AGENDA

FORT SMITH PORT AUTHORITY

MEETING
Monday, August 17, 2020
Fort Smith, Arkansas
Via Zoom/Meeting ID: 893 4319 7016

TIME: 1:00 p.m.

- 1. Call to order Larry Combs, Chair
- 2. Roll Call
- 3. Approve minutes of:
 - a. July 7, 2020 regular meeting
- 4. Treasurer's Report Dustin Collyge, Treasurer
 - a. Port Authority Bank activity
 - b. Ratification of bills paid to date
- 5. Operations Report Five Rivers Distribution
- 6. Business Items for discussion:
 - a. Construction Project Updates: Hubbs Construction & Studio 6
 - b. Consider approval and payment of Invoice 19-059-05 from Studio 6 Architects in the amount of \$7,440
 - c. Consider approval and payment of Pay App. No. 8 from Cameron Hubbs Construction in the amount of \$421,289.84
 - d. Consider approval of Change Order No. 2 to the contract with Cameron Hubbs Construction for \$108,038 related to Electrical work for Dock Installation
 - e. Discussion & consideration regarding installation of telecommunications infrastructure to the Port of Fort Smith from Cox Communications for \$7,000.
- 7. Other discussion items.
- 8. Next meeting: Thursday, September 17, 2020
- 9. Adjourn

City of Fort Smith Port Authority Meeting 10:00 a.m. Thursday, July 7, 2020 Via Zoom Fort Smith, Arkansas

MINUTES

The Fort Smith Port Authority scheduled a regular meeting at 10:00 a.m. on Thursday, July 7, 2020 via Zoom meeting technology, necessitated by social distancing directives related to COVID-19.

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 Chad Lane and Dustin Collyge. Others attending included Marty Shell and Jeff Dingman.

The minutes of the June 18, 2020 regular meeting were presented. Mr. Norman moved approval. Mr. Lane seconded, and the motion carried by unanimous vote.

Mr. Collyge and Mr. Dingman reviewed the Port Authority's bank account statements and disbursements for the month ending June 30, 2020. As of that date, the balance of the operating account was \$1,772,523.71 with no outstanding checks. The balance reflects receipt of additional funds from the Arkansas Municipal League's property pool program and deposits of funds received from FEMA. As of June 30, 2020 the balance of the grant project account was \$67,665.06 with no checks outstanding. There were no outstanding bill payments to ratify.

Mr. Collyge presented outstanding invoices for consideration as follows:

1. Pay Application No. 7 from Cameron Hubbs Construction in the amount of \$334,303.29 for progress payments at the Port of Fort Smith rebuild project through June 30, 2020. Of that amount, at least \$67,665.06 is directly attributed to the office/scale house, scales and associated improvements. Mr. Norman moved approval of payment of \$266.638.23 from the Operating Account and \$67,665.06 from the grant account for Pay Application No. 7. Mr. Lane seconded, and the motion carried by a vote of five in favor, zero opposed.

It was noted that the Arkansas Waterways Commission extended its June 30 deadline for the expenditure of grant funds by thirty days. Approval of this payment exhausts the balance of the grant funds to be spent on the scales, railroad spur, scale house, office, and associated pavement work. Any small amount of accrued interest that might be in the account after this expenditure will be transferred to the Operating Account in order to deplete the Grant Account to zero.

Mr. Norman asked for the Operator's Report, to which Mr. Shell replied that business was non-existent at the Port of Fort Smith and very slow at the Port of Van Buren.

Mr. Combs asked for a report on the status of the reconstruction project. Cameron Hubbs reported that both Building 1 and Building 2 are up and nearly finished with everything except the doors. Work on the office/scale house continues, and all should be complete in the next 30-45 days. Finishing the office building and completing getting utilities through the site are the current focus, so that the Port can get back to operating status as soon as possible.

A discussion of overall finances followed, with a realization that \$3,508,323.98 has been committed to the project thus far, with approximately \$1,513,478.51 still owed (after the payment approved above) against current funds available of \$1,509,700.51.

Mr. Dingman reported that there is still no final determination from the AML regarding the insurance settlement for the docks, which is not in any of these numbers as of yet. The state has not yet rendered final approval for adjustments to the scope of work for the project, and when such happens, the Port Authority will be able to submit all invoices paid to date to FEMA for reimbursement of amounts awarded for replacement of the two warehouse buildings (the amounts not covered by insurance, based on current replacement value of the destroyed buildings) and associated mitigation. There will also be FEMA funds associated with mitigation projects for the docks, in addition to insurance money. While some numbers still have to be confirmed, these pending funds will be sufficient to get us through to completion of this project.

The Port Authority discussed Change Order No. 1 as presented by Mr. Hubbs, related to demolition of the smokestack on the property as approved at the last meeting. The Change Order totals \$79,136.00, which reflects the subcontractor's bid amount and the bonding/insurance and construction oversight costs of Cameron Hubbs Construction. Mr. Norman asked about the timing of the demolition, to which Mr. Hubbs replied that the work is tentatively schedule for the week of July 27th. Mr. Doss moved approval of the Change Order No. 1. Mr. Norman seconded, and the motion carried by unanimous vote.

Mr. Collyge informed those in attendance that due to both business and personal reasons he will need to step down from the Port Authority Commission before the end of his term, likely within the next two or three months. He will stay on for a short time in order to allow the commissioners to find a person to recommend to the Mayor for appointment to the pending vacancy. Mr. Collyge's current five-year appointment is scheduled to expire on July 31, 2023, so a replacement appointee would, at least initially, complete Mr. Collyge's current term.

The next meeting would be scheduled as needed. There being no further business before the body, the meeting adjourned at 10:48 am upon motion by Mr. Norman, second by Mr. Doss, and unanimous approval.

Respectfully submitted,

Jeff Dingman

Deputy City Administrator City of Fort Smith, Arkansas



Call 800-274-4482

Email info@ozk.com

Visit ozk.com

Member FDIC

Statement Date: 07/31/2020

Account Number:

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PUBLIC FUND CHECKING ACCOUNT -

| PREVIOUS STATEMENT BALANCE AS OF 06/30/20: | 1,772,523.71 | |
|--|--------------|--|
| PLUS 1 DEPOSITS AND OTHER CREDITS: | 478.32 | |
| LESS 1 CHECKS AND OTHER DEBITS: | 266,638.23 | |
| CURRENT STATEMENT BALANCE AS OF 07/31/20: | 1,506,363.80 | |
| NUMBER OF DAYS IN THIS STATEMENT PERIOD: | 31 | |
| | | |

CHECK TRANSACTIONS

| SERIAL | DATE | AMOUNT | |
|--------|-------|------------|--|
| 121 | 07/13 | 266,638.23 | |

OTHER TRANSACTIONS

| DATE | DESCRIPTION | DEBITS CRE | DITS |
|-------|-------------|------------|------|
| 07/31 | INTEREST | 478 | . 32 |

| | 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 |
|-------|--------------|-------|--------------|------|--------|------|--------|
| 07/13 | 1,505,885,48 | 07/31 | 1.506.363.80 | | | | |

PAYER FEDERAL ID NUMBER:

71-0130170

INTEREST PAID YEAR TO DATE:

5,458.40

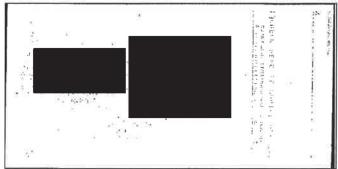
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| ANNUAL PERCENTAGE YIELD EARNED: | .35% | |
| INTEREST RATE: | .35% | |



Page 4

| CITY OF FORT SMITH PORT AUTHORITY OPERATING ACCOUNT 623 GARRISON AVE FORT SMITH, AR 72903 | 7/7/20 | 121 61-721,619 1029 |
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Call 800-274-4482 **Email** info@ozk.com

Visit ozk.com

Member FDIC

Statement Date: 07/31/2020

Account Number:

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PUBLIC FUND CHECKING ACCOUNT -

| PREVIOUS STATEMENT BALANCE AS OF 06/30/20: | 67,665.06 | |
|--|-----------|--|
| PLUS 1 DEPOSITS AND OTHER CREDITS: | 1.11 | |
| LESS 1 CHECKS AND OTHER DEBITS: | 67,665.06 | |
| CURRENT STATEMENT BALANCE AS OF 07/31/20: | 1.11 | |
| NUMBER OF DAYS IN THIS STATEMENT PERIOD: | 31 | |
| | | |

CHECK TRANSACTIONS

| SERIAL | DATE | AMOUNT | |
|--------|-------|-----------|--|
| 108 | 07/13 | 67,665.06 | |

OTHER TRANSACTIONS

| DATE | DESCRIPTION | DEBITS CREDITS |
|-------|-------------|----------------|
| 07/31 | INTEREST | 1.11 |

| | 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 |
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PAYER FEDERAL ID NUMBER:

71-0130170

INTEREST PAID YEAR TO DATE:

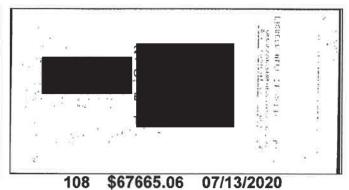
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| ANNUAL PERCENTAGE YIELD EARNED: | .05% | |
| INTEREST RATE: | .05% | |
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Architect's Field Report

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)

CONTRACT INFORMATION:

Date: November 04, 2019

Architect's Project Number: Studio 6

Architects

Port of Fort Smith Bulk Storage Facility

Reconstruction 200 Navy Road Contract For: General Construction

Field Report Number: 006

Fort Smith, Arkansas

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

Port Authority of the City of Fort Smith 200 Navy Road

Fort Smith, Arkansas 72901

OWNER: (name and address)

TIME:

WEATHER:

TEMP. RANGE:

77 Degrees

DATE OF SITE VISIT: August 12, 2020

9:30 AM

Overcast

PRESENT AT SITE:

David Conyers, Vice President (Studio 6 Architects) Josh Claypool, Superintndent (Cameron Hubbs

Construction)

WORK IN PROGRESS:

Exterior sidewalk construction at the Scale House / Office West Parking Area being completed. Site Electrical Work in process as well as dirt work and final grading operations in preparation for pavement installation.

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

Warehouse 1 and 2 are substantially complete and the City has issued temporary Certificates of Occupancy for

Scale House / Office is in the dry with exterior windows, door, brick veneer, and roofing complete. Plumbing and Electrical rough-ins are complete, walls insulated and sheet rock installed. Interior door frames have been installed and sheet rock has been textured.

Sanitary Sewer from the Scale House / Office has been connected to City Sewer as well as doemsitc water supply. Electrical conduits from the tranformer pole to the Scale House / Office and to the small dock have been completed. OG&E has been contacted to begin energizing the electrical system.

Truck scale is nearing completion with bollards installed. Awaiting interior building scale equipment for final installation.

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

ATTACHMENTS:

See attached Photographs.

| REPORT BY: | |
|----------------------------------|--|
| Mond 11) (Recel 8 | |
| SIGNATURE | |
| David W. Conyers, Vice President | |

August 12, 2020 DATE

PRINTED NAME AND TITLE





Electrical conduits have been installed from Transformer Pole to Scale House / Office as well as from Scale House / Office to Small Dock. OG&E is working on scheduling electrical tie-in to system.



Electrical MDP at Scale House / Office installed with electrical conduits to Transformer Pole.



Concrete Ramp completed on North side of Warehouse 1. The City has issued a Temporary Certificate of Occupancy for Warehouse 1 and Operator is currently using building.



Concrete Ramp completed on South side of Warehouse 1. The City has issued a Temporary Certificate of Occupancy for Warehouse 1 and Operator is currently using building.



Concrete Ramp completed at East end of Warehouse 2 with dirt work being completed for gravel pavement tie-in.



Dirt work continuing on the North and East sides of Warehouse 2 in preparation for pavement installations.



Dirt work continuing on the West and South sides of Warehouse 2 in preparation for pavement installations.



Truck Scale installation is nearing completion with pipe bollards installed.



Exterior work at Scale House / Office is nearing completion. Roof has now been installed as well as perimeter sidewalks / steps.



Concrete sidewalk / curb at Parking Area on the West side of the Scale House / Office being completed this date.



Interior of Scale House / Office with interior door frames installed, plumbing and electrical rough-in completed, walls insulated, drywall installed and textured. Painting sub-contractor is preparing interiors for final paint.

OMB No.: 1660-0008 Expiration: 11/30/2022

FLOODPROOFING CERTIFICATE FOR NON-RESIDENTIAL STRUCTURES

Paperwork Burden Disclosure Notice

Public reporting burden for this data collection is estimated to average 3.25 hours per response. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and submitting this form. You are not required to respond to this collection of information unless a valid OMB control number is displayed on this form. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing the burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 500 C Street SW, Washington, DC 20742, Paperwork Reduction Project (1660-0008). NOTE: Do not send your completed form to this address.

General: This information is provided pursuant to Public Law 96-511 (the Paperwork Reduction Act of 1980, as amended), dated December 11, 1980, to allow the public to participate more fully and meaningfully in the Federal paperwork review process.

Authority: Public Law 96-511, amended; 44 U.S.C. 3507; and 5 CFR 1320.

Privacy Act Statement

Authority: Title 44 CFR § 61.7 and 61.8.

Principal Purpose(s): This information is being collected for the primary purpose of estimating the risk premium rates necessary to provide flood insurance for new or substantially improved structures in designated Special Flood Hazard Areas.

Routine Use(s): The information on this form may be disclosed as generally permitted under 5 U.S.C. § 552a(b) of the Privacy Act of 1974, as amended. This includes using this information as necessary and authorized by the routine uses published in DHS/FEMA-003 — National Flood Insurance Program Files System or Records Notice 73 Fed. Reg. 77747 (December 19, 2008); DHS/FEMA/NFIP/LOMA-1 — National Flood Insurance Program (NFIP) Letter of Map Amendment (LOMA) System of Records Notice 71 Fed. Reg. 7990 (February 15, 2006); and upon written request, written consent, by agreement, or as required by law.

Disclosure: The disclosure of information on this form is voluntary; however, failure to provide the information requested may result in the inability to obtain flood insurance through the National Flood Insurance Program or being subject to higher premium rates for flood insurance. Information will only be released as permitted by law.

Purpose of the Floodproofing Certificate for Non-Residential Structures

Under the National Flood Insurance Program (NFIP), the floodproofing of non-residential buildings may be permitted as an alternative to elevating to or above the Base Flood Elevation (BFE). A floodproofing design certification is required for non-residential structures that are floodproofed. This form is to be used for that certification.

A floodproofed building is a building that has been designed and constructed to be watertight (substantially impermeable to floodwaters) below the BFE and with structural components having the capability of resisting hydrostatic and hydrodynamic loads and effects of buoyancy. Before a floodproofed building is designed, numerous planning considerations, including flood warning time, uses of the building, mode of entry to and exit from the building and the site in general, floodwater velocities, flood depths, debris impact potential, and flood frequency, must be addressed to ensure that dry floodproofing will be a viable floodplain management measure.

The minimum NFIP requirement is to floodproof a building to the BFE. However, when it is rated for flood insurance one-foot is subtracted from the floodproofed elevation. Therefore, a building has to be floodproofed to one foot above the BFE to receive the same favorable flood insurance rates as a building elevated to the BFE.

Additional guidance can be found in FEMA Publication 936, Floodproofing Non-Residential Buildings (2013), available on FEMA's website at https://www.fema.gov/media-library/assets/documents/34270.

OMB No.: 1660-0008 Expiration: 11/30/2022

FLOODPROOFING CERTIFICATE FOR NON-RESIDENTIAL STRUCTURES

The floodproofing of non-residential buildings may be permitted as an alternative to elevating to or above the Base Flood Elevation; however, a floodproofing design certification is required. This form is to be used for that certification. Floodproofing of a residential building

| does not alter a communi issued an exception by Fi separate certification spec | EMA to allow floodproo | fed residential | basements. The permitt | ting of a floodpr | oofed re | ess the community has been esidential basement requires a |
|--|--|-----------------|--------------------------|-------------------|---|---|
| BUILDING OWNER'S NAI | ME | | | | FOR | INSURANCE COMPANY USE |
| PORT AUTHORITY OF F | ORT SMITH | | | | POLI | CY NUMBER |
| STREET ADDRESS (Inclu NUMBER | | | umber) OR P.O. ROUTE | E AND BOX | | |
| 200 NAVY ROAD (North | New Building) Wareh | ouse #1 | | | СОМ | PANY NAIC NUMBER |
| OTHER DESCRIPTION (L | ot and Block Numbers | , etc.) | | | | |
| Pt. of Section 20, T-08-N, | R-32-W | | | | | |
| CITY Fort Smith STATE AR | | | | | Zip C | ode 72901 |
| | SECTION I - | FLOOD INSUF | RANCE RATE MAP (FI | RM) INFORMA | TION | |
| Provide the following from | the proper FIRM: | | | | | |
| COMMUNITY NUMBER | PANEL NUMBER | SUFFIX | DATE OF FIRM INDE | EX FIRM Z | ONE | BASE FLOOD ELEVATION (in AO Zones, Use Depth) |
| 055013 | 05131C0110 | F | 03-02-2012 | AE | | 420.00 |
| Indicate elevation datum us | sed for Base Flood Ele | vation shown a | bove: NGVD 1929 | NAVD 198 | 8 🗌 0 | Other/Source: |
| SECTION II - FLOODPR | OOFED ELEVATION | CERTIFICATION | ON (By a Registered P | rofessional La | nd Sur | veyor, Engineer, or Architect) |
| All elevations must be base | THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLU | | | | - | |
| Floodproofing Elevation | Information: | | | | | |
| Building is floodproofed to | an elevation of 423 | _ , <u>6</u> fe | et (In Puerto Rico only: | | m | eters). |
| ☐ NGVD 1929 🖾 NA | AVD 1988 Other/S | Source: | | | *************************************** | |
| (Elevation datum used mus | st be the same as that | used for the Ba | ase Flood Elevation.) | | | |
| Height of floodproofing on | the building above the | lowest adjacen | t grade is 11.0 | feet (In Puerto | Rico or | nly: meters). |
| For Unnumbered A Zone: Highest adjacent (finished) | | line (HAC) | feet (In | Puerto Rico or | alv. | meters) |
| | VD 1988 Other/So | | | - Conto Mico on | y | |
| (NOTE: For insurance ratin receive rating credit. If the premium. See the Instruction insurance rating purposes.) | building is floodproofed ons section for informa | donly to the Ba | ise Flood Elevation, the | n the building's | insuran | ve the Base Flood Elevation to ace rating will result in a higher being submitted for flood |
| | | | | | | |
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| FEMA Form 086-0-34 (12/ | 19) | | | | | Page 2 of 4 Page 17 |

OMB No.: 1660-0008 Expiration: 11/30/2022

FLOODPROOFING CERTIFICATE FOR NON-RESIDENTIAL STRUCTURES

Non-Residential Floodproofed Elevation Information Certification:

Section II certification is to be signed and sealed by a land surveyor, engineer, or architect authorized by law to certify elevation information

I certify that the information in Section II on this Certificate represents a true and accurate interpretation and determination by the undersigned using the available information and data. I understand that any false statement may be punishable by fine or imprisonment under 18 U.S. Code, Section 1001.

| CERTIFIER'S NAME ANTHONY P. ANDERSON | LICENSE NUMBER AR RLS # 1272 | (or Affix Seal) | v. 300 a. n. n. | MARKET STATES OF THE STATES OF |
|---|---------------------------------|---------------------------------------|---|--|
| TITLE LAND SURVEYOR | COMPANY NAME ANDERSON SURVE | COMPANY NAME ANDERSON SURVEYING, INC. | | |
| ADDRESS | CITY | STATE | ZIP CODE | No. 1278 |
| P.O. BOX 129 | VAN BUREN | Arkansas | 72957 | SKINATURE |
| SIGNATURE | DATE 07-13-2020 | PHONE +1 (479) | 474-4247 | THE TOWN AND THE |

SECTION III – FLOODPROOFED CERTIFICATION (By a Registered Professional Engineer or Architect)

Non-Residential Floodproofed Construction Certification:

I certify the structure, based upon development and/or review of the design, specifications, as-built drawings for construction and physical inspection, has been designed and constructed in accordance with the accepted standards of practice (ASCE 24-05, ASCE 24-14 or their equivalent) and any alterations also meet those standards and the following provisions.

The structure, together with attendant utilities and sanitary facilities is watertight to the floodproofed design elevation indicated above, is substantially impermeable to the passage of water, and shall perform in accordance with the 44 Code of Federal Regulations (44 CFR 60.3(c)(3).

All structural components are capable of resisting hydrostatic and hydrodynamic flood forces, including the effects of buoyancy, and anticipated debris impact forces.

I certify that the information in Section III on this certificate represents a true and accurate determination by the undersigned using the available information and data. I understand that any false statement may be punishable by fine or imprisonment under 18 U.S. Code, Section 1001.

| CERTIFIER'S NAME | LICENSE NUMBER (or Af | The second resident | | A BRANSAS |
|-------------------|------------------------|---------------------|-------------|--|
| Thomas A. Brown | XXXXXXXXXXXX AR PE 1 | 2715 | | A STATE OF THE STA |
| TITLE | COMPANY NAME | | | TELES BEEF |
| President | Brown Consulting Engir | neering Serv | rices, Inc. | POFESSIONAL |
| ADDRESS | CITY | STATE | ZIP CODE | ENGINEER |
| 2605 Market Trace | Fort Smith | Arkansas | 72908 | No. 12715 |
| SIGNATURE | DATE | PHONE | | 945/2500 |
| Hereto V | 8/5/2020 | 479-646-5 | 539 | S O A DOOD |

Copy all pages of this Floodproofing Certificate and all attachments for 1) community official, 2) insurance agent/company, and 3) building owner.

OMB No.: 1660-0008 Expiration: 11/30/2022

FLOODPROOFING CERTIFICATE FOR NON-RESIDENTIAL STRUCTURES

Instructions for Completingthe Floodproofing Certificate for Non-Residential Structures

To receive credit for floodproofing, a completed Floodproofing Certificate for Non-Residential Structures is required for non-residential and business buildings in the Regular Program communities, located in zones A1–A30, AE, AR, AR Dual, AO, AH, and A with BFE.

In order to ensure compliance and provide reasonable assurance that due diligence had been applied in designing and constructing floodproofing measures, the following information must be provided with the completed Floodproofing Certificate:

- · Photographs of shields, gates, barriers, or components designed to provide floodproofing protection to the structure.
- Written certification that all portions of the structure below the BFE that will render it watertight or substantially impermeable to the
 passage of water and must perform in accordance with Title 44 Code of Federal Regulations (44 CFR 60.3 (c)(3)).
- A comprehensive Maintenance Plan for the entire structure to include but not limited to:
 - · Exterior envelope of the structure
 - · All penetrations to the exterior of the structure
 - · All shields, gates, barriers, or components designed to provide floodproofing protection to the structure
 - · All seals or gaskets for shields, gates, barriers, or components
 - Location of all shields, gates, barriers, and components as well as all associated hardware, and any materials or specialized tools necessary to seal the structure.

OMB No.: 1660-0008 Expiration: 11/30/2022

FLOODPROOFING CERTIFICATE FOR NON-RESIDENTIAL STRUCTURES

Paperwork Burden Disclosure Notice

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Authority: Public Law 96-511, amended; 44 U.S.C. 3507; and 5 CFR 1320.

Privacy Act Statement

Authority: Title 44 CFR § 61.7 and 61.8.

Principal Purpose(s): This information is being collected for the primary purpose of estimating the risk premium rates necessary to provide flood insurance for new or substantially improved structures in designated Special Flood Hazard Areas.

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Under the National Flood Insurance Program (NFIP), the floodproofing of non-residential buildings may be permitted as an alternative to elevating to or above the Base Flood Elevation (BFE). A floodproofing design certification is required for non-residential structures that are floodproofed. This form is to be used for that certification.

A floodproofed building is a building that has been designed and constructed to be watertight (substantially impermeable to floodwaters) below the BFE and with structural components having the capability of resisting hydrostatic and hydrodynamic loads and effects of buoyancy. Before a floodproofed building is designed, numerous planning considerations, including flood warning time, uses of the building, mode of entry to and exit from the building and the site in general, floodwater velocities, flood depths, debris impact potential, and flood frequency, must be addressed to ensure that dry floodproofing will be a viable floodplain management measure.

The minimum NFIP requirement is to floodproof a building to the BFE. However, when it is rated for flood insurance one-foot is subtracted from the floodproofed elevation. Therefore, a building has to be floodproofed to one foot above the BFE to receive the same favorable flood insurance rates as a building elevated to the BFE.

Additional guidance can be found in FEMA Publication 936, Floodproofing Non-Residential Buildings (2013), available on FEMA's website at https://www.fema.gov/media-library/assets/documents/34270.

OMB No.: 1660-0008 Expiration: 11/30/2022

FLOODPROOFING CERTIFICATE FOR NON-RESIDENTIAL STRUCTURES

The floodproofing of non-residential buildings may be permitted as an alternative to elevating to or above the Base Flood Elevation; however, a floodproofing design certification is required. This form is to be used for that certification. Floodproofing of a residential building does not alter a community's floodplain management elevation requirements or affect the insurance rating unless the community has been issued an exception by FEMA to allow floodproofed residential basements. The permitting of a floodproofed residential basement requires a separate certification specifying that the design complies with the local floodplain management ordinance. BUILDING OWNER'S NAME FOR INSURANCE COMPANY USE PORT AUTHORITY OF FORT SMITH POLICY NUMBER STREET ADDRESS (Including Apt., Unit, Suite, and/or Bldg. Number) OR P.O. ROUTE AND BOX NUMBER 200 NAVY ROAD (South New Building) Warehouse #2 COMPANY NAIC NUMBER OTHER DESCRIPTION (Lot and Block Numbers, etc.) Pt. of Section 20, T-08-N, R-32-W STATE Zip Code 72901 CITY Fort Smith SECTION I - FLOOD INSURANCE RATE MAP (FIRM) INFORMATION Provide the following from the proper FIRM: BASE FLOOD ELEVATION DATE OF FIRM INDEX FIRM ZONE SUFFIX COMMUNITY NUMBER PANEL NUMBER (in AO Zones, Use Depth) F AE 03-02-2012 055013 05131C0110 420.00 Indicate elevation datum used for Base Flood Elevation shown above: NGVD 1929 NAVD 1988 Other/Source: SECTION II - FLOODPROOFED ELEVATION CERTIFICATION (By a Registered Professional Land Surveyor, Engineer, or Architect) All elevations must be based on finished construction. Floodproofing Elevation Information: Building is floodproofed to an elevation of 423 . 0 feet (In Puerto Rico only: _____ meters). NGVD 1929 NAVD 1988 Other/Source: (Elevation datum used must be the same as that used for the Base Flood Elevation.) Height of floodproofing on the building above the lowest adjacent grade is 5.1 feet (In Puerto Rico only: meters). For Unnumbered A Zones Only: Highest adjacent (finished) grade next to the building (HAG) ______ feet (In Puerto Rico only: _____ NGVD 1929 NAVD 1988 Other/Source: (NOTE: For insurance rating purposes, the building's floodproofed design elevation must be at least 1 foot above the Base Flood Elevation to receive rating credit. If the building is floodproofed only to the Base Flood Elevation, then the building's insurance rating will result in a higher premium. See the Instructions section for information on documentation that must accompany this certificate if being submitted for flood insurance rating purposes.)

OMB No.: 1660-0008 Expiration: 11/30/2022

FLOODPROOFING CERTIFICATE FOR NON-RESIDENTIAL STRUCTURES

Non-Residential Floodproofed Elevation Information Certification:

Section II certification is to be signed and sealed by a land surveyor, engineer, or architect authorized by law to certify elevation information

I certify that the information in Section II on this Certificate represents a true and accurate interpretation and determination by the undersigned using the available information and data. I understand that any false statement may be punishable by fine or imprisonment under 18 U.S. Code, Section 1001.

| CERTIFIER'S NAME ANTHONY P. ANDERSON | LICENSE NUMBER AR RLS # 1272 | AR RLS # 1272 | | | |
|---|---------------------------------|--------------------------|----------|---|--|
| TITLE LAND SURVEYOR | COMPANY NAME ANDERSON SURVE | ANDERSON SURVEYING, INC. | | | |
| ADDRESS | CITY | CITY STATE ZIP CODE | | 1 2 P S O O N | |
| P.O. BOX 129 | VAN BUREN | Arkansas | 72957 | 13000 | |
| SIGNATURE | DATE 07-13-2020 | PHONE +1 (479) | 474-4247 | AND | |

SECTION III - FLOODPROOFED CERTIFICATION (By a Registered Professional Engineer or Architect)

Non-Residential Floodproofed Construction Certification:

I certify the structure, based upon development and/or review of the design, specifications, as-built drawings for construction and physical inspection, has been designed and constructed in accordance with the accepted standards of practice (ASCE 24-05, ASCE 24-14 or their equivalent) and any alterations also meet those standards and the following provisions.

The structure, together with attendant utilities and sanitary facilities is watertight to the floodproofed design elevation indicated above, is substantially impermeable to the passage of water, and shall perform in accordance with the 44 Code of Federal Regulations (44 CFR 60.3(c)(3).

All structural components are capable of resisting hydrostatic and hydrodynamic flood forces, including the effects of buoyancy, and anticipated debris impact forces.

I certify that the information in Section III on this certificate represents a true and accurate determination by the undersigned using the available information and data. I understand that any false statement may be punishable by fine or imprisonment under 18 U.S. Code, Section 1001.

| CERTIFIER'S NAME | LICENSE NUMBER | | | 100 81 11 100 |
|-------------------|------------------|---|----------|---------------|
| Thomas A. Brown | A XXXXXXXXXX | R PE 12715 | | ABBARSAS |
| TITLE | COMPANY NAME | COMPANY NAME | | |
| President | Brown Consulting | Brown Consulting Engineering Services, Inc. | | |
| ADDRESS | CITY | STATE | ZIP CODE | PROFESSIONAL |
| 2605 Market Trace | Fort Smith | Arkansas | 72908 | A A A A |
| SIGNATURE A | DATE 8/5/2020 | PHONE 479-646-5 | 5539 | No. 12715 |

Copy all pages of this Floodproofing Certificate and all attachments for 1) community official, 2) insurance agent/company, and 3) building owner.

OMB No.: 1660-0008 Expiration: 11/30/2022

FLOODPROOFING CERTIFICATE FOR NON-RESIDENTIAL STRUCTURES

Instructions for Completingthe Floodproofing Certificate for Non-Residential Structures

To receive credit for floodproofing, a completed Floodproofing Certificate for Non-Residential Structures is required for non-residential and business buildings in the Regular Program communities, located in zones A1-A30, AE, AR, AR Dual, AO, AH, and A with BFE.

In order to ensure compliance and provide reasonable assurance that due diligence had been applied in designing and constructing floodproofing measures, the following information must be provided with the completed Floodproofing Certificate:

- · Photographs of shields, gates, barriers, or components designed to provide floodproofing protection to the structure.
- . Written certification that all portions of the structure below the BFE that will render it watertight or substantially impermeable to the passage of water and must perform in accordance with Title 44 Code of Federal Regulations (44 CFR 60.3 (c)(3)).
- · A comprehensive Maintenance Plan for the entire structure to include but not limited to:
 - · Exterior envelope of the structure
 - · All penetrations to the exterior of the structure
 - All shields, gates, barriers, or components designed to provide floodproofing protection to the structure
 - · All seals or gaskets for shields, gates, barriers, or components
 - Location of all shields, gates, barriers, and components as well as all associated hardware, and any materials or specialized tools necessary to seal the structure.

FEMA Form 086-0-34 (12/19)

Page 4 of 4 Page 23

OMB No. 1660-0008 Expiration Date: November 30, 2022

ELEVATION CERTIFICATE

Important: Follow the instructions on pages 1-9.

Copy all pages of this Elevation Certificate and all attachments for (1) community official, (2) insurance agent/company, and (3) building owner.

| | SE | CTION A - PROPERT | TY INFO | RMATION | | FC | 11555 | RANCE COMPANY USE |
|---|--------------------------------|--|----------------|---------------------------------|-------------------------|----------------|--------------|------------------------------|
| A1. Building Own PORT AUTHORIT | | SMITH | | | | | olicy Num | |
| A2. Building Street Address (including Apt., Unit, Suite, and/or Bldg. No.) or P.O. Route and Company NAIC Number: 200 NAVY ROAD (TRUCK SCALES) | | | | | | | NAIC Number: | |
| City FORT SMITH | | - Y | | State Arkans | | 72 | Code 901 | |
| Pt. of Section 20, | ription (Lot a T-08-N, R-32 | and Block Numbers, T 2-W | ax Parce | l Number, Le | gal Description, | etc.) | | |
| I . | | ntial, Non-Residential | | n, Accessory, | etc.) Non-R | esidential | | |
| | - | 35°21'57.86" N | Ŭ. | -94°25'53.87 | | ontal Datum: [| | 927 X NAD 1983 |
| | | hs of the building if th | e Certific | cate is being u | used to obtain fl | ood insurance | | |
| A7. Building Diagr | | / | | | | | | |
| 5 2 | | space or enclosure(s) | | | | | | |
| | | space or enclosure(s | - | 505 - Tapparaton and Section 19 | 0.00 sq ft | | | |
| c) Total net ar | permanent ii | ood openings in the c penings in A8.b | rawispac | | | oot above adj | acent gra | de 0 |
| d) Engineered | | | | 0.00 sq ii | n | | | |
| | | | No | | | | | |
| A9. For a building v | | 170. 137000 | | | | | | |
| a) Square foot | | (28) To (4 | | 0.00 sq f | | | | |
| b) Number of p | permanent flo | ood openings in the at | tached g | arage within | 1.0 foot above a | adjacent grade | 0 | |
| c) Total net are | ea of flood o | penings in A9.b | | 0.00 sq | in | | | |
| d) Engineered | flood openin | gs? ☐ Yes ☒ N | No | | | | | |
| | | CTION B. FLOOD | MOUDA | NOT 5 1 | | | | |
| B1. NFIP Commun | ity Name & C | Community Number | INSURA | B2. County | | NFORMATIO | N | |
| Fort Smith, City of | & 055013 | Tommormey realinger | | Sebastian | Name | | | B3. State Arkansas |
| B4. Map/Panel Number | B5. Suffix | B6. FIRM Index Date | | RM Panel | B8. Flood Zone(s) | B9. Base | Flood Ele | evation(s) Base Flood Depth) |
| 05131C0110 | F | | Rev 03-02-2 | vised Date 2012 | Zone AE | 420.0 | 710, 436 | base i lood beptil) |
| B10 Indicate the sc | nurce of the F | Rose Flood Flouration | DEE) de | | | | | |
| FIS Profile | ⊠ FIRM | Base Flood Elevation (Community Deterr | mined [| Ta or base flo | od depth entere rce: | ed in Item B9: | | |
| B11. Indicate eleva | tion datum u | sed for BFE in Item B | 9: N | GVD 1929 | X NAVD 1988 | Other/S | Source: | |
| B12. Is the building | located in a | Coastal Barrier Reso | urces Sy | stem (CBRS) | area or Otherw | vise Protected | Area (OF | PA)? Yes No |
| Designation D | | Parametri. | | □ ОРА | | | N. C. | |
| | | | | | | | | |

ELEVATION CERTIFICATE

OMB No. 1660-0008 Expiration Date: November 30, 2022

| IMPORTANT: In these spaces, copy the corresponding | FOR INSURANCE COMPANY USE | | | |
|---|--|---|--|--|
| Building Street Address (including Apt., Unit, Suite, and/o 200 NAVY ROAD (TRUCK SCALES) | or Bldg. No.) or P.O. Ro | oute and Box No. | Policy Number: | |
| FORT CANTLE | • | Code 901 | Company NAIC Number | |
| SECTION C – BUILDING E | LEVATION INFORMA | TION (SURVEY R | LEQUIRED) | |
| 1204 - 20 CONT. 1 1 10 10 10 11 11 11 11 11 11 11 11 11 | tion Drawings* But construction of the build of VE, V1–V30, V (with I diding diagram specified vertical Datum items a) through h) below items a) through h) below items as that used for the lapace, or enclosure floor er (V Zones only) The vicing the building items as that building items and the building items are that building items are tha | uilding Under Constructing is complete. BFE), AR, AR/A, AR/A I in Item A7. In Puert NAVD 198 bw. BFE. | AE, AR/A1–A30, AR/AH, AR/AO. oo Rico only, enter meters. | |
| structural support | ck or stairs, including | | N/A feet meters | |
| SECTION D – SURVEYOR. This certification is to be signed and sealed by a land sur I certify that the information on this Certificate represents statement may be punishable by fine or imprisonment und Were latitude and longitude in Section A provided by a lice. Certifier's Name | veyor, engineer, or arc s my best efforts to inte der 18 U.S. Code, Sec | hitect authorized by larger the data availation 1001. Yes No | law to certify elevation information. ble. I understand that any false Check here if attachments. | |
| ANTHONY P. ANDERSON Title LAND SURVEYOR Company Name ANDERSON SURVEYING, INC. Address P.O. BOX 129 City VAN BUREN Signature | AR RLS # 1272 State Arkansas Date | ZIP Code 72957 | STATE OF ARKANSAS NO. 1272 SIGNATURE | |
| 1000L | 07-13-2020 | Telephone (479) 474-4247 | | |
| Copy all pages of this Elevation Certificate and all attachment Comments (including type of equipment and location, per | nts for (1) community officers (2) (e), if applicable) | cial, (2) insurance age | ent/company, and (3) building owner. | |

BUILDING PHOTOGRAPHS

ELEVATION CERTIFICATE

See Instructions for Item A6.

OMB No. 1660-0008 Expiration Date: November 30, 2022

| IMPORTANT: In the Building Street Add 200 NAVY ROAD | ese spaces, copy the corresponding information (including Apt., Unit, Suite, and/or Bldg. (TRUCK SCALES) | nation from Section A. No.) or P.O. Route and Box No. | FOR INSURANCE COMPANY USE Policy Number: |
|---|--|--|--|
| City | State | ZIP Code | Company NAIC Number |
| FORT SMITH | Arkansas | 72901 | |

If using the Elevation Certificate to obtain NFIP flood insurance, affix at least 2 building photographs below according to the instructions for Item A6. Identify all photographs with date taken; "Front View" and "Rear View"; and, if required, "Right Side View" and "Left Side View." When applicable, photographs must show the foundation with representative examples of the flood openings or vents, as indicated in Section A8. If submitting more photographs than will fit on this page, use the Continuation Page.



Photo One Caption Northeast side of building facing Southwest along the front of building.

Clear Photo One



Photo Two Caption South side of building facing North along the South side and back of building

Clear Photo Two



INVOICE DATE: 8/12/2020

Invoice

CLIENT:

Port Authority of the City of Fort Smith 200 Navy Road Fort Smith, Arkansas 72901 19-059-05

PROJECT:

PROJECT NUMBER: 19-059

Port of Fort Smith BSR Fort Smith, Arkansas

| Description | Hours/Qty | Rate | Amount |
|---|-----------|-------------------------|-------------------------|
| Pre-Design / Design Services and Construction Documents in accordance with Studio 6 Architects Letter Form of Agreement dated October 29, 2019. | | | |
| Pre-Design / Design Services Less Amount Previously Paid | 26.5 | 145.00 -3,842.50 | 3,842.50 -3,842.50 |
| Construction Documents: 100% Complete (\$124,000 x 75% x 100%) Less Amount Previously Paid | | 93,000.00 -93,000.00 | 93,000.00 -93,000.00 |
| Construction Administration Services: 68% Complete | | 21,080.00 | 21,080.00 |
| (\$124,000 x 25% x 68%) Less Amount Previously Paid | | -13,640.00 | -13,640.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | Total | ı | \$7,440.00 |
| | Paymen | ts/Credits | \$0.00 |
| | Balance | Due | \$7,440.00 |

Application and Certification for Payment AIA Type Document

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

FROM (CONTRACTOR): Cameron Hubbs Construction, Inc 3409 Owen Street

Van Buren, AR 72956

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

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

PERIOD TO: 7/31/2020 APPLICATION NO:

Page 1 of 3

DISTRIBUTION

ARCHITECT'S

OWNER
ARCHITECT
CONTRACTOR

PROJECT NO:

CONTRACT DATE: 11/4/2019

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 The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and

Certificates for Payment were issued and payments received from the owner, and that

current payment shown herein is now due.

3409 Owen Street Van Buren, AB 72956

CONTRACTOR: Cameron Hubbs Construction, Inc

PAYMEN FOR CONTRACTOR'S APPLICATION

CONTRACT FOR: Rebuild of Port Facility

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

2,517,339.19 3,695,497.98 **187,174.00** 3,508,323,98 69 69 1. ORIGINAL CONTRACT SUM\$ **€**3 4. TOTAL COMPLETED AND STORED TO DATE 3. CONTRACT SUM TO DATE (Line 1+2). 2. Net Change by Change Orders

5. RETAINAGE:

121,585.41 4.83 % of Completed Work ď

121,585.41 69 Total retainage (Line 5a + 5b)

0.00

69

0.00 % of Stored Material

Ď.

2,395,753.78 69

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)

69 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) . .

1,974,463,94

421.289.84

69

9. BALANCE TO FINISH, INCLUDING RETAINAGE

8. CURRENT PAYMENT DUE

(Line 3 less Line 6)

1,299,744.20

0 Date: PRESIDENT me this WFORD A Paris of a Paris Subscribed a By:

ARCHITECT'S CERTIFICATE FOR PAYMENT

-01-303

My Coufffee on

is in accordance with the Contract Documents, and the Contractor is entitled to payment of the 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 AMOUNT CERTIFIED

AMOUNT CERTIFIED.

Application and on the Continuation Sheet that are changed to conform to the amount certified.) Attach explanation if amount certified differs from the amount applied. Initial all figures on this \$ 42

CICCIO ARCHITECT

0.00

0.00

DEDUCTIONS

ADDITIONS

CHANGE ORDER SUMMARY

0.00 0.00

187,174.00 187,174.00 187,174.00

TOTALS

Total approved this Month

NET CHANGES by Change Order

Date:

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.

Total changes approved in previous months by Owner

AIA Type Document Application and Certification for Payment

| | | | Application and C | Application and Certification for Payment | ment | | | | Page 2 of 3 |
|-----------|--|------------|--------------------------------------|--|----------|---|-----------|-----------------|----------------------------------|
| TO (OWNER | TO (OWNER): Port Authority of City of FS 200 Navy Road Fort Smith, AR 72901 | | PROJECT: FSPA-F 200 Na Fort Sm | FSPA-Rebuild of Port Facility 200 Navy Road Fort Smith, AR 72901 | ıty | APPLICATION NO: 8 PERIOD TO: 7/31/2020 | 6020 | SIG TO TO | DISTRIBUTION TO: OWNER ARCHITECT |
| FROM (CON | FROM (CONTRACTOR): Cameron Hubbs Construction,Inc 3409 Owen Street Van Buren, AR 72956 | tion,Inc | VIA (ARCHITECT): | Studio 6 Architects David Conyers 1120 Garrison Ave Suite 1A Fort Smith, AR 72901 | Suite 1A | ARCHITECT'S PROJECT NO: | | | CONTRACTOR |
| CONTRACT | CONTRACT FOR: Rebuild of Port Facility | | | | | CONTRACT DATE: 11/4/2019 | 11/4/2019 | | |
| | DESCRIPTION | SCHEDULE | PREVIOUS APPLICATIONS | COMPLETED THIS PERIOD | STORED | COMPLETED | 8 | BALANCE | RETAINAGE |
| - | Insurance & Bonding | 37,131.00 | 37,131.00 | 0.00 | 00:00 | 37,131.00 | 100.00 | 0.00 | 0.00 |
| 7 | Testing/Layout | 10,000.00 | 10,000.00 | 0.00 | 0.00 | 10,000.00 | 100.00 | 0.00 | 0.00 |
| е | 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 | 4,000.00 | 2,000.00 | 0.00 | 6,000.00 | 20.00 | 6,000.00 | 0.00 |
| 300 | 300-Concrete | 865,965.00 | 865,965.00 | 0.00 | 0.00 | 865,965.00 | 100.00 | 0.00 | 43,298.25 |
| 400 | 400-Masonry | 28,000.00 | 10,500.00 | 17,500.00 | 0.00 | 28,000.00 | 100.00 | 0.00 | 1,400.00 |
| 4 | 500-Metals | 784,833.00 | 737,582.00 | 47,251.00 | 0.00 | 784,833.00 | 100.00 | 0.00 | 39,241.65 |
| 009 | 600-Wood, Plastics & Composites | 22,967.00 | 15,000.00 | 7,967.00 | 0.00 | 22,967.00 | 100.00 | 0.00 | 1,148.35 |
| 200 | 700-Thermal & Moisture Protection | 20,050.00 | 0.00 | 20,050.00 | 0.00 | 20,050.00 | 100.00 | 0.00 | 1,002.50 |
| 800 | 800-Openings | 20,777.00 | 0.00 | 18,000.00 | 00.00 | 18,000.00 | 86.63 | 2,777.00 | 800.00 |
| 006 | 900-Finishes | 23,404.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23,404.00 | 0.00 |
| 1000 | 1000-Speclalities | 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 | 347.00 | 0.00 | 347.00 | 27.30 | 924.00 | 17.35 |
| 2200 | 2200-Plumbing | 48,100.00 | 9,000.00 | 30,100.00 | 0.00 | 39,100.00 | 81.29 | 9,000.00 | 1,955.00 |
| 2300 | 2300-HVAC | 16,900.00 | 0.00 | 6,900.00 | 0.00 | 6,900.00 | 40.83 | 10,000.00 | 345.00 |
| 2600 | 2600-Electrical | 27,000.00 | 5,000.00 | 10,000.00 | 0.00 | 15,000.00 | 55.56 | 12,000.00 | 750.00 |
| 3100 | 3100-Earthwork | 220,690.00 | 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 | 76,644.00 | 0.00 | 126,065.00 | 15.02 | 713,450.00 | 6,303.25 |

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|-----------|--|----------------|-------------------------------------|--|----------------------|---|-------------|-----------------|----------------------------------|
| TO (OWNE) | TO (OWNER): Port Authority of City of FS 200 Navy Road Fort Smith, AR 72901 | | PROJECT: FSPA- 200 Na Fort Sr | PROJECT: FSPA-Rebuild of Port Facility 200 Navy Road Fort Smith, AR 72901 | ifty | APPLICATION NO: 8 PERIOD TO: 7/31/2020 | : 8 2020 | SIG OT OF | DISTRIBUTION TO: OWNER ARCHITECT |
| FROM (COI | FROM (CONTRACTOR): Cameron Hubbs Construction,Inc 3409 Owen Street Van Buren, AR 72956 | ction,Inc | VIA (ARCHITECT); | VIA (ARCHITECT): Studio 6 Architects David Conyers 1120 Garrison Ave Suite 1A Fort Smith, AR 72901 | s Suite 1A 901 | ARCHITECT'S PROJECT NO: | | Ö | CONTRACTOR |
| CONTRACT | CONTRACT FOR: Rebuild of Port Facility | | | | | CONTRACT DATE: 11/4/2019 | : 11/4/2019 | | |
| ITEM | DESCRIPTION | SCHEDULE | PREVIOUS APPLICATIONS | COMPLETED THIS PERIOD | STORED MATERIAL | COMPLETED | % | BALANCE | RETAINAGE |
| 3300 | 3300-Utilities | 126,276.00 | 0.00 | 48,617.00 | 0.00 | 48,617.00 | 38.50 | 77,659.00 | 2,430.85 |
| ٤Ω | Construction Manager Fee | 192,236.93 | 117,395.16 | 25,095.72 | 0.00 | 142,490.88 | 74.12 | 49,746.05 | 7,124.54 |
| 9 | Sundry/Misc | 112,138.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 112,138.21 | 0.00 |
| CO#1 | Change Order #1-Smoke Stack Demolition | 79,136.00 | 0.00 | 79,136.00 | 00.00 | 79,136.00 | 100.00 | 0.00 | 3,956.80 |
| CO#2 | Change Order #2-Electrical for Dock Installation | 108,038.00 | 0.00 | 53,750.00 | 0.00 | 53,750.00 | 49.75 | 54,288.00 | 2,687.50 |
| | REPORT TOTALS | \$3,695,497.98 | \$2,073,981.47 | \$443,357.72 | \$0.00 | \$2,517,339.19 | 68.12 | \$1,178,158.79 | \$121,585.41 |



Change Order

PROJECT: (Name and address)
Port of Fort Smith Bulk Storage Facility

Reconstruction 200 Navy Road Fort Smith, Arkansas

copyright@aia.org.

User Notes:

OWNER: (Name and address)
Port Authority of the City of Fort Smith
200 Navy Road

Fort Smith, Arkansas 72901

CONTRACT INFORMATION:

Contract For: General Construction

Date: November 04, 2019

CHANGE ORDER INFORMATION: Change Order Number: 002

Date: August 12, 2020

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

DATE

Van Buren, Arkansas 72956

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Final electrical costs associated with conduits, wire, and gear for underground electrical system at the Port of Fort Smith Bulk Storage Facility Reconstruction Project in accordance with Electrical Revision 1 dated May 19, 2020 (Drawing Sheets E1.1, E2.2, E5.1 and E6.1) issued to the Contractor by HSA Engineering Consultants.

The original Guaranteed Maximum Price was

The net change by previously authorized Change Orders

The Guaranteed Maximum Price prior to this Change Order was

The Guaranteed Maximum Price will be increased by this Change Order in the amount of

The new Guaranteed Maximum Price including this Change Order will be

\$ 3,508,323.98

79,136.00

\$ 3,587,459.98

The Guaranteed Maximum Price will be increased by this Change Order in the amount of

\$ 108,038.00

\$ 3,695,497.98

The Contract Time will be increased by Zero (0) days. The new date of Substantial Completion will be TBD

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

DATE

| Studio 6 Architects ARCHITECT (Firm Jame) | Cameron Hubbs Construction, Inc. CONTRACTOR (Firm name) | Port Authority of the City of Fort Smith OWNER (Firm name) |
|--|---|---|
| 1 Olives 1) General | CX Al | OWNER (Firm name) |
| SIGNATURE | SIGNATURE | SIGNATURE |
| David W. Conyers, Vice President | Cameron Hubbs, Presidents | Larry Combs, Chairman |
| PRINTED NAME AND TITLE | PRINTED NAME AND TITLE | PRINTED NAME AND TITLE |
| 8/12/2020 | 8/12/20 | |



JOB NAME: City of Fort Smith Port Authority

Rebuild of Port Facility

PROPOSAL-CHANGE ORDER #2:

Electrical for Dock Installation

July 31, 2020

Port Authority of the City of Fort Smith 400 Navy Road Fort Smith, AR 72901

Please accept our proposal for the work below:

| Electrical for Dock Installation | \$100,500.00 |
|----------------------------------|--------------|
| | 1,508.00 |
| Bonding & Insurance | 6,030.00 |
| Construction Manager Fee | 108,038.00 |
| Total | 100,030.00 |

Respectfully Submitted:

8/10/20

Daniel Armer Electric Co. Inc.

P.O. Box 445 Cedarville, AR 72932

Estimate

| Date | Estimate # | |
|----------|------------|--|
| 3/5/2020 | 1003 | |

| Name / Address | | |
|-------------------|--|--|
| Port of Ft. Smith | | |
| | | |
| | | |
| | | |
| | | |

| | | | Project |
|--|---------------------------------------|------------------------|--------------|
| Description | Qty | Rate | Total |
| Daniel Armer Electric Co. Inc. proposes to provide material and labor to install the electrical portion of the port of Fort Smith project according to the plans. | | | |
| Office Dock Electrical, Utilities, Gear | · · · · · · · · · · · · · · · · · · · | | 27,000,00 |
| Daniel Armer Electric excludes the following: Concrete work excavation back filling demolition platforms for elevating the electrical equipment wiring to the winches (location undetermined) low voltage wiring contractor's # 0204110520 | CN | hange Order umber 2 | |
| | | Total | \$127,500.00 |