

City of Fayetteville Staff Review Form

2015-0086

Legistar File ID

3/3/2015

City Council Meeting Date - Agenda Item Only
N/A for Non-Agenda Item

Jim Beavers

2/13/2015

Utilities Director /
Utilities Department

Submitted By

Submitted Date

Division / Department

Action Recommendation:

The Fayetteville City Administration recommends approval of a construction contract with Goodwin & Goodwin in the amount of \$707,007.50 for Construction Bid 15-15, and approval of a 10% project contingency of \$70,701.00 for a total of \$777,708.50 for the construction of the new 18 inch water line for Kessler Mountain/Regional Park Waterline Project.

Budget Impact:

5400.5600.5808.00	Water/Sewer																																			
Account Number	Fund																																			
14015.2000	Regional Park Waterline Project																																			
Project Number	Project Title																																			
<table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">Budgeted Item?</td> <td style="width: 15%;"><u>Yes</u></td> <td style="width: 30%;"></td> <td style="width: 15%;"></td> <td style="width: 25%;"></td> </tr> <tr> <td></td> <td></td> <td>Current Budget</td> <td>\$</td> <td align="right">1,372,568.07</td> </tr> <tr> <td></td> <td></td> <td>Funds Obligated</td> <td>\$</td> <td align="right">97,863.04</td> </tr> <tr> <td></td> <td></td> <td>Current Balance</td> <td>\$</td> <td align="right" style="border: 1px solid black;">1,274,705.03</td> </tr> <tr> <td>Does item have a cost?</td> <td><u>Yes</u></td> <td>Item Cost</td> <td>\$</td> <td align="right">777,708.50</td> </tr> <tr> <td>Budget Adjustment Attached?</td> <td><u>No</u></td> <td>Budget Adjustment</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>Remaining Budget</td> <td>\$</td> <td align="right" style="border: 1px solid black;">496,996.53</td> </tr> </table>	Budgeted Item?	<u>Yes</u>						Current Budget	\$	1,372,568.07			Funds Obligated	\$	97,863.04			Current Balance	\$	1,274,705.03	Does item have a cost?	<u>Yes</u>	Item Cost	\$	777,708.50	Budget Adjustment Attached?	<u>No</u>	Budget Adjustment					Remaining Budget	\$	496,996.53	
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V20140710

Previous Ordinance or Resolution # _____

Original Contract Number: _____

Approval Date: _____

Comments:



CITY COUNCIL AGENDA MEMO

MEETING OF MARCH 3, 2015

TO: Mayor Jordan and City Council

THRU: Don Marr, Chief of Staff
Tim Nyander, Utilities Director

FROM: Jim Beavers, P.E. Utilities Engineer

DATE: February 6, 2015

SUBJECT: Kessler Mountain/Regional Park Water Line
Resolution approving a construction contract with Goodwin & Goodwin in the amount of \$707,007.50 for Construction Bid 15-15, and approving a construction contingency of \$70,701.00 for a total of \$777,708.50.

RECOMMENDATION:

The Fayetteville City Administration recommends approval of a construction contract with Goodwin & Goodwin in the amount of \$707,007.50 for Construction Bid 15-15, and approval of a 10% project contingency of \$70,701.00 for a total of \$777,708.50 for the construction of the new 18 inch water line for Kessler Mountain/Regional Park project.

BACKGROUND:

The new Kessler Mountain/ Regional Park waterline will connect the existing water storage tanks on Kessler Mountain to the new 18 inch waterline south at the new Regional Park. The approximate length of the new waterline is 2,400 feet.

DISCUSSION:

Public Bids were opened on February 6, 2015. The City Received 3 bids as follows.

Goodwin & Goodwin	\$707,007.50
Fochtman Enterprises	\$806,450.00
Brothers Construction	\$881,100.00

Garver LLC and City Staff have reviewed the bids and recommend awarding the contract to Goodwin & Goodwin in the amount of \$707,007.50

BUDGET/STAFF IMPACT:

Funds are available within the Regional Park Waterlines project. An additional \$71,200.00 is obligated within the project due to Amendment I of Garver Engineers, LLC contract.

ATTACHMENTS:

- Staff Review Form
- Purchase Order Request
- Contract
- Bid Tabulation
- Certification of Funds

City of Fayetteville - Purchase Order Request (PO)

(Not a Purchase Order)

**All PO Requests shall be scanned to the Purchasing e-mail: Purchasing@fayetteville-ar.gov.
Purchase shall not be made until an actual PO has been issued.**

Requisition No.: _____ Date: **2/13/2015**

P.O Number: _____

Vendor #: **293** Vendor Name: **Goodwin and Goodwin, Inc.**

Mail Yes No
Legistar#:
2015-0086

Address: **3503 Free Ferry Road** FOB Point: _____

Taxable Yes No
 Expected Delivery Date: _____

City: **Fort Smith** State: **AR** Zip Code: **72903** Ship to code: **Fay**

Quotes Attached Yes No

Requester: **Cheryl Partain** Requester's Employee #: **2548**

Extension: **8224**

Item	Description	Quantity	Unit of Issue	Unit Cost	Extended Cost	Account Number	Project.Sub#	Inventory #	Fixed Asset #
1	Construction contract with Goodwin & Goodwin, Inc. -Construction Bid 15-15 for the Regional Park Waterline Project	1	EA	707,007.50	\$707,007.50	5400.5600.5808.00	14015.2000		
2					\$0.00				
3					\$0.00				
4					\$0.00				
5					\$0.00				
6					\$0.00				
7					\$0.00				
8					\$0.00				
9					\$0.00				
10					\$0.00				
*	Shipping/Handling		Lot		\$0.00				

Special Instructions: _____

Subtotal: **\$707,007.50**
 Tax: **\$0.00**
 Total: **\$707,007.50**

Approvals:

Mayor: _____ Department Director: _____ Purchasing Manager: _____

Chief Financial Officer: _____ Budget Director: _____ IT Director: _____

Dispatch Manager: _____ Utilities Manager: _____ Other: _____

010600 - CONTRACT

THIS AGREEMENT made this _____ day of _____, by and between Goodwin & Goodwin, Inc. a Corporation organized and existing under the laws of the State of Arkansas hereinafter called the "Contractor", and CITY OF FAYETTEVILLE, hereinafter called the "Owner".

WITNESSETH:

That the Contractor and the Owner for the consideration stated herein mutually agree as follows:

ARTICLE 1. Statement of Work. The Contractor shall furnish all supervision, technical personnel, labor, materials, machinery, tools, equipment, incidentals and services, including utility and transportation services and perform and complete all work required for the construction of Construction - Kessler Mountain Water Line Bid 15-15 in strict accordance with the Contract Documents.

ARTICLE 2. The Contract Price. The Owner will pay the Contractor, because of his performance of the Contract, for the total quantities of work performed at the lump sum and unit prices stipulated in the Proposal subject to additions, and deductions as provided in the Section entitled "CHANGES IN THE WORK" under GENERAL CONDITIONS.

ARTICLE 3. Contract Time. The Contractor agrees to begin work within ten (10) calendar days after issuance by the Owner of a "Work Order" or "Notice to Proceed" and to complete the work within seventy five (75) consecutive calendar days thereafter (except as modified in accordance with the GENERAL CONDITIONS of these Contract Documents). If the Contractor shall fail to complete the work within the time specified, he and his Surety shall be liable for payment to the Owner, as liquidated damages ascertained and agreed, and not in the nature of a penalty, the amount specified in GENERAL CONDITIONS of these Contract Documents for each day of delay. To the extent sufficient in amount, liquidated damages shall be deducted from the payments to be made under this Contract.

ARTICLE 4. Contract. The executed Contract Documents shall consist of the following:

- a. Executed Agreement
- b. Addenda (if any)
- c. Advertisement for Bids
- d. Instructions to Bidders
- e. Proposal
- f. Statement of Bidder's Qualifications
- g. List of Proposed Subcontractors
- h. Performance and Payment Bonds
- i. General Conditions
- j. Special Conditions
- k. Technical Specifications
- l. Drawings
- m. Certificates of Insurance and Insurance Policies
- n. Third Party Insurance

This Agreement, together with other Documents enumerated in this Article 4, which said other Documents are as fully a part of the Contract as if hereto attached or herein repeated, form the Contract between the parties hereto. In the event that any provisions in any component part of this Contract conflicts with any provision of any other component part, the conflict shall be resolved by the Engineer whose decision shall be

final.

ARTICLE 5. Surety. The Surety on the Performance-Payment Bond shall be a surety company of financial resources satisfactory to the Owner, authorized to do business in the State of Arkansas, and shall comply with applicable Arkansas laws.

IN WITNESS WHEREOF, the parties hereto have caused this AGREEMENT to be executed in four (4) counterparts, each of which shall be considered an original on the day and year first above written.

ATTEST: *[Signature]* Goodwin & Goodwin, Inc.
(Contractor) By: *[Signature]*

Title: President, Goodwin & Goodwin, Inc.

3503 Free Ferry Road.
(Street)

Ft. Smith, AR 72903
(City)

City of Fayetteville

ATTEST: _____ By _____

(Print the names underneath all signatures)



www.GarverUSA.com



February 9, 2015

Jim Beavers, P.E.
City of Fayetteville
113 West Mountain Street
Fayetteville, Arkansas 72701

Re: City of Fayetteville
Bid 15-15 – Construction Kessler Mountain Water Line
Recommendation of Award

Dear Mr. Beavers:

Bids were received for Bid 15-15, Construction Kessler Mountain Water Line, at the City of Fayetteville Purchasing Division at 2:00 p.m. on February 6, 2015. The bids have been checked for accuracy and for compliance with the contract documents. A tabulation of the bids received and Garver’s Opinion of Probable Construction Cost is enclosed with this letter.

A total of three bids were received on the project as summarized in the table below, along with Garver’s Opinion of Probable Construction Cost. As shown in the table below, the low bid was submitted by Goodwin & Goodwin, Inc. of Fort Smith, Arkansas.

	Base Bid
Goodwin & Goodwin, Inc. of Fort Smith, Arkansas	\$707,007.50
Fochtman Enterprises, Inc. of Fayetteville, Arkansas	\$806,450.00
Brothers Construction, Inc. of Van Buren, Arkansas	\$881,100.00
Garver’s Opinion of Probable Construction Cost	\$870,000.00

As stated in Section 010200 – Instruction to Bidders, a bid that obviously is unbalanced may be rejected. However, it is also stated that the Owner reserves the right to waive any informalities in bids received whenever such waiver is in its interest. The unit price per cubic yard of Rock Excavation submitted by Goodwin & Goodwin was \$0.01 for a total of \$7.50. The total for Rock Excavation submitted by Fochtman Enterprises and Brothers Construction was \$112,500 and \$75,000 respectively, and Garver’s total was \$112,500. If the total for Rock Excavation submitted by Goodwin & Goodwin was greater than \$99,450, than Fochtman Enterprises would have been the low bidder. In addition, Goodwin and Goodwin did not provide a current Certificate of Insurance with their bid as required within the Instructions to Bidders. As discussed via phone on February 9, 2015 with Chris Buntin and Bryan Goodwin, President of Goodwin & Goodwin, the price bid of \$0.01 per cubic yard for

Mr. Beavers
February 9, 2015
Page 2 of 2

Rock Excavation is correct, and change orders for Rock Excavation over the estimated quantity will be assessed at \$0.01 per cubic yard. In addition, e-mail correspondence and a signed fax from Goodwin & Goodwin is enclosed. Also, enclosed is the Certificate of Insurance received by Goodwin and Goodwin after bid opening.

According to representatives from both the City of Fayetteville (Lynn Hyke) and Springdale Water Utilities (Rick Pulvirenti), they have worked with Goodwin & Goodwin on several projects, and they do good work. However, you must closely observe their work to maintain conformance with the contract documents. Goodwin & Goodwin has not performed any recent work for Rogers, Bentonville, and Garver. Goodwin & Goodwin is currently licensed with the Arkansas Contractors Licensing Board, and their last complaint was in 2001, which was closed without any consequence.

We believe that the bid submitted by Godwin and Godwin represents a good value for the City of Fayetteville. Contingent upon the City of Fayetteville waiving the bidding informalities discussed herein, we recommend that the construction contract for the Bid 15-15 – Construction Kessler Mountain Water Line be awarded to Goodwin and Goodwin. If the City of Fayetteville elects to reject the bid submitted by Goodwin and Goodwin, we have no reservations awarding the work to Fochtman Enterprises.

Please call me if you have any questions.

Sincerely,

GARVER, LLC



Chris Buntin, P.E.
Project Manager

Attachments: Official Bid Tabulation
 Garver's Opinion of Probable Construction Cost
 February 9, 2015 e-mails, 2 pages
 February 9, 2015 Goodwin & Goodwin Fax
 Certificate of Insurance

cc: Chris Brown, Tim Nyander, and Andrea Foren (City of Fayetteville)



City of Fayetteville, Arkansas
 Purchasing Division
OFFICIAL BID TABULATION
 Bid 15-15, Construction - Kessler Mountain Water Line
 Friday, February 6, 2015, 2:00 PM, Local Time

ITEM	DESCRIPTION	Est Qty	Unit	Brothers Construction Inc		Fochtman Enterprises Inc		Goodwin & Goodwin, Inc	
				PRICE PER UNIT	TOTAL	PRICE PER UNIT	TOTAL	PRICE PER UNIT	TOTAL
1	Erosion Control	1	LS	\$ 10,000.00	\$ 10,000.00	\$ 25,250.00	\$ 25,250.00	\$ 30,000.00	\$ 30,000.00
2	Traffic Control	1	LS	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00
3	Mobilization (Not to Exceed 5%)	1	LS	\$ 40,000.00	\$ 40,000.00	\$ 33,000.00	\$ 33,000.00	\$ 30,000.00	\$ 30,000.00
4	Trench Excavation Safety	1	LS	\$ 15,000.00	\$ 15,000.00	\$ 45,000.00	\$ 45,000.00	\$ 20,000.00	\$ 20,000.00
5	Construction Staking	1	LS	\$ 10,000.00	\$ 10,000.00	\$ 5,500.00	\$ 5,500.00	\$ 15,000.00	\$ 15,000.00
6	Site Work	1	LS	\$ 180,000.00	\$ 180,000.00	\$ 14,500.00	\$ 14,500.00	\$ 40,000.00	\$ 40,000.00
7	Clearing and Grubbing	1	LS	\$ 25,000.00	\$ 25,000.00	\$ 15,000.00	\$ 15,000.00	\$ 25,000.00	\$ 25,000.00
8	4 inch Topsoil	4,500	SY	\$ 4.00	\$ 18,000.00	\$ 4.00	\$ 18,000.00	\$ 5.00	\$ 22,500.00
9	Erosion Control Matting	4,500	SY	\$ 2.00	\$ 9,000.00	\$ 3.00	\$ 13,500.00	\$ 5.00	\$ 22,500.00
10	Water (Dust Control and Seeding)	1	MGAL	\$ 2,000.00	\$ 2,000.00	\$ 10,000.00	\$ 10,000.00	\$ 2,000.00	\$ 2,000.00
11	Seeding	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 6,000.00	\$ 6,000.00	\$ 10,000.00	\$ 10,000.00
12	Limestone Rip-Rap Bank Stabilization	70	SY	\$ 40.00	\$ 2,800.00	\$ 65.00	\$ 4,550.00	\$ 100.00	\$ 7,000.00
13	Grouted Limestone Rip-Rap Bank Stabilization	160	SY	\$ 55.00	\$ 8,800.00	\$ 85.00	\$ 13,600.00	\$ 125.00	\$ 20,000.00
14	18 inch DI Water Line (Class 350)	2,400	LF	\$ 125.00	\$ 300,000.00	\$ 115.00	\$ 276,000.00	\$ 98.00	\$ 235,200.00
15	36 inch Steel Encasement (0.50 inch)	80	LF	\$ 300.00	\$ 24,000.00	\$ 200.00	\$ 16,000.00	\$ 485.00	\$ 38,800.00
16	Ductile Iron Fittings (C153)	5,000	LBS	\$ 6.00	\$ 30,000.00	\$ 9.00	\$ 45,000.00	\$ 9.00	\$ 45,000.00
17	2 inch Combination Air/Vacuum Valve	1	EA	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,000.00	\$ 3,000.00
18	30 inch x 18 inch Tapping Sleeve and Valve	1	EA	\$ 27,500.00	\$ 27,500.00	\$ 27,500.00	\$ 27,500.00	\$ 30,000.00	\$ 30,000.00
19	Concrete Key Anchor	15	EA	\$ 600.00	\$ 9,000.00	\$ 1,850.00	\$ 27,750.00	\$ 1,500.00	\$ 22,500.00
20	Water Mitigation Dam	5	EA	\$ 500.00	\$ 2,500.00	\$ 1,500.00	\$ 7,500.00	\$ 400.00	\$ 2,000.00
21	200 PSI Flowable Fill	1,000	LF	\$ 55.00	\$ 55,000.00	\$ 60.00	\$ 60,000.00	\$ 75.00	\$ 75,000.00
22	Undercut and Granular Backfill	500	CY	\$ 20.00	\$ 10,000.00	\$ 40.00	\$ 20,000.00	\$ 10.00	\$ 5,000.00
23	Rock Excavation	750	CY	\$ 100.00	\$ 75,000.00	\$ 150.00	\$ 112,500.00	\$ 0.01	\$ 7.50
24	Concrete Test	5	EA	\$ 1,000.00	\$ 5,000.00	\$ 240.00	\$ 1,200.00	\$ 250.00	\$ 1,250.00
25	Backfill Density Test	5	EA	\$ 1,000.00	\$ 5,000.00	\$ 120.00	\$ 600.00	\$ 250.00	\$ 1,250.00
TOTAL BASE BID					\$ 881,100.00		\$ 806,450.00		\$ 707,007.50

*NOTICE: Bid award is contingent upon vendor meeting minimum specifications and formal authorization by City officials.

CERTIFIED:

P. Vice
 P. Vice, Purchasing Manager

Arthur Reel
 Witness

2-6-15
 Date



City of Fayetteville
 Water Main Improvements
 Kessler Mountain to Cato Springs Road
 Final Design Submittal
 November 2014



Item	Description	Unit	Quantity	Unit Price	Amount
1	Erosion Control	LS	1	\$10,000.00	\$10,000.00
2	Traffic Control	LS	1	\$1,000.00	\$1,000.00
3	Mobilization (Not to Exceed 5%)	LS	1	\$40,000.00	\$40,000.00
4	Trench Excavation Safety	LS	1	\$10,000.00	\$10,000.00
5	Construction Staking	LS	1	\$5,000.00	\$5,000.00
6	Site Work	LS	1	\$3,650.00	\$3,650.00
7	Clearing and Grubbing	LS	1	\$10,000.00	\$10,000.00
8	4" Topsoil	SY	4,500	\$4.00	\$18,000.00
9	Erosion Control Matting	SY	4,500	\$10.00	\$45,000.00
10	Water (Dust Control and Seeding)	MGAL	0.5	\$20,000.00	\$10,000.00
11	Seeding	LS	1	\$7,500.00	\$7,500.00
12	Limestone Rip-Rap Bank Stabilization	SY	70	\$30.00	\$2,100.00
13	Grouted Limestone Rip-Rap Bank Stabilization	SY	160	\$75.00	\$12,000.00
14	18" DI Water Line (Class 350)	LF	2,400	\$135.00	\$324,000.00
15	36" Steel Encasement (0.50")	LF	80	\$500.00	\$40,000.00
16	Ductile Iron Fittings (C153)	LB	5,000	\$9.00	\$45,000.00
17	2" Combination Air/Vacuum Valve	EA	1	\$2,000.00	\$2,000.00
18	30" x 18" Tapping Sleeve and Valve	EA	1	\$38,000.00	\$38,000.00
19	Concrete Key Anchor	LS	15	\$6,000.00	\$90,000.00
20	Water Mitigation Dam	EA	5	\$1,000.00	\$5,000.00
21	200 PSI Flowable Fill	LF	1,000	\$15.00	\$15,000.00
22	Undercut and Granular Backfill	CY	500	\$35.00	\$17,500.00
23	Rock Excavation	CY	750	\$150.00	\$112,500.00
24	Concrete Test	EA	5	\$350.00	\$1,750.00
25	Backfill Density Test	EA	5	\$1,000.00	\$5,000.00
Total Opinion of Probable Construction Costs					\$870,000
(EXCLUDES COST FOR THE PORTION TO BE INSTALLED BY THE CITY)					

Buntin, Chris, R

From: Buntin, Chris, R
Sent: Monday, February 9, 2015 10:45 AM
To: 'pipedude08@yahoo.com'
Cc: 'aforen@fayetteville-ar.gov'; jbeavers@fayetteville-ar.gov; 'Vice, Peggy'; Munro, Megan; Rush, Brandon J.
Subject: Bid 15-15

Mr. Goodwin (Bryan),

As discussed on the phone earlier, please e-mail me a letter confirming that the unit price bid for rock excavation is in fact \$.01 per CY and confirm you understand that change orders for rock over the estimated quantity will also be assessed at \$.01 per CY. Also, please attach a copy of your current Certificate of Insurance listing both automobile and personal liability insurance. This was not included within your bid submitted as required by Part 14 of the Instructions to Bidders.

As discussed, you would e-mail me the above information before noon today.

Thank you,
Chris



Chris Buntin, P.E.
Project Manager
WDC Civil Team Leader
Office: 479-527-9100
Mobile: 479-856-9766

Buntin, Chris, R

From: Buntin, Chris, R
Sent: Monday, February 9, 2015 11:13 AM
To: 'Bryan Goodwin'
Subject: RE: BID 15-15

479-527-9101

Chris Buntin, P.E.
Garver
479-527-9100

From: Bryan Goodwin [mailto:pipedude08@yahoo.com]
Sent: Monday, February 9, 2015 11:11 AM
To: Buntin, Chris, R
Subject: Re: BID 15-15

CAN YOU SEND ME YOUR FAX

On Monday, February 9, 2015 11:07 AM, "Buntin, Chris, R" <CRBuntin@GarverUSA.com> wrote:

Can you send me this in a signed letter?

Chris Buntin, P.E.
Garver
479-527-9100

From: Bryan Goodwin [mailto:pipedude08@yahoo.com]
Sent: Monday, February 9, 2015 11:06 AM
To: Buntin, Chris, R
Subject: BID 15-15

GOODWIN AND GOODWIN BID , ROCK REMOVAL PRICE IS \$.01 CENT PER CUBIC YARD FOR REMOVAL. AND WE ARE GOOD WITH THE SAME PRICE IF THE ESTIMATED QUANTITY GOES OVER QUANTITY.

THANKS BRYAN GOODWIN

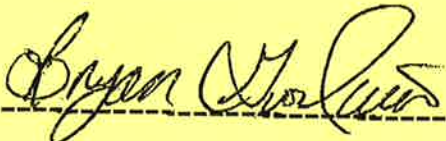
GOODWIN & GOODWIN, INC.

General, Plumbing & Utility Contractor
3503 Free Ferry Road
Fort Smith, Ar 72903
Call (479) 651-7321 Fax (479) 783-7555

GOODWIN AND GOODWIN INC, 2-09-2015

BID 15-14 CITY OF FAYETTEVILLIE
15 CRB

GOODWIN , BID OF \$.01 CENT PER CUBIC YARD
OF ROCK REMOVEL IS ARE BID IF THE QUANTITY GO
OVER IT IS STILL THE SAME BID PRICE.



BRYAN GOODWIN



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

2/9/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

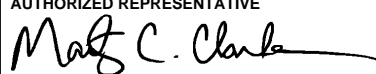
PRODUCER BHC Insurance 5500 Euper Lane P.O. Box 3529 Fort Smith, AR 72913-3529	CONTACT NAME: Linda E. Thomas
	PHONE (A/C, No, Ext): (479) 452-4000
	FAX (A/C, No): (479) 484-5185
	E-MAIL ADDRESS:
	INSURER(S) AFFORDING COVERAGE
	INSURER A : Cincinnati Insurance Company
	INSURER B : Cincinnati Indemnity Company
	INSURER C :
	INSURER D :
	INSURER E :
	INSURER F :

INSURED Goodwin & Goodwin, Inc. 3503 Free Ferry Road Fort Smith, AR 72903	CERTIFICATE NUMBER:	REVISION NUMBER:
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THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			CPP0874683	08/06/2014	08/06/2015	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS			CPA0874683	08/06/2014	08/06/2015	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0			CPP0874683	08/06/2014	08/06/2015	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WC1862223-00	08/06/2014	08/06/2015	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
A	Installation Floater			CPP0874683	08/06/2014	08/06/2015	Limit 912,907

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Bid 15-15

CERTIFICATE HOLDER City of Fayetteville 113 West Mountain Street Fayetteville, AR 72701	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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CERTIFICATION OF FUNDS

Project Number: 14015 - Sub Project 2000

Project Name: Regional Park Waterline Construction

Architect/Engineer: Jim Beavers

I certify that funds are available in the amount of 1,087,000.00 for the above referenced project. This amount reflects the construction portion of the project only (i.e. does not include architect or engineering fees, purchase of land, etc.) and is being certified for the sole purpose of awarding a capital improvement contract under Arkansas Code Annotated 22-9-203(h). I understand that this amount may be re-certified if a rebidding occurs.

Jim Beavers
Signature of Project Manager

01-08-2015
Date

Barbara Fell
Signature of Budget Officer

01/08/15
Date