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 to Crawford Construction Company for the I-540 Water Line Crossing-(Euper Lane), Project No. 23-22-C1

SUMMARY

On April 7th, 2026, the Board of Directors approved the bid of Crawford Construction Company in the amount of $1,125,245.00. The scope of this project includes the replacement of approximately 385 linear feet of a 20-inch water line and installing approximately 340 linear feet of a 30-inch encasement by methods of boring and open cut. An exhibit showing the location of the project, Change Order No. 1 and project photos are attached for review.

An existing 12-inch water line is in the proximity of the construction area. This line was shown on the construction plans per historical system data, and the line was marked in the field when utility locates were requested. The contractor, while verifying the location of existing infrastructure, observed the existing 12-inch water line was inaccurately depicted by system data and locates. A relatively small portion of this 12-inch water line must be relocated for the installation of the 30-inch steel encasement.

This change order includes an adjustment to the contract time and contract price. The additional time requested is sixty-three (63) days to reach substantial completion, adjusting the substantial completion date to January 30, 2027. The increase to the contract by the Change Order is $52,501.00 which will adjust the total contract amount to $1,177,296.00.

The attached Resolution authorizes the Mayor to execute a Change Order Number 01 with Crawford Construction Company in the amount of $52,051.00 and an additional 63 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. 12C_12-1-26__Item_ID_3299_Resolution_Engineering-Utilities.pdf
2. 12-1-26 Item ID 3299 Attachment Engineering-Utilities.pdf

FISCAL IMPACT: *$52,051.00 and 63 additional days*
BUDGET INFORMATION: *Budgeted / Engineering-Utilities - 2018 Revenue Bonds*

RESOLUTION NO. _____

RESOLUTION APPROVING AND AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER NO. 1 WITH CRAWFORD CONSTRUCTION COMPANY FOR THE I-540 WATER LINE CROSSING (EUPER LANE), PROJECT NO. 23-22-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 Crawford Construction Company for the construction of the I-540 Water Line Crossing (Euper Lane), Project No. 23-22-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 $52,051.00 and adding 63 days for performance of said services.

THIS RESOLUTION ADOPTED THIS _____ Day of _____, 2026.

APPROVED:

_____
Mayor

ATTEST:

_____
City Clerk

Approved as to form:

_____npr

City of Fort Smith ARKANSAS Engineering

CHANGE ORDER NO. 01

Change Order No:	1
Date:	11/06/26
Notice to Proceed:	06/02/26
Contract Substantial Completion Date:	11/28/26

Project No.: 23-22-C1
Project Name: Replacement of I-540 - Euper Lane Water Line Crossing
Owner: City of Fort Smith, Arkansas
Contractor: Crawford Construction Company

THE FOLLOWING CHANGES ARE HEREBY MADE TO THE CONTRACT DOCUMENTS:

The following items are added to the Project.

Spec No.	Description	QTY	Unit	Unit Price	Amount of Change
205	Trench or Excavation Safety System	0.19	LS	$ 10,000.00	$ 1,900.00
205.SP1	Pipe Casing - 30" Steel (Bored)	8.00	LF	$ 2,100.00	$ 16,800.00
206.01	Flowable Fill	17.91	CY	$ 215.00	$ 3,850.00
601.0112	Water Pipe (12-inch, Ductile Iron, Class 350) Open Cut	30.00	LF	$ 748.00	$ 22,440.00
601.0201	Fittings	158.00	LB	$ 19.69	$ 3,111.00
601.1004	Connect to Existing Line (12-inch)	2.00	EA	$ 1,500.00	$ 3,000.00
603.0202	Service Line (2-inch, PE Tubing, AWWA C901, SDR 9)	30.00	LF	$ 31.67	$ 950.00
TOTAL CHANGE ORDER NO. 01				**ADD**	**$ 52,051.00**

Justification:
This Change Order No. 01 is for additional scope of work associated with the relocation of a 12-inch line that is impeding the construction of the 20-inch water line improvements. The 12-inch water line's actual location differed from historical system data and utility locate marks.

City of Fort Smith ARKANSAS Engineering

CHANGE ORDER NO. 01

Change Order No:	1
Date:	11/06/26
Notice to Proceed:	06/02/26
Contract Substantial Completion Date:	11/28/26

CHANGE TO CONTRACT PRICE:

ORIGINAL CONTRACT PRICE	$	1,125,245.00
CURRENT CONTRACT PRICE ADJUSTED BY PREVIOUS CHANGE ORDERS	$	1,125,245.00
CONTRACT PRICE DUE TO THIS CHANGE ORDER WILL BE INCREASED BY	$	52,051.00
THE NEW CONTRACT PRICE INCLUDING THIS CHANGE ORDER WILL BE	$	1,177,296.00

CHANGE TO CONTRACT TIME:

CURRENT SUBSTANTIAL COMPLETION DATE:	November 28, 2026
CALENDAR DAYS ADDED TO THE CONTRACT BY THIS CHANGE ORDER:	63
NEW SUBSTANTIAL COMPLETION DATE	January 30, 2027

JUSTIFICATION:
This additional Contract Time is warranted for the Contractor to complete the scope of work in Change Order No. 01 and time for required design revisions due to the incorrect location of the existing 12-inch water line.

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.

APPROVALS:

RECOMMENDED BY ENGINEER: CITY OF FORT SMITH - ENGINEERING DEPARTMENT

By: _____ Date: 11/09/2026
Austin Pearcy, P.E.

ACCEPTED BY CONTRACTOR: CRAWFORD CONSTRUCTION COMPANY

By: _____ Date: 11/18/2026
Greg Crawford

APPROVED BY OWNER: CITY OF FORT SMITH, ARKANSAS

By: _____ Date: _____
George McGill, Mayor

Attest:

_____
City Clerk