

R-23-215

RESOLUTION NO. _____

A RESOLUTION APPROVING A CHANGE ORDER AND AUTHORIZING PAYMENT TO REDSTONE CONSTRUCTION GROUP, INC., FOR BURNS PARK PAVEMENT REPAIRS IN THE CITY OF NORTH LITTLE ROCK, ARKANSAS; AND FOR OTHER PURPOSES.

WHEREAS, on March 31, 2023, a devastating tornado passed through several miles of the City of North Little Rock (“the City”), resulting in extensive property damage; and

WHEREAS, the Burns Park soccer fields and softball fields were used as a debris management site to collect and remove debris from the park and impacted neighborhoods; and

WHEREAS, the roads and parking lots have deteriorated significantly due to the excessive traffic and heavy loads from the trucks, trailers and equipment moving the debris; and

WHEREAS, the City advertised for bids and subsequently accepted the bid of Redstone Construction Group, Inc. to repair the roads and parking lots in Burns Park; and

WHEREAS, after accepting the bid, the City continued to use the area as a debris management site, causing more damage than originally anticipated; and

WHEREAS, the City wishes to approve a Change Order to compensate for the additional damage in the amount of Two Million Six Hundred Seventeen Thousand Four Hundred Twenty Seven and 75/100 Dollars (\$2,617,427.75)(see Change Order attached hereto as Exhibit A).

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NORTH LITTLE ROCK, ARKANSAS:

SECTION 1: That the Change Order in the amount of Two Million Six Hundred Seventeen Thousand Four Hundred Twenty Seven and 75/100 Dollars (\$2,617,427.75) is hereby approved, and shall be paid to Redstone Construction Group, Inc.

SECTION 2: That the cost shall be paid from the 2023 Parks Fund.

SECTION 3: That this Resolution shall be in full force and effect from and after its passage and approval.

PASSED:

APPROVED:

Mayor Terry C. Hartwick

SPONSOR:

TERRY C. Hartwick
Mayor Terry C. Hartwick *by AT*

ATTEST:

Diane Whitbey, City Clerk

APPROVED AS TO FORM:

Amy Beckman Fields
Amy Beckman Fields, City Attorney

PREPARED BY THE OFFICE OF THE CITY ATTORNEY/kt

FILED 10:50 A.M. _____ P.M.

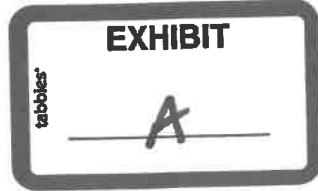
By A. Fields

DATE 10-3-23

**Diane Whitbey, City Clerk and Collector
North Little Rock, Arkansas**

RECEIVED BY S. Ussery

Redstone Construction Group, Inc.
 505 West Dixon Road
 Little Rock, Arkansas 72206
 501-374-1557
 WATS 1-800-264-1557
 FAX 501-374-8314
 www.redstone-cg.com



To:	City Of North Little Rock	Contact:	Michael Klamm
Address:	120 Main Street North Little Rock, AR 72114	Phone:	501-371-8333
Project Name:	Burns Park Pavement Repairs Tornado Recovery CO #1	Bid Number:	
Project Location:	1 Eldor Johnson Dr, North Little Rock, AR	Bid Date:	

We at Redstone Construction Group, Inc. are pleased to submit the following proposal.

Line #	Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1	1	Site Preparation	1.00	LS	\$49,000.00	\$49,000.00
2	2	Repair Type 1 (Edge Milling At Driveways, Curbs, Tie-Ins)	10,085.00	SY	\$7.50	\$75,637.50
3	3	Repair Type 1 (1.5" ACHM)	46,358.00	SY	\$13.50	\$625,833.00
4	4	Repair Type 2 (Excavation, ACHM, Class7)	-1,103.00	SY	\$78.25	(\$86,309.75)
5	5	Repair Type 3 (Excavation, ACHM, Class 7, Undercut, Mirafi HP270)	6,871.00	SY	\$160.00	\$1,099,360.00
6	6	Full Depth Reclamation (12" Depth)	-8,644.00	SY	\$32.50	(\$280,930.00)
7	7	• Additional 1" ACHM Over FDR Locations: 5,781 Tons	5,781.00	TON	\$152.00	\$878,712.00
8	8	• Remove And Replace 3" Access Drive And Parking Lot With 3" Forta-Fi ACHM: 3,253 SY (See Site Plan For Location)	3,253.00	SY	\$45.00	\$146,385.00
9	9	• Class 7 Leveling For Depressions And Ruts: 300 Tons (See Site Plan For Locations)	300.00	TON	\$52.00	\$15,600.00
10	10	Remove And Raise 60 LF Of Curb And Gutter To Provide Positive Drainage.	60.00	LF	\$125.00	\$7,500.00
11	11	Remove And Replace 156 SY Of Existing Asphalt Swale With 4" Concrete Swale	156.00	SY	\$135.00	\$21,060.00
12	12	• Asphalt Leveling For Softball Parking: 165 Tons (See Repair Area 4 Map)	165.00	TON	\$152.00	\$25,080.00
13	13	Repair Type 1 (Full Width Milling In Parking Lots)	1,350.00	SY	\$30.00	\$40,500.00
Total Price for above Items:						\$2,617,427.75

Total Bid Price: \$2,617,427.75

Notes:

- If you have any questions call Frankie Webb at (501)374-1557 or (501) 539-0819.
- Any relocating of utilities is not included unless specified.
- No Rock has been figured under concrete. No grading under concrete has been figured in this quote. This is a quote for Labor and Material for the job specific.
- Undercutting of poor soil is not included. Any undercutting will be priced at \$22.50 per CY using select fill. If a Rock material is used it will be priced accordingly.
- Waterproofing / Joint sealing and or Crack sealing is not included in this price.
- Roof drains lines are NOT included in the storm drain quote unless specified. Roof drain adapters are not included.
- Any special dewatering of utilities from subsurface water encounter in the excavation of the utility will be handled on a cost plus basis.
- Please keep the following in mind regarding scuffing (power steering marks) in the final surface of the asphalt. It generally takes about 6 months to a year for new asphalt to cure to the point where the power steering twisting on the asphalt surfaces does not cause scuffing; generally worse between late June and early September regardless of when it was placed.
- Redstone is not responsible for Landscaping or landscape repair, Sod or Sod repair, unless it is specifically identified in the contract.
- No shoring is included unless specifically noted
- All Redstone work is backed by the industry standard one year warranty

Payment Terms:

We propose to furnish all material and labor to complete the job in a professional manner. Payment is to be made upon completion unless other arrangements are specified in writing.

Periodic requests for payment will be made as the work progresses and invoiced at the above listed prices including any additional work approved by the owner or owner representative of this project. All payments will be due within 10 business days from receipt of request for payment from . Any outstanding balance due RedStone Construction Group will be charged interest at the highest rate allowed under Arkansas law. If you use a credit card to pay for services provided by Redstone Construction any credit card charges will be added to your bill and these costs will be subject to same terms listed above unless other arrangements have been made in writing by Redstone.

Any controversy arising from or relating to this Agreement in excess of \$5,000.00 shall be settled by arbitration to be held in Little Rock, Arkansas, in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association. The decision of the arbitrator and any relief granted shall be binding on the parties to this Agreement.

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: REDSTONE CONSTRUCTION GROUP, INC.</p> <p>Authorized Signature: _____</p> <p>Estimator: Frankie Webb 501-539-0819 frankie.webb@redstone-cg.com</p>
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 Little Rock, Arkansas 72206
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To: City Of North Little Rock	Contact: Michael Klamm
Address: 120 Main Street North Little Rock, AR 72114	Phone: 501-371-8333
Project Name: Burns Park Pavement Repairs Tornado Recovery CO #2 RCAP Pipe	Bid Number:
Project Location: 1 Eldor Johnson Dr, North Little Rock, AR	Bid Date:

We at Redstone Construction Group, Inc. are pleased to submit the following proposal.

Line #	Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
14	1	RCP ARCH, 29 X 18	40.00	LF	\$675.00	\$27,000.00
Total Price for above Items:						\$27,000.00

Total Bid Price: \$27,000.00

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Signature: _____

Date of Acceptance: _____

CONFIRMED:

REDSTONE CONSTRUCTION GROUP, INC.

Authorized Signature: _____

Estimator: Frankie Webb

501-539-0819 frankie.webb@redstone-cg.com