

A G E N D A

FORT SMITH PORT AUTHORITY

MEETING

Thursday, June 18, 2020

Fort Smith, Arkansas

Via Zoom/Meeting ID: 865 1254 6866

TIME: 10:00 a.m.

1. Call to order – Larry Combs, Chair
2. Roll Call
3. Approve minutes of:
 - a. May 14, 2020 regular meeting
4. Treasurer’s Report – Dustin Collyge, Treasurer
 - a. Port Authority Bank Statements
 - b. Ratification of bills paid to date
 - c. Review and authorization of outstanding invoices & expenditures
 - i. Pay App. No. 6 from Cameron Hubbs Construction
 - ii. ?
5. Operations Reports – Five Rivers Distribution
 - a. Operator’s Report
6. Business Items for discussion:
 - a. Port of Fort Smith reconstruction updates – Studio 6 and/or Hubbs Construction
 - b. Consider bids for demolition of smokestack.
7. Other discussion items.
8. Next meeting: To be determined.
9. Adjourn

City of Fort Smith
Port Authority Meeting
10:00 a.m. Thursday, May 14, 2020
Via Zoom
Fort Smith, Arkansas

MINUTES

The Fort Smith Port Authority scheduled a regular meeting at 10:00 a.m. on Thursday, May 14, 2020 via Zoom meeting technology, necessitated by social distancing directives related to COVID-19 pandemic.

The meeting was called to order by chairman Larry Combs at 10:00 a.m. and a quorum was noted present. Other Port Authority members present were Eddie Norman, Philip Doss and Dustin Collyge. Chad Lane joined the meeting in progress. Others present were Wesley Daniel of Five Rivers Distribution and Jeff Dingman of the City of Fort Smith.

The minutes of the February 20, 2020 regular meeting were presented. Mr. Norman moved approval. Mr. Doss seconded, and the motion carried by a vote of four in favor, zero opposed.

Mr. Collyge reviewed the Port Authority's bank account statements and disbursements for the month ending April 30, 2020. As of that date, the balance of the operating account was \$1,857,434.89. As of April 30, 2020 the balance of the grant project account was \$209,172.49. All expenditures to date, including payments of Pay Applications 4 and 5 from Cameron Hubbs Construction and Invoice 10-059-03 from Studio 6 Architects, were reviewed and ratified by motion of Mr. Doss, seconded by Mr. Norman, and carried by a vote of four in favor, zero opposed.

Mr. Collyge presented outstanding invoices for consideration as follows:

1. Pay Application No. 5 from Cameron Hubbs Construction in the amount of \$320,728.51 for progress payments at the Port of Fort Smith rebuild project. Mr. Doss moved approval of payment of \$273,778.96 from the Operating Account and \$46,949.55 from the grant account. Mr. Norman seconded, and the motion carried by a vote of four in favor, zero opposed.

Mr. Dingman noted that the Arkansas Waterways Commission grant funds need to be spent by June 30. Mr. Hubbs indicated he could help break out the billed amounts attributable to the office/scale house and scale projects for purposes of grant reporting.

2. Studio 6 Architects invoice 19-059-04 in the amount of \$4,960 for construction administration services (now 44% complete). Mr. Doss moved approval of payment of this amount from the Operating Account. Mr. Norman seconded, and the motion carried by unanimous vote.

Mr. Daniel delivered the Operator's Report. Tonnage at the Port of Fort Smith totaled 4,024.37 net tons for the quarter. Tonnage attributed to the Port of Van Buren totaled 51,641.96 net tons for the quarter.

Mr. Combs asked for a report on the status of the reconstruction project. Cameron Hubbs reported that the concrete was complete for building 2. The building structures are expected to be delivered by June 1, and then assembly would take 10-15 days. The footings for the office are in, and the plumbing is being roughed in this week. It is likely to be August or September for the three buildings to be complete. There have been no construction delays or issues with materials due to COVID19.

The Port Authority discussed demolition of the smokestack on the property, noting that there would be significant expense involved. Mr. Doss moved that the Port Authority charge Cameron Hubbs with seeking at least three bids on the demolition of the smokestack for the Port Authority to consider incorporating into to the project agreement with Cameron Hubbs Construction. Mr. Norman seconded and the motion carried unanimously.

The next meeting would be scheduled as needed. There being no further business before the body, the meeting adjourned at 10:58 am.

Respectfully submitted,



Jeff Dingman
Deputy City Administrator
City of Fort Smith, Arkansas



Call 800-274-4482

Email info@ozk.com

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Member FDIC

*****AUTO**ALL FOR AADC 727

61270 0.6580 AB 0.419 195 27



CITY OF FORT SMITH PORT AUTHORITY

GRANT ACCOUNT

623 GARRISON AVE

FORT SMITH AR 72901-2508

Statement Date: 05/29/2020

Account Number: [REDACTED]

GO GREEN WITH ESTATEMENTS! SIGN-UP FOR ESTATEMENTS IN ONLINE BANKING AT OZK.COM & DOWNLOAD OUR MOBILE APP TO ENJOY THE CONVENIENCE OF MOBILE BANKING!

PUBLIC FUND CHECKING ACCOUNT - [REDACTED]

PREVIOUS STATEMENT BALANCE AS OF 04/30/20:	209,172.42
PLUS 1 DEPOSITS AND OTHER CREDITS:	7.73
LESS 1 CHECKS AND OTHER DEBITS:	46,949.55
CURRENT STATEMENT BALANCE AS OF 05/29/20:	162,230.60
NUMBER OF DAYS IN THIS STATEMENT PERIOD:	29

CHECK TRANSACTIONS

SERIAL	DATE	AMOUNT
106	05/21	46,949.55

OTHER TRANSACTIONS

DATE	DESCRIPTION	DEBITS	CREDITS
05/29	INTEREST		7.73

	TOTAL FOR THIS PERIOD	TOTAL YEAR TO DATE
TOTAL OVERDRAFT FEES	0.00	0.00
TOTAL RETURNED ITEM FEES	0.00	0.00

BALANCE BY DATE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
05/21	162,222.87	05/29	162,230.60				

PAYER FEDERAL ID NUMBER: 71-0130170

INTEREST PAID YEAR TO DATE: 45.45

INTEREST EARNED THIS STATEMENT PERIOD

AVERAGE LEDGER BALANCE:	194,601.87
INTEREST EARNED:	7.73
INTEREST PAID THIS PERIOD:	7.73
ANNUAL PERCENTAGE YIELD EARNED:	.05%
INTEREST RATE:	.05%



00424490078096

CITY OF FORT SMITH PORT AUTHORITY
GRANT ACCOUNT
823 GARRISON AVE
FORT SMITH, AR 72903

106
01-727/025
1025

5/15/20

Pay to the Order of Cameron Hills Construction \$ 46,949.55

Forty-six thousand nine hundred forty-nine dollars + ^{55/100} Dollars

BANK of the OZARKS
www.bankoftheozarks.com • MEMBER FDIC

For Pay App #5

[REDACTED]

PAID TO THE ORDER OF
BANCOMPSOUTH
#0829003808
FOR DEPOSIT ONLY
CAMERON HILBS
CONSTRUCTION
120110757

TUPELO, MS 38801

106 \$46949.55 05/21/2020

[REDACTED]

TUPELO, MS 38801

106 \$46949.55 05/21/2020





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*****AUTO**ALL FOR AADC 727

61271 0.6580 AB 0.419 195 2 8



CITY OF FORT SMITH PORT AUTHORITY

OPERATING ACCOUNT

623 GARRISON AVE

FORT SMITH AR 72901-2508

Statement Date: 05/29/2020

Account Number: [REDACTED]

GO GREEN WITH ESTATEMENTS! SIGN-UP FOR ESTATEMENTS IN ONLINE BANKING AT OZK.COM & DOWNLOAD OUR MOBILE APP TO ENJOY THE CONVENIENCE OF MOBILE BANKING!

PUBLIC FUND CHECKING ACCOUNT - [REDACTED]

PREVIOUS STATEMENT BALANCE AS OF 04/30/20:	1,857,434.89
PLUS 1 DEPOSITS AND OTHER CREDITS:	492.89
LESS 1 CHECKS AND OTHER DEBITS:	273,778.96
CURRENT STATEMENT BALANCE AS OF 05/29/20:	1,584,148.82
NUMBER OF DAYS IN THIS STATEMENT PERIOD:	29

CHECK TRANSACTIONS

SERIAL	DATE	AMOUNT
118	05/21	273,778.96

OTHER TRANSACTIONS

DATE	DESCRIPTION	DEBITS	CREDITS
05/29	INTEREST		492.89

	TOTAL FOR THIS PERIOD	TOTAL YEAR TO DATE
TOTAL OVERDRAFT FEES	0.00	0.00
TOTAL RETURNED ITEM FEES	0.00	0.00

BALANCE BY DATE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
05/21	1,583,655.93	05/29	1,584,148.82				

PAYER FEDERAL ID NUMBER: 71-0130170

INTEREST PAID YEAR TO DATE: 4,500.61

INTEREST EARNED THIS STATEMENT PERIOD

AVERAGE LEDGER BALANCE:	1,772,469.00
INTEREST EARNED:	492.89
INTEREST PAID THIS PERIOD:	492.89
ANNUAL PERCENTAGE YIELD EARNED:	.35%
INTEREST RATE:	.35%



CITY OF FORT SMITH PORT AUTHORITY
OPERATING ACCOUNT
623 GARRISON AVE
FORT SMITH, AR 72903

118
05/21/2020
1028

5/15/20

Pay to the Order of Cameron Hubbs Construction \$273,778.96

two hundred seventy three thousand seven hundred seventy eight dollars and 96/100

BANK of the OZARKS
www.bankoftheozarks.com • MEMBER FDIC

For Pay 4445

[REDACTED]

118 \$273778.96 05/21/2020

118
05/21/2020

FOR DEPOSIT ONLY
CAMERON HUBBS
CONSTRUCTION, INC.
112010737

PAY TO THE ORDER OF
BANCSOUTH
#0829003804

[REDACTED]

118 \$273778.96 05/21/2020



**AIA Type Document
Application and Certification for Payment**

TO (OWNER): Port Authority of City of FS
200 Navy Road
Fort Smith, AR 72901

PROJECT: FSPA-Rebuild of Port Facility
200 Navy Road
Fort Smith, AR 72901

APPLICATION NO: 6
PERIOD TO: 5/31/2020

DISTRIBUTION TO:
- OWNER
- ARCHITECT
- CONTRACTOR

FROM (CONTRACTOR): Cameron Hubbs Construction, Inc
3409 Owen Street
Van Buren, AR 72956

VIA (ARCHITECT): Studio 6 Architects
David Conyers
1120 Garrison Ave Suite 1A
Fort Smith, AR 72901

ARCHITECTS PROJECT NO:

CONTRACT FOR: Rebuild of Port Facility

CONTRACT DATE: 11/4/2019

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Type Document is attached.

1. ORIGINAL CONTRACT SUM	\$	3,508,323.98
2. Net Change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	3,508,323.98
4. TOTAL COMPLETED AND STORED TO DATE	\$	1,722,188.53
5. RETAINAGE:		
a. 4.76 % of Completed Work	\$	82,027.88
b. 0.00 % of Stored Material	\$	0.00
Total retainage (Line 5a + 5b)	\$	82,027.88
6. TOTAL EARNED LESS RETAINAGE	\$	1,640,160.65
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	1,230,018.61
8. CURRENT PAYMENT DUE	\$	410,142.04
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	1,868,163.33

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: Cameron Hubbs Construction, Inc
3409 Owen Street Van Buren, AR 72956

By: [Signature] Date: 6/9/20
State of: AR
County of: CRAIGHEAD
Subscribed and sworn to before me this 9 Day of June 20 20
Notary Public:
My Commission Expires 11/30/2021



ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$ 410,142.04
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: STUDIO 6 ARCHITECTS
By: [Signature] Date: 6/10/2020

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	

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VIA (ARCHITECT): Studio 6 Architects
David Conyers
1120 Garrison Ave Suite 1A
Fort Smith, AR 72901

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Rebuild of Port Facility

CONTRACT DATE: 11/4/2019

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	Insurance & Bonding	37,131.00	37,131.00	0.00	0.00	37,131.00	100.00	0.00	0.00
2	Testing/Layout	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00	0.00	0.00
3	Pre-Construction Phase Services	51,867.84	32,500.00	0.00	0.00	32,500.00	62.66	19,367.84	0.00
100	100-General Requirements	12,000.00	2,000.00	0.00	0.00	2,000.00	16.67	10,000.00	0.00
300	300-Concrete	865,965.00	631,584.86	127,000.00	0.00	758,584.86	87.60	107,380.14	37,929.24
400	400-Masonry	28,000.00	0.00	6,000.00	0.00	6,000.00	21.43	22,000.00	300.00
4	500-Metals	784,833.00	274,291.00	274,291.00	0.00	548,582.00	69.90	236,251.00	27,429.10
600	600-Wood, Plastics & Composites	22,967.00	0.00	0.00	0.00	0.00	0.00	22,967.00	0.00
700	700-Thermal & Moisture Protection	20,050.00	0.00	0.00	0.00	0.00	0.00	20,050.00	0.00
800	800-Openings	20,777.00	0.00	0.00	0.00	0.00	0.00	20,777.00	0.00
900	900-Finishes	23,404.00	0.00	0.00	0.00	0.00	0.00	23,404.00	0.00
1000	1000-Specialties	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1100	1100-Equipment	41,202.00	0.00	0.00	0.00	0.00	0.00	41,202.00	0.00
1200	1200-Furnishings	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00
1300	1300-Special Construction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2100	2100-Fire Suppression	1,271.00	0.00	0.00	0.00	0.00	0.00	1,271.00	0.00
2200	2200-Plumbing	48,100.00	0.00	0.00	0.00	0.00	0.00	48,100.00	0.00
2300	2300-HVAC	16,900.00	0.00	0.00	0.00	0.00	0.00	16,900.00	0.00
2600	2600-Electrical	27,000.00	0.00	0.00	0.00	0.00	0.00	27,000.00	0.00
3100	3100-Earthwork	220,680.00	180,487.31	0.00	0.00	180,487.31	81.78	40,202.69	9,024.37
3200	3200-Exterior Improvements/Site Concrete	839,515.00	49,421.00	0.00	0.00	49,421.00	5.89	790,094.00	2,471.05

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David Conyers
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Fort Smith, AR 72901

ARCHITECTS PROJECT NO:

CONTRACT FOR: Rebuild of Port Facility

CONTRACT DATE: 11/4/2019

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
3300	3300-Utilities	126,276.00	0.00	0.00	0.00	0.00	0.00	126,276.00	0.00
5	Construction Manager Fee	192,236.93	73,044.90	24,437.46	0.00	97,482.36	50.71	94,754.57	4,874.12
6	Sundry/Misc	112,138.21	0.00	0.00	0.00	0.00	0.00	112,138.21	0.00
REPORT TOTALS		\$3,508,323.98	\$1,290,460.07	\$431,728.46	\$0.00	\$1,722,188.53	49.09	\$1,786,135.45	\$82,027.88



AIA Document G711™ – 2018

Architect's Field Report

The observations in this report are made to generally reflect the progress and quality of the Work on the date of this report and are not intended to be exhaustive evaluations of the quality or quantity of the Work.

PROJECT: *(name and address)*

Port of Fort Smith Bulk Storage Facility Reconstruction
200 Navy Road
Fort Smith, Arkansas

CONTRACT INFORMATION:

Contract For: General Construction
Date: November 04, 2019

Architect's Project Number: Studio 6 Architects
Field Report Number: 004

OWNER: *(name and address)*

Port Authority of the City of Fort Smith
200 Navy Road
Fort Smith, Arkansas 72901

ARCHITECT: *(name and address)*

Studio 6 Architects
1120 Garrison Avenue, Suite 1A
Fort Smith, Arkansas 72901

CONTRACTOR: *(name and address)*

Cameron Hubbs Construction, Inc.
3409 Owen Street
Van Buren, Arkansas 72956

DATE OF SITE VISIT:

June 10, 2020

TIME:

2:00 PM

WEATHER:

Clear / Sunny

TEMP. RANGE:

84 Degrees

WORK IN PROGRESS:

Framing and roof covering at Warehouse 2 in process.

PRESENT AT SITE:

Josh Claypoole, Project Superintendent (Hubbs Construction)
David Conyers, Vice President (Studio 6 Architects)

OBSERVATIONS: *(Include known deviations from the Contract Documents and the Contractor's most recent construction schedule, and defects and deficiencies observed in the Work.)*

Steel framing has been delivered to the site for Warehouse 1 and 2. Framing is nearing completion for Warehouse 2 and roof covering is approximately 80% complete. Truck scale foundations have been poured. Office / Scale House retaining wall / steps are now complete. Undefloor plumbing for the Office / Scale House is now complete, concrete slab has been poured, and LWCMU walls are complete for the Copy / File Room.

ACTION REQUIRED: *(Include follow-up items, responsible parties, and due dates.)*

NONE.

ATTACHMENTS:

See attached photographs.

REPORT BY:

David W. Conyers

SIGNATURE

June 10, 2020

DATE

David W. Conyers, Vice President

PRINTED NAME AND TITLE

Architect's Field Report Number 4 – Site Photographs
Port Authority of the City of Fort Smith Bulk Storage Facility Reconstruction



LWCMU wall complete at Copy / File Room at Office / Scale House. Note underfloor plumbing completed as well as concrete slab.



Concrete retaining wall and steps completed at Office / Scale House.

Architect's Field Report Number 4 – Site Photographs
Port Authority of the City of Fort Smith Bulk Storage Facility Reconstruction



Foundations poured for Truck Scale.



Steel framing for Warehouse 1 placed and ready to begin installation.

Architect's Field Report Number 4 – Site Photographs
Port Authority of the City of Fort Smith Bulk Storage Facility Reconstruction



Framing for Warehouse 2 nearing completion.



Roof covering for Warehouse 2 80% complete.

PAFS Chimney Demolition Bids

1	DT Specialized Services, Inc.	\$ 73,625.00
4	Dykon Explosive Demotition Specialists	\$ 99,000.00
2	Structural Perservations Systems, LLC	\$ 217,500.00
3	ICC Commonwealth	\$ 220,820.00

*Additional 10% surcharge to Cameron Hubbs Construction, Inc.
for bonds, insurance, misc.



Specialized Services, Inc.

Thursday, June 04, 2020

Attn: Cameron Hubbs Construction, Inc. – Cameron Hubbs

Project: Port of Fort Smith – Smokestack Demolition

Mr. Hubbs,

Thank you for the opportunity to provide pricing for the smokestack demolition located at 210 Navy Rd in Fort Smith, AR. DT proposes to provide demolition services per the provided information in the RFQ and the information obtained during the site visit. Find below the quote and detailed scope of work. All costs are quoted in 2020 dollars.

Demolition of Structure: \$73,625.00

- One mobilization and continuous work
- Demolish stack by method of implosion
 - Implosion will be performed by specialized licensed personnel
 - Intended felling to east direction, as it is assumed that no improvements in the fall path of the structure
- After stack has been imploded it will be rubblized and disposed of onsite
- Carry required insurance as outlined in RFQ

Exclusions

- Asbestos abatement / removal of hazardous materials
- Erosion control, seeding, or sodding
- Removing deep foundations
- Disconnect / make safe of utilities
- Export of debris offsite
- Import of material for site grading
- Payment and performance bond (add 2.5% if required)

This RFP response was prepared by;

DT Specialized Services, Inc.

Dylan McNaughten / Demolition Estimator

Office – 918.379.0966 / Cell – 405.220.7252 / dmcnaughten@dtwreckit.com



COVER SHEET

Date: 3 June 2020

TO: Cameron Hubbs
cameron@hubbsindustrial.com



FROM: Jim Redyke
Dykon Explosive Demolition Corp.
jim@dykon-explosivedemolition.com

Notes:
PROPOSAL FOR EXPLOSIVE FELLING
159ft Stack
Port of Ft Smith, Ft Smith AR

Number of pages including cover: 5



PROPOSAL FOR EXPLOSIVE FELLING
159ft Stack
Port of Ft Smith, Ft Smith AR
DATE: June 3, 2020

Based on photos, drawings, and verbal descriptions **Dykon and Hudson Excavating, Inc.**, for the sum of (**See Exhibit A**), will assist **Hubbs Construction, Inc.** with explosive demolition services on the above referenced project in (one) mobilization at a date mutually agreed upon. This proposal is based on standard wage rates and a non-union work force. This proposal is subject to change due to unknown site conditions found during a site inspection. Price does not include longshoremen, maritime insurance.

Project: Reduce story height of structure by explosively removing created selected legs for a secondary mechanical removal.

DYKON will:

1. Provide 6 million dollars of BI, PD, and GL Insurance naming **Hubbs Construction, Inc.** and the property owner as additional insured. **Dykon** has no other obligation or duty to indemnify, insure or hold harmless. Insurance renewal rates and explosive costs will affect this proposal if the project is completed after October 1, 2020 and may necessitate additional charges if accepted thereafter.
2. Provide required 5 million dollars explosive haulage insurance.
3. Provide required 2 million dollars of pollution insurance.
4. Mobilize **Dykon** personnel and equipment.
5. Provide Local, State, and Federal explosives licenses.
6. Provide explosives and related supplies to include transportation, handling, and storage magazines.
7. Provide blast plans and reports where necessary.
8. Provide explosive demolition technicians to be responsible for preparation design, layout, loading, wiring, and explosive detonation.
9. Apply **Dykon** explosive demolition technology to bring the structure down in a controlled and planned manner.

10. This proposal in its entirety is to be part of the final contract.
11. Provide Skid steer drill, bits & steels.

CONDITIONS

- DYKON will not** be responsible for damage to concrete slabs, sidewalks, trees, foliage, or utilities (anything) within 20 ft. of the impact area of the falling structures. This includes damage caused by flying mud, dirt, or debris from impact of the falling structures or fly-rock from the blasting operations and all of contractors owned or leased equipment.
- DYKON will not** be responsible for dust, smoke, or hazardous materials emitted into the atmosphere by the felling of this structure.
- DYKON will not** be responsible for dimensional breakage of structure.
- DYKON will not** be responsible or liable in any manner for any labor provided by the CONTRACTOR, and the CONTRACTOR shall indemnify and hold harmless DYKON as to all acts, damage, and expense pertaining in any way to labor provided by the CONTRACTOR.
- DYKON will not** be responsible for any third-party structural engineering or any consequences of the same.
- DYKON will not** be liable or obligated for any secondary additional blast. If DYKON agrees to perform any subsequent blasts, it will be paid an addition sum agreed upon by the parties.

Hubbs Construction, Inc. will be responsible for:

1. Furnishing and paying for all permits and bonds related to the project.
2. Provide Engineering approvals (where as required) in a timely manner.
3. Provide Engineering when necessary. Suggest Paul Rose at Phillips, Slaughter, Rose Inc. (918) 488-9995 or email prose@psraec.com.
4. Provide public notifications as required.
5. Providing notification to appropriate local authorities and adjacent property owners.
6. Any utility or municipal standby cost associated with **Dykon** scope and operations.
7. Bearing expenses and being responsible for the termination, disconnection, and/or removal/relocation of all utilities, and salvageable structural amenities.
8. Identifying all remaining and exposed utilities surrounding structure and protecting them as necessary.
9. Submitting to **Dykon** \$20,000.00 advance mobilization fee (to be deducted from contract sum).

10. Paying direct to **Dykon** at time of order, a fee of \$10,000.00 for explosive products (to be deducted from contract sum). Initial explosives supplier service fees are included.
11. Allowing explosives to be stored on site and providing security for the area, including overnight, during loading, and until detonation of explosives.
12. Accepting responsibility for adherence to and compliance with EPA and OSHA, federal and state requirements, and being responsible for, dust, smoke, and mud/dirt fly generated by demolition.
13. Coordinating the evacuation of workers during the time-period of the shot; including the removal or relocation of vehicles parked within the safety perimeter.
14. Coordinating with Police security for vehicular and pedestrian traffic on the day of the shot and personnel for perimeter security and crowd control.
15. Scheduling site activity so as not to impede the flow of the explosive demolition operations.

Dykon Basic Preparation List

Smokestack

1. Hoe ram and clear portions of stack walls and liners according to **Dykon** to create hinge points and columns that can be drilled and shot.
2. Remove all fly-ash or other materials from inside the stacks.
3. Drill stack according to **Dykon** layout.
4. Use dirt from site to create a berm around stack for protection as needed.
5. Contracting with Hudson Excavating, Inc. to provide conex boxes or other suitable material to protect existing buildings near fall zone.
6. Contracting with Hudson Excavating, Inc. to pulverize the stack debris and place it on site as directed by Hubbs Construction, Inc.
7. Coordinating pre-blast survey and seismic monitoring, if necessary.

EXHIBIT "A"

- **Base Bid** **\$99,000.00***

***Includes prep of stack for felling by Dykon, protection of existing buildings, seismic monitoring and pre-blast survey of existing buildings, explosive felling of stack, processing of stack debris, and placement of debris on-site according to Hubbs Construction direction.**

The fees associated herein can be broken out and payable to Dykon subsidiary and will not affect the total price.

Feel free to call with any questions or concerns at our office 918-583-9566 or you may reach me on my cell 918-740-3425. Thank you for this opportunity and please visit our website at www.dykon-explosivedemolition.com.

Jim Redyke

DYKON



Direction of Fall as indicated by arrow

Blast protection for new buildings in Black
 - estimate 120 feet or 6 conex boxes
 stacked 2 high

Outline of new buildings - to be protected
 from debris spatter from stack felling

Port of Ft Smith - 20051
 27 May 2020



Twin Rivers Foods

Navy Rd

Mill Creek

300 Navy Road

Navy Rd

Mill Creek

Five Rivers Distribution

OKLAHOMA
 ARKANSAS
 Arkansas River

ARKANSAS
 OKLAHOMA

Ark River

Google





**STRUCTURAL PRESERVATION SYSTEMS, LLC.
Technical Proposal & Scope of Work**

STRUCTURAL Proposal 583978

Exhibit	Title
1	Technical Proposal



Submitted To: Cameron Hubbs

Submitted By: Kurt M. Warner- Sr. Project Manager

CC: Wade Chubet- Division Manager

INTRODUCTION:

STRUCTURAL PRESERVATION SYSTEMS, LLC. is pleased to present this technical proposal to perform a chimney demolition outlined in RFQ dated May 18, 2020. We look forward to providing the service outlined in this proposal.

SCOPE:

- The area will be roped off during working hours and safety signs erected to protect pedestrian and vehicular traffic in the vicinity of the stack.
- The chimney will be scaled using chimney ladders that will give access to the chimney top.
- The chimney shall be rigged with an OSHA approved bracket scaffold.
- The existing opening in the base of the chimney will be enlarged for debris removal. This opening will be designed by a licensed Professional Engineer.
- The concrete shell and liner will be demolished from the bracket scaffold in a piecemeal fashion to the concrete base utilizing chipping hammers. All debris will be dropped down the interior of the chimney. Debris netting will be installed on the bracket scaffold system to contain debris.
- All debris is assumed to be non-hazardous. Steel will be separated at the chimney base from the brick and concrete.

WORKING CONDITIONS:

1. Daytime work hours (7:00a.m. – 3:30p.m.).
2. Five (5) day week MTWTF.
3. Saturday will be used as a makeup day, if necessary

SCHEDULE:

1. 9 Weeks

SUPPORT BY OTHERS (at no cost to **STRUCTURAL):**

1. 110V electric available at existing outlets.
2. Parking for service vehicles.
3. Construction permits if required.
4. Unobstructed access to work area.
5. Access to potable water.
6. Debris disposal

QUALIFICATIONS:

1. Delays from process operations, plant alarms, evacuations, railcar or tractor trailer unloading or switching, or other contractors related delays extending over thirty (30) minutes would be an additional charge at SPS "Time & Material" rates.
2. Inclement weather conditions may alter schedule time frames and cause delays.
3. Any additional work beyond the above mentioned scope will be charged on a Time, Equipment and Material basis. Charges are predicated on signed SPS time sheets providing a verifiable audit trail of accountability for invoiced fees and expenses.

PRICE:

We will perform the above work for the sum of.....**\$217,500.00**

If applicable, sales tax will be additional and billed as a separate line item. If you have any questions or I can be of further assistance, please don't hesitate to contact me.

Kurt M. Warner
Sr. Project Manager



We Make Structures Stronger & Last Longer

321 S Boston Ave, Suite 300
Tulsa, OK 74103

Mobile: 203-507-6488

kwarner@structural.net
www.structural.net

June 4, 2020
Our File #45935

Cameron Hubbs Construction, Inc.
3409 Owen Street
Van Buren, AR 72956

Attention: Mr. Cameron Hubbs

Subject: 155' Reinforced Concrete Chimney Demolition
Located at 200 Navy Road, Fort Smith, AR

Dear Mr. Hubbs,

In accordance with your request, we are providing our proposal to demolish the subject reinforced concrete chimney from the top elevation down to grade elevation.

Scope of Work – 155' Reinforced Concrete Chimney Demolition

After clearance through site safety and security, our crew will install the necessary rigging required to access the top elevation of the 155' tall chimney column. This equipment will include our bracket type scaffold, scaling ladders, hoisting and rescue equipment.

Our crew will then start the demolition process of both the column and lining utilizing pneumatic rivet busters at the top elevation and continue down to grade elevation. All debris generated during the demolition procedure will be dropped down through the interior of the lining in a piecemeal fashion. This debris will be stock piled within the base of the chimney during the demolition process and removed on a second shift by others at no cost to ICC Commonwealth.

After all demolition is complete, our crew will remove our rigging, clean our work area and demobilize off site.

This proposal does not include the cost to provide 110V power, debris removal from the base, debris disposal from the site or water use for dust control.

We anticipate this project requiring 30 working shifts with our crew working 6 days a week, 10 hours a day, Monday thru Saturday.

Cameron Hubbs Construction
FILE No. 45935. June 4, 2020
155' Reinforced Concrete Chimney Demolition

Pricing

The cost to demolish subject chimney as described above will be,

Two Hundred Twenty-Two Thousand Eight Hundred Twenty Dollars \$220,820.00

All work will be completed in strict accordance with site specific safety plan, ICC Commonwealth's site specific safety plan and OSHA's Safety Standards.

Terms – Net 30 days upon submittal of progressive invoices.

Insurance - A copy of our certificate of insurance will be forwarded prior to starting the project.

We wish to thank you for giving us the opportunity to quote on your requirements. If there are any questions concerning the above, please feel free to contact the writer at our Midwest General Office (815) 727-0966 or steve.carrigan@icc-commonweath.com.

Respectfully Submitted,
ICC COMMONWEALTH CORPORATION

By *Steve M. Carrigan*

Steve M. Carrigan
Project Manager

SMC/mls