\$45.00	\$27,225.00	\$31.00	\$18,755.00	\$45.00	\$27,225.00	\$78.75	\$47,643.75	\$37.57	\$22,729.85
36	RECTANGULAR CURB INLETS (4'X4')	EA	9	\$12,000.00	\$108,000.00	\$7,853.00	\$70,677.00	\$5,500.00	\$49,500.00	\$5,812.50	\$52,312.50	\$9,229.29	\$83,063.61
37	RECTANGULAR CURB INLETS (5'X5')	EA	1	\$12,000.00	\$12,000.00	\$9,166.00	\$9,166.00	\$6,500.00	\$6,500.00	\$15,000.00	\$15,000.00	\$11,826.00	\$11,826.00
38	REVERSE THROAT CURB INLETS (4'X4')	EA	3	\$12,000.00	\$36,000.00	\$9,595.00	\$28,785.00	\$7,500.00	\$22,500.00	\$13,750.00	\$41,250.00	\$10,832.00	\$32,496.00
39	REVERSE THROAT CURB INLETS (5'X5')	EA	2	\$15,000.00	\$30,000.00	\$13,428.00	\$26,856.00	\$8,500.00	\$17,000.00	\$15,562.50	\$31,125.00	\$11,992.00	\$23,984.00
40	TYPE TM INLETS	EA	2	\$7,500.00	\$15,000.00	\$8,185.00	\$16,370.00	\$5,000.00	\$10,000.00	\$13,750.00	\$27,500.00	\$14,145.00	\$28,290.00
41	YARD INLET (1.5')	EA	1	\$2,600.00	\$2,600.00	\$5,813.00	\$5,813.00	\$3,900.00	\$3,900.00	\$3,750.00	\$3,750.00	\$5,073.00	\$5,073.00

42	YARD INLET (8")	EA	10	\$2,600.00	\$26,000.00	\$4,468.00	\$44,680.00	\$4,000.00	\$40,000.00	\$2,000.00	\$20,000.00	\$2,074.00	\$20,740.00
43	FLARED END SECTION (18")	EA	1	\$1,200.00	\$1,200.00	\$1,942.00	\$1,942.00	\$2,100.00	\$2,100.00	\$1,925.00	\$1,925.00	\$1,744.00	\$1,744.00
44	INLET EXTENSION (4')	EA	42	\$3,000.00	\$126,000.00	\$1,656.00	\$69,552.00	\$2,500.00	\$105,000.00	\$3,750.00	\$157,500.00	\$2,018.00	\$84,756.00
45	TYPE E JUNCTION BOX (4'X4')	EA	3	\$12,000.00	\$36,000.00	\$8,330.00	\$24,990.00	\$5,900.00	\$17,700.00	\$10,562.50	\$31,687.50	\$9,082.00	\$27,246.00
46	TYPE E JUNCTION BOX (5'X5')	EA	1	\$15,000.00	\$15,000.00	\$9,256.00	\$9,256.00	\$7,000.00	\$7,000.00	\$12,062.50	\$12,062.50	\$11,316.00	\$11,316.00
47	CONFLICT MANHOLES (5'X5')	EA	2	\$9,000.00	\$18,000.00	\$7,751.00	\$15,502.00	\$7,500.00	\$15,000.00	\$4,322.50	\$8,645.00	\$22,982.00	\$45,964.00
48	MODIFY DROP INLET	EA	3	\$11,000.00	\$33,000.00	\$3,390.00	\$10,170.00	\$8,500.00	\$25,500.00	\$16,250.00	\$48,750.00	\$8,968.00	\$26,904.00
49	MODIFY GRATE INLET	EA	1	\$3,000.00	\$3,000.00	\$4,719.00	\$4,719.00	\$9,500.00	\$9,500.00	\$3,125.00	\$3,125.00	\$5,045.00	\$5,045.00
50	CONCRETE COLLAR	EA	1	\$1,500.00	\$1,500.00	\$2,460.00	\$2,460.00	\$2,900.00	\$2,900.00	\$2,250.00	\$2,250.00	\$2,186.00	\$2,186.00
51	CONCRETE FLUME (4')	LF	16	\$325.00	\$5,200.00	\$339.00	\$5,424.00	\$200.00	\$3,200.00	\$218.75	\$3,500.00	\$125.79	\$2,012.64
52	CONCRETE FLUME UNDER SIDEWALK (4')	LF	32	\$350.00	\$11,200.00	\$286.00	\$9,152.00	\$350.00	\$11,200.00	\$531.25	\$17,000.00	\$196.80	\$6,297.60
53	CONCRETE FLUME UNDER SIDEWALK WITH STEEL PLATE	LF	20	\$270.00	\$5,400.00	\$302.00	\$6,040.00	\$600.00	\$12,000.00	\$718.75	\$14,375.00	\$289.80	\$5,796.00
54	STEEL PLATE PIPE COVER	EA	2	\$5,000.00	\$10,000.00	\$2,229.00	\$4,458.00	\$2,100.00	\$4,200.00	\$1,062.50	\$2,125.00	\$1,540.39	\$3,080.78
55	AGGREGATE BASE COURSE (CLASS 7)(STORM)	CY	880	\$55.00	\$48,400.00	\$96.00	\$84,480.00	\$80.00	\$70,400.00	\$91.25	\$80,300.00	\$83.16	\$73,180.80
56	FLOWABLE FILL	CY	100	\$350.00	\$35,000.00	\$287.00	\$28,700.00	\$400.00	\$40,000.00	\$281.25	\$28,125.00	\$345.00	\$34,500.00
57	67 STONE BACKFILL (STORM)	TON	451	\$40.00	\$18,040.00	\$75.00	\$33,825.00	\$35.00	\$15,785.00	\$91.25	\$41,153.75	\$102.73	\$46,331.23
58	CU STRUCTURAL SOIL	CY	389	\$125.00	\$48,625.00	\$384.00	\$149,376.00	\$189.00	\$73,521.00	\$377.50	\$146,847.50	\$298.54	\$116,132.06
59	SELECTED PIPE BEDDING	CY	50	\$120.00	\$6,000.00	\$106.00	\$5,300.00	\$50.00	\$2,500.00	\$831.25	\$41,562.50	\$49.00	\$2,450.00
60	SEEDING	ACRE	0.35	\$7,500.00	\$2,625.00	\$2,675.00	\$936.25	\$3,759.36	\$1,315.78	\$4,375.00	\$1,531.25	\$7,259.27	\$2,540.74
61	TEMPORARY SEEDING	ACRE	0.35	\$6,800.00	\$2,380.00	\$2,675.00	\$936.25	\$3,759.36	\$1,315.78	\$4,375.00	\$1,531.25	\$3,299.67	\$1,154.88
62	LIME	TON	0.7	\$1,500.00	\$1,050.00	\$299.00	\$209.30	\$300.00	\$210.00	\$750.00	\$525.00	\$909.00	\$636.30
63	MULCH COVER	ACRE	0.7	\$4,000.00	\$2,800.00	\$2,675.00	\$1,872.50	\$6,635.48	\$4,644.84	\$3,125.00	\$2,187.50	\$3,787.50	\$2,651.25
64	WATER	M. GAL	86.11	\$100.00	\$8,611.00	\$12.00	\$1,033.32	\$250.00	\$21,527.50	\$312.50	\$26,909.38	\$233.22	\$20,082.57
65	SECOND SEEDING APPLICATION	ACRE	0.35	\$7,500.00	\$2,625.00	\$1,070.00	\$374.50	\$3,759.36	\$1,315.78	\$4,375.00	\$1,531.25	\$7,258.37	\$2,540.43
66	SOLID SODDING	SY	1795	\$15.00	\$26,925.00	\$5.60	\$10,052.00	\$6.50	\$11,667.50	\$5.31	\$9,531.45	\$5.58	\$10,016.10
67	WATTLE (20")	LF	1043	\$20.00	\$20,860.00	\$14.00	\$14,602.00	\$20.00	\$20,860.00	\$20.00	\$20,860.00	\$8.33	\$8,688.19
68	INLET PROTECTION	LF	459	\$30.00	\$13,770.00	\$7.60	\$3,488.40	\$30.00	\$13,770.00	\$21.88	\$10,042.92	\$27.86	\$12,787.74
69	SILT FENCE BOX PROTECTION	EA	28	\$400.00	\$11,200.00	\$357.00	\$9,996.00	\$500.00	\$14,000.00	\$625.00	\$17,500.00	\$171.80	\$4,810.40
70	ROCK DITCH CHECKS	CY	9	\$550.00	\$4,950.00	\$204.00	\$1,836.00	\$250.00	\$2,250.00	\$1,562.50	\$14,062.50	\$156.05	\$1,404.45
71	SEDIMENT REMOVAL & DISPOSAL	CY	56	\$85.00	\$4,760.00	\$51.50	\$2,884.00	\$25.50	\$1,428.00	\$131.25	\$7,350.00	\$26.35	\$1,475.60
72	TEMPORARY CONCRETE WASHOUT	EA	1	\$5,000.00	\$5,000.00	\$1,198.00	\$1,198.00	\$3,500.00	\$3,500.00	\$1,875.00	\$1,875.00	\$2,130.00	\$2,130.00
73	TEMPORARY STONE CONSTRUCTION ENTRANCE	EA	1	\$6,000.00	\$6,000.00	\$5,892.00	\$5,892.00	\$15,000.00	\$15,000.00	\$7,500.00	\$7,500.00	\$4,484.00	\$4,484.00
74	CONCRETE CURB AND GUTTER (MODIFIED CURB)	LF	604	\$45.00	\$27,180.00	\$28.00	\$16,912.00	\$24.00	\$14,496.00	\$40.56	\$24,498.24	\$39.14	\$23,640.56
75	CONCRETE CURB AND GUTTER (TYPE A 1'-6")	LF	4180	\$50.00	\$209,000.00	\$28.50	\$119,130.00	\$22.00	\$91,960.00	\$42.50	\$177,650.00	\$41.91	\$175,183.80
76	PLANTER WALL	LF	1204	\$150.00	\$180,600.00	\$69.50	\$83,678.00	\$125.00	\$150,500.00	\$101.75	\$122,507.00	\$44.41	\$53,469.64
77	12" SOLID GRATE	LF	142	\$600.00	\$85,200.00	\$304.00	\$43,168.00	\$200.00	\$28,400.00	\$550.00	\$78,100.00	\$477.95	\$67,868.90
78	CURB BACKFILL & GRADING	STA	23	\$1,200.00	\$27,600.00	\$297.00	\$6,831.00	\$1,100.00	\$25,300.00	\$531.25	\$12,218.75	\$225.30	\$5,181.90
79	CONCRETE SIDEWALKS (4" DEPTH)	SY	3683	\$85.00	\$313,055.00	\$62.50	\$230,187.50	\$90.00	\$331,470.00	\$90.63	\$333,790.29	\$116.79	\$430,137.57
80	CONCRETE SIDEWALKS (6" DEPTH)	SY	307	\$125.00	\$38,375.00	\$80.00	\$24,560.00	\$110.00	\$33,770.00	\$113.44	\$34,826.08	\$151.46	\$46,498.22
81	TRUCK APRONS (6" DEPTH)	SY	410	\$150.00	\$61,500.00	\$111.00	\$45,510.00	\$125.00	\$51,250.00	\$112.06	\$45,944.60	\$171.74	\$70,413.40
82	RAISED CROSSING (8" DEPTH)	SY	67	\$150.00	\$10,050.00	\$140.00	\$9,380.00	\$135.00	\$9,045.00	\$113.44	\$7,600.48	\$182.35	\$12,217.45
83	CLAY PAVERS	SY	36	\$350.00	\$12,600.00	\$438.00	\$15,768.00	\$200.00	\$7,200.00	\$400.00	\$14,400.00	\$468.82	\$16,877.52
84	BIKE RACK INSTALLATION	EA	1	\$1,500.00	\$1,500.00	\$477.00	\$477.00	\$1,100.00	\$1,100.00	\$3,437.50	\$3,437.50	\$1,752.00	\$1,752.00
85	WATER FOUNTAIN	EA	1	\$8,000.00	\$8,000.00	\$17,262.00	\$17,262.00	\$2,500.00	\$2,500.00	\$11,550.00	\$11,550.00	\$26,739.00	\$26,739.00
86	BUS STOP SHELTER INSTALLATION	EA	2	\$5,000.00	\$10,000.00	\$5,476.00	\$10,952.00	\$15,000.00	\$30,000.00	\$4,812.50	\$9,625.00	\$1,917.00	\$3,834.00
87	CONCRETE STEP	EA	2	\$1,500.00	\$3,000.00	\$977.00	\$1,954.00	\$11,000.00	\$22,000.00	\$3,300.00	\$6,600.00	\$252.00	\$504.00
88	CONCRETE DITCH PAVING REPAIR (TYPE A)	SY	9	\$150.00	\$1,350.00	\$1,264.00	\$11,376.00	\$189.00	\$1,701.00	\$206.25	\$1,856.25	\$118.81	\$1,069.29
89	DETECTABLE WARNING DEVICES	EA	36	\$450.00	\$16,200.00	\$728.00	\$26,208.00	\$1,100.00	\$39,600.00	\$653.13	\$23,512.68	\$894.70	\$32,209.20
90	ADA RAMPS	EA	36	\$1,500.00	\$54,000.00	\$936.00	\$33,696.00	\$1,100.00	\$39,600.00	\$1,203.13	\$43,312.68	\$679.36	\$24,456.96
91	PAINTED PAVEMENT MARKING - ACCESSIBLE PARKING SYMBOL	EA	2	\$350.00	\$700.00	\$538.00	\$1,076.00	\$540.00	\$1,080.00	\$62.50	\$125.00	\$681.00	\$1,362.00
92	PAINTED PAVEMENT MARKING - YELLOW (6")	LF	26	\$3.00	\$78.00	\$3.60	\$93.60	\$3.60	\$93.60	\$12.50	\$325.00	\$4.55	\$118.30
93	PAINTED PAVEMENT MARKING - RED WITH WHITE LETTERS (6")	LF	38	\$3.00	\$114.00	\$9.60	\$364.80	\$9.60	\$364.80	\$6.25	\$237.50	\$12.12	\$460.56
94	THERMOPLASTIC PAVEMENT MARKING - WHITE (4")	LF	1246	\$3.00	\$3,738.00	\$2.40	\$2,990.40	\$2.40	\$2,990.40	\$2.75	\$3,426.50	\$3.03	\$3,775.38
95	THERMOPLASTIC PAVEMENT MARKING - WHITE DOTTED (4")	LF	101	\$3.00	\$303.00	\$2.40	\$242.40	\$2.40	\$242.40	\$2.75	\$277.75	\$2.00	\$202.00
96	THERMOPLASTIC PAVEMENT MARKING - WHITE (6")	LF	1008	\$3.00	\$3,024.00	\$3.60	\$3,628.80	\$3.60	\$3,628.80	\$3.75	\$3,780.00	\$4.54	\$4,576.32
97	THERMOPLASTIC PAVEMENT MARKING - YELLOW (6")	LF	4763	\$3.00	\$14,289.00	\$3.60	\$17,146.80	\$3.60	\$17,146.80	\$3.75	\$17,861.25	\$4.55	\$21,671.65
98	MMA PAVEMENT MARKING - WHITE (12")	LF	697	\$10.00	\$6,970.00	\$9.00	\$6,273.00	\$9.00	\$6,273.00	\$7.50	\$5,227.50	\$11.36	\$7,917.92
99	THERMOPLASTIC PAVEMENT MARKING - WHITE (12")	LF	190	\$20.00	\$3,800.00	\$8.40	\$1,596.00	\$8.40	\$1,596.00	\$7.50	\$1,425.00	\$10.58	\$2,010.20

100	THERMOPLASTIC PAVEMENT MARKING - WHITE (24")	EA	1068	\$525.00	\$560,700.00	\$18.00	\$19,224.00	\$18.00	\$19,224.00	\$15.00	\$16,020.00	\$22.72	\$24,264.96
101	THERMOPLASTIC PAVEMENT MARKING - TRAFFIC ARROWS	EA	12	\$525.00	\$6,300.00	\$329.00	\$3,948.00	\$330.00	\$3,960.00	\$312.50	\$3,750.00	\$489.00	\$5,868.00
102	THERMOPLASTIC PAVEMENT MARKING - WHITE "BUS" LETTERING (8")	EA	2	\$525.00	\$1,050.00	\$448.00	\$896.00	\$450.00	\$900.00	\$375.00	\$750.00	\$570.00	\$1,140.00
103	THERMOPLASTIC PAVEMENT MARKING - WHITE "ONLY" LETTERING (8")	EA	7	\$700.00	\$4,900.00	\$508.00	\$3,556.00	\$510.00	\$3,570.00	\$375.00	\$2,625.00	\$757.00	\$5,299.00
104	THERMOPLASTIC PAVEMENT MARKING - SHARROW	EA	14	\$270.00	\$3,780.00	\$478.00	\$6,692.00	\$480.00	\$6,720.00	\$312.50	\$4,375.00	\$605.00	\$8,470.00
105	MMA PAVEMENT MARKING - CHEVRON (12")	SF	1	\$400.00	\$400.00	\$418.00	\$418.00	\$420.00	\$420.00	\$437.50	\$437.50	\$530.00	\$530.00
106	STANDARD SIGN (0.125" THICKNESS)	SF	104	\$35.00	\$3,640.00	\$30.00	\$3,120.00	\$30.00	\$3,120.00	\$36.25	\$3,770.00	\$45.77	\$4,760.08
107	STANDARD SIGN (0.100" THICKNESS)	SF	43	\$30.00	\$1,290.00	\$24.00	\$1,032.00	\$24.00	\$1,032.00	\$35.63	\$1,532.09	\$46.98	\$2,020.14
108	CUSTOM SIGN	EA	2	\$500.00	\$1,000.00	\$120.00	\$240.00	\$120.00	\$240.00	\$625.00	\$1,250.00	\$180.00	\$360.00
109	CHANNEL POST SIGN SUPPORT (TYPE U-1)	EA	33	\$125.00	\$4,125.00	\$110.00	\$3,630.00	\$110.40	\$3,643.20	\$393.75	\$12,993.75	\$163.00	\$5,379.00
110	CHOCOLATE ROCK MULCH (4")	SY	692	\$40.00	\$27,680.00	\$27.50	\$19,030.00	\$50.00	\$34,600.00	\$65.00	\$44,980.00	\$31.95	\$22,109.40
111	SHADE TREES	EA	11	\$1,500.00	\$16,500.00	\$777.00	\$8,547.00	\$579.00	\$6,369.00	\$812.50	\$8,937.50	\$440.91	\$4,850.01
112	SHRUBS - 5 GAL.	EA	351	\$200.00	\$70,200.00	\$250.00	\$87,750.00	\$68.41	\$24,011.91	\$73.75	\$25,886.25	\$62.42	\$21,909.42
113	IRRIGATION SHRUB SPRINKLER	EA	267	\$50.00	\$13,350.00	\$78.50	\$20,959.50	\$961.72	\$256,779.24	\$135.00	\$36,045.00	\$83.41	\$22,270.47
114	IRRIGATION ROOT WATERING SYSTEM	EA	22	\$150.00	\$3,300.00	\$149.00	\$3,278.00	\$12.43	\$273.46	\$3,125.00	\$68,750.00	\$130.00	\$2,860.00
115	IRRIGATION REMOTE CONTROL VALVE	EA	11	\$250.00	\$2,750.00	\$751.00	\$8,261.00	\$1,259.34	\$13,852.74	\$787.50	\$8,662.50	\$390.00	\$4,290.00
116	BRASS SHUT OFF VALVE	EA	7	\$325.00	\$2,275.00	\$299.00	\$2,093.00	\$304.67	\$2,132.69	\$312.50	\$2,187.50	\$208.00	\$1,456.00
117	IRRIGATION MASTER VALVE	EA	1	\$1,000.00	\$1,000.00	\$698.00	\$698.00	\$876.50	\$876.50	\$1,875.00	\$1,875.00	\$1,300.00	\$1,300.00
118	IRRIGATION BACKFLOW PREVENTER	EA	1	\$1,500.00	\$1,500.00	\$4,302.00	\$4,302.00	\$1,305.74	\$1,305.74	\$4,500.00	\$4,500.00	\$3,900.00	\$3,900.00
119	IRRIGATION COMMERCIAL CONTROLLER	EA	1	\$3,500.00	\$3,500.00	\$13,703.00	\$13,703.00	\$6,890.64	\$6,890.64	\$18,750.00	\$18,750.00	\$7,800.00	\$7,800.00
120	IRRIGATION RAIN/FREEZE SENSOR	EA	1	\$3,500.00	\$3,500.00	\$597.00	\$597.00	\$240.90	\$240.90	\$937.50	\$937.50	\$260.00	\$260.00
121	IRRIGATION FLOW SENSOR	EA	1	\$300.00	\$300.00	\$2,432.00	\$2,432.00	\$2,935.03	\$2,935.03	\$2,625.00	\$2,625.00	\$2,080.00	\$2,080.00
122	1" IRRIGATION METER	EA	1	\$500.00	\$500.00	\$7,000.00	\$7,000.00	\$3,500.00	\$3,500.00	\$6,875.00	\$6,875.00	\$12,675.00	\$12,675.00
123	PVC SCHEDULE 200 (3/4" LATERAL LINE)	LF	2575	\$20.00	\$51,500.00	\$0.96	\$2,472.00	\$0.74	\$1,905.50	\$3.75	\$9,656.25	\$0.78	\$2,008.50
124	PVC SCHEDULE 200 (1" LATERAL LINE)	LF	99	\$20.00	\$1,980.00	\$1.50	\$148.50	\$0.70	\$69.30	\$4.38	\$433.62	\$1.00	\$99.00
125	PVC SCHEDULE 200 (1 1/4" LATERAL LINE)	LF	155	\$20.00	\$3,100.00	\$3.70	\$573.50	\$1.26	\$195.30	\$5.00	\$775.00	\$1.56	\$241.80
126	PVC SCHEDULE 200 (1 1/2" LATERAL LINE)	LF	3	\$20.00	\$60.00	\$9.00	\$27.00	\$10.10	\$30.30	\$25.00	\$75.00	\$1.95	\$5.85
127	PVC SCHEDULE 40 (1 1/2" MAINLINE)	LF	1502	\$20.00	\$30,040.00	\$5.10	\$7,660.20	\$3.01	\$4,521.02	\$5.63	\$8,456.26	\$2.60	\$3,905.20
128	PVC SCHEDULE 40 PIPE SLEEVE	LF	853	\$40.00	\$34,120.00	\$17.50	\$14,927.50	\$10.27	\$8,760.31	\$18.44	\$15,729.32	\$9.10	\$7,762.30
129	PEDESTRIAN LIT BOLLARDS	EA	66	\$5,000.00	\$330,000.00	\$4,242.00	\$279,972.00	\$4,500.00	\$297,000.00	\$4,375.00	\$288,750.00	\$4,420.00	\$291,720.00
130	STREET TREE WELLS	EA	2	\$15,000.00	\$30,000.00	\$14,780.00	\$29,560.00	\$9,500.00	\$19,000.00	\$6,562.50	\$13,125.00	\$4,699.00	\$9,398.00
131	STREET LIGHTS	EA	20	\$20,000.00	\$400,000.00	\$13,802.00	\$276,040.00	\$13,560.00	\$271,200.00	\$14,375.00	\$287,500.00	\$15,453.00	\$309,060.00
132	STREET LIGHTS W/ SHALLOW FOUNDATION	EA	6	\$20,000.00	\$120,000.00	\$16,700.00	\$100,200.00	\$16,500.00	\$99,000.00	\$17,468.75	\$104,812.50	\$18,180.00	\$109,080.00
133	ROADWAY CONTINGENCY	LS	1	\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00
134	1" SERVICE LINE W/ SINGLE 5/8" METER SET (LONG SIDE OF STREET)	EA	5	\$4,100.00	\$20,500.00	\$8,958.00	\$44,790.00	\$3,750.00	\$18,750.00	\$2,072.50	\$10,362.50	\$13,539.00	\$67,695.00
135	1" SERVICE LINE W/ DOUBLE 5/8" METER SET	EA	1	\$5,000.00	\$5,000.00	\$5,048.00	\$5,048.00	\$3,900.00	\$3,900.00	\$2,581.25	\$2,581.25	\$6,013.00	\$6,013.00
136	12"X8" TAPPING SLEEVE	EA	1	\$11,500.00	\$11,500.00	\$9,201.00	\$9,201.00	\$4,500.00	\$4,500.00	\$9,063.75	\$9,063.75	\$17,077.00	\$17,077.00
137	8"X8" TAPPING SLEEVE	EA	1	\$9,700.00	\$9,700.00	\$9,215.00	\$9,215.00	\$3,900.00	\$3,900.00	\$11,178.75	\$11,178.75	\$17,799.00	\$17,799.00
138	8" CUT & CAP	EA	2	\$6,300.00	\$12,600.00	\$2,772.00	\$5,544.00	\$3,500.00	\$7,000.00	\$4,840.00	\$9,680.00	\$6,590.00	\$13,180.00
139	8" DUCTILE IRON PIPE	LF	28	\$200.00	\$5,600.00	\$157.00	\$4,396.00	\$175.00	\$4,900.00	\$316.25	\$8,855.00	\$707.00	\$19,796.00
140	8" GATE VALVE W/ BOX	EA	1	\$3,850.00	\$3,850.00	\$3,719.00	\$3,719.00	\$3,500.00	\$3,500.00	\$8,242.50	\$8,242.50	\$9,011.00	\$9,011.00
141	FIRE HYDRANT ASSEMBLY	EA	1	\$11,000.00	\$11,000.00	\$9,984.00	\$9,984.00	\$9,500.00	\$9,500.00	\$982.50	\$982.50	\$14,847.00	\$14,847.00
142	WATER METER TO BE ADJUSTED TO GRADE	EA	3	\$1,000.00	\$3,000.00	\$1,093.00	\$3,279.00	\$900.00	\$2,700.00	\$2,143.75	\$6,431.25	\$1,136.00	\$3,408.00
143	SCH 40 PVC CONDUIT (2")	LF	125	\$30.00	\$3,750.00	\$61.50	\$7,687.50	\$45.00	\$5,625.00	\$48.69	\$6,086.25	\$19.32	\$2,415.00
144	SPLIT-STEEL PIPE ENCASEMENT (16")	LF	54	\$600.00	\$32,400.00	\$353.00	\$19,062.00	\$450.00	\$24,300.00	\$421.25	\$22,747.50	\$378.75	\$20,452.50
145	DIRECTIONAL BORE 2" CONDUIT	LF	70	\$775.00	\$54,250.00	\$179.00	\$12,530.00	\$500.00	\$35,000.00	\$187.50	\$13,125.00	\$151.50	\$10,605.00
146	REMOVE AND SALVAGE WATER METER	EA	5	\$1,000.00	\$5,000.00	\$454.00	\$2,270.00	\$750.00	\$3,750.00	\$3,857.50	\$19,287.50	\$757.00	\$3,785.00
147	REMOVE, SALVAGE, AND RELOCATE FIRE HYDRANT ASSEMBLY	EA	1	\$5,000.00	\$5,000.00	\$940.00	\$940.00	\$11,000.00	\$11,000.00	\$3,215.00	\$3,215.00	\$4,545.00	\$4,545.00
148	DUCTILE IRON MJ FITTINGS	LBS	168	\$50.00	\$8,400.00	\$51.50	\$8,652.00	\$35.00	\$5,880.00	\$13.75	\$2,310.00	\$75.75	\$12,726.00
149	CRUSHED STONE (ARDOT CLASS 7) BACKFILL (WATER)	TON	230	\$45.00	\$10,350.00	\$53.50	\$12,305.00	\$50.00	\$11,500.00	\$91.25	\$20,987.50	\$75.75	\$17,422.50
150	WATER CONTINGENCY	LS	1	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
151	4" SEWER SERVICE CONNECTION (LONG SIDE OF STREET)	EA	2	\$4,500.00	\$9,000.00	\$1,814.00	\$3,628.00	\$2,900.00	\$5,800.00	\$892.50	\$1,785.00	\$2,272.00	\$4,544.00
152	4" SEWER SERVICE LINE TREE (ADDITIONAL LF)	LF	282	\$90.00	\$25,380.00	\$57.50	\$16,215.00	\$55.00	\$15,510.00	\$146.25	\$41,242.50	\$45.45	\$12,816.90
153	SANITARY SEWER SERVICE CLEANOUT	EA	10	\$350.00	\$3,500.00	\$1,059.00	\$10,590.00	\$850.00	\$8,500.00	\$893.04	\$8,930.40	\$340.88	\$3,408.80
154	STEEL PIPE ENCASEMENT (8")	LF	44	\$400.00	\$17,600.00	\$180.00	\$7,920.00	\$250.00	\$11,000.00	\$260.00	\$11,440.00	\$189.38	\$8,332.72
155	SANITARY CLEANOUT TO BE REMOVED	EA	11	\$500.00	\$5,500.00	\$481.00	\$5,291.00	\$600.00	\$6,600.00	\$892.50	\$9,817.50	\$530.25	\$5,832.75
156	SANITARY SEWER MANHOLE TO BE ADJUSTED TO GRADE	EA	6	\$10,000.00	\$60,000.00	\$3,962.00	\$23,772.00	\$5,500.00	\$33,000.00	\$9,823.75	\$58,942.50	\$3,787.00	\$22,722.00
157	SANITARY SEWER CLEANOUT TO BE ADJUSTED	EA	2	\$1,500.00	\$3,000.00	\$516.00	\$1,032.00	\$1,100.00	\$2,200.00	\$625.00	\$1,250.00	\$378.00	\$756.00

158	SANITARY SEWER SERVICE LINE TO BE ABANDONED	EA	5	\$3,000.00	\$15,000.00	\$3,488.00	\$17,440.00	\$2,000.00	\$10,000.00	\$1,198.75	\$5,993.75	\$3,863.00	\$19,315.00
159	SEWER CONTINGENCY	LS	1	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00

Total On Estimate		Total on Bid Form	\$4,878,723.36	Total on Bid Form	\$5,176,681.38	Total on Bid Form	\$5,491,832.65	Total on Bid Form	\$6,188,400.17
Actual Total	\$6,424,284.00	Actual Total	\$4,878,723.36	Actual Total	\$5,176,709.38	Actual Total	\$5,491,459.66	Actual Total	\$6,188,400.17
		Difference	\$0.00	Difference	-\$28.00	Difference	\$372.99	Difference	\$0.00

RESOLUTION NO. _____
A RESOLUTION AUTHORIZING THE EXECUTION
OF A PROFESSIONAL SERVICES AGREEMENT
FOR CONSTRUCTION PHASE SERVICES FOR EAST
EMMA AVENUE STREETSCAPE
PROJECT NO. 23BPS14

WHEREAS, The City of Springdale contracted with CEI Engineering Associates, Inc. for the design of the East Emma Avenue Streetscape; and

WHEREAS, Construction Phase Services are needed for construction, and CEI was selected as the most qualified firm; and,

WHEREAS, CEI has submitted an agreement for these service at an hourly not to exceed cost of \$361,100.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL
FOR THE CITY OF SPRINGDALE, ARKANSAS, that

Section 1. The Mayor and City Clerk are authorized to execute a professional services agreement with CEI in the amount of \$361,100 for East Emma Avenue Streetscape to be paid from the 2023 Street Bond Fund.

Section 2. The Mayor is authorized to approve change orders up to 10% of the original agreement price.

PASSED AND APPROVED this _____ day of September, 2026.

Doug Sprouse, Mayor

ATTEST:

Sabra Jeffus, City Clerk

APPROVED AS TO FORM:

Garrett Harlan, City Attorney

Scope Change 2 To Contract 33643

1. Background Data:

- a. Effective Date of Contract: 09/15/2023
- b. Owner: City of Springdale, Arkansas
- c. Engineer: CEI Engineering Associates, Inc.
- d. Specific Project: East Emma Avenue Streetscape

2. Description of Modifications

- a. Engineer shall perform the following Additional Services:

Topographic Survey – AT&T Duct Bank

It was discovered after the completion of the original topographic survey that AT&T had multiple duct banks extending the majority of the length of the project. CEI's survey team made multiple trips to obtain data on the duct bank and associated vaults once AT&T had the vaults opened and pumped. CEI analyzed AT&T maps provided to investigate a vault on Emma that was previously confirmed by AT&T not to have been apart of the duct bank, and verified that the vault indeed belonged to AT&T. CEI survey team made an additional trip to obtain necessary data once vault was pumped by AT&T. CEI had time associated with processing survey data and coordination with AT&T.

Fees Topo.....\$3,500.00 HNTE

Waterline/Sewer Design (SWU)

CEI designed an estimated 30 feet of main waterline along Emma Avenue near the Jones Trucking driveway that is showing to be in conflict with the proposed storm drainage. CEI produced a waterline design plan and profile sheets as well as waterline details and all relevant SWU details necessary for improvements. The engineer was responsible for the coordination with franchise utilities for relocation of mains and services, but not the design thereof.

CEI designed approximately 225 feet of 4" sanitary sewer service line in the form of a service tree and two "conflict manholes". CEI produced a sewer design plan and profile as well as special details for the conflict manholes and all relevant SWU details.

Fees include multiple meetings with SWU and the City in order to acquire approval for ADH permitting. Fees include one round of comments with ADH as well as the fee to submit to ADH as well as ADH permitting.

Fees SWU.....\$32,500.00 HNTE
Reimbursable expenses are included in the fee above and are estimated at \$500

Utility – ROW Staking

During the utility coordination, SWEPCO requested CEI survey to stake the ROW, existing and proposed utility easements and TEC's along roughly half of Emma St two separate times. The first request came in October of 2025 and the second request came in May 2026. This was brought to the

City’s attention and the City concurred with sending Survey out to stake for the utility company. The original estimate was 14 parcels in total at \$1,500 per property for each event. After a review of billing for these items, approximately \$10,000.00 has been spent for the October request and the May request is still underway.

Fees Utility/ROW Staking.....\$31,000.00 HNTE

Construction Administration Roadway

CEI shall provide the following construction administration services:

- Conduct one (1) pre-construction meeting and prepare meeting minutes
- Review and respond to Requests for Information (RFIs) (assumed up to 30 total)
- Review shop drawings and submittals for general conformance with design intent (assumed up to 50 submittals)
- Maintain RFI and submittal logs
- Review and provide recommendations on monthly pay applications (assumed up to 16 total)
- Prepare and process change orders (assumed up to 3 total) in accordance with ARDOT and City requirements
- Coordinate with the City on construction-related issues, approvals, and documentation
- Reimbursables for Construction Phase Services = \$8,000

CA Roadway Fees.....\$135,000.00 HNTE

Construction Observation Roadway

CEI shall provide daily construction observation to evaluate general conformance of the work with the plans and specifications.

- Provide a Construction Observer on-site during active construction operations, anticipated at up to 3 hours per day, 4 days per week
- Perform daily observation of construction activities for general conformance with plans, specifications
- Prepare daily observation reports
- Maintain photographic documentation of construction progress
- Notify the Contractor and City of observed non-conforming work

Limitations:

Observation services are provided for general conformance only. CEI shall not be responsible for construction means, methods, techniques, sequences, procedures, or job site safety.

CO Roadway Fees.....\$134,000.00 HNTE

Reimbursable expenses are included in the fee above and are estimated at \$8,000

Construction Administration & Observation Water (SWU Portion)

- Assuming 30 linear feet of relocation of main waterline. Service lines and hydrants included. Shall conflicts in design cause this linear feet of relocation to increase, an amendment to the contract will be necessary.
- Observation Estimated 4 hrs/day for 1 months (4 weeks X 5 days/wk X 4 hrs/day) = 80 hours @ \$115/hr = \$9,200
- Administration Estimated at 20 hours/month for 1 months @ \$175/hr = \$3,500
- Reimburseables for Construction Phase Services = \$400

Fees SWU.....\$13,100.00 HNTE

Project Closeout

CEI shall provide the following closeout services:

- Conduct one (1) substantial completion inspection and prepare a punch list
- Conduct one (1) final completion inspection
- Review closeout documentation, including warranties and certifications
- Assist the City with preparation of final documentation required for project closeout
- Prepare record drawings based on contractor redlines and as-built survey data, provided by CEI.
- Submit final record drawings to the City

Project Closeout Fees.....\$12,000.00 HNTE

Additional Services and Assumptions

The construction administration fee is based on the following assumptions:

- Construction duration does not exceed 480 calendar days
- Construction observation is limited to one observer, up to three (3) hours per day, four (4) days per week
- RFIs, submittals, and change orders remain within the quantities listed above
- Contractor maintains reasonable compliance with contract requirements and schedule
- Services exceeding these assumptions, including but not limited to extended construction duration, increased site visits, excessive RFIs or submittals, or contractor-related delays, shall be considered Additional Services and billed at standard hourly rates upon authorization.

Materials Testing and Inspections:

Materials testing and special inspections are not included and will be provided by others.

ADA Compliance:

CEI shall review constructed improvements for general conformance with ADA design requirements; However, certification of ADA compliance is not included unless specifically requested.

- b. The Scope of Services currently authorized to be performed by Engineer in accordance with the Task Order and previous amendments, if any, is modified as follows:
[\$703,500.00]
- c. The responsibilities of Owner with respect to the Task Order are modified as follows:
[NONE]
- d. For the Additional Services or the modifications to services set forth above, Owner shall pay Engineer the following additional or modified compensation: [\$361,100.00]
- e. The schedule for rendering services under this Task Order is modified as follows:
- f. Other portions of the Task Order (including previous amendments, if any) are modified as follows: [NONE]

3. Contract Summary (Reference only)

- a. Original Contract amount: \$[641,000.00]
- b. Net change for prior amendments: \$[62,500.00]
- c. This amendment amount: \$[361,100.00]

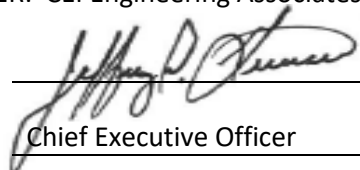
d. Adjusted Contract amount: \$[1,064,600.00]

Owner and Engineer hereby agree to modify the above-referenced Contract as set forth in this Amendment. All provisions of the Agreement and Contract not modified by this or previous Amendments remain in effect. The Effective Date of this Amendment is August 21, 2026

OWNER: CITY OF SPRINGDALE, ARKANSAS

ENGINEER: CEI Engineering Associates, Inc.

By: _____

By:  _____

Title: _____

Title: Chief Executive Officer

Date
Signed: _____

Date
Signed: 08/21/2026

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING THE CITY OF SPRINGDALE TO ENTER INTO A
CONTRACT WITH STEARMAN ROOFING & SHEET METAL FOR A ROOFING
PROJECT AT FIRE STATION NO. 2**

WHEREAS, the City of Springdale Fire Department operates and maintains Fire Station No. 2 in order to provide fire protection, emergency response, and related public safety services for the City of Springdale, and

WHEREAS, the City has identified a need for roofing improvements at Fire Station No. 2, and

WHEREAS, bids were received for the roofing project at Fire Station No. 2, and

WHEREAS, Stearman Roofing & Sheet Metal submitted the winning bid in the amount of \$86,425.00 for the roofing project at Fire Station No. 2, and

WHEREAS, funds for this project will be paid from the City's Unrestricted General Fund, utilizing funds associated with previous insurance claims that were not carried over into the Fire Department's 2026 budget, and

WHEREAS, if the roofing project is completed before May 18, 2027, the City will receive an additional \$48,013.90.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE
CITY OF SPRINGDALE, ARKANSAS, that:**

SECTION 1. The Mayor and City Clerk are hereby authorized to execute an agreement with Stearman Roofing & Sheet Metal, in the amount of \$86,425.00, for the roofing project at Fire Station No. 2.

SECTION 2. Funding for the contract shall be paid from the City's Unrestricted General Fund, utilizing funds associated with previous insurance claims that were not carried over into the Fire Department's 2026 budget.

PASSED AND APPROVED this ____ day of _____, 2026.

Doug Sprouse, MAYOR

ATTEST:

Sabra Jeffus, CITY CLERK

APPROVED AS TO FORM:

Garrett Harlan, DEPUTY CITY ATTORNEY



Stearman Roofing & Sheet Metal
PO Box 986 ,
Farmington, AR. 72730
479-361-1400
Phone: 479-361-1400

Springdale Fire Station #2

08/27/2026

Company Representative
guy thurman
Phone: (479) 530-7100
gthurman@stearmanroofing.com

City Of Springdale
1660 West Don Tyson Parkway
Springdale, AR 72762
(479) 750-8114

Job: City Of Springdale

Roofing - TPO Section

Remove existing wall/penetration flashings, surface flashings, drip edge metal, coping, gutters & downspouts
Overlay existing roof with a GAF fully adhered 60mil fleece backed TPO roof system with all associated flashings
Install new 24-gauge prefinished metal surface flashings, drip edge, coping, gutters & downspouts
Contingency for retrofit roof drain inserts \$900 per drain (not included in base price)
Contingency for replacing wet/damaged insulation \$6.00 per square foot (not included in base price)
Contingency for replacing rusted/damaged metal roof deck \$12.50 per square foot (not included in base price)
Provide Manufacturers 20-year NDL roof warranty and 2-year Installers warranty

\$86,425.00

Company Authorized Signature

Date

Customer Signature

Date

Customer Signature

Date

Bidder	Quality Roof	Dunaime	Stearman	T.F. Thomas	Roberts McNutt	Franklin & Sons	HD Roofing
Fire Station 1							
Base Bid (TPO)	\$224,350.00	N/A	\$143,675.00	\$165,137.00	\$146,437.00	\$159,200.00	\$192,730.00
Alternate 1 (2" Insulation)***	\$57,730.00	N/A	\$40,633.00	\$58,034.14	\$1,300.00	N/A*	\$18,581.00
Alternate 1 Allowance				330/curb	3750/curb	\$0.00	\$0.00
Alternate 2 (Maintenance Bay)	\$49,380.00	N/A	\$39,740.00	\$46,223.70	\$31,900.00	\$37,500.00	\$42,400.00
Total BB + Alt 1	\$282,080.00	N/A	\$184,308.00	\$223,171.14	\$147,737.00	N/A	\$211,311.00
Total BB + Alt 2	\$273,730.00	N/A	\$183,415.00	\$211,360.70	\$178,337.00	\$196,700.00	\$235,130.00
Total BB +Alt 1 + Alt 2	\$331,460.00	N/A	\$224,048.00	\$269,394.84	\$179,637.00	N/A	\$253,711.00
 Bid Package 7C - Metal Roof	N/A	N/A	\$54,000.00	\$51,167.74	N/A	N/A	\$66,944.00
Bid Package 7C - Metal Roof Alt 1 (gutters)	N/A	N/A	\$6,950.00	\$1,824.40	N/A	N/A	\$5,500.00
Total 7C			\$60,950.00	\$52,992.14			\$72,444.00
 Fire Station 2							
Base Bid (TPO)	\$115,530.00	\$112,000.00	\$86,425.00	\$124,740.67	\$88,717.00	\$95,000.00	\$95,584.00
 Fire Station 6							
Base Bid (TPO)	\$47,390.00	N/A	\$29,275.00	\$32,931.32	\$31,833.00	\$52,000.00	\$21,315.00
Bid Package 7C - Metal Roof	N/A	N/A	\$167,500.00	\$161,746.75	\$347,757.00	N/A	\$173,303.00
Bid Package 7C - Metal Roof Alt 1 (gutters)	N/A	N/A	\$13,585.00	\$10,944.22	-\$11,785.00	N/A	-\$7,000.00
Total 7C	N/A	N/A	\$181,085.00	\$172,690.97	\$335,972.00	N/A	\$166,303.00
BB + 7C	N/A	N/A	\$210,360.00	\$205,622.29	\$367,805.00	N/A	\$187,618.00
 Alternate 1 Allowance - Low Curb Remediation							
Unit price per curb requiring extension or manufacturer approval process. Final quantity to be confirmed by field survey prior to insulation installation.	varies	N/A	850/curb	330.00/curb	3,750/curb	N/A	0.00/curb
 Unit Prices							
UP-1 Replacement of Damaged Metal Roof Decking includes removal of damaged deck section, furnishing and installation of new metal deck to match existing gauge and profile, and all associated connections to the existing structure. Unit price applies to field-discovered damage beyond the scope of normal surface preparation.	9.00/sq.ft	N/A	11.50/sq.ft	12.00/sq.ft	12.00/sq.ft	7.50/sq.ft	22.00/sq.ft

UP-2 Replacement of Damaged Polyisocyanurate Insulation— 2" Thickness Includes removal and disposal of wet or damaged polyiso insulation board, furnishing and installation of new 2" polyiso insulation board of equal thickness and specification, and refastening to meet project wind uplift requirements. Unit price applies to areas requiring insulation replacement beyond those identified in the pre-construction survey.

6.00/sq.ft	3.00/sq.ft	3.50/sq.ft	4.00/sq.ft	5.35/sq.ft	6.78/sq.ft	12.00/sq.ft
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UP-3 Installation of Additional Walk Pads — 24" Wide Path Includes all labor, materials, and hot-air welding required to install manufacturer-approved TPO walk pad (24" wide minimum) at Owner-directed locations beyond the approved walk pad layout plan. Unit price is per lineal foot of 24" wide walk pad path installed and accepted.

15.00/L.ft	24.00/L.ft	18.50/L.ft	20.00/L.ft	23.50/L.ft	25.00/L.ft	35.00/L.ft
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Alternate 1 (2" Insulation)***

The addition of this insulation layer will allow the roof at Station 1 to be brought up to modern building code.

* Franklin & Sons advised against the insulation addition.

RESOLUTION NO. _____

A RESOLUTION AMENDING THE 2026 BUDGET OF THE CITY
OF SPRINGDALE POLICE DEPARTMENT AND
AUTHORIZING THE PURCHASE OF A NEW K-9

WHEREAS, the City of Springdale Police Department utilizes trained K-9 units in support of law enforcement operations and public safety;

WHEREAS, the Springdale Police Department has identified a need to purchase a new K-9 and has requested that \$14,678.58 be transferred from the Civil Forfeiture account to its K-9 account, Account No. 101-0501-421.60-60-04;

WHEREAS, three (3) quotes were received for the purchase of a new K-9, as required, while associated training and supply purchases are each below the \$4,999.99 threshold; and the Police Department has selected Von Klein Stein Working Dogs as the vendor for the K-9 purchase;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL FOR THE CITY OF SPRINGDALE, ARKANSAS, that the 2026 Budget of the City of Springdale Police Department is hereby amended as follows, and the Mayor and City Clerk are hereby authorized to execute any documents necessary for the purchase of a new K-9 from Von Klein Stein Working Dogs in an amount not to exceed \$6,987.50:

			Present			Amended
<u>Department</u>	<u>Account No.</u>	<u>Description</u>	<u>Budget</u>	<u>Increase</u>		<u>Budget</u>
Police Department	101-0501-421.60-60-04	K-9	\$20,000.00	\$14,678.58		\$34,678.58

PASSED AND APPROVED this 8th day of September, 2026

Doug Sprouse, MAYOR

ATTEST:

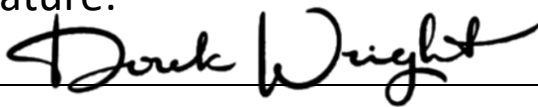
Sabra Jeffus, CITY CLERK

APPROVED AS TO FORM:

Garrett Harlan, DEPUTY CITY ATTORNEY



DEPARTMENT FUNDING REQUEST

Department:		Date:
Point of Contact:	Amount Requested: \$	
Date to be Presented to Committee: ____/____/20____		
Brief Description of Funding Request:		
Funding Source: (General Fund, Special Fund, etc.)		
IS IT BUDGETED?		
YES ☐		NO ☐
\$0 - \$42,920.00 No Council Approval Needed		☐ \$0 - \$4,999
Request to Waive Bidding? BUY BOARD SOLE SOURCE		☐ \$5,000 - \$42,920.00 Requires 3 Quotes
Signature: 		☐ \$42,921.00 + Requires Bid
Please attach supplemental information		Request to waive bidding? ☐ Buy Board ☐ Sole Source

INVOICE

Von Klein Stein Working Dogs
9211 Northview Dr
Sherwood, AR 72120

joesmith@vkswd.com
+1 (479) 301-4796
http://www.vkswd.com



Bill to
Springdale PD
Springdale PD
201 Spring St.
Springdale
AR
72764

Invoice details

Invoice no.: 318
Invoice date: 08/19/2026
Due date: 09/18/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		K9-2. Single Purpose K9	Single Purpose K9 with tracking and school	1	\$6,500.00	\$6,500.00

Subtotal	\$6,500.00
Sales tax	\$487.50

Ways to pay



Total	\$6,987.50
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Note to customer

We require at least a half down payment to start the procurement process. This is to ensure each customer first come, first serve service.

Guarantee: We provide a 6-month 100% guarantee on the health of the K9. We also offer a 3-month unconditional guarantee on the K9. If you are unsatisfied in any way in the first three months, we will happily replace the K9.

If a genetic or hereditary problem is found, the K9 will be replaced. A veterinarian letter must accompany K9 on return.

View and pay

ESTIMATE

Vohne Liche Kennels, Inc
7953 N Old Route 31
Denver, IN 46926-9090

nancy@vohneliche.com
+1 (765) 985-2274
<https://vlkennels.com/>



Springdale PD (AR)

Bill to

Ashley Booth
Springdale Police Dept.
201 Spring Street
Springdale, AR 72764

Ship to

Ashley Booth
Springdale Police Dept.
201 Spring Street
Springdale, AR 72764

Estimate details

Estimate no.: 1649
Estimate date: 08/25/2026

Sales Rep: Nancy

#	Product or service	Description	Qty	Rate	Amount
1.	SPN/TrackClass	Single Purpose Narcotic Detector Dog Class with Tracking. 4 Weeks	1	\$5,000.00	\$5,000.00
2.	SPNCP	Single Purpose Pretrained Narcotics Dog. Guarantee: Effective from date of purchase. 100% health 6 Months, Skeletal 12 Months. If a genetic or hereditary problem is found K-9 will be replaced. Vet report must accompany K-9 on return. Workability 3 Months, Compatibility 1 Month.	1	\$11,500.00	\$11,500.00
3.	Housing	Housing for 1 for 4 weeks	27	\$70.00	\$1,890.00
4.	ID	TAX ID # 35-2148814	1	\$0.00	\$0.00
	Subtotal	Subtotal			\$18,390.00
5.	Credit Card Fee	\$735.00 Credit Card Processing Fee to be paid if paying by credit or debit card. Otherwise pay the subtotal amount.	1	\$0.00	\$0.00
Total					\$18,390.00

Accepted date

Accepted by



SCK9, LLC d/b/a Southern Coast K9, LLC

690 Meta Ln
New Smyrna Beach, FL
32168-8808 US
(877) 903-3647
info@southerncoastk9.com

Quote

ADDRESS

Springdale Police (AR)
201 Spring Street
Springdale, AR 72764

QUOTE
DATE

2026-101
08/25/2026

QTY		RATE	AMOUNT
1	Pre-Trained Drug Detection K9 (Pointy) Pre-Trained Drug Detection K9 (Pointy)	12,800.00	12,800.00
1	Tracking - Add On Tracking - Add On	1,500.00	1,500.00
1	4 Week Detection Handler Course 4 Week Detection Handler Course	4,000.00	4,000.00
1	Early Payment (Net30) Discount Early Payment (Net30) Discount	-500.00	-500.00

Please note that a \$500 early payment (NET30) discount is applied to all dogs paid within 30 days.
Failure to pay in this allotted time will forfeit the discount.

TOTAL

\$17,800.00

Accepted By

Accepted Date