



- Resolution approving a Change Order with Milestone Construction Company, LLC, in the total amount of \$1,261,935.83, for the construction of the final phase of McKissic Creek Trail Project. The needed budget adjustment was approved on a prior agenda item.
5. **Section II Item 14 from the City Council** **Resolution**  
**Agenda: Resolution Approving a Budget Adjustment & Change Order to IFB-25-44 Street Overlay**  
Resolution approving a budget adjustment and change order for IFB-25-44 to Emery Sapp & Sons for additional asphalt needed for driveways, pavement smoothness, and pavement markings. Requesting \$13,254.38 be allocated from street fund reserves. The contract amount was approved under Resolution 7-22-25 G as an amount not to exceed \$176,653.42. The total cost for materials installed is \$189,907.81 per the approved unit prices. A budget adjustment is needed.
6. **Section II Item 16 from the City Council** **Resolution**  
**Agenda: Resolution Accepting Arkansas Division of Aeronautics Grant for the Bentonville Municipal Airport**  
A resolution accepting an 80/20 grant in the amount of \$300,000.00 from the Arkansas Division of Aeronautics Commission providing funding to rehabilitate the West taxiway pavement. A budget adjustment is needed.
7. **Section III Item 1 from the City Council** **Ordinance\***  
**Agenda: Ordinance for Waiver of Bid to Core and Main for the Purchase of Sensus Water Meters for 2026**  
An ordinance waiving competitive bidding for the purchase and delivery of various water meters on an as needed basis from Core and Main, for the City of Bentonville Inventory Department. The items will be ordered on an as needed basis per the unit prices attached. Utility Board approved 5-0. No budget adjustment is needed.
8. **Section III Item 2 from the City Council** **Ordinance\***  
**Agenda: Ordinance for Waiver of Bid to Henard Utility Products to Purchase Badger Water Meters for 2026**  
An ordinance waiving competitive bidding for the purchase and delivery of various water meters on an as needed basis from Henard, for the City of Bentonville Inventory Department. The items will be ordered on an as needed basis per the unit prices attached. Utility Board approved 5-0. No budget adjustment is needed.
9. **Section III Item 3 from the City Council** **Ordinance\***  
**Agenda: Ordinance for a Waiver of Bid to Mueller, Inc. to Purchase Water Meters for 2026**  
An ordinance waiving competitive bidding for the purchase and delivery of various water meters on an as needed basis from Mueller, for the City of Bentonville Inventory Department. The items will be ordered on an as needed

basis per the unit prices attached. Utility Board approved 5-0. No budget adjustment is needed.

10. **Section III Item 4 from the City Council** **Ordinance\***  
**Agenda: Ordinance for Waiver of Bid to**  
**Purchase Holophane Decorative**  
**Lighting for 2026**

An ordinance waiving competitive bidding for the purchase and delivery of various decorative poles, arms and light fixtures on an as needed basis from Holophane, for the City of Bentonville Inventory Department. The items will be ordered on an as needed basis per the unit prices attached. Utility Board approved 5-0. No budget adjustment is needed.

11. **Section III Item 5 from the City Council** **Resolution**  
**Agenda: Resolution Approving**  
**Amendment 4 to the Wastewater**  
**Treatment Capacity/Growth Feasibility**  
**Study**

Resolution authorizing the Mayor and City Clerk to amend the Professional Services Agreement with Hawkin-Weir Engineers, Inc. for the increased amount of \$5,994,400.00 for a total contract price of \$15,138,400.00. This is Amendment 4. This request is to amend HWEI Project No. 2021037. This will be funded by the additional \$55,000,000 revenue bond from ANRC. Utility Board approved 5-0. A budget adjustment is required to record the bond funding.