



**Bentonville Utility Board
Meeting Agenda
September 1, 2026
11:30 AM
Bentonville City Hall**

Call to Order

Pledge of Allegiance

Attendance

Approval of Minutes: August 18, 2026

I. New Business

**1. Resolution for Change Order #1 ARDOT
090512 12" Water Main Reroute - On-
Point Excavation**

Resolution

This Change Order is for the installation of 2 relocated water meters, fence removal, temporary gate installation, remobilization for a final cut and cap, and a culvert addition. The original contract price was \$694,210.99. The cost of Change Order #1 is \$22,955.00, totaling a new contract price of \$717,165.99. This change order is 100% reimbursable and has been approved through ARDOT. No budget adjustment is needed.



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):

City of Bentonville, Arkansas

City Hall

305 SW A Street Bentonville, AR 72712

www.bentonvillear.com

Please Recycle!



August 18, 2026

Beau Thompson
Bentonville Water
3200 SW Municipal Dr.
Bentonville, AR 72712

Job 090512 (Utilities)
Springdale Bypass -
Hwy. 112 P. E.
Route 112 Section 2
Benton County

Dear Mr. Thompson:

Enclosed is a copy of Change Order No. Seven on the referenced project. This change order was approved on August 14, 2026.

You are authorized to proceed with the work.

Sincerely,



Chad Coats
Utility Coordinator
Utilities Section
Right of Way Division

Enclosures

C: "C" File
District Engineer
Resident Engineer #94
"U" File

**ARKANSAS DEPARTMENT OF TRANSPORTATION
UTILITY CHANGE ORDER**

UTILITY Bentonville Water CHANGE ORDER NO. Seven
 JOB NO. 090512 FAP NO. CMF-0004(74) JOB NAME Springdale Bypass -
 ROUTE 112 SECTION 2 Hwy. 112 P. E.
 COUNTY Benton

DESCRIPTION OF CHANGE:

1. Increase Construction Cost from the Change Order 6 amount of \$694,210.99 to the revised amount of \$717,165.99, which results in an increase of \$22,955.00.

REASON FOR CHANGE:

1. Construction Cost increased due to installing temporary fence & gate, remobilization cost to tie in master meter to City of Cave Springs, culvert installation, and installing additional meter sets.

Item Description	Present Amount		Revised Amount		Increase / (Decrease)	
	48" Work	12" Work	48" Work	12" Work	48" Work	12" Work
Preliminary Engineering	\$975,342.00	\$78,000.00	\$975,342.00	\$78,000.00	\$0.00	\$0.00
Construction Cost	\$15,520,366.18	\$694,210.99	\$15,520,366.18	\$717,165.99	\$0.00	\$22,955.00
Easement Acquisition	\$2,685,741.48	\$320,000.00	\$2,685,741.48	\$320,000.00	\$0.00	\$0.00
Construction Engineering	\$2,089,769.00	\$321,990.00	\$2,089,769.00	\$321,990.00	\$0.00	\$0.00
Materials	\$921,778.00	\$0.00	\$921,778.00	\$0.00	\$0.00	\$0.00
ADH Fee	\$516.00	\$500.00	\$516.00	\$500.00	\$0.00	\$0.00
Environmental	\$84,237.97	\$0.00	\$84,237.97	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SUBTOTAL	\$22,277,750.63	\$1,414,700.99	\$22,277,750.63	\$1,437,655.99	\$0.00	\$22,955.00
TOTALS	\$23,692,451.62		\$23,715,406.62		\$22,955.00	

COMPUTATION OF REIMBURSABLE AMOUNT:

Reimbursable Percentage (48" Work): 99.53%
 Reimbursable Percentage (12" Work): 100.00%

Present Amount:	48" Work	\$22,277,750.63	Reimb.	99.53%	\$22,173,045.20
	12" Work	\$1,414,700.99	Reimb.	100.00%	\$1,414,700.99
			Total		\$23,587,746.19
Revised Amount:	48" Work	\$22,277,750.63	Reimb.	99.53%	\$22,173,045.20
	12" Work	\$1,437,655.99	Reimb.	100.00%	\$1,437,655.99
			Total		\$23,610,701.19
Overrun					\$22,955.00

Requested [Redacted]
 Coordinator

Date 8/14/26

Recommended [Redacted]
 Section Head-Utilities Section

Date 8/14/26

Approved [Redacted]
 Right of Way Division Head

Date 8-14-2026

Authorized [Redacted]
 Asst. Chief Engineer-Design

Date 8/14/2026

CHANGE ORDER NO.: 01 & 02

Owner: City of Bentonville
 Engineer: Olsson, Inc.
 Contractor: OnPoint Excavation
 Project: HWY 112 12-Inch Waterline Relocations
 Contract Name:
 Date Issued: 7/7/2026

Owner's Project No.:
 Engineer's Project No.: A23-03244
 Contractor's Project No.:

Effective Date of Change Order:

The Contract is modified as follows upon execution of this Change Order:

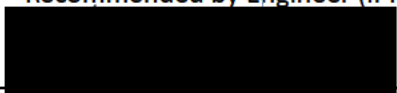
Description:

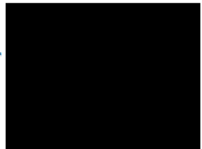
Addition and install of 2 meters, and Fence Removal, Temp Gate Set, Remobilization, Whistle Addition

Attachments:

Itemized Breakdown

Change in Contract Price		Change in Contract Times [Completion will stay within original contract timeline.]	
Original Contract Price:		Original Contract Times:	
\$ 694,210.99		Substantial Completion: 120	
		Ready for final payment: 150	
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. [Number of previous Change Order]:		[Increase] [Decrease] from previously approved Change Orders No.1 to No. [Number of previous Change Order]:	
\$ N/A		Substantial Completion:	
		Ready for final payment:	
Contract Price prior to this Change Order:		Contract Times prior to this Change Order:	
\$ 694,210.99		Substantial Completion:	
		Ready for final payment:	
[Increase] [Decrease] this Change Order:		[Increase] [Decrease] this Change Order:	
\$ 22,955.00		Substantial Completion:	
		Ready for final payment:	
Contract Price incorporating this Change Order:		Contract Times with all approved Change Orders:	
\$ 717,165.99		Substantial Completion:	
		Ready for final payment:	

Recommended by Engineer (if required)
 By: 
 Title: Group Leader
 Date: 07/09/2026

Accepted by Contractor
 Bryce Bechtel- Managing Partner- 

	_____	_____
	Authorized by Owner	Approved by Funding Agency (if applicable)
By:	_____	_____
Title:	_____	_____
Date:	_____	_____

OnPoint Change Order No. 1

1. Temporary Fence/Gate Installation

The existing meter vault is located on property for which ARDOT and the property owner have not yet finalized a right-of-way acquisition agreement and fencing for AR112 has not been relocated. The property owner continues to graze high-value cattle within the area surrounding the vault. This creates a risk to both the livestock and the City's infrastructure should the animals gain access to the meter vault. Bentonville Water Utilities (BWU) requested the installation of temporary fencing to protect the meter vault. However, the property owner requested pipe panels be installed in lieu of temporary fencing to allow continued access while protecting both the livestock and the City's infrastructure. After coordination between BWU, the contractor, and the property owner, all parties agreed to install temporary gates or pipe panels in place of temporary fencing due to the time length until a permanent solution is installed.

The cost associated with this work includes gates, installation materials, equipment, fuel, and labor.

Cost: \$4,625.00

2. Remobilization to Complete Final Cut and Cap

Installation of the new water main was successfully performed. All required testing was performed, and the new line was placed into service. Two of the three required cut-and-cap operations have been completed. Completion of the final cut and cap is dependent upon the City of Cave Springs completing its waterline reroute and connecting to the downstream side of the newly installed meter vault. Once this work has been completed, OnPoint Excavation will be required to remobilize to the project site to perform the final cut and cap. The remobilization and demobilization will include two trucks and trailers.

Cost: \$8,000.00

3. Culvert ("Whistle") Installation

The stamped construction plans did not include a culvert beneath the temporary construction entrance crossing the drainage ditch. During construction, it was determined that installation of a culvert was necessary to prevent roadway flooding and erosion of the construction entrance during significant rainfall events. At the direction of the Engineer, a culvert was installed beneath the entrance. The culvert will remain as a permanent improvement to be utilized by the highway contractor. The cost includes all materials, excavation, equipment, fuel, installation, and labor.

Cost: \$1,250.00

4. Additional Meter Sets

This change order includes the installation of two tap saddles, service line and meter sets for the Hatfield Property that were not shown on the original construction plans. The work includes all materials, excavation, equipment, fuel, and labor necessary to complete the installations, and tie-over services provided by a licensed master plumber.

Materials, excavation, equipment, and fuel \$4,680.00

Labor and Master Plumber \$4,400.00

Cost: \$9,080.00

Change Order Summary

Temporary Gate Installation \$4,625.00

Remobilization \$8,000.00

Culvert Installation \$1,250.00

Two Additional Meter Sets \$9,080.00

Total Change Order No. 1 \$22,955.00

LABOR						
	Unit	QTY	HRS	DAYS	RATE	Extended
Laborers	EA	3	10	6.00	\$32.00	\$5,760.00
Operators	EA	2	10	6.00	\$40.00	\$4,800.00
					TOTAL	\$10,560.00

	Unit	Quantity	Rate	Extended
308	DAY	5	\$280.00	\$1,400.00
285 skid	DAY	6	\$215.00	\$1,290.00
Pump Truck	HOURL	5	\$195.00	\$975.00
Fuel	DAY	5	\$275.00	\$1,375.00
Haul Truck	TRUCKS	2	\$300.00	\$600.00
Trailers	DAY	4	\$275.00	\$1,100.00
			TOTAL	\$6,740.00

MATERIALS				
Material	QTY	Unit	Unit Cost	Total
Meter Sets	2	EA	\$900.00	\$1,800.00
Gravel	2	Ton	\$35.00	\$70.00
Concrete	3	CY	\$175.00	\$525.00
Gates	4	EA	\$250.00	\$1,000.00
Post	4	EA	\$100.00	\$400.00
Gate Hardware	4	EA	\$40.00	\$160.00
Culvert				\$925.00
			TOTAL	\$4,880.00

Services				
Master Plumber	1	EA	\$775.00	\$775.00

TOTALS	
LABOR	\$10,560.00
EQUIPMENT	\$6,740.00
MATERIALS	\$4,880.00
SERVICES	\$775.00
	\$22,955.00