



City of Bentonville
Bentonville Utility Board Meeting
Tuesday, September 5th – 11:30 am
Bentonville City Hall 305 SW “A” St.
City Council Chambers

AGENDA

Call to Order
Pledge of Allegiance
Attendance
Approval of Minutes: August 15th, 2023

New Business

1. Budget Adjustment – Water/Sewer Maintenance – Preston Newbill (pages 2-47)
2. Adjournment



City of Bentonville, Arkansas Agenda Item Form

Item Details

Council Meeting Date:		Submitted By:	
Phone:		For Department(s):	
Email:			

Item Type (Check all that apply)

Informational	Bid Award	Enter into an Agreement	Change Order
Recognizing Funds	Budget Adjustment	Waiver of Bid	Emergency Clause
Ordinance	Resolution	Informational	

Title, Recommendation & Justification

Title:	
Action Recommendation & Justification:	
Additional Comments for Consideration (Optional):	

Amount for Approval:	\$
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Budget Impact

Is this Item Budgeted? YES NO ITEM HAS NO COST OTHER: _____

Budget Adjustment (to be completed by Finance when applicable)

Account Number (ORG-OBJECT)	Account Description	\$	Expense	\$	Revenue
Account Number (ORG-OBJECT)	Account Description	\$	Expense	\$	Revenue
Account Number (ORG-OBJECT)	Account Description	\$	Expense	\$	Revenue
Account Number (ORG-OBJECT)	Account Description	\$	Expense	\$	Revenue

Fund(s) Impacted

(check all that apply)

General Fund Utility Fund Street Fund Other(s): _____

Budget Impact Notes for Consideration (Optional):

PO Number	Fiscal Year	Description	Status	Open Amount	Total Amount	Vendor	Vendor Name	Department
22304413	2023	SH-BORES/CAPRINGTON, FAIRVIEW, NW TURNER IFB-22-68	Printed	\$6,900.00	\$6,900.00	10535	CALCON, INC.	Water
22304297	2023	SH - 4" BORE IFB - 22-68	Closed	\$0.00	\$3,285.00	10535	CALCON, INC.	Water
22304234	2023	SH - BORES IFB 22-68	Printed	\$2,400.00	\$4,550.00	10535	CALCON, INC.	Water
22304091	2023	SH -2" & 2- 4" BORES	Printed	\$2,400.00	\$7,600.00	10535	CALCON, INC.	Water
22304010	2023	KA-Directional Bores	Printed	\$2,700.00	\$11,250.00	10535	CALCON, INC.	Water
22303773	2023	SH - BORE @1202 SE 21ST ST	Printed	\$2,250.00	\$2,250.00	10535	CALCON, INC.	Water
22303712	2023	SH - BORE @ 5606 SW GUNSTOCK	Closed	\$0.00	\$2,700.00	10535	CALCON, INC.	Water
22303576	2023	SH - 2 - BORES / 212 RIDGEFIELD ST / 202 SE 12TH S	Printed	\$2,300.00	\$4,800.00	10535	CALCON, INC.	Water
22303394	2023	SH - BORE 3208 CARDINAL CREEK	Closed	\$0.00	\$3,575.00	10535	CALCON, INC.	Water
22303208	2023	AH - 2" DIRECTIONS BORE DIRT 5560 ADAMS RD	Closed	\$0.00	\$1,880.00	10535	CALCON, INC.	Water
22302663	2023	SH - 4" DIRECTIONALBORE (DIRT) 2510 SW CHOCTAW ST	Closed	\$0.00	\$2,250.00	10535	CALCON, INC.	Water
22302458	2023	SH - 2" directional bore (rock) IFB-22-68	Closed	\$0.00	\$2,050.00	10535	CALCON, INC.	Water
22302372	2023	SH - 5 BORES ON HOLLY DR	Printed	\$2,000.00	\$11,200.00	10535	CALCON, INC.	Water
22302165	2023	SH - 4" BORE 3002 SW OAKLEIGH RD	Closed	\$0.00	\$2,100.00	10535	CALCON, INC.	Water
22302056	2023	SH - BORE 25056 SW GLEN RIDGE RD	Closed	\$0.00	\$2,880.00	10535	CALCON, INC.	Water
22301982	2023	SH - BORE 3 APPRESSES IFB 22-68	Closed	\$0.00	\$9,660.00	10535	CALCON, INC.	Water
22301825	2023	SH - BORE 2105 AND 2110 SE 18TH ST	Closed	\$0.00	\$4,240.00	10535	CALCON, INC.	Water
22301634	2023	SH - BORE 2711 SW 8TH ST IFB 22-68	Closed	\$0.00	\$2,650.00	10535	CALCON, INC.	Water
22301517	2023	SH - ROAD BORE 1905 SW D ST / IFB 22-68	Closed	\$0.00	\$2,000.00	10535	CALCON, INC.	Water
22301359	2023	SH -4" BORE 2904 SW WARBERRY IFB 22-68	Closed	\$0.00	\$2,520.00	10535	CALCON, INC.	Water
22301226	2023	SH - 4803/4805 SW RIDGMONT ROAD BORE IFB 22-68	Closed	\$0.00	\$2,500.00	10535	CALCON, INC.	Water
22300871	2023	SH - Bore @ 3203 NW APPLE HARVEST WO#1056497	Closed	\$0.00	\$2,150.00	10535	CALCON, INC.	Water
22300864	2023	SH - BORE @ 3502 SW DEERFIELD WO#1053003	Closed	\$0.00	\$2,150.00	10535	CALCON, INC.	Water
22300622	2023	SH - ROAD BORE 3604 DEERFIEL IFB -22-68	Closed	\$0.00	\$2,250.00	10535	CALCON, INC.	Water
22300341	2023	Jimmy - Directional Bore	Closed	\$0.00	\$6,490.00	10535	CALCON, INC.	Water
					\$105,880.00			



IFB-23-38 IDIQ CONTRACT: WORK ASSIGNMENT FORM

WORK ASSIGNMENT #: WD001

DATE OF ISSUANCE: 6-30-2023

DEPARTMENT ISSUING WORK ASSIGNMENT: Water Department 3020

CITY CONTACT FOR WORK ASSIGNMENT:

Name: Shawn Herrington Phone: 479-644-4158 Email: sherrington@bentonvillear.com

Contact Notes:

Summary/Narrative of Scope of Work:

See attached work assignment information.

Design Documents (check applicable):

☒ Attached to Work Assignment (or in email) ☐ Will be proved by _____ (date)

Date Work Shall Begin:

7/17/23

Date Work Shall be Substantially Complete (Specify NA if not using substantial completion):

N/A 7/31/23

Date Work Shall be 100% Complete:

7/31/23

Other Requirements (optional):

Estimated Cost for Work Assignment:

\$26,096.00

Signatures (REQUIRED):

Dylan Cecil

Contractor as Acknowledged and Compliant

Kevin H. Hupp

City Contact as Approved and Issued

*Attach additional Work Assignment information following this document.

IDIQ Work Assignments

[illegible]

LABOR		EQUIPMENT		MATERIAL				
DATE	EMPLOYEE	HRS	OT	NUMBER	HRS	ITEM	QTY	COST

LABOR		EQUIPMENT		MATERIAL				
DATE	EMPLOYEE	HRS	OT	NUMBER	HRS	ITEM	QTY	COST



WF1075860/ 001 CITY OF BENTONVILLE

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PAGE 1

REQ. DATE: 04/27/23 04/27/23 15:13:09
LOCATION: 1203 SW CABRIOLET ST M LOC ID: 150768
SUBDIVISION: CARRIAGE SQUARE SUBDIVISION 00587
GEN. LOC.: COMP DATE: LOC. ZIP: 72712
REQ DEPT: WATER PRIORITY: MEDIUM
REQUESTOR: Jimmy ORIGIN: INTERNAL
REQ USER: JIMMY AUTH USER: JIMMY WRK TYPE: ROUTINE
1203 SW CABRIOLET REPAIR LEAK IN GRASS

=====

PRIMARY CONTACT INFORMATION

Jimmy () () () ()
1203 SW CABRIOLET ST M
BENTONVILLE, AR 72712

Main on opposite side of the street. Check for bore option

=====

1203 SW CABRIOLET REPAIR LEAK IN GRASS
CATEGORY: WD REPAIRS WDRP
TASK: REPAIR WATER SERVICE RWS
DEPT: WATER 3020
SCHED START: 04/27/23 SCHED COMPLETION: 04/27/23
READY

=====

START DATE: ____/____/____ COMPLETION DATE: ____/____/____
START TIME: ____:____:____ COMPLETION TIME: ____:____:____
UNIT OF PRODUCTION: _____ QUANTITY: _____

LABOR				EQUIPMENT		MATERIAL		
<u>DATE</u>	<u>EMPLOYEE</u>	<u>HRS</u>	<u>OT</u>	<u>NUMBER</u>	<u>HRS</u>	<u>ITEM</u>	<u>QTY</u>	<u>COST</u>

*N on Elm Tree
W on Carriageway
S on Cabriolet*



REQ. DATE: 12/07/22

LOCATION: 3505 SW CRANBROOK AVE M

SUBDIVISION: RIVERWALK FARM ESTATES PHASE 4 00772

GEN. LOC.: WARD 3 - SOUTHWEST

REQ DEPT: WATER

REQUESTOR: Jimmy

REQ USER: JIMMY

3505 SW CRANBROOK REPAIR LEAK

12/07/22 14:34:35

LOC ID: 171448

LOC. ZIP: 72713

12/07/22

COMP DATE:

PRIORITY: MEDIUM

ORIGIN: INTERNAL

WRK TYPE: ROUTINE

AUTH USER: JIMMY

=====

PRIMARY CONTACT INFORMATION

Jimmy () () () ()

3505 SW CRANBROOK AVE M

BENTONVILLE, AR 72713

LONG SIDE BORE

=====

3505 SW CRANBROOK REPAIR LEAK

CATEGORY: WD REPAIRS WDRP

TASK: REPAIR WATER SERVICE RWS

DEPT: WATER 3020

SCHED START: 12/07/22 SCHED COMPLETION: 12/07/22

READY

START DATE: / / COMPLETION DATE: / /

START TIME: : : COMPLETION TIME: : :

UNIT OF PRODUCTION: QUANTITY: .

LABOR				EQUIPMENT		MATERIAL		
DATE	EMPLOYEE	HRS	OT	NUMBER	HRS	ITEM	QTY	COST

Sub Contractor's Summary

Trade: Site Work

Sub's Name: SY CON Excavation & Utilities

Project: IDIQ

Date: 7/6/2023

Sales Tax %:

Addition

Scope of Work Description:

1203 SW Cabriolet

Leak, upgrade service line, road bore, yard repair

[illegible]

Sub Contractor's Summary

Trade: Site Work

Sub's Name: SY CON Excavation & Utilities

Project: IDIQ

Date: 7/6/2023

Sales Tax %:

Addition

Scope of Work Description:

4510 SW Alfalfa
Leak, Upgrade service line. Road bore, yard work repair

[illegible]

Sub Contractor's Summary

Trade: Site Work

Sub's Name: SY CON Excavation & Utilities

Project: IDIQ

Date: 7/6/2023

Sales Tax %:

Addition

Scope of Work Description:

4508 SW Alfalfa

Leak, upgrade service line, road bore, yard repair

[illegible]

Sub Contractor's Summary

Trade: Site Work

Sub's Name: SY CON Excavation & Utilities

Project: IDIQ

Date: 7/6/2023

Sales Tax %:

Addition

Scope of Work Description:

3505 SW Cranbrook
Leak, upgrade service line, road bore, yard repair
Additional service line replacement at 3503 SW Cranbrook

Scope of Work Description	Materials					Labor			Equipment				Total Cost
	Item Description	Unit	Qty	Cost Per Unit	Total	Rate	# MH Hours	Total	Eq. Type	# Hrs.	Rate	Total	
#25	Install new service line	LF	50	\$12.00	\$600.00								\$600.00
#41	Exc. 2-6,0-10	EA	1	\$1,525.00	\$1,525.00								\$1,525.00
#40	Exc. 0-2,0-10	EA	1	\$700.00	\$700.00								\$700.00
#9	Install sod (Bermuda)	SY	190	\$8.00	\$1,520.00								\$1,520.00
#11	Top Soil	SY	190	\$10.60	\$2,014.00								\$2,014.00
#25	Install new service line	LF	50	\$12.00	\$600.00								\$600.00
Subtotals					\$6,959.00		0.0	\$0.00		0.0		\$0.00	\$6,959.00

Subtotals

\$6,959.00

0.0

\$0.00

	0.0
--	-----

	\$0.00
--	--------

\$6,959.00

Taxes	\$0.00
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Sub's Mark Up	\$0.00
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Total Cost	\$6,959.00
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IFB-23-38 IDIQ CONTRACT: WORK ASSIGNMENT FORM

WORK ASSIGNMENT #: WD002

DATE OF ISSUANCE: 8-8-2023

DEPARTMENT ISSUING WORK ASSIGNMENT: Water Department 3020

CITY CONTACT FOR WORK ASSIGNMENT:

Name: Shawn Herrington Phone: 479-644-4158 Email: sherrington@bentonvillear.com

Contact Notes:

Concrete repairs

Summary/Narrative of Scope of Work:

See attachment

Design Documents (check applicable):

☒ Attached to Work Assignment (or in email) ☐ Will be provided by _____ (date)

Date Work Shall Begin:

8/31/23

Date Work Shall be Substantially Complete (Specify NA if not using substantial completion):

N/A

Date Work Shall be 100% Complete:

9/15/23

Other Requirements (optional):

Estimated Cost for Work Assignment:

\$18,585.00

Signatures (REQUIRED):

Dylan Cecil Contractor as Acknowledged and Compliant
Kevin Alsup City Contact as Approved and Issued

*Attach additional Work Assignment information following this document.

IDIQ Work Assignments

[illegible]

Sub Contractor's Summary

Trade: Site Work

Sub's Name: SY CON Excavation & Utilities

Project: IDIQ

Date: 8/22/2023

Sales Tax %:

Addition

Scope of Work Description:

Driveway repair, Concrete Demo, Curb repair, Curb demo

206 Somerset

WD002

[illegible]

Sub Contractor's Summary

Trade: Site Work

Sub's Name: SY CON Excavation & Utilities

Project: IDIQ

Date: 8/22/2023

Sales Tax %:

Addition

Scope of Work Description:

Sidewalk repair

1206 SW Eventide

WD002

[illegible]

Sub Contractor's Summary

Trade: Site Work

Sub's Name: SY CON Excavation & Utilities

Project: IDIQ

Date: 8/22/2023

Sales Tax %:

Addition

Scope of Work Description:

Sidewalk Repair, Concrete demo

1801 SE J Street

WD002

[illegible]

Sub Contractor's Summary

Trade: Site Work
Sub's Name: SY CON Excavation & Utilities
Project: IDIQ
Date: 8/22/2023
Sales Tax %:

Addition

Scope of Work Description:

Sidewalk repair
3505 SW Daybreak
WD002

[illegible]

Sub Contractor's Summary

Trade: Site Work
Sub's Name: SY CON Excavation & Utilities
Project: IDIQ
Date: 8/22/2023
Sales Tax %:

Addition

Scope of Work Description:

Sidewalk repair
3601 Cardinal Ln
WD002

[illegible]

Sub Contractor's Summary

Trade: Site Work
Sub's Name: SY CON Excavation & Utilities
Project: IDIQ
Date: 8/22/2023
Sales Tax %:

Addition

Scope of Work Description:

Sidewalk repair, Sidewalk Demo
4400 SW Comstock
WD002

[illegible]

Sub Contractor's Summary

Trade: Site Work
Sub's Name: SY CON Excavation & Utilities
Project: IDIQ
Date: 8/22/2023
Sales Tax %:

Addition

Scope of Work Description:

Sidewalk repair, Sidewalk demo
4505 SW Marble

[illegible]

Sub Contractor's Summary

Trade: Site Work
Sub's Name: SY CON Excavation & Utilities
Project: IDIQ
Date: 8/22/2023
Sales Tax %:

Addition

Scope of Work Description:

Sidewalk repair
5606 SW Gunstock
WD002

[illegible]

Sub Contractor's Summary

Trade: Site Work
Sub's Name: SY CON Excavation & Utilities
Project: IDIQ
Date: 8/22/2023
Sales Tax %:

Addition

Scope of Work Description:

Sidewalk repair, Sidewalk demo
5809 SW Knotty Pine
WD002

[illegible]

Sub Contractor's Summary

Trade: Site Work

Sub's Name: SY CON Excavation & Utilities

Project: IDIQ

Date: 8/22/2023

Sales Tax %:

Addition

Scope of Work Description:

Sidewalk repair

6806 SW Whltmarsh

WD002

[illegible]

Sub Contractor's Summary

Trade: Site Work
Sub's Name: SY CON Excavation & Utilities
Project: IDIQ
Date: 8/22/2023
Sales Tax %:

Addition

Scope of Work Description:

Sidewalk Repair
Woods Creek Hydrant
WD002

[illegible]

[illegible]



REQ. DATE: 07/03/23

LOCATION: 1801 SE J ST M

SUBDIVISION: SCHOOL SUBDIVISION

GEN. LOC.: WARD 4 - SOUTHEAST

REQ DEPT: WATER

REQUESTOR: JON BELVIN

REQ USER: AMANDAH

00382

COMP DATE:

PRIORITY: MEDIUM

ORIGIN: INTERNAL

WRK TYPE: ROUTINE

07/03/23

9:02:22

LOC ID: 156408

LOC. ZIP: 72712

07/03/23

1801 SE J ST/ concrete work / 10x10 sidewalk

PRIMARY CONTACT INFORMATION

JON BELVIN

1801 SE J ST M

BENTONVILLE, AR 72712

()

()

()

()

≈ 100 sq. ft.

1801 SE J ST/ concrete work / 10x10 sidewalk

CATEGORY: WD REPAIRS

TASK: REPAIR SIDEWALK

DEPT: WATER

SCHED START: 07/03/23

WDRP

RPSW

3020

SCHED COMPLETION:

07/03/23

READY

START DATE: / /

START TIME: : :

UNIT OF PRODUCTION:

COMPLETION DATE: / /

COMPLETION TIME: : :

QUANTITY: .

LABOR			EQUIPMENT		MATERIAL			
DATE	EMPLOYEE	HRS	OT	NUMBER	HRS	ITEM	QTY	COST

REQ. DATE: 07/27/23
LOCATION: 206 SOMERSET M
SUBDIVISION:

07/27/23 13:09:14
LOC ID: 143626
LOC. ZIP: 72712
07/27/23

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GEN. LOC.: _____ COMP DATE: _____
REQ DEPT:  WATER          PRIORITY:  MEDIUM
REQUESTOR: BOB FORESEE    ORIGIN:    INTERNAL
REQ USER:  SHAWN H       AUTH USER: SHAWN H   WRK TYPE: ROUTINE
206 SOMERSET - REPLACE CONCRETE DRIVEWAY APPROACH

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PRIMARY CONTACT INFORMATION

BOB FORESEE
206 SOMERSET M
BENTONVILLE, AR 72712

() () () ()

2 225 sq. ft. with two radius curbs.

206 SOMERSET - REPLACE CONCRETE DRIVEWAY APPROACH

CATEGORY:	WD MAINTENANCE	WDMT	
TASK:	REPLACE CONCRETE	RPCC	READY
DEPT:	WATER	3020	
SCHED START	07/27/23	SCHED COMPLETION:	

JOB ORDER INSTRUCTIONS

13' X 15' WITH TWO 7' CURB AND GUTTER WINGS

START DATE: _____/_____/_____
START TIME: _____:_____:_____
UNIT OF PRODUCTION: _____

COMPLETION DATE: ____/____/____
COMPLETION TIME: ____:____:____
QUANTITY: ____.

LABOR				EQUIPMENT		MATERIAL		
DATE	EMPLOYEE	HRS	OT	NUMBER	HRS	ITEM	QTY	COST

LABOR				EQUIPMENT		MATERIAL		
DATE	EMPLOYEE	HRS	OT	NUMBER	HRS	ITEM	QTY	COST
01-01-78	JOHN DOE	8	0	101	4	STEEL	10	150
01-02-78	JANE SMITH	6	0	202	2	WOOD	5	75
01-03-78	JOHN DOE	8	0	303	3	GLASS	15	225
01-04-78	JANE SMITH	7	0	404	1	BRICK	20	120
01-05-78	JOHN DOE	8	0	505	2	CEMENT	10	180
01-06-78	JANE SMITH	6	0	606	1	ROOFING	5	90
01-07-78	JOHN DOE	8	0	707	3	INSULATION	15	270
01-08-78	JANE SMITH	7	0	808	1	PAINT	20	140
01-09-78	JOHN DOE	8	0	909	2	PLASTER	10	160
01-10-78	JANE SMITH	6	0	1010	1	TRIM	5	80
01-11-78	JOHN DOE	8	0	1111	3	FINISH	15	240
01-12-78	JANE SMITH	7	0	1212	1	LANDSCAPE	20	110
01-13-78	JOHN DOE	8	0	1313	2	SEALANT	10	190
01-14-78	JANE SMITH	6	0	1414	1	CLEANUP	5	70
01-15-78	JOHN DOE	8	0	1515	3	PAINT	15	225
01-16-78	JANE SMITH	7	0	1616	1	TRIM	20	140
01-17-78	JOHN DOE	8	0	1717	2	PLASTER	10	160
01-18-78	JANE SMITH	6	0	1818	1	TRIM	5	80
01-19-78	JOHN DOE	8	0	1919	3	FINISH	15	240
01-20-78	JANE SMITH	7	0	2020	1	LANDSCAPE	20	110
01-21-78	JOHN DOE	8	0	2121	2	SEALANT	10	190
01-22-78	JANE SMITH	6	0	2222	1	CLEANUP	5	70
01-23-78	JOHN DOE	8	0	2323	3	PAINT	15	225
01-24-78	JANE SMITH	7	0	2424	1	TRIM	20	140
01-25-78	JOHN DOE	8	0	2525	2	PLASTER	10	160
01-26-78	JANE SMITH	6	0	2626	1	TRIM	5	80
01-27-78	JOHN DOE	8	0	2727	3	FINISH	15	240
01-28-78	JANE SMITH	7	0	2828	1	LANDSCAPE	20	110
01-29-78	JOHN DOE	8	0	2929	2	SEALANT	10	190
01-30-78	JANE SMITH	6	0	3030	1	CLEANUP	5	70
01-31-78	JOHN DOE	8	0	3131	3	PAINT	15	225
02-01-78	JANE SMITH	7	0	3232	1	TRIM	20	140
02-02-78	JOHN DOE	8	0	3333	2	PLASTER	10	160
02-03-78	JANE SMITH	6	0	3434	1	TRIM	5	80
02-04-78	JOHN DOE	8	0	3535	3	FINISH	15	240
02-05-78	JANE SMITH	7	0	3636	1	LANDSCAPE	20	110
02-06-78	JOHN DOE	8	0	3737	2	SEALANT	10	190
02-07-78	JANE SMITH	6	0	3838	1	CLEANUP	5	70
02-08-78	JOHN DOE	8	0	3939	3	PAINT	15	225
02-09-78	JANE SMITH	7	0	4040	1	TRIM	20	140
02-10-78	JOHN DOE	8	0	4141	2	PLASTER	10	160
02-11-78	JANE SMITH	6	0	4242	1	TRIM	5	80
02-12-78	JOHN DOE	8	0	4343	3	FINISH	15	240
02-13-78	JANE SMITH	7	0	4444	1	LANDSCAPE	20	110
02-14-78	JOHN DOE	8	0	4545	2	SEALANT	10	190
02-15-78	JANE SMITH	6	0	4646	1	CLEANUP	5	70
02-16-78	JOHN DOE	8						



REQ. DATE: 07/31/23

LOCATION: 5809 SW KNOTTY PINE RD M

SUBDIVISION: NORTH FORK ADDITION

GEN. LOC.: WARD 3 - SOUTHWEST

REQ DEPT: WATER

REQUESTOR: SHAWN HERRINGTON

REQ USER: SHAWNH

5809 SW KNOTTY PINE RD - REPLACE CONCRETE

07/31/23 7:31:25

LOC ID: 162412

LOC. ZIP: 72713

07/31/23

00711

COMP DATE:

PRIORITY: MEDIUM

ORIGIN: INTERNAL

WRK TYPE: ROUTINE

PRIMARY CONTACT INFORMATION

SHAWN HERRINGTON () () () ()
5809 SW KNOTTY PINE RD M
BENTONVILLE, AR 72713

~ 60 sq. ft.

5809 SW KNOTTY PINE RD - REPLACE CONCRETE
CATEGORY: WD MAINTENANCE WDMT
TASK: REPLACE CONCRETE RPCC READY
DEPT: WATER 3020
SCHED START: 07/31/23 SCHED COMPLETION: 07/31/23

START DATE: / / COMPLETION DATE: / /
START TIME: : : COMPLETION TIME: : :
UNIT OF PRODUCTION: QUANTITY: .

LABOR			EQUIPMENT		MATERIAL			
DATE	EMPLOYEE	HRS	OT	NUMBER	HRS	ITEM	QTY	COST

LABOR		EQUIPMENT		MATERIAL				
DATE	EMPLOYEE	HRS	OT	NUMBER	HRS	ITEM	QTY	COST
01/01/2023	JOHN DOE	8	0	101	4	STEEL	10	150.00
01/02/2023	JANE SMITH	6	0	202	2	CONCRETE	5	75.00
01/03/2023	JOHN DOE	8	0	303	3	BRICKS	20	120.00
01/04/2023	JANE SMITH	7	0	404	1	CEMENT	10	50.00
01/05/2023	JOHN DOE	8	0	505	2	ROOFING	15	90.00
01/06/2023	JANE SMITH	6	0	606	1	PAINT	5	40.00
01/07/2023	JOHN DOE	8	0	707	3	GLASS	10	180.00
01/08/2023	JANE SMITH	7	0	808	2	INSULATION	20	100.00
01/09/2023	JOHN DOE	8	0	909	1	WATERPROOFING	10	60.00
01/10/2023	JANE SMITH	6	0	1010	2	LANDSCAPING	15	90.00
01/11/2023	JOHN DOE	8	0	1111	1	SEALANT	5	40.00
01/12/2023	JANE SMITH	7	0	1212	3	FINISHING	20	120.00
01/13/2023	JOHN DOE	8	0	1313	2	CLEANUP	10	80.00
01/14/2023	JANE SMITH	6	0	1414	1	DEMOLITION	5	30.00
01/15/2023	JOHN DOE	8	0	1515	3	FOUNDATION	15	90.00
01/16/2023	JANE SMITH	7	0	1616	2	WALLS	20	100.00
01/17/2023	JOHN DOE	8	0	1717	1	ROOF	10	60.00
01/18/2023	JANE SMITH	6	0	1818	3	FLOORING	15	90.00
01/19/2023	JOHN DOE	8	0	1919	2	CEILING	10	80.00
01/20/2023	JANE SMITH	7	0	2020	1	DOORS	5	40.00
01/21/2023	JOHN DOE	8	0	2121	3	WINDOWS	15	90.00
01/22/2023	JANE SMITH	6	0	2222	2	LANDSCAPING	10	60.00
01/23/2023	JOHN DOE	8	0	2323	1	PAINT	5	40.00
01/24/2023	JANE SMITH	7	0	2424	3	FINISHING	20	120.00
01/25/2023	JOHN DOE	8	0	2525	2	CLEANUP	10	80.00
01/26/2023	JANE SMITH	6	0	2626	1	DEMOLITION	5	30.00
01/27/2023	JOHN DOE	8	0	2727	3	FOUNDATION	15	90.00
01/28/2023	JANE SMITH	7	0	2828	2	WALLS	20	100.00
01/29/2023	JOHN DOE	8	0	2929	1	ROOF	10	60.00
01/30/2023	JANE SMITH	6	0	3030	3	FLOORING	15	90.00
01/31/2023	JOHN DOE	8	0	3131	2	CEILING	10	80.00
01/32/2023	JANE SMITH	7	0	3232	1	DOORS	5	40.00
01/33/2023	JOHN DOE	8	0	3333	3	WINDOWS	15	90.00
01/34/2023	JANE SMITH	6	0	3434	2	LANDSCAPING	10	60.00
01/35/2023	JOHN DOE	8	0	3535	1	PAINT	5	40.00
01/36/2023	JANE SMITH	7	0	3636	3	FINISHING	20	120.00
01/37/2023	JOHN DOE	8	0	3737	2	CLEANUP	10	80.00
01/38/2023	JANE SMITH	6	0	3838	1	DEMOLITION	5	30.00
01/39/2023	JOHN DOE	8	0	3939	3	FOUNDATION	15	90.00
01/40/2023	JANE SMITH	7	0	4040	2	WALLS	20	100.00
01/41/2023	JOHN DOE	8	0	4141	1	ROOF	10	60.00
01/42/2023	JANE SMITH	6	0	4242	3	FLOORING	15	90.00
01/43/2023	JOHN DOE	8	0	4343	2	CEILING	10	80.00
01/44/2023	JANE SMITH	7	0	4444	1	DOORS	5	40.00

LABOR		EQUIPMENT		MATERIAL				
DATE	EMPLOYEE	HRS	OT	NUMBER	HRS	ITEM	QTY	COST

DATE		LABOR		EQUIPMENT		MATERIAL		
EMPLOYEE		HRS	OT	NUMBER	HRS	ITEM	QTY	COST



IFB-23-38 IDIQ CONTRACT: WORK ASSIGNMENT FORM

WORK ASSIGNMENT #:WD003

DATE OF ISSUANCE: 8-8-2023

DEPARTMENT ISSUING WORK ASSIGNMENT: Water Department 3020

CITY CONTACT FOR WORK ASSIGNMENT:

Name: Shawn Herrington Phone: 479-644-4158 Email: sherrington@bentonvillear.com

Contact Notes:

Repair water leaks

Summary/Narrative of Scope of Work:

See attachment

Design Documents (check applicable):

☒ Attached to Work Assignment (or in email) ☐ Will be provided by _____ (date)

Date Work Shall Begin:

8/14/23

Date Work Shall be Substantially Complete (Specify NA if not using substantial completion):

N/A

Date Work Shall be 100% Complete:

9/1/23

Other Requirements (optional):

Estimated Cost for Work Assignment:

\$41,525.20

Signatures (REQUIRED):

Dylan Cecil
Kevin Alsup

Contractor as Acknowledged and Compliant

City Contact as Approved and Issued

*Attach additional Work Assignment information following this document.

IDIQ Work Assignments

[illegible]

Sub Contractor's Summary

Trade: Site Work

Sub's Name: SY CON Excavation & Utilities

Project: IDIQ

Date: 8/10/2023

Sales Tax %:

Addition

Scope of Work Description:

Water leak, Upgrade service line, Road bore, Yard repair
6201 SW Fair View
WD003

[illegible]

Trade: Site Work
Sub's Name: SY CON Excavation & Utilities
Project: IDIQ
Date: 8/10/2023
Sales Tax %:

Scope of Work Description:

[illegible]

Sub Contractor's Summary

Addition

Scope of Work Description:

Water Leak, Upgrade service line, Road bore, Yard repair
1907 SW Elington
WD003

Trade: Site Work
Sub's Name: SY CON Excavation & Utilities
Project: IDIQ
Date: 8/10/2023
Sales Tax %:

[illegible]

Sub Contractor's Summary

Trade: Site Work

Sub's Name: SY CON Excavation & Utilities

Project: IDIQ

Date: 8/10/2023

Sales Tax %:

Addition

Scope of Work Description:

Water leak, upgrade service line, Road bore, Yard repair

1804 SW Mayflower

WD003

[illegible]

Trade: Site Work
Sub's Name: SY CON Excavation & Utilities
Project: IDIQ
Date: 8/10/2023
Sales Tax %:

Scope of Work Description:

[illegible]

Sub Contractor's Summary

Trade: Site Work

Sub's Name: SY CON Excavation & Utilities

Project: IDIQ

Date: 8/10/2023

Sales Tax %:

Addition

Scope of Work Description:

Water leak, Upgrade service line, Yard repair

3809 NW Creekstone

WD003

[illegible]

Sub Contractor's Summary

Trade: Site Work

Sub's Name: SY CON Excavation & Utilities

Project: IDIQ

Date: 8/10/2023

Sales Tax %:

Addition

Scope of Work Description:

Water leak, Upgrade service line, Yard repair
2500 SW Tupelo
WD003

[illegible]

Sub Contractor's Summary

Trade: Site Work

Sub's Name: SY CON Excavation & Utilities

Project: IDIQ

Date: 8/10/2023

Sales Tax %:

Addition

Scope of Work Description:

Water leak, Upgrade service line, Yard repair

1914 SW Elington

WD003

[illegible]