

Sherwood Street Committee
Minutes
September 14, 2023

The Sherwood Street Committee met on September 14, 2023, at 6:00 p.m. in the Council Chambers at 2199 E. Kiehl, Sherwood, Arkansas. The meeting was open to the public.

Members Present

Kevin Lilly
Kyle Wade
Ross Lovenstein
Blake Forrest

Staff Present

Mayor Mary Jo Heye-Townsell
Brian Galloway
Josh Penland
Lon Warneke
Chief Jeff Hagar
Belinda Shaw

Also present was Brian Wester.

Kevin Lilly called the meeting to order.

There was a motion by Kyle to accept the minutes and a 2nd by Blake. The vote was unanimous.

Under Budget, there were no issues or concerns.

Under Public Works, Kyle asked if everything from the tornado cleanup had been hauled off and Brian stated it had. Kevin asked if that was everything the city could pick up. Brian said we can't pick up the root masses, our trucks can't handle them and there is not a place to take them. A discussion followed.

Under Street Updates, Brian stated the overlay was completed today. Brian told the committee that we used a new contractor, CK Asphalt, and said they had done a good job and he was really pleased with their work. Brian stated we had very few complaints. There is some minor clean up to be done.

Under Old Business, Lon provided updates on the street projects.

On E. Maryland, Lon stated we had turned down one the of cross drains for deficiencies. It will be replaced at no cost to the city.

On Country Club, Lon stated a change order for the slope work was submitted and approved.

On Hemphill, Lon stated it had stalled. Redstone is not coming back to clean up and complete the punch list. Crafton Tull has been notified to start calculating days for liquidated damages.

On Jacksonville Cato, Lon stated Diamond Construction is approximately 2 weeks from being done with the relocation of Phase 1 for CAW. Once that is complete, 1st Electric will relocate their poles and then Comcast will start. A discussion followed.

On Sherwood Acres, Lon stated there is no change.

On the Indianhead sidewalk project, Lon stated it is almost complete. They are doing the last driveways and filling in with topsoil and sod.

On Seminole Trail, Kevin stated it is a concrete street with areas that are in need of repair. The cost is substantial for these repairs. Kevin said we received an estimate from the engineer just under \$400,000 to resurface. Kevin said we need to think about this and how the \$400,000 impacts our budget. Brian stated to put a little perspective on this, the overlay budget this year was a little over 1.25 million. That covered 30 roads that were on the list for this year. You are talking about cutting out a third of those to do one road. The concrete road is noisy and not attractive however, the road itself, is not in bad shape with the exception of the places that need repaired. Findley stated the noise from the joints actually decreases speed. We do plan on repairing some of the failed spots. A discussion followed. Kevin asked the committee to not lose sight of this and to drive the road and see if they have any suggestions or ideas.

Brian Wester addressed the committee regarding the U-turns at Brockington and Rapid Water. Mr. Wester feels that it is a fairly hazardous situation. Mr. Wester is asking the committee to consider No U-Turn Signs. Brian stated Rapid Water was designed for the U-turn. It was decided that was the best location for the residents of Chapel Ridge to go down and turn to make it into their homes. Kevin asked Chief Hagar if we have a lot of accidents at this intersection or if there is anything to support looking at the design. Chief Hagar stated he is not aware of a problem, but he could get data for us. Kevin stated we would need to look at that before we move to make any decisions. Kyle asked if there had been any discussion about future signals and Kevin stated not at this point. Lon stated we did a study at Gap Creek, and it didn't warrant a traffic signal. Brian stated he was not sure Rapid Water would warrant one. Brian stated he would look to see if there is a stop bar at Rapid Water. It might help some. Brian stated we would look at it and see if there might be something that could be done to help.

Kyle made a motion to adjourn and there was a 2nd by Ross.

ATTEST:

Blenda Shaw

Kevin Lilly
Kevin Lilly, Chairman

2018 Street Bond Projects Update

September 14, 2023

1. **E. Maryland Widening** – Gene Summers Construction – The project is substantially complete. Concerns exist regarding two items: the ‘Green’ pipe and a cross drain. The green pipe was a temporary pipe used to drain stormwater from the project, it was not removed and subsequently incorporated into an inlet box. GSC plugged the pipe with concrete. The cross-drain located at Hamilton Park and Woodbine was inspected by video camera and revealed that the RCP was not tightly seated at several joints. Damage to the pipe also revealed cracks large enough to expose the reinforcing metal encased within the pipe and what appears to be gravel lodged in the bell and spigot. The city has given notice to Garver Engineering that this storm drain line does not meet the city’s standards and must be removed and replaced at no cost to the city. Garver has notified GSC of the city’s decision.
\$203,213.58 Remaining on Project for Retainage **No Change**
2. **Country Club Road Improvements** – Project is considered complete. Outstanding issue relate to additional work on slopes from Claremont to Vernona. Weaver-Bailey asked for \$6,700. The city has agreed to Weaver-Bailey request and is awaiting change order and final pay request.
\$1,500.00 Remaining on Project for Retainage. **No Change**
3. **Hemphill Road Improvements** – Redstone Construction Group – Certificate of Substantial Completion was executed on August 8, 2023. A punch list of items to complete or correct was attached to the certificate and Redstone was given thirty days to complete the list of approximately forty items. As of September 8, 2023 Redstone has failed to complete all items. Crafton Tull is to notify Redstone that the city desires to start calculating liquidated damages.
Project cost: \$3,476,167.12 Paid to Date: \$3,168,344.33 Remaining: \$307,822.79
4. **Jacksonville-Cato Road Improvements** – Capital Paving Materials & Construction (CPC) – Garver Engineering has finalized stormwater pipe classification enabling CPC to place pipe order with their vendor. First Electric Cooperative has cleared the right of way on the north side and pole relocation scheduled to start in coming days. Diamond Construction has progressed to the southeast of Sherwood property with CAW water line relocations.
Project cost: \$8,559,301.18 Paid to Date: \$88,923.89 Remaining: \$8,470,377.29 **No Change**
5. **Sherwood Acres Drainage Project** – A project to replace failing drainage structures underneath several roads (Coulter, S. Claremont) has been designed by Thomas Engineering. Acquisitions and Temporary Construction Easements are complete. Thomas is revising the engineers’ construction estimate. The project is being divided into three phases, in hopes of receiving a grant for each of the phases.
Project cost: \$1,102,425.50 (Engineer Estimate) Paid to Date: \$0 Remaining: \$1,102,425.50 **No Change**
6. **Indianhead Lakes Sidewalk Improvements (Formerly Deerfield Sidewalk)** – Wooster Construction Company, LLC Sidewalks are mostly complete. Crews are forming driveways. One pine tree suffered root damage and will need to be removed. Truncated domes are needed at Mohave and Halfway.
Project cost: \$189,460.00 Paid to Date: \$0 Remaining: \$189,460.00 **No Change**