

City of Fayetteville Staff Review Form

2015-0293

Legistar File ID

7/7/2015

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

Paul Libertini

6/18/2015

Engineering /
Development Services Department

Submitted By

Submitted Date

Division / Department

Action Recommendation:

A Resolution to approve a Contractual Agreement with College Marketplace (Fayetteville), LLC in which the City agrees to pay the cost of \$186,202.50 for the installation a traffic signal at the intersection of College Avenue and Masonic Drive, and to approve a Budget Adjustment.

Budget Impact:

4520.9555.5809.00	Sales Tax Construction Bonds																														
Account Number	Fund																														
06035.4000	Cost Shares/Contingency																														
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%;">Current Budget</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">150,000.00</td> </tr> <tr> <td></td> <td></td> <td>Funds Obligated</td> <td>\$</td> <td style="text-align: right;">-</td> </tr> <tr> <td></td> <td></td> <td>Current Balance</td> <td>\$</td> <td style="text-align: right;">150,000.00</td> </tr> </table>	Budgeted Item?	<u>Yes</u>	Current Budget	\$	150,000.00			Funds Obligated	\$	-			Current Balance	\$	150,000.00	<table border="0" style="width: 100%;"> <tr> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 30%;">Item Cost</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">186,202.50</td> </tr> <tr> <td>Does item have a cost?</td> <td><u>Yes</u></td> <td>Budget Adjustment</td> <td>\$</td> <td style="text-align: right;">36,203.00</td> </tr> <tr> <td>Budget Adjustment Attached?</td> <td><u>Yes</u></td> <td>Remaining Budget</td> <td>\$</td> <td style="text-align: right;">0.50</td> </tr> </table>			Item Cost	\$	186,202.50	Does item have a cost?	<u>Yes</u>	Budget Adjustment	\$	36,203.00	Budget Adjustment Attached?	<u>Yes</u>	Remaining Budget	\$	0.50
Budgeted Item?	<u>Yes</u>	Current Budget	\$	150,000.00																											
		Funds Obligated	\$	-																											
		Current Balance	\$	150,000.00																											
		Item Cost	\$	186,202.50																											
Does item have a cost?	<u>Yes</u>	Budget Adjustment	\$	36,203.00																											
Budget Adjustment Attached?	<u>Yes</u>	Remaining Budget	\$	0.50																											

V20140710

Previous Ordinance or Resolution # 92-14

Original Contract Number: _____

Approval Date: _____

Comments:

MEETING OF JULY 7, 2015

TO: Mayor and City Council

THRU: Don Marr, Chief of Staff
Jeremy Pate, Development Services Director
Chris Brown, City Engineer

FROM: Paul Libertini, Staff Engineer *P.L.*

DATE: June 18, 2015

SUBJECT: **A Resolution to approve a Contractual Agreement with College Marketplace (Fayetteville), LLC in which the City agrees to pay the cost of installing a traffic signal at the intersection of College Avenue and Masonic Drive, and to approve a Budget Adjustment.**

RECOMMENDATION:

Staff recommends approval of the attached Contractual Agreement with College Marketplace (Fayetteville), LLC in the amount of \$186,202.50 for the installation of the subject traffic signal.

BACKGROUND:

On May 6, 2014, the Fayetteville City Council passed and approved Resolution No. 92-14 expressing the City Council's intention to pay for the installation of a traffic signal at College Avenue and Masonic Drive, if Whole Foods, Inc. constructs its store at this intersection. This resolution also approved a budget adjustment of \$150,000.00 for the estimated cost of the installation of the traffic signal and appurtenances.

DISCUSSION:

The traffic signal installation is substantially complete and has been installed per the approved engineering plans. The actual construction cost as supported by the attached invoices for the traffic signal and appurtenances is \$186,202.50. This includes the cost of \$10,520.00 for construction staking, concrete flatwork for ADA ramps, and pavement markings (striping) of the intersection. College Marketplace (Fayetteville), LLC has requested that the City issue a partial payment for \$150,000.00, and staff has submitted a check request to the Accounting Department as of June 17th. Staff has reviewed the pay estimate submitted by the S.J. Collins Enterprises and recommends reimbursement of \$186,202.50. The attached Budget Amendment is requested to cover the difference in costs from the original estimate to the actual costs as verified.

BUDGET/STAFF IMPACT:

Reimbursement of the cost of the traffic signal installation shall be paid from the Cost Share account of the Transportation Bond Fund.

Attachments:

Cost Share Agreement (Contractual Agreement)

Pay Request – S.J. Collins Enterprises

Resolution No. 92-14

CONTRACTUAL AGREEMENT

This Agreement, made and entered into this JUNE 19, 2015, by and between the City of Fayetteville, Arkansas and College Marketplace (Fayetteville) LLC., Witnesseth:

WHEREAS, College Marketplace (Fayetteville) LLC., has hired an engineer for the design and contractor(s) for the construction of a Traffic Signal at the intersection of College Avenue and Masonic Drive;

WHEREAS, on May 6, 2014, the Fayetteville City Council passed and approved Resolution No. 92-14 which approved a budget adjustment of \$150,000.00 for the estimated cost to install a traffic signal at College Avenue and Masonic Drive; and

WHEREAS, the actual construction costs to install the traffic signal and appurtenances is \$186,202.50.

NOW, THEREFORE, the City Council of the City of Fayetteville, Arkansas and College Marketplace (Fayetteville) LLC., agree as follows:

1. Upon the City Council and/or the Mayor approving and accepting the traffic signal installation, the City of Fayetteville agrees to:
 - A. Pay the reimbursement cost of \$186,202.50 for the aforementioned traffic signal construction as designed by Remy Kemp Associates, Inc. and Jorgensen & Associates engineer(s) and made a part of this agreement.
 - B. Make all efforts to provide payment to College Marketplace (Fayetteville) LLC. within thirty (30) days after City Council approval and receipt of the invoice(s), but cannot guarantee the thirty day schedule.

2. College Marketplace (Fayetteville) LLC. agrees to:
 - A. Provide the necessary and normal project management, inspection, and testing, as necessary, for a complete and acceptable traffic signal installation.
 - B. Provide a copy of the invoice(s) from the Contractor and a completed lien waiver executed by the Contractor upon acceptance of the traffic signal installation by the City of Fayetteville.

3. It is further understood that the contract for construction is between College Marketplace (Fayetteville) LLC. and his Contractor(s) and that the City has no contractual obligation with either the Contractor or the Engineer. The City's only obligation shall be to participate in a contractual agreement with a not-to-exceed amount of \$186,202.50 for the traffic signal installation and associated construction cost.

IN AGREEMENT WITH ALL THE TERMS AND CONDITIONS ABOVE, WE SIGN BELOW:

CITY OF FAYETTEVILLE

College Marketplace (Fayetteville) LLC

By: _____
LIONELD JORDAN, Mayor

By:  _____
STEVE COLLINS, Managing Member

**College Marketplace
Signal and Intersection
at**

N. College Avenue and Masonic Drive

Description of Service	Construction Co/Consultant	Bid Price	Project Cost
Traffic Study			
Signal Design			
Signal Close Out			
Survey Intersection			
Signal Construction			
	Traffic and Lighting Systems		\$190,317.50
Concrete Flat Work <small>(includes curb cuts, sidewalks, ramps, curb & gutter connection, surface restoration)</small>	Brent Scarbrough		\$4,938.00
Striping <small>(includes arrows, crosswalk, lane striping, stop bars, 200' Entrance Drive & Masonic Drive)</small>	Team Striping, Inc.		\$4,582.00
Soil Boring			
Pole Foundation Design			
Project Traffic Control <small>(for striping)</small>			
Construction Staking	Jorgensen	\$1,000.00	\$1,000.00
AHTD Permit			
City Permit			
Total Estimated Cost of Construction			\$200,837.50

\$190,317.50
 -\$9,385 Change Order #1
 -\$4,750 Pole Found. Design
 -\$500 Engineer Letter =
\$175,682.50
 New subtotal from Traffic &
 Lighting Systems

New Total = \$186,202.50

Donnie Perry
 S.J. Collins Enterprises
 5 SW Broad Street Suite B
 Fairburn, GA 30213
 C:850-217-2029



**College Marketplace
Signal and Intersection
at**

N. College Avenue and Masonic Drive

Description of Service	Construction Co/Consultant	Bid Price	Project Cost
Traffic Study			
Signal Design			
Signal Close Out			
Survey Intersection			
Signal Construction			
	Traffic and Lighting Systems		\$190,317.50
Concrete Flat Work			
(includes curb cuts, sidewalks, ramps, curb & gutter connection, surface restoration)	Brent Scarbrough		\$4,938.00
Striping			
(includes arrows, crosswalk, lane striping, stop bars, 200' Entrance Drive & Masonic Drive)	Team Striping, Inc.		\$4,582.00
Soil Boring			
Pole Foundation Design			
Project Traffic Control			
(for striping)			
Construction Staking	Jorgensen	\$1,000.00	\$1,000.00
AHTD Permit			
City Permit			
Total Estimated Cost of Construction			\$200,837.50

Donnie Perry
S.J. Collins Enterprises
5 SW Broad Street Suite B
Fairburn, GA 30213
C:850-217-2029



APPLICATION AND CERTIFICATE FOR PAYMENT

EXHIBIT E

PAGE ONE OF PAGES

TO (OWNER): College Marketplace (Fayetteville), LLC
 P.O. Box 214
 Fairburn, GA 30213

PROJECT: Traffic Signal APPLICATION NO.: 2
 Whole Foods Supermarket PERIOD TO: 4/30/2015
 Fayetteville, AR

DISTRIBUTION TO:

OWNER City of Ok City
 ARCHITECT

FROM CONTRACTOR: Traffic & Lighting Systems, LLC
 13305 N. Santa Fe Ave.
 Oklahoma City, OK 73114
 CONTRACT FOR: WHOLE FOODS - FAYETTEVILLE, AR

VIA ARCHITECT: CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

1. b. ORIGINAL CONTRACT SUM	<u>\$ 180,932.50</u>
2. b. Net Change by Change Orders	<u>\$ 9,385.00</u>
3. b. CONTRACT SUM TO DATE: (Line 1 + 2)	<u>\$ 190,317.50</u>
4. b. TOTAL COMPLETE & STORED TO DATE (Column G on G703)	<u>\$ 179,732.50</u>
5. b. RETAINAGE	<u>\$ 17,973.25</u>
a. Completed Work _____	
(Column D + E on G703)	
b. Stored Material _____ 0	<u>\$ -</u>
(Column F on G703)	
Total Retainage (Line 5A + 5b or Total in Column 1 of G703)	<u>\$ 17,973.25</u>
6. b. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	<u>\$ 161,759.25</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from Prior Certificate)	<u>\$ 97,498.12</u>
8. b. CURRENT PAYMENT DUE	<u>\$ 64,261.13</u>
9. b. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	<u>\$ 28,558.25</u>

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Traffic & Lighting Systems, LLC

BY: *Tracy Willis* DATE: 5/11/15

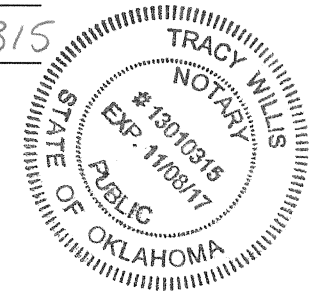
STATE OF: Oklahoma
 COUNTY OF: Oklahoma

Subscribed and sworn to before
 me this 11th day of May 2015

Notary Public: *Tracy Willis*

My Commission Expires: 11-8-17

My Commission Number: 13010315



CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total change orders approved in previous months		
Total approved this Month		

A	B	C	D	E	F	G	H	I	
Item No.	EXHIBIT E-1 CONTINUATION SHEET Description of Work	Scheduled Value	Work From Previous Applications (D + E)	Completed This Period	Materials Presently Stored (Not in D or E)	Total Completed And Stored To Date (D + E + F)	% G/C	Balance To Finish (C-G)	Retainage
1	SYSTEM LOCAL CONTROLLER, TS2 TYPE 2, (8-PHASES)	\$ 16,675.00	\$ 4,168.75	\$ 12,506.25	\$ -	\$ 16,675.00	100.00%	\$ -	\$ 1,667.50
2	TRAFFIC SIGNAL HEAD, LED (3 SECTION, 1 WAY)	\$ 6,600.00	\$ 6,600.00		\$ -	\$ 6,600.00	100.00%	\$ -	\$ 660.00
3	TRAFFIC SIGNAL HEAD, LED (4 SECTION, 1 WAY)	\$ 2,100.00	\$ 2,100.00		\$ -	\$ 2,100.00	100.00%	\$ -	\$ 210.00
4	COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	\$ 2,700.00	\$ -	\$ 2,700.00	\$ -	\$ 2,700.00	100.00%	\$ -	\$ 270.00
5	ELECT. CONDUCTORS IN CONDUIT (1C/#8 A.W.G.)	\$ 560.00	\$ -	\$ 560.00	\$ -	\$ 560.00	100.00%	\$ -	\$ 56.00
6	TRAFFIC SIGNAL CABLE (5C/14 AWG)	\$ 1,237.50	\$ -	\$ 1,237.50	\$ -	\$ 1,237.50	100.00%	\$ -	\$ 123.75
7	TRAFFIC SIGNAL CABLE (7C/14 AWG)	\$ 1,950.00	\$ -	\$ 1,950.00	\$ -	\$ 1,950.00	100.00%	\$ -	\$ 195.00
8	TRAFFIC SIGNAL CABLE (20C/14 AWG)	\$ 2,295.00	\$ -	\$ 2,295.00	\$ -	\$ 2,295.00	100.00%	\$ -	\$ 229.50
9	GALVANIZED STEEL CONDUIT (1.25")	\$ 600.00	\$ -	\$ 600.00	\$ -	\$ 600.00	100.00%	\$ -	\$ 60.00
10	NON-METALLIC CONDUIT (2")	\$ 5,250.00	\$ 525.00	\$ 4,725.00	\$ -	\$ 5,250.00	100.00%	\$ -	\$ 525.00
11	NON-METALLIC CONDUIT (3")	\$ 2,850.00	\$ 2,850.00		\$ -	\$ 2,850.00	100.00%	\$ -	\$ 285.00
12	NON-METALLIC CONDUIT (3") - BORED	\$ 8,400.00	\$ 8,400.00		\$ -	\$ 8,400.00	100.00%	\$ -	\$ 840.00
13	CONCRETE PULL BOX (TYPE 2, HD)	\$ 3,350.00	\$ 3,350.00		\$ -	\$ 3,350.00	100.00%	\$ -	\$ 335.00
14	TRAFFIC SIGNAL MAST ARM & POLE W/FOUNDATION (26')	\$ 12,235.00	\$ 12,235.00		\$ -	\$ 12,235.00	100.00%	\$ -	\$ 1,223.50
15	TRAFFIC SIGNAL MAST ARM & POLE W/FOUNDATION (45')	\$ 16,150.00	\$ 16,150.00		\$ -	\$ 16,150.00	100.00%	\$ -	\$ 1,615.00
16	TRAFFIC SIGNAL MAST ARM & POLE W/FOUNDATION (50')	\$ 16,550.00	\$ 16,550.00		\$ -	\$ 16,550.00	100.00%	\$ -	\$ 1,655.00
17	TRAFFIC SIGNAL MAST ARM & POLE W/FOUNDATION (56')	\$ 20,530.00	\$ 20,530.00		\$ -	\$ 20,530.00	100.00%	\$ -	\$ 2,053.00
18	TRAFFIC SIGNAL PEDESTAL POLE W/FOUNDATION (10')	\$ 2,625.00	\$ 2,625.00		\$ -	\$ 2,625.00	100.00%	\$ -	\$ 262.50
19	VIDEO CABLE	\$ 6,270.00	\$ -	\$ 6,270.00	\$ -	\$ 6,270.00	100.00%	\$ -	\$ 627.00
20	VIDEO DETECTOR (CLR)	\$ 15,960.00	\$ -	\$ 15,960.00	\$ -	\$ 15,960.00	100.00%	\$ -	\$ 1,596.00
21	VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	\$ 11,550.00	\$ -	\$ 11,550.00	\$ -	\$ 11,550.00	100.00%	\$ -	\$ 1,155.00
22	VIDEO EDGE CARD EXTENDER	\$ 535.00	\$ -	\$ 535.00	\$ -	\$ 535.00	100.00%	\$ -	\$ 53.50
23	VIDEO MONITOR (CLR)	\$ 400.00	\$ -	\$ 400.00	\$ -	\$ 400.00	100.00%	\$ -	\$ 40.00

A	B	C	D	E	F	G	H	I	
Item No.	EXHIBIT E-1 CONTINUATION SHEET Description of Work	Scheduled Value	Work From Previous Applications (D + E)	Completed This Period	Materials Presently Stored (Not in D or E)	Total Completed And Stored To Date (D + E + F)	% G/C	Balance To Finish (C-G)	Retainage
24	VEHICLE DETECTOR RACK (16 CHANNEL)	\$ 1,260.00	\$ -	\$ 1,260.00	\$ -	\$ 1,260.00	100.00%	\$ -	\$ 126.00
25	ANTENNA CABLE (TYPE 6) ELECT. CONDUCTORS FOR	\$ 420.00	\$ -	\$ 420.00	\$ -	\$ 420.00	100.00%	\$ -	\$ 42.00
26	LUMINAIRES (2C/12)	\$ 675.00	\$ -	\$ 675.00	\$ -	\$ 675.00	100.00%	\$ -	\$ 67.50
27	MAINTENANCE OF TRAFFIC ELECT. CONDUCTORS IN CONDUIT	\$ 2,675.00	\$ 1,337.50	\$ 1,337.50	\$ -	\$ 2,675.00	100.00%	\$ -	\$ 267.50
28	(1C/#12 AWG, EGC) ELECT. CONDUCTORS IN CONDUIT	\$ 160.00	\$ -	\$ 160.00	\$ -	\$ 160.00	100.00%	\$ -	\$ 16.00
29	(2C/#6 AWG)	\$ 1,020.00	\$ -	\$ 1,020.00	\$ -	\$ 1,020.00	100.00%	\$ -	\$ 102.00
30	LOCAL RADIO WITH ANTENNA	\$ 3,100.00	\$ -	\$ 3,100.00	\$ -	\$ 3,100.00	100.00%	\$ -	\$ 310.00
31	LUMINAIRE ASSEMBLY	\$ 2,160.00	\$ 2,160.00		\$ -	\$ 2,160.00	100.00%	\$ -	\$ 216.00
32	18" STREET NAME SIGN	\$ 2,140.00	\$ -	\$ 2,140.00	\$ -	\$ 2,140.00	100.00%	\$ -	\$ 214.00
33	SERVICE POINT ASSEMBLY MAINTENANCE OF TRAFFIC - EXTRA	\$ 2,000.00	\$ 2,000.00		\$ -	\$ 2,000.00	100.00%	\$ -	\$ 200.00
35	SETUP	\$ 1,500.00	\$ 1,500.00		\$ -	\$ 1,500.00	100.00%	\$ -	\$ 150.00
36	POLE FOUNDATION DESIGN ENGINEER LETTER FOR AHTD POLE	\$ 4,750.00	\$ 4,750.00		\$ -	\$ 4,750.00	100.00%	\$ -	\$ 475.00
37	FOUNDATIONS	\$ 500.00	\$ 500.00		\$ -	\$ 500.00	100.00%	\$ -	\$ 50.00
	TOTAL	\$180,932.50	\$ 108,331.25	\$ 71,401.25	\$ -	\$179,732.50		\$ 1,200.00	\$ 17,973.25

STATEMENT OF WORK DONE TO DATE

TO: S.J. Collins Entripises
P.O. Box 214
Fairburn, GA 30213
Attn: Mr. Donnie Perry

DATE PREPARED: 5/11/15
TRAFFIC & LIGHTING EST. NO. 2
ESTIMATE PERIOD FROM: 4/1/2015 TO 4/30/2015
TRAFFIC & LIGHTING JOB NO. A14-18
PROJECT: TRAFFIC SIGNAL INSTALLATION
N. COLLEGE AVE. & MASONIC DR.
FAYETTEVILLE, AR
WHOLE FOODS

ITEM NO.	ITEM DESCRIPTION	CONTRACT QUANTITY	UNIT PRICE	PREVIOUS ESTIMATE QUANTITY	PREVIOUS ESTIMATE AMOUNT	THIS ESTIMATE QUANTITY	THIS ESTIMATE AMOUNT	TOTAL TO DATE QUANTITY	TOTAL TO DATE AMOUNT
TRAFFIC SIGNAL ITEMS									
1	SYSTEM LOCAL CONTROLLER, TS2 TYPE 2, (8-PHASES)	1.00	\$ 16,675.00	0.25	\$ 4,168.75	0.75	\$ 12,506.25	1.00	\$ 16,675.00
2	TRAFFIC SIGNAL HEAD, LED (3 SECTION, 1 WAY)	10.00	\$ 660.00	10.00	\$ 6,600.00	-	\$ -	10.00	\$ 6,600.00
3	TRAFFIC SIGNAL HEAD, LED (4 SECTION, 1 WAY)	2.00	\$ 1,050.00	2.00	\$ 2,100.00	-	\$ -	2.00	\$ 2,100.00
4	COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	4.00	\$ 675.00	-	\$ -	4.00	\$ 2,700.00	4.00	\$ 2,700.00
5	ELECT. CONDUCTORS IN CONDUIT (1C/#8 A.W.G.)	400.00	\$ 1.40	-	\$ -	400.00	\$ 560.00	400.00	\$ 560.00
6	TRAFFIC SIGNAL CABLE (5C/14 AWG)	750.00	\$ 1.65	-	\$ -	750.00	\$ 1,237.50	750.00	\$ 1,237.50
7	TRAFFIC SIGNAL CABLE (7C/14 AWG)	1,000.00	\$ 1.95	-	\$ -	1,000.00	\$ 1,950.00	1,000.00	\$ 1,950.00
8	TRAFFIC SIGNAL CABLE (20C/14 AWG)	450.00	\$ 5.10	-	\$ -	450.00	\$ 2,295.00	450.00	\$ 2,295.00
9	GALVANIZED STEEL CONDUIT (1.25")	50.00	\$ 12.00	-	\$ -	50.00	\$ 600.00	50.00	\$ 600.00
10	NON-METALLIC CONDUIT (2")	350.00	\$ 15.00	35.00	\$ 525.00	315.00	\$ 4,725.00	350.00	\$ 5,250.00
11	NON-METALLIC CONDUIT (3")	150.00	\$ 19.00	150.00	\$ 2,850.00	-	\$ -	150.00	\$ 2,850.00
12	NON-METALLIC CONDUIT (3") - BORED	300.00	\$ 28.00	300.00	\$ 8,400.00	-	\$ -	300.00	\$ 8,400.00
13	CONCRETE PULL BOX (TYPE 2, HD)	5.00	\$ 670.00	5.00	\$ 3,350.00	-	\$ -	5.00	\$ 3,350.00
14	TRAFFIC SIGNAL MAST ARM & POLE W/FOUNDATION (26')	1.00	\$ 12,235.00	1.00	\$ 12,235.00	-	\$ -	1.00	\$ 12,235.00
15	TRAFFIC SIGNAL MAST ARM & POLE W/FOUNDATION (45')	1.00	\$ 16,150.00	1.00	\$ 16,150.00	-	\$ -	1.00	\$ 16,150.00
16	TRAFFIC SIGNAL MAST ARM & POLE W/FOUNDATION (50')	1.00	\$ 16,550.00	1.00	\$ 16,550.00	-	\$ -	1.00	\$ 16,550.00
17	TRAFFIC SIGNAL MAST ARM & POLE W/FOUNDATION (56')	1.00	\$ 20,530.00	1.00	\$ 20,530.00	-	\$ -	1.00	\$ 20,530.00
18	TRAFFIC SIGNAL PEDESTAL POLE W/FOUNDATION (10')	1.00	\$ 2,625.00	1.00	\$ 2,625.00	-	\$ -	1.00	\$ 2,625.00
19	VIDEO CABLE	1,100.00	\$ 5.70	-	\$ -	1,100.00	\$ 6,270.00	1,100.00	\$ 6,270.00

ITEM NO.	ITEM DESCRIPTION	CONTRACT QUANTITY	UNIT PRICE	PREVIOUS ESTIMATE QUANTITY	PREVIOUS ESTIMATE AMOUNT	THIS ESTIMATE QUANTITY	THIS ESTIMATE AMOUNT	TOTAL TO DATE QUANTITY	TOTAL TO DATE AMOUNT
20	VIDEO DETECTOR (CLR)	6.00	\$ 2,660.00	-	\$ -	6.00	\$ 15,960.00	6.00	\$ 15,960.00
21	VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	3.00	\$ 3,850.00	-	\$ -	3.00	\$ 11,550.00	3.00	\$ 11,550.00
22	VIDEO EDGE CARD EXTENDER	1.00	\$ 535.00	-	\$ -	1.00	\$ 535.00	1.00	\$ 535.00
23	VIDEO MONITOR (CLR)	1.00	\$ 400.00	-	\$ -	1.00	\$ 400.00	1.00	\$ 400.00
24	VEHICLE DETECTOR RACK (16 CHANNEL)	1.00	\$ 1,260.00	-	\$ -	1.00	\$ 1,260.00	1.00	\$ 1,260.00
25	ANTENNA CABLE (TYPE 6)	75.00	\$ 5.60	-	\$ -	75.00	\$ 420.00	75.00	\$ 420.00
26	ELECT. CONDUCTORS FOR LUMINAIRES (2C/12)	450.00	\$ 1.50	-	\$ -	450.00	\$ 675.00	450.00	\$ 675.00
27	MAINTENANCE OF TRAFFIC	1.00	\$ 2,675.00	0.50	\$ 1,337.50	0.50	\$ 1,337.50	1.00	\$ 2,675.00
28	ELECT. CONDUCTORS IN CONDUIT (1C/#12 AWG, EGC)	200.00	\$ 0.80	-	\$ -	200.00	\$ 160.00	200.00	\$ 160.00
29	ELECT. CONDUCTORS IN CONDUIT (2C/#6 AWG)	300.00	\$ 3.40	-	\$ -	300.00	\$ 1,020.00	300.00	\$ 1,020.00
30	LOCAL RADIO WITH ANTENNA	1.00	\$ 3,100.00	-	\$ -	1.00	\$ 3,100.00	1.00	\$ 3,100.00
31	LUMINAIRE ASSEMBLY	4.00	\$ 540.00	4.00	\$ 2,160.00	-	\$ -	4.00	\$ 2,160.00
32	18" STREET NAME SIGN	4.00	\$ 535.00	-	\$ -	4.00	\$ 2,140.00	4.00	\$ 2,140.00
33	SERVICE POINT ASSEMBLY	1.00	\$ 2,000.00	1.00	\$ 2,000.00	-	\$ -	1.00	\$ 2,000.00
35	MAINTENANCE OF TRAFFIC - EXTRA SETUP	1.00	\$ 1,500.00	1.00	\$ 1,500.00	-	\$ -	1.00	\$ 1,500.00
36	POLE FOUNDATION DESIGN	5.00	\$ 950.00	5.00	\$ 4,750.00	-	\$ -	5.00	\$ 4,750.00
37	ENGINEER LETTER FOR AHTD POLE FOUNDATIONS	1.00	\$ 500.00	1.00	\$ 500.00	-	\$ -	1.00	\$ 500.00
SUBTOTAL BID FOR TRAFFIC SIGNALS						\$ 108,331.25	\$ 71,401.25		\$ 179,732.50
SUBTOTAL						\$ 108,331.25	\$ 71,401.25		\$ 179,732.50

PENDING CHANGE ORDER # 1 - RELOCATE CONTROLLER TO N.E. CORNER

1	REMOVE & RESET PULL BOX (TYPE 2, HD)	1.00	\$ 400.00	-	\$ -	-	\$ -	-	\$ -
2	REMOVE 3" PVC CONDUIT	40.00	\$ 27.00	-	\$ -	-	\$ -	-	\$ -
3	NON-METALLIC CONDUIT (3") (HAND DUG)	80.00	\$ 25.00	-	\$ -	-	\$ -	-	\$ -
4	REMOVE & RESET CONTROLLER FORM	1.00	\$ 1,620.00	-	\$ -	-	\$ -	-	\$ -
5	CONCRETE PULL BOX (TYPE 3, HD)	1.00	\$ 670.00	-	\$ -	-	\$ -	-	\$ -
6	TRAFFIC SIGNAL CABLE (20C/14 AWG)	245.00	\$ 5.10	-	\$ -	-	\$ -	-	\$ -
7	VIDEO CABLE	290.00	\$ 5.70	-	\$ -	-	\$ -	-	\$ -
8	ELECT. CONDUCTORS FOR LUMINAIRES (2C/12)	475.00	\$ 1.50	-	\$ -	-	\$ -	-	\$ -

ITEM NO.	ITEM DESCRIPTION	CONTRACT QUANTITY	UNIT PRICE	PREVIOUS ESTIMATE QUANTITY	PREVIOUS ESTIMATE AMOUNT	THIS ESTIMATE QUANTITY	THIS ESTIMATE AMOUNT	TOTAL TO DATE QUANTITY	TOTAL TO DATE AMOUNT
	CHANGE ORDER # 1 SUB TOTAL				\$ -		\$ -		\$ -
	TOTAL FOR ALL CHANGE ORDERS				\$ -		\$ -		\$ -
	TOTAL WORK DONE TO DATE				\$ 108,331.25		\$ 71,401.25		\$ 179,732.50
	LESS: RETAINAGE				\$ 10,833.13		\$ 7,140.12		\$ 17,973.25
	LESS: OTHER DEDUCTIONS				\$ -		\$ -		\$ -
	LESS: PREVIOUS PAYMENTS				\$ 97,498.12		\$ -		\$ 97,498.12
	AMOUNT DUE THIS ESTIMATE				\$ -		\$ 64,261.13		\$ 64,261.13

Proposal



6/1/2015

Sheet 1 of 1

Submitted To:	S.J. Collins Enterprises	Phone:		Fax:	
		Job Name:	Whole Foods		
		Location:	Fayetteville, Arkansas		

We hereby submit specifications and estimates for:

City ROW Cost

<u>Item</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price</u>	<u>Subtotal</u>
Handicap Ramp	ea	2	1500.00	3000.00
Sidewalk	sf	50	5.76	288.00
Demo	ls	1	750.00	750.00
Traffic Control	ls	1	900.00	900.00
			Total \$	4,938.00

As Noted Above

Payment to be made as follows:

Monthly Draws

NOTE: This proposal may be withdrawn by us if not accepted within 30 days.	Acceptance of Proposal
Neal Gosdin Authorized Signature, Brent Scarbrough & Company, Inc.	Date:

NOTICE TO OWNER

Under the Mechanic's Lien Law, any contractor, subcontractor, laborer, material man or other person who helps to improve your property and is not paid for his labor, services or material, has a right to enforce his claim against your property. Under the law, you may protect yourself against such claims by filing, before commencing such work of improvement, an original contract for the work of improvement or a modification thereof, in the office of the county recorder of the county where the property is situated and requiring that a contractor's payment bond be recorded in such office. Said bond shall be in an amount not less than fifty percent (50%) of the contract price and shall, in addition to any conditions for the performance of the contract, be conditioned for the payment in full of the claims of all persons furnishing labor, services, equipment or materials for the work described in said contract.



DBE Certified

Corporate Office
 P.O. Box 1236
 Van Buren, AR 72957
 Toll Free: (800) 533-3221

Project Manager
 Grady Gann
 E-mail: grady@timestriping.com
 Website: www.timestriping.com

Phone (479) 841-3305 ♦ Fax (479) 474-0498

Fully Licensed, Insured & Bonded – Arkansas Contractor’s License #0017280416

“ON TIME EVERYTIME”

DATE: June 3, 2015

**RE: WHOLE FOODS FAYETTEVILLE
 MASONIC DRIVE & COLLEGE, FAYETTEVILLE, ARKANSAS
 QUOTE FOR PAVEMENT MARKINGS**

We are pleased to offer the following quote for the above referenced project per your request. The prices include all labor and materials needed to complete this portion of the project. All items as listed below are in accordance with Federal and AHTD Specifications, and the 2009 MUTCD. Should a formal contract be issued, this quote must be made part of the contract. This quote is all inclusive.

Upon approval of this quote, we must receive a signed copy of acceptance before any work orders will be scheduled. Please fax signed quote to (479) 474-0498.

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>QTY</u>	<u>PRICE</u>	<u>TOTAL</u>
1	Removal of 4” Permanent Markings	LF	640	\$1.00	\$640.00
2	4” Reflective Pavement Markings (Paint)	LF	1,320	\$0.50	\$660.00
3	12” Reflective Pavement Markings (Paint)	LF	94	\$3.00	282.00
4	24” Reflective Pavement Markings (Paint)	LF	240	\$5.00	1,200.00
5	Reflective Pavement Markings, Arrows (Paint)	EA	12	\$150.00	\$1,800.00

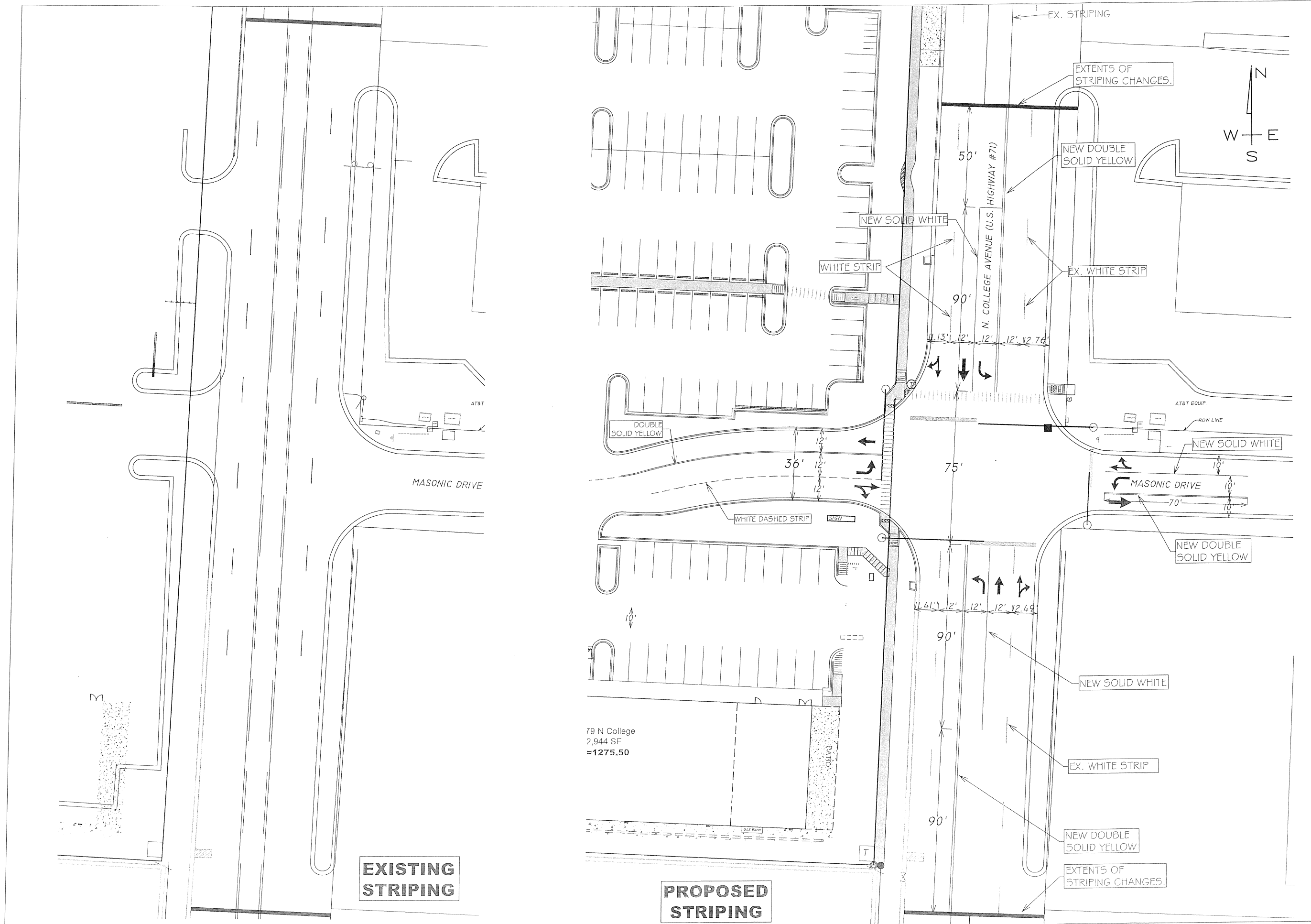
Notes: If a performance bond is needed, add 1% (\$250.00 minimum) to our quote. This quote includes 1 mobilization and is valid for 30 days from issuance. Price does not include surface prep or cleaning. Additional mobilizations are \$1,000.00 each. The pricing for this quote is all-or-nothing; all items must be taken together.

Thank you in advance for your time and consideration. If you should have any questions, comments, or are in need of additional information, please feel free to contact me at (479) 841-3305.

Sincerely,

Grady Gann,
 Project Manager

Accepted By: _____



PREPARED BY
 JORGENSEN & ASSOCIATES
 ESTABLISHED 1965
 CIVIL ENGINEERING
 SURVEYING

124 W. SUNBRIDGE SUITE 5,
 FAYETTEVILLE, AR 72703
 PH (479) 465-9327
 FAX (479) 582-4807

LEGEND

- X CALCULATED POINT
- FOUND RAILROAD SPIKE
- SET IRON PIN & CAP
- POWER POLE
- △ CENTERLINE MARKER
- ⊗ TELEPHONE PEDESTAL
- ⊙ TELEPHONE MANHOLE
- ⊕ NEW SEWER MANHOLE
- ⊕ NEW FIRE HYDRANT
- ⊕ STREET LIGHT
- EXISTING 8" SEWER LINE
- EX 8" SEWER LINE
- PROPOSED 8" SEWER LINE
- EXISTING WATERLINE
- EX 8" WATER LINE
- PROPOSED 8" WATER LINE
- CENTERLINE STREET
- BUILDING SETBACK
- UTILITY EASEMENT
- EXISTING CONTOUR
- ACCESS EASEMENT

PROJECT DETAILS

PROJECT TITLE:
 SJ COLLINS

PROJECT LOCATION:
 FAYETTEVILLE, AR

REVISIONS

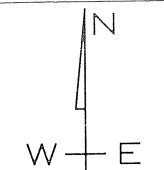
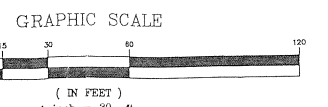
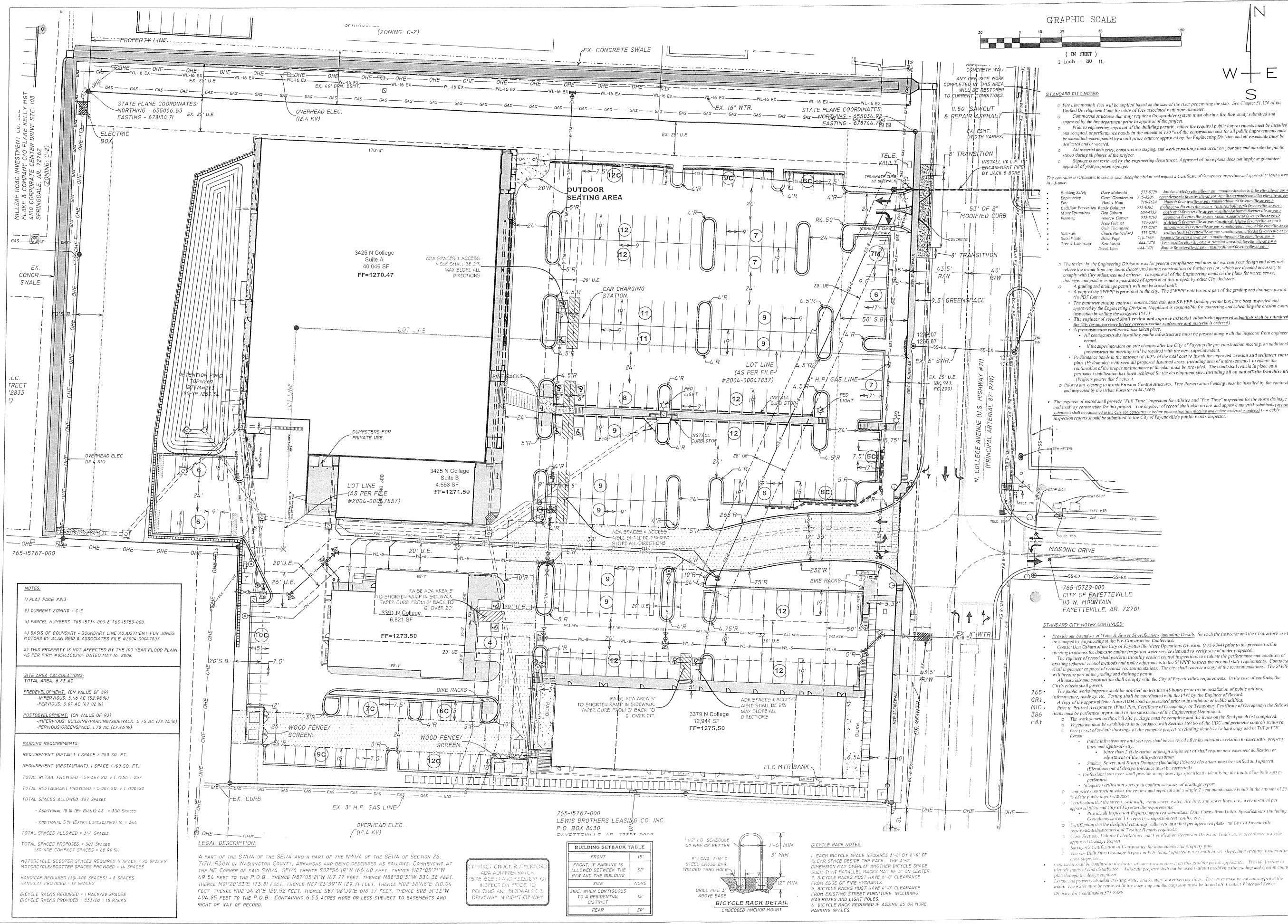
DATE: 6-26-14
 DRAWN BY: JJJ
 PROJECT #: 2013120
 FILE PATH: Z:\LSD\2013120\DETAILS
 SHEET SIZE: 24" x 36"
 SCALE: 1"=20'

CERTIFICATE OF AUTHORITY
 JORGENSEN & ASSOCIATES
 No. 722
 ARKANSAS - ENGINEER

STATE OF ARKANSAS
 REGISTERED PROFESSIONAL ENGINEER
 No. 15637
 JUSTIN L. JORGENSEN

SHEET TITLE
 STRIPING PLAN

SHEET NUMBER
 C1.01

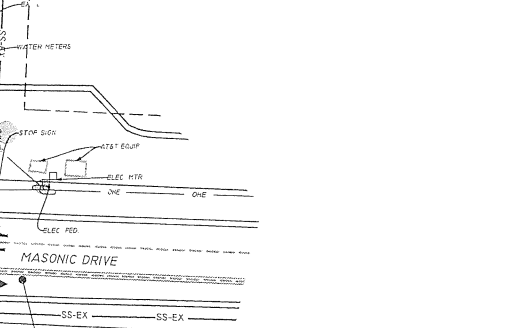


- STANDARD CITY NOTES**
- 1. Fire Line (usually fees will be applied based on the size of the street protecting the slab. See Chapter 51.136 of the Unified Development Code for size of fire associated with pipe diameter).
 - 2. Commercial structures that may require a fire sprinkler system must obtain a fire flow study submitted and approved by the fire department prior to approval of the project.
 - 3. Prior to engineering approval of the building permit, submit the required public improvement plans. All public improvements must be submitted, accompanied by a unit price estimate approved by the Engineering Division and all easements must be delineated and approved.
 - 4. All material debris, construction staging, and worker parking must occur on your site and outside the public streets during all phases of the project.
 - 5. Signage is not reviewed by the engineering department. Approval of these plans does not imply or guarantee approval of your proposed signage.

The contractor is responsible to contact each discipline below and request a Certificate of Occupancy inspection and approval at least a week in advance:

Building Safety	Dave Malochi	575-4232	dmalochi@fayetteville-ar.gov
Engineering	Corey Gaudin	575-4206	cgaudin@fayetteville-ar.gov
Fire	Hanky Ham	716-7630	hhamky@fayetteville-ar.gov
Inspection	Randy Bolinger	575-4342	rbolinger@fayetteville-ar.gov
Minor Operations	Don Quinn	654-4733	dquinn@fayetteville-ar.gov
Planning	Andrew Garner	575-4267	agarn@fayetteville-ar.gov
Public Utilities	Paul Fairley	575-4307	pfairley@fayetteville-ar.gov
Public Works	Chris Thompson	575-4267	cthompson@fayetteville-ar.gov
Public Works	Chuck Rutherford	575-4267	crutherford@fayetteville-ar.gov
Public Works	Brian Pugh	716-7685	bpugh@fayetteville-ar.gov
Public Works	Ken Eakin	444-3470	keakin@fayetteville-ar.gov
Public Works	Derek Linn	444-4471	dlinn@fayetteville-ar.gov

- The engineer or the Engineering Division was for general compliance and does not warrant your design and does not relieve the owner from any items discovered during construction or further review, which are deemed necessary to comply with City ordinances and criteria. The approval of the Engineering Division for this plan, for sewer, water, drainage, and grading is not a guarantee of approval of this project by other City divisions.
- A grading and drainage permit will not be issued until:
 - A copy of the SWPPP is provided to the city. The SWPPP will become part of the grading and drainage permit.
 - (In PDF format)
 - The permit erosion control, construction exit, and SWPPP Grading permit has been inspected and approved by the Engineering Division. (Applicant is responsible for contacting and scheduling the erosion control inspection by calling the assigned PWI.)
 - The engineer of record shall review and approve material submitted (approved materials shall be submitted to the City for concurrence before construction commences and material is ordered).
 - A pre-construction conference has taken place.
 - All construction installing public infrastructure must be present along with the inspector from engineer of record.
 - If the superintendent on site changes after the City of Fayetteville pre-construction meeting, an additional pre-construction meeting will be required with the new superintendent.
 - Performance bonds in the amount of 100% of the total cost to install the approved erosion and sediment control plan. (Hydro-mulch will need all proposed disturbed areas, including areas of improvements) to ensure the continuation of the proper maintenance of the plan must be provided. The bond shall remain in place until permanent stabilization has been achieved for the site, including all on and off-site franchise utilities (Projects greater than 5 acres).
- Prior to any clearing to install Erosion Control structures, Tree Preservation Fencing must be installed by the contractor and inspected by the Urban Forester (444-3469).
- The engineer of record shall provide "Full Time" inspection for utilities and "Part Time" inspection for the storm drainage and roadway improvements for this project. The engineer of record shall also review and approve material submitted, approved materials shall be submitted to the City for concurrence before construction commences and material is ordered. - each inspection reports should be submitted to the City of Fayetteville's public works inspector.



- STANDARD CITY NOTES CONTINUED**
- 1. Provide and install all Water & Sewer Specifications including Details for each the Inspector and the Contractor's use to be stamped by Engineering at the Pre-Construction Conference.
 - 2. Contact Don Quinn of the City of Fayetteville Meter Operations Division (575-4344) prior to the preconstruction meeting to discuss the diagnostic and irrigation water service demand to verify size of meter proposed.
 - 3. The engineer of record shall perform monthly erosion control inspections to evaluate the performance and condition of erosion control methods and make adjustments to the SWPPP to meet the city and state requirements. Contractor shall implement engineer of record recommendations. The city shall receive a copy of the recommendations. The SWPPP will become part of the grading and drainage permit.
 - 4. All materials and construction shall comply with the City of Fayetteville's requirements. In the case of conflict, the City's criteria shall govern.
 - 5. The public works inspector shall be notified no less than 48 hours prior to the installation of public utilities, infrastructure, roadway, etc. Testing shall be coordinated with the PWI by the Engineer of Record.
 - 6. A copy of the approval letter from ADH shall be presented prior to installation of public utilities.
 - 7. Prior to Register Acceptance (Final Plan, Certificate of Occupancy, or Temporary Certificate of Occupancy) the following items must be performed or provided to the satisfaction of the Engineering Department:
 - 1. The work shown on the civil site package must be complete and the items on the final punch list completed.
 - 2. Verify all inspections, repairs, approval of materials, Data Forms from Utility Specifications (including Construction Stage 1's) reports, completion test results, etc.
 - 3. One (1) set of as-built drawings of the complete project (including details: as a hard copy and in TIF or PDF format)
 - Public infrastructure and services shall be surveyed after installation in relation to easements, property lines, and rights-of-way.
 - More than 2 ft. elevation of design alignment shall require new easement dedications or adjustments of the utility/utility owner.
 - Sanitary Sewer and Storm Drainage (including Private) elevations must be verified and updated (Elevations out of design tolerance must be corrected).
 - Professional survey shall provide stamp drawings specifically identifying the limits of as-built survey performed.
 - 4. Adequate verification survey to confirm accuracy of airating report.
 - 5. One (1) set of as-built drawings of the complete project (including details: as a hard copy and in TIF or PDF format) shall be provided to the City of Fayetteville.
 - 6. Provide all final Inspection Reports, approval of materials, Data Forms from Utility Specifications (including Construction Stage 1's) reports, completion test results, etc.
 - 7. Certification that the designed retaining walls were installed per approved plans and City of Fayetteville requirements/inspections and Testing Reports required.
 - 8. Cross Sections, Volume Calculations, and Certification Retention Orientation Plans are in accordance with the approval of Drains Report.
 - 9. Survey's Certification of Compliance for monuments and property lines.
 - 10. The As-Built Final Drainage Report in PDF format updated per as-built in as-built index (elevation, road profile, etc.) shall be provided.
 - 8. Contractor shall be notified of the limits of construction shown on this grading permit application. Provide fencing to identify limits of land disturbance. Adequate property shall not be used without modifying the grading and erosion control plan through the design engineer.
 - 9. Locate and properly abandon existing water and sanitary sewer services lines. The sewer must be cut and capped at the main. The water must be removed to the curb and the stop stop must be turned off. Contact Water and Sewer Division for Coordination 575-5388.

NOTES

- 1) PLAT PAGE #213
- 2) CURRENT ZONING - C-2
- 3) PARCEL NUMBERS: 765-15736-000 & 765-15753-000
- 4) BASIS OF BOUNDARY - BOUNDARY LINE ADJUSTMENT FOR JONES MOTORS BY ALAN REID & ASSOCIATES FILE #2004-00047837
- 5) THIS PROPERTY IS NOT AFFECTED BY THE 100 YEAR FLOOD PLAIN AS PER FIRM #051432020F DATED MAY 16, 2008.

SITE AREA CALCULATIONS
TOTAL AREA: 6.53 AC

PREDEVELOPMENT: (CN VALUE OF #0)
-IMPERVIOUS: 3.66 AC (52.98%)
-PERVIOUS: 3.07 AC (47.02%)

POSTDEVELOPMENT: (CN VALUE OF #3)
-IMPERVIOUS: BUILDING/PARKING/SIDEWALK: 4.75 AC (72.74%)
-PERVIOUS: GREENSPACE: 1.78 AC (27.26%)

PARKING REQUIREMENTS:
REQUIREMENT (RETAIL): 1 SPACE / 250 SQ. FT.
REQUIREMENT (RESTAURANT): 1 SPACE / 100 SQ. FT.
TOTAL RETAIL PROVIDED = 59,567 SQ. FT. / 250 + 237
TOTAL RESTAURANT PROVIDED = 5,001 SQ. FT. / 100 + 50
TOTAL SPACES ALLOWED = 247 SPACES
- ADDITIONAL 15% (BY PERM) 43 + 330 SPACES
- ADDITIONAL 5% (EXTRA LANDSCAPING) 14 + 344
TOTAL SPACES PROPOSED = 307 SPACES
(89 ARE COMPACT SPACES + 218 PERM)

**TOTAL SPACES PROPOSED = 307 SPACES
(89 ARE COMPACT SPACES + 218 PERM)**

**MOTORCYCLE/SCOOTER SPACES REQUIRED: 11 SPACES / 25 SPACES
MOTORCYCLE/SCOOTER SPACES PROVIDED: 14 SPACES**

**HANDICAP REQUIRED (30-400 SQUARE FEET) = 8 SPACES
HANDICAP PROVIDED = 10 SPACES**

**BICYCLE RACKS REQUIRED = 1 RACK/20 SPACES
BICYCLE RACKS PROVIDED = 333/20 = 16 RACKS**

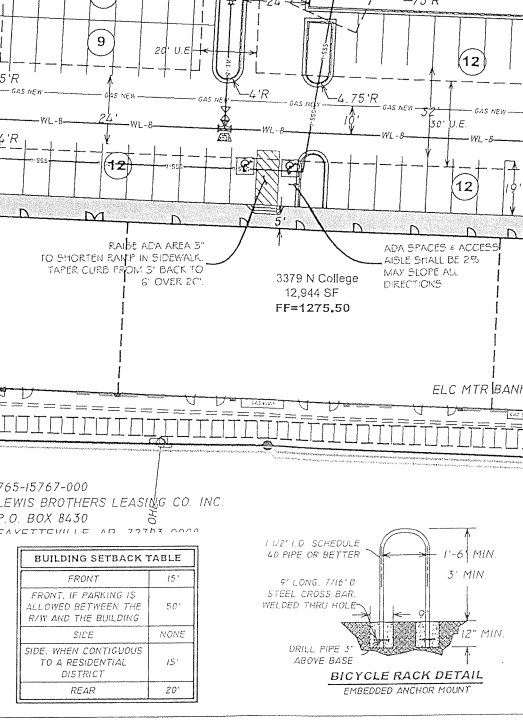
LEGAL DESCRIPTION:
A PART OF THE SW1/4, OF THE SE1/4, AND A PART OF THE NW1/4, OF THE SE1/4 OF SECTION 26, T17N, R30W IN WASHINGTON COUNTY, ARKANSAS AND BEING DESCRIBED AS FOLLOWS COMMENCING AT THE NE CORNER OF SAID SW1/4, SE1/4, THENCE S02°56'19"W 165.40 FEET, THENCE N87°05'21"W 49.54 FEET TO THE P.O.B., THENCE N87°05'21"W 147.71 FEET, THENCE N88°31'11"W 534.39 FEET, THENCE N01°20'33"E 173.81 FEET, THENCE N87°23'39"W 129.71 FEET, THENCE N02°38'44"E 210.04 FEET, THENCE N02°34'21"E 120.52 FEET, THENCE S87°02'39"E 618.37 FEET, THENCE S02°31'32"W 494.85 FEET TO THE P.O.B., CONTAINING 6.53 ACRES MORE OR LESS SUBJECT TO EASEMENTS AND RIGHT OF WAY OF RECORD.

BUILDING SETBACK TABLE

FRONT	15'
REAR	20'
SIDE	NONE
SIDE WHEN CONTIGUOUS TO A RESIDENTIAL DISTRICT	15'

BICYCLE RACK NOTES:

1. EACH BICYCLE SPACE REQUIRES 3'-0" BY 8'-0" OF CLEAR SPACE BEHIND THE RACK. THE 3'-0" DIMENSION MAY OVERLAP ANOTHER BICYCLE SPACE SUCH THAT PARALLEL RACKS MAY BE 3" ON CENTER.
2. BICYCLE RACKS MUST HAVE 4'-0" CLEARANCE FROM EDGE OF FIRE HYDRANTS.
3. BICYCLE RACKS MUST HAVE 4'-0" CLEARANCE FROM EXISTING STREET FURNITURE INCLUDING MAILBOXES AND LIGHT POLES.
4. BICYCLE RACK REQUIRED IF ADDING 25 OR MORE PARKING SPACES.



765-15767-000
LEWIS BROTHERS LEASING CO. INC.
P.O. BOX 8630
FAYETTEVILLE, AR 72703-0000

CONTACT: CHUCK RUTHERFORD
ADA ADMINISTRATOR
575-4267 AND 575-4267
BISPELL CUI PROX 10
POUNCEMAY SIDEWALK CR
DRIVEWAY N RIGHT OF WAY

PREPARED BY
JORGENSEN & ASSOCIATES
ESTABLISHED 1985
CIVIL ENGINEERING
SURVEYING

124 W. SUNBRIDGE SUITE 5
FAYETTEVILLE, AR 72703
PH (479) 445-9127
FAX (479) 582-4507

LEGEND

- ✗ CALCULATED POINT
- ⊗ FOUND RAILROAD SPIKE
- SET IRON PIN & CAP
- ⊕ POWER POLE
- ⊙ CENTERLINE MARKER
- ⊗ TELEPHONE PEDESTAL
- ⊙ TELEPHONE MANHOLE
- ⊗ NEW SEWER MANHOLE
- ⊗ NEW FIRE HYDRANT
- ⊗ STREET LIGHT
- ⊗ EXISTING 8" SEWER LINE
- ⊗ PROPOSED 8" SEWER LINE
- ⊗ EXISTING WATER LINE
- ⊗ PROPOSED 8" WATER LINE
- ⊗ CENTERLINE STREET
- ⊗ BUILDING SETBACK
- ⊗ UTILITY EASEMENT
- ⊗ EXISTING CONTOUR
- ⊗ ACCESS EASEMENT

PROJECT TITLE:
SJ COLLINS

PROJECT LOCATION:
FAYETTEVILLE, AR

REVISIONS

DATE: 7-17-14
DATE: 6-27-14 (SEWER)
DATE: 6-17-14 (SEWER)
DATE: 10-14-14 (SEWER)
DATE: 12-16-14
DATE: 1-20-15 (WF FRONT)
DATE: 1-23-15 (Final Plan Lengths)
DATE: 2-17-15 (ADA)

DATE: 6-26-14
DRAWN BY: JJJ
PROJECT # 2013120
FILE PATH: Z:\LS\2013120\DETAILS
SHEET SIZE: 24" x 36"
SCALE: 1"=30'

CERTIFICATE OF AUTHORIZATION
JORGENSEN & ASSOCIATES
No. 722
ARKANSAS - ENGINEER

STATE OF ARKANSAS
REGISTERED PROFESSIONAL ENGINEER
No. 13637
J. M. JORGENSEN

SHEET TITLE
LARGE SCALE DEVELOPMENT PLAN

SHEET NUMBER
C1.01

RESOLUTION NO. 92-14

A RESOLUTION TO EXPRESS THE CITY COUNCIL'S INTENTION TO PAY FOR THE INSTALLATION OF A TRAFFIC SIGNAL AT MASONIC DRIVE AND COLLEGE AVENUE IF WHOLE FOODS, INC. CONSTRUCTS ITS STORE AT THIS INTERSECTION AND TO APPROVE A BUDGET ADJUSTMENT OF \$150,000.00

WHEREAS, a potential large (\$25 million) commercial development to include a Whole Foods grocery store and other businesses is planned for property at 3535 North College Avenue which is West of the Masonic Drive and College Avenue intersection; and

WHEREAS, the potential Whole Foods store would likely create 140 permanent jobs with estimated average wages at \$19.00 per hour for an annual payroll of over \$5 million; and

WHEREAS, this potential Whole Foods store would likely generate around \$1 million annually in tax revenues; and

WHEREAS, this large, traffic generating development needs a traffic signal to ensure safe access onto College Avenue for its customers and existing drivers on North College near the Masonic Drive intersection; and

WHEREAS, a traffic signal at this location has been approved by the Arkansas Highway and Transportation Department if Whole Foods is constructed as planned; and

WHEREAS, it is in the best interest of the citizens of Fayetteville for the City to install a traffic signal at College Avenue and Masonic Drive at a cost of about \$150,000.

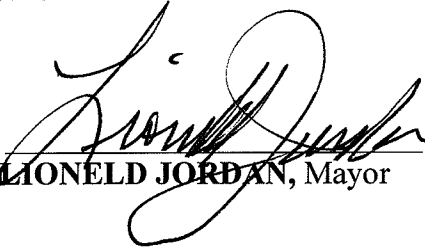
NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

Section 1: That the City Council of the City of Fayetteville, Arkansas hereby approves a budget adjustment of \$150,000.00 that can be spent for the installation of a traffic signal at North College Avenue and Masonic Drive if approved by the Arkansas Highway and Transportation Department and if Whole Foods constructs its store approximately as shown on the Large Scale Development submitted and approved by the Fayetteville Planning Commission.

PASSED and APPROVED this 6th day of May, 2014.

APPROVED:

ATTEST:

By: 
LIONELD JORDAN, Mayor

By: 
SONDRA E. SMITH, City Clerk/Treasurer

