MEMORANDUM

TO: Jeff Dingman, City Administrator

CC: Maggie Rice, Deputy City Administrator

FROM: Todd Mittge, Director of Engineering

DATE: November 18, 2026

SUBJECT: Change Order No.1 with InLiner Solutions LLC for the 2016 SSA Remedial Measures, Sub-Basin P008, Phase I, Project No. 17-13-C1

SUMMARY

On May 7, 2026, the Board of Directors approved the bid of Inliner Solutions, LLC in the amount of $6,857,019.47. The scope of this project includes the replacement or rehabilitation of approximately 15,000 liner feet of 8-inch and 12-inch diameter sanitary sewer and will utilize open-cut, pipe bursting, and cured-in-place-pipe lining to remediate the defects. Approximately 100 manholes will be repaired, replaced, or rehabilitated in this project. An exhibit showing the location of the project and a project summary sheet are attached for your review.

Future Consent Decree work was discovered in the alleyways to be improved as part of a separate project. To prevent future disturbances of proposed new pavement in these areas, this work is being added to an active Consent Decree contract to address any and all sanitary sewer defects in this area. A similar Change Order was added to a separate Consent Decree contract on November 2, 2026 for alleyway sewer improvements in another Sub-Basin. The alleyway this Change Order covers is adjacent to the Sub-Basin in which Inliner Solutions, LLC is currently working.

This change order includes an adjustment to the contract time and contract price. The additional time requested is for sixty (60) days to reach substantial completion. The adjusted contract substantial completion date will be December 5, 2027. The additional contract price increase requested is for $536,706.55. The adjusted contract price including this change order will be $7,393,726.02.

The attached Resolution authorizes the Mayor to execute Change Order Number 01 with Inliner Solutions, LLC in the amount of $536,706.55 and for 60 days.

This project aligns with the goals of the comprehensive plan policy TI5.2 (ensure that utility and infrastructure systems can meet the city's long-term needs).

Please contact me should you or members of the Board have any questions or desire additional information.

ATTACHMENTS

1. 9_12-1-26_Item_ID_3269_Resolution_Engineering-Utilities.pdf
2. Item ID 3269 Change Order.pdf
3. Location Map.pdf
4. 12-1-26 Item ID 3269 Project Summary Engineering-Utilities.pdf

FISCAL IMPACT:	*$536,706.55 and 60 additional days*
BUDGET INFORMATION:	*Budgeted / Engineering-Utilities - 2025 Sales and Use Tax Bonds*

RESOLUTION NO. _____

RESOLUTION APPROVING AND AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER NO. 1 WITH INLINER SOLUTIONS, LLC FOR THE 2016 SSA REMEDIAL MEASURES,
SUB-BASIN P008, PHASE I, PROJECT NO. 17-13-C1

BE IT RESOLVED AND ENACTED BY THE BOARD OF DIRECTORS OF THE CITY OF FORT SMITH, ARKANSAS, that:

SECTION 1: Change Order No. 1 with InLiner Solutions, LLC, for the construction of the 2016 SSA Remedial Measures, Sub-Basin P008, Phase I, Project No. 17-13-C1, is hereby approved.

SECTION 2: The Mayor, his signature being attested by the City Clerk, is hereby authorized to execute Change Order No. 1 approved by Section 1 hereof, increasing the contract amount by $536,706.55 and adding 60 days for performance of said services.

THIS RESOLUTION ADOPTED THIS _____ Day of _____, 2026.

APPROVED:

_____
Mayor

ATTEST:

_____
City Clerk

Approved as to form:

_____npr

CHANGE ORDER NO. 1

CHANGE ORDER NO.: One (1)

DATE: November 3, 2026

CONTRACT DATE: May 20, 2026

PROJECT NO. 17-13-C1 NOTICE TO PROCEED DATE: July 14, 2026

NAME OF PROJECT: 2016 REMEDIAL MEASURES, SUB-BASIN P008-PHASE 1

OWNER: CITY OF FORT SMITH ARKANSAS

CONTRACTOR: INLINER SOLUTIONS, LLC

THE FOLLOWING CHANGES ARE HEREBY MADE TO THE CONTRACT DOCUMENTS:

The following items are added to the Project.

Item No.	Description	Quantity and Unit	Unit Price	Amount of Change
7.	R&D of Concrete Sidewalk/Driveways	218 SY	$15.00	$3,270.00
8.	R&D of Concrete Curb and Curb & Gutter	140 SY	$15.00	$2,100.00
17.	Granular Backfill (Trenches)	16 CY	$74.50	$1,192.00
22.	Sanitary Sewer Trenching & Backfilling 0'-4'	160 LF	$15.00	$2,400.00
23.	Sanitary Sewer Trenching & Backfilling 4'-8'	187 LF	$20.00	$3,740.00
24.	Sanitary Sewer Trenching & Backfilling 8'-12'	287 LF	$25.00	$7,175.00
26.	Flowable Fill	11 CY	$220.00	$2,420.00
30.	Gravel Surface Repair (4" Thickness)	2,207 SY	$57.50	$126,902.50
32.	Asphalt Surface Patch	209 SY	$138.00	$28,842.00
33.	Deep Patch	9 SY	$187.00	$1,683.00
35.	Curb & Gutter (Type B - Mountable)	140 LF	$88.00	$12,320.00
38.	Concrete Driveway (6" Thickness)	155 SY	$187.00	$28,985.00
39.	Concrete Sidewalk (4" Thickness)	63 SY	$176.00	$11,088.00
64.	Post-CCTV Sewer Main (8-Inch Diameter)	1,678 LF	$2.50	$4,195.00
68.	Normal Cleaning	1,678 LF	$3.35	$5,621.30
69.	Sewer Pipe (8-Inch, PVC SDR 35)	634 LF	$164.00	$103,976.00
76.	Sewer Service Line (4-inch, PVC Sch. 40) Open Cut	420 LF	$48.50	$20,370.00
77.	Sewer Service Wyes (8" x 4")	9 EA	$190.00	$1,710.00
83.	Sewer Service Clean-Outs (4-Inch)	37 EA	$165.00	$6,105.00
86.	Standard Depth Manhole (4-Foot Diameter, 6 Feet and Less)	1 EA	$8,250.00	$8,250.00
87.	Additional Depth for Manhole (4-Foot Diameter)	4 VF	$188.00	$752.00
88.	Manhole Drops (4 Feet and Less)	1 EA	$2,875.00	$2,875.00
90.	Concrete Caps	5 EA	$750.00	$3,750.00
97.	Remove and Replace Manhole Frame and Covers (Non-Locking)	1 EA	$500.00	$500.00
102.	Fiberglass Manhole up to 6-Feet Deep (4-Foot Diameter)	1 EA	$10,115.00	$10,115.00
103.	Additional Depth for Fiberglass Manhole (4-Foot Diameter)	7 VF	$902.25	$6,315.75
104.	Connect Sewer Main Pipe to Existing Manhole	8 EA	$113.00	$904.00
108.	Pipe Bursting (8-Inch, HDPE SDR 17)	1,044 LF	$100.00	$104,400.00
112.	Service Lateral Reinstatement After Pipe Burst of Main (4-Inch)	33 EA	$750.00	$24,750.00
TOTAL CHANGE ORDER NO. 1			**ADD**	**$536,706.55**

JUSTIFICATION:
This Change Order No. 1 is for additional scope of work associated with the sewer rehabilitation in the Alleyway Improvement Project.

CHANGE ORDER NO.: One (1)

DATE: November 3, 2026

CONTRACT DATE: May 20, 2026

CHANGE TO CONTRACT PRICE:

ORIGINAL CONTRACT PRICE	$6,857,019.47
CURRENT CONTRACT PRICE ADJUSTED BY PREVIOUS CHANGE ORDERS	$6,857,019.47
THE CONTRACT PRICE DUE TO THIS CHANGE ORDER WILL BE (INCREASED) (DECREASED) BY	$536,706.55
THE NEW CONTRACT PRICE INCLUDING THIS CHANGE ORDER WILL BE	$7,393,726.02

CHANGE TO CONTRACT TIME:

CURRENT SUBSTANTIAL COMPLETION DATE:	October 6, 2027
THE CONTRACT TIME DUE TO THIS CHANGE ORDER WILL BE (INCREASED) ~~(DECREASED)~~ BY 60 CALENDAR DAYS	60
NEW SUBSTANTIAL COMPLETION DATE:	December 5, 2027

JUSTIFICATION:
This additional Contract Time is warranted for the Contractor to complete the scope of work in Change Order No. 1 including mobilization, sewer rehabilitation, concrete, asphalt, and site restoration.

APPROVALS:

RECOMMENDED BY ENGINEER: HAWKINS-WEIR ENGINEERS, INC.

By _____ Date 11/17/2026

ACCEPTED BY CONTRACTOR: INLINER SOLUTIONS, LLC

By Jeremy Guest Signer ID: GABL63VQ16... Date 11/11/2026

APPROVED BY OWNER: CITY OF FORT SMITH, ARKANSAS

By _____ Date _____

Counterparts and Electronic Signatures: This agreement may be executed in counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same instrument. The facsimile, email or other electronically delivered signatures of the parties shall be deemed to constitute original signatures, and facsimile or electronic copies hereof shall be deemed to constitute duplicate originals. Signatures delivered by facsimile, email or other electronic means shall bind the signatory notwithstanding any subsequent failure or refusal to deliver an original signature signed in ink.