RESOLUTION NO. 2026 _____

A RESOLUTION PROVIDING FOR THE ADOPTION OF AN AMENDED BUDGET FOR THE CITY OF BRYANT FOR THE TWELVE MONTH PERIOD BEGINNING JANUARY 1, 2026 AND ENDING DECEMBER 31, 2026

WHEREAS, the City of Bryant, Arkansas adopted a budget for The City of Bryant on December 16, 2025, recorded as Resolution 2025-xx, and

WHEREAS, the City of Bryant, Arkansas, desires to amend said Budget for Fiscal Year 2026 as attached.

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

Section 1. This resolution (with attachment) shall be known as the amended budget resolution for the City of Bryant, Arkansas, for the twelve (12) month period beginning January 1, 2026 and ending December 31, 2026.

• General Fund	17,173.84
• 188 Bryant Parkway Bond	37,000.00
• Others including Impact 550/555	63,990.00

Section 2. The amended city budget for the calendar year 2026 is hereby amended and adopted to read as attached.

PASSED AND APPROVED this 31st day of , March 2026.

APPROVED:

_____
Chris Treat, Mayor

ATTEST:

_____
Mark Smith, City Clerk

City of Bryant, AR
Budget Adjustment Request Form

Account Number	Adjustment Amount	Act Name/Description	Original Budget	Amended Budget
500-0900-5816	$80,000	Project change; money remains in 5816	N/A	N/A

* Revenue Account Numbers start with 4XXX for the last four digits, negative numbers increase revenues and offset expense increases

* Expense Account Numbers start with 5XXX for the last four digits, positive numbers increase expenses and negative numbers decrease expenses

Council adopts the budget by category by department by fund so any budget adjustments that cross categories, depts or funds must be brought to Council.

Reason/Justification for the Adjustment: (Attach any supporting documents)
Pge 82 of the budget book originally budgets for a capital project "Woody Dr to Steeple Chase" for $80,000. Due to updated Highway 5 widening plans, this project will need to wait until that work is complete. We may be able to complete parts of it during the widening project. We want to re-allocate that $80,000 to fund our "Booster Pump Station" project. This will allow for us to move forward with installing a new panel at the booster station that will give us capabilities that we do not currently have such as remotely reading tank levels, influent gallons, effluent gallons, chlorine residual, and pH. This will help us with modeling what our system is doing as well as responsibly ensuring that our disinfection levels, tank levels, and pressures remain adequate.

Adj Requested by: Moriah Winkel Title Water/Wastewater Analyst Dept Public Works

Date Requested: 3/19/2026

Dept Head Signature: _____

Approved By: _____

Council Agenda? No Yes Resolution # _____

Account	Amount	Description
001-0100-5850	25.00	Interest Expense
001-0110-5840	121.00	Principal Expense
001-0200-5840	100.00	Principal Expense
001-0400-5840	75.00	Principal Expense
001-0400-5850	5.00	Interest Expense
001-0410-5105	-10,000.00	Using non cap for cap - pool lift chair Mills
001-0410-5816	10,000.00	Using non cap for cap - pool lift chair Mills
001-0430-5212	9,000.00	Truck Repair for Bishop
001-0500-5840	650.00	Principal Expense
001-0500-5850	-976.00	Interest Expense
001-0620-5056	-5,760.00	Reclassing PD Uniform Lines
001-0620-5055	5,760.00	Reclassing PD Uniform Lines
001-0600-5210	8,173.84	PD Repair Vehicle insurance money received
080-0800-5322	-20,002.00	Using Supplies Opt to cover/reclass to build add. Salt house
080-0800-5586	-6,100.00	Using Prof Ser other to build add. Salt House
080-0800-5816	26,100.00	Building add. Salt House
080-0800-5840	1.00	Principal Expense
080-0800-5850	1.00	Interest Expense
188-0800-5900	37,000.00	Completing Bryant Parkway hopefully by end of April
500-0900-4623	-26,240.00	Bryant Parkway Line Extentions
500-0900-5322	-1,600.00	Reclass in Water on debt
500-0900-5850	1,600.00	Interest Expense
500-0900-5816	26,240.00	Bryant Parkway Line Extentions
510-0950-4623	-37,750.00	Bryant Parkway Line Extentions
510-0950-5816	37,750.00	Bryant Parkway Line Extentions
550-0900-5626	26,240.00	Bryant Parkway Line Extentions
555-0950-5626	37,750.00	Bryant Parkway Line Extentions

City of Bryant, AR
Budget Adjustment Request Form

Account Number	Adjustment Amount	Act Name/Description	Budget	Amended Budget
001-0100-5850	25.00	Interest Expense	5,036.58	5,061.58
001-0110-5840	121.00	Principal Expense	28,781.68	28,902.68
001-0200-5840	100.00	Principal Expense	88,493.27	88,593.27
001-0400-5840	75.00	Principal Expense	273,318.83	273,393.83
001-0400-5850	5.00	Interest Expense	39,960.26	39,965.26
001-0500-5840	650.00	Principal Expense	764,313.68	764,963.68
001-0500-5850	-1,119.00	Interest Expense	226,463.38	225,344.38
001-0620-5056	-5,760.00	Reclassing PD Uniform Lines	9,000.00	3,240.00
001-0620-5055	5,760.00	Reclassing PD Uniform Lines	0.00	5,760.00
080-0800-5322	-20,000.00	Using Supplies Opt to cover/reclass to build add. Salt house	259,999.92	239,999.92
080-0800-5586	-6,100.00	Using Prof Ser other to build add. Salt House	200,000.00	193,900.00
080-0800-5816	26,100.00	Building add. Salt House	50,000.00	76,100.00
080-0800-5322	-2.00	Street to cover overage on debt below	255,999.92	255,997.92
080-0800-5840	1.00	Principal Expense	189,077.04	189,078.04
080-0800-5850	1.00	Interest Expense	33,821.04	33,822.04
188-0800-5900	37,000.00	Completing Bryant Parkway hopefully by end of April	0.00	37,000.00
500-0900-5850	1,600.00	Interest Expense	74,629.00	76,229.00
500-0900-5322	-1,600.00	using reclass from opt to debt	147,800.00	146,200.00
				0.00

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* Expense Account Numbers start with 5XXX for the last four digits, positive numbers increase expenses and negative numbers decrease expenses

Council adopts the budget by category by department by fund so any budget adjustments that cross categories, depts or funds must be brought to Council.

Reason/Justification for the Adjustment: (Attach any supporting documents) - Finance Director - The principle and interest amounts were short by very small amounts once the Purchase orders for the whole year were put into the system. And a reclass was needed in the SRO Uniform lines. It was not known until the end of the year how much money would be left in the Bryant parkway bond account. This is an estimate inclusive of interest.

Adj Requested by: _____ Title _____ Dept _Multi_____

Date Requested: _____

Dept Head Signature: _____

Approved By: _____

If Council circle here and add Resolution # _____

City of Bryant, AR
Budget Adjustment Request Form

Account Number	Adjustment Amount	Act Name/Description	Original Budget	Amended Budget
001-0430-5212	$9,000	Service & Repair - Equipment	$10,000	$19,000
001-0410-5816	$10,000	Mills Park - Capital Assets - Infrastructure	$13,500	$23,500
001-0410-5105	(-)$10,000	Mills Park - Repairs & Maintenance - Pool	$17,875	$7,875

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* Expense Account Numbers start with 5XXX for the last four digits, positive numbers increase expenses and negative numbers decrease expenses

Council adopts the budget by category by department by fund so any budget adjustments that cross categories, depts or funds must be brought to Council.

Reason/Justification for the Adjustment: (Attach any supporting documents)

Replacement of heater core and left/right cylinder head assembly on 2009 Chevrolet Silverado 2500HD that is used as the Trash Truck. This truck is essential as it picks up trash from all of our public trash receptacles daily. This was more cost efficient than replacing the truck.
Transfer of funds for ADA Lift Chair at Mills Park from Repairs & Maintenance to Capital.

Adj Requested by: Keith Cox Title Director Dept Parks

Date Requested: 3/31/26

Dept Head Signature: _____

Approved By: _____

Council Agenda? No Yes Resolution # _____

City of Bryant, AR
Budget Adjustment Request Form

Account Number	Adjustment Amount	Act Name/Description	Original Budget	Amended Budget
001-0600-5210	8173.84	Service/Repair Vehicles	60,012	68,185.84

* Revenue Account Numbers start with 4XXX for the last four digits, negative numbers increase revenues and offset expense increases

* Expense Account Numbers start with 5XXX for the last four digits, positive numbers increase expenses and negative numbers decrease expenses

Council adopts the budget by category by department by fund so any budget adjustments that cross categories, depts or funds must be brought to Council.

Reason/Justification for the Adjustment: (Attach any supporting documents)
Payment from AML Claim #2501218-1 Rec'd in 2025
Invoice for repairs Chris Crain Automotive Rec'd in 2026

Adj Requested by: [signature] Title Accounting Manager Dept Finance
Date Requested: 2-21-26

Dept Head Signature: [signature]

Approved By: _____

Council Agenda? No Yes Resolution # _____

REORDER 905 U.S. PATENT NO. [illegible]

CHECK NO.
074002

MUNICIPAL VEHICLE PROGRAM - P.O. BOX 38 - NORTH LITTLE ROCK, AR 72115

#1434

0600-1250

Claim Number	2501218-1
Date of Loss	08/29/2025
Member	BRYANT
Payee	BRYANT
Claims Payment Type:	Prop Damage

Check Number:	74002
Check Total:	7173.84
Memo	Property Damage

001-0600-4600

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

MUNICIPAL VEHICLE PROGRAM
P.O. BOX 38
NORTH LITTLE ROCK, ARKANSAS 72115
(501) 374-3484

81-727
290

DATE	CHECK NO.
9/12/2025	074002

VOID VOID VOID VOID VOID

Claim # 2501218-1
Prop Damage
Date of Loss 08/29/2025

SIMMONS FIRST NATIONAL
LITTLE ROCK, ARKANSAS 72201

9/12/2025 $********$7,173.84**

AMOUNT
$********$7,173.84**

VOID AFTER 90 DAYS

VOID VOID VOID

Seven Thousand One Hundred Seventy Three Dollars and 84/100

BRYANT
210 S.W. 3RD
BRYANT, AR 72022

Sheila K. Boyd

⑈074002⑈ ⑆082900432⑆ 10690416⑈

Eclipse Appraisal Inc
PO Box 84, Solgohachia, AR 72156

Estimate ID
24808102
Original

Claim Number
2501218-1

Unit #23C04

ALL SUPPLEMENTS REQUIRE PRIOR APPROVAL
Supplements to: curtis@eclipseappraisal.com
Phone: 501-977-4436

Owner
City of Bryant
3112 Roya Ln
Bryant, AR 72022
(501) 847-0211 (Work)
ptarvin@cityofbryant.com

Insured
City of Bryant

Appraiser
Curtis Russell
curtis@eclipseappraisal.com

Classification
Field

Arkansas Municipal League

Payer	Loss Type	Claim Number	Adjuster
Insurance	Comprehensive	2501218-1	Rebecca Williamson (501) 978-6123 (Work) mvpclaims@arml.org

Deductible	Reported Date	Loss Date	Inspection Site
1000.00 - Not Waived	09/02/2025	08/29/2025	Bryant Police Dept.

Inspection Date
9/2/2025

Repair Facility
Chris Crain Collision
1804 Highway 5 North
Benton, AR 72019
(501) 316-5291 (Work)
clarkwalker@chriscraincars.com

2023 Chevrolet Tahoe Fleet 4 Door Utility 5.3L 8 Cyl Gas Injected Base 4WD

Exterior Color	Interior Color	License	VIN
Blue	Black	AR-AVU81R	1GNSKLED8PR357794

Condition	Drivable	Odometer	Production Date
Good	Yes	15278	04/2023

Mitchell Service Code
912300

Primary Point of Impact
Non-Collision (16)

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Unit ID
23C04

Prior Damage Notes
None Noted

Options

4 Wheel Drive	Air Conditioning	Alum/Alloy Wheels	AM-FM Stereo	Anti-Lock Brake Sys. (ABS)
Auto Air Condition	Auxiliary Input	Bluetooth Wireless Connectivity	Cloth Seat	Cruise Control
Daytime Running Lights	Driver Seat With Power Lumbar Support	Driver-Front Air Bag	Dual A/C	Electric Defogger
Electronic Parking Aid	Electronic Stability Control	First Row Bucket Seat	First Row Split Bench Seat	Front Seats With Power Lumbar Support
Heated Mirror	Keyless Entry System	Left-Curtain Air Bag	Limited Slip Differential	Luggage Rack
MP3 Player	Passenger-Front Air Bag	Power Door Locks	Power Driver Seat	Power Passenger Seat
Power Remote Mirror	Power Steering	Power Windows	Privacy Glass	Rain Sensing Wipers
Rear Bench Seat	Rear Heating, Ventilation & Air Conditioning	Rearview Camera	Remote Vehicle Starter System	Running Boards
Second Row Side Airbag With Head Protection	Side Airbags	Smart Key System	Steering Wheel Mounted Audio Control	Telematic Systems
Theft Deterrent Sys.	Third Row Seat	Tilt Steering Wheel	Tire Pressure Monitoring System	Traction Control/Electronic
Trailer Hitch				

City of Bryant | 2023 Chevrolet Tahoe Fleet

Parts Profile
Little Rock-Revised

Parts Profile Version
6.0

			LABOR			PART				
Line #		Description	Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax
Front Bumper										
1	203947	Frt Bumper Cover	Remove / Install	Body	1.2#	Existing				
2	900500	Push Bumper	Remove / Install	Body*	2.0*	Existing				
3	900501	Labor includes D&R lights & siren								
Front Lamps										
4	202675	R Frt Combination Lamp Assembly	Remove / Replace	Body	0.4#	New		1	$1,049.95	Yes
5	AUTO	Headlamps	Check / Adjust	Body	0.4					
Hood										
6	200477	Hood Panel (Alum)	Remove / Replace	Body	2.0	New	85112715	1	$1,151.50*	Yes
7	AUTO	Hood Outside	Refinish Only	Refinish	3.0 C					
8	AUTO	Add For Hood Underside	Refinish Only	Refinish	1.5 C					
Front Fender										
9	201479	R Fender Panel	Repair	Body	5.0*#	Existing				
10	AUTO	R Fender Outside	Refinish Only	Refinish	2.1 C	Existing				
11	201493	R Fender Liner	Remove / Install	Body	0.4r	Existing				

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Line #		Description	LABOR Operation	LABOR Type	LABOR Total Units	PART Type	PART Number	PART Qty	PART Total Price	PART Tax
12	900500	Remove R Fender Graphic	Additional Labor	Body*	0.5*	Existing				
13	900500	R Fender Graphic	Remove / Replace	Body*	0.0*	Sublet		1	$0.00*	Yes
14	900501	Graphics paid from Invoice								
Windshield										
15	200664	W/Shield Glass	Remove / Replace	Glass	2.1#	Aftermarket New	DW02663GTY	1	$456.53	Yes
16	200639	W/Shield Adhesive	Remove / Replace	Body	0.0	Aftermarket New		1	$45.00*	Yes
17	900500	Video System	Remove / Install	Body*	1.0*	Existing				
18	900501	Drop for Windshield Replacement								
Front Door										
19	202090	R Frt Door Mirror Glass	Remove / Replace	Body	0.2#	New	84642721	1	$93.85	Yes
Roof										
20	203216	Roof Panel	Repair	Body	4.0*#	Existing				
21	AUTO	Roof Panel Outside	Refinish Only	Refinish	4.7 C	Existing				
22	201234	R Frt Roof Drip Moulding	Remove / Install	Body	0.2	Existing				
23	201235	L Frt Roof Drip Moulding	Remove / Install	Body	0.2	Existing				
24	201236	Roof Antenna	Remove / Install	Body	0.3#	Existing				
25	900500	Police Antenna	Remove / Install	Body*	0.5*	Existing				
Side Body										
26	900500	R Windshield Pillar	Repair	Body*	5.0*	Existing				
27	935000	R Windshield Pillar	Refinish Labor	Refinish	1.6*					
28	900500	L Windshield Pillar	Repair	Body*	2.0*	Existing				
29	935000	L Windshield Pillar	Refinish Labor	Refinish	1.6*					
Additional Costs & Materials										
30	AUTO	Paint/Materials	Additional Cost						$796.40	Yes
31	936012	Hazardous Waste Disposal	Additional Cost						$5.00*	Yes
Additional Operations										
32	AUTO	Clear Coat	Additional Operation	Refinish	3.1				$0.00	
33	933003	Tint Color	Additional Operation	Refinish	0.5*				$0.00	
34	933018	Mask For Overspray	Additional Operation	Refinish	0.5*				$10.00*	
35	933005	Restore Corrosion Protection	Additional Operation	Body	0.3*				$10.00*	
36	933017	Finish Sand And Buff	Additional Operation	Refinish	3.1				$0.00	

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			LABOR			PART				
Line #		Description	Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax
37	931127	Pre Repair Scan	Additional Operation	Mechanical	0.5*				$0.00	
38	931128	Post Repair Scan	Additional Operation	Mechanical	0.5*				$0.00	
Special / Manual Entry										
39	900500	Battery Disconnect	Additional Labor	Mechanical*	0.2*	Existing		0		

* Judgment Item
T Included In Two Tone Calculation
Labor Note Applies
d Discontinued by Manufacturer
C Included In Clear Coat Calculation
A Included In Clear Coat and Two Tone Calculation
r CEG R&R Time Used for this Labor Operation
[ ] Verify the part number and price before ordering

Disclaimer: This estimate has been prepared based on the use of aftermarket crash parts supplied by a source other than the manufacturer of your motor vehicle. The aftermarket crash parts used in the preparation of this estimate are warranted by the manufacturer or distributor of such parts instead of the manufacturer of your vehicle.

Estimate Totals

Labor	Units	Rate	Sublet	Add'l Amount		Totals
Body Labor	25.6	$75.00		$10.00		$1,930.00
Refinish Labor	21.7	$75.00		$10.00		$1,637.50
Glass Labor	2.1	$75.00				$157.50
Mechanical Labor	1.2	$125.00				$150.00
Total Labor	50.6					$3,875.00
					Taxable	$3,875.00
					Tax 9.3750%	$363.28
					Non-Taxable	$0.00
					Pre-Tax Discount 0.00%	$0.00
					Labor Total	$4,238.28

Parts	Amount		
Taxable Parts	$2,796.83		$2,796.83
		Parts Adjustments	$0.00
		Tax 9.3750%	$262.20
		Non-Taxable	$0.00
		Pre-Tax Discount 0.00%	$0.00
		Parts Total	$3,059.03

Costs	Amount		
Paint Materials	$796.40		$796.40
Shop Materials	$0.00		$0.00
Other Additional Costs	$5.00		$5.00
Paint Materials:		Taxable	$801.40
- Refinish Units: 18.1 units		Tax 9.3750%	$75.13
- Rate: $44.00		Non-Taxable	$0.00
- Rate Max: 99.9 units		Pre-Tax Discount 0.00%	$0.00
- Additional Rate: $0.00		Costs Total	$876.53

Gross Totals	Amount	
Gross Total	$8,173.84	$8,173.84

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Estimate Totals

Taxable	$7,473.23
Tax	$700.61
Non-Taxable	$0.00
Pre-Tax Discount 0.00%	$0.00
Gross Total	$8,173.84

Adjustments	Amount	
Deductible	-$1,000.00	-$1,000.00
Total Customer Responsibility		-$1,000.00

Net Estimate Total **$7,173.84**

DISCLAIMER: This estimate has been prepared by an independent appraisal service. Receipt of this estimate copy from the appraisal service is not an authorization for repairs or a guarantee of payment.
*****ALL SUPPLEMENTS REQUIRE PRIOR APPROVAL BEFORE REPAIRS BEGIN OR PARTS ARE ORDERED*****
All supplements will require all parts invoices for the entire repair. Failure to obtain approval may result in the denial of the payment for any and all supplemental repairs.
-Please present this estimate to the shop of your choice
-Only you can authorize repairs to your vehicle
-If the shop has any questions about the estimate or if the shop encounters any supplemental damage, they should contact the appraiser's name listed on this estimate

Disclaimer: Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

PO# 2026001347

CHRIS CRAIN
Dodge Jeep RAM

Chris Crain Chrysler Dodge Jeep Ram
7800 Alcon Road at I-30 Exit 121
Benton, AR 72019
(501) 316-4400
www.chriscraincars.com

02011CHCB911938

23C-04

CELL: 501-650-6012

CUSTOMER NO. 309948	ADVISOR ROBERT WALKER	TAG NO 5006 7794		INVOICE DATE 10/17/25	INVOICE NO CHCB911938
BRYANT POLICE DEPT 312 ROYA LN BRYANT, AR 72022	LABOR RATE	LICENSE NO	MILEAGE 15,278	COLOR BLUE/	STOCK NO
	YEAR/MAKE/MODEL 23/CHEVROLET TRUCK/TAHOE/4DR 4WD			DELIVERY DATE	DELIVERY MILES
	VEHICLE I.D. NO 1GNSKLED8PR357794			SELLING DEALER NO	PRODUCTION DATE
	F.T.C. NO	P.O. NO		R.O. DATE 10/10/25	
RESIDENCE PHONE	BUSINESS PHONE	COMMENTS			

NO: 15278

LABOR & PARTS

J# 1 23JEZ BODY CONCERNS HOURS: TECH(S):4079 9248 3500.00

PARTS	QTY	FP	NUMBER	DESCRIPTION	UNIT PRICE	
JOB # 1	1		85035241 RUSSELL730470	HLAMP	1135.15	1135.15
JOB # 1	1		84642721 RUSSELL730470-1	MIRROR	81.37	81.37
				JOB # 1 TOTAL PARTS		1216.52
				JOB # 1 TOTAL LABOR & PARTS		4716.52

SUBLET	PO#	VEND INV#	INV.DATE	DESCRIPTION	
JOB # 1	123227		10/14/25	4805	425.00
JOB # 1	123355		10/16/25	1761	885.50
				TOTAL - SUBLET	1310.50

G.O.G. & SUPPLIES

JOB # 1	1.0	PAINT AND MATERIALS	@ 1270.000	/UNIT	1270.00
				TOTAL - GOG	1270.00

MISC	CODE	DESCRIPTION	CONTROL NO	
JOB # A	CCFEE	ADMIN CONVENIENCE FEE		165.08
JOB # A	SSB	SHOP SUPPLIES BODY SHOP		50.00
			TOTAL - MISC	215.08

COMMENTS
MUNICIPAL LEAGUE OF ARKANSAS CLAIM#: 2501218-1

TOTALS

TOTAL LABOR....	3500.00
TOTAL PARTS....	1216.52
TOTAL SUBLET...	1310.50
TOTAL G.O.G....	1270.00
TOTAL MISC CHG.	215.08
TOTAL MISC DISC	0.00
TOTAL TAX.....	661.24
TOTAL INVOICE $	8173.34

********** THANKS FOR YOUR BUSINESS **********

CASH [ ] C/CARD [ ] CHECK# [ ]

CHARGE [ ] OTHER [ ]

CUSTOMER SIGNATURE

********** DUPLICATE INVOICE **********

DISCLAIMER OF WARRANTIES

AS IS - THE ONLY WARRANTIES APPLYING TO THIS PARTS(S) ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER. THE SELLING DEALER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS PART(S) AND/OR SERVICE. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLING DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL

ENVIRONMENTAL COMPLIANCE CHARGE

Maintaining and repairing your car inevitably involves the use of chemicals and generation of wastes (solvents, oils caustics, lead, asbestos, etc.) that must be stored, managed and disposed of in strict compliance with federal, state and local environmental regulations. We support these regulations and also believe our customers do too because they help ensure a safer, healthier environment for everyone. Complying with these regulations increase the cost of service. Ordinarily, increase costs simply result in an increased hourly labor charge. This dealership has decided in lieu of raising its labor rate, to list a compliance charge on appropriate service bills because we believe our customers would be interested to know they are helping to pay for a cleaner environment.

I ACKNOWLEDGE RECEIPT OF THE PARTS AND LABOR LISTED

CUSTOMER SIGNATURE

Thank You!
WE APPRECIATE
YOUR
BUSINESS

PAGE 1 OF 1 CUST COPY [END OF INVOICE] 09:33am

The Reynolds and Reynolds Company (44-1) (05)
SS702833.OS (0125)

Chris Crain Collision Center

1804 AR-5, BENTON, AR 72019
Phone: (501) 316-5291

Workfile ID:	78f68f0d
Federal ID:	83-2956898
State ID:	70718206-002
Federal EPA:	n/a
State EPA:	n/a

Preliminary Supplement 2 with Summary

RO Number: 911938

Written By: Clark Walker

Insured:	Bryant PD	Policy #:		Claim #:	2501218-1
Type of Loss:		Date of Loss:		Days to Repair:	0
Point of Impact:	16 Non-Collision				

Owner:
Bryant PD
(501) 650-1126 Day

Inspection Location:
Chris Crain Collision Center
1804 AR-5
BENTON, AR 72019
Repair Facility
(501) 316-5291 Business

Insurance Company:
Municipal League of Arkansas

VEHICLE

2023 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection blue

VIN:	1GNSKLED8PR357794	Interior Color:		Mileage In:	15,278	Vehicle Out:	10/24/2025
License:	AVU81R	Exterior Color:	blue	Mileage Out:			
State:	AR	Production Date:	4/2023	Condition:	Good	Job #:	

TRANSMISSION
Automatic Transmission
4 Wheel Drive
POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors
Power Driver Seat
Power Passenger Seat
DECOR
Dual Mirrors
Privacy Glass
Console/Storage
CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Alarm
Message Center
Steering Wheel Touch Controls
Rear Window Wiper
Telescopic Wheel
Climate Control
Dual Air Condition
Backup Camera
Parking Sensors
RADIO
AM Radio
FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection
SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Communications System
Hands Free Device
Xenon or L.E.D. Headlamps
Positraction
Lane Departure Warning
ROOF
Luggage/Roof Rack
SEATS
Cloth Seats
3rd Row Seat
WHEELS
Aluminum/Alloy Wheels
PAINT
Clear Coat Paint
TRUCK
Trailer Hitch
Trailering Package
Running Boards/Side Steps

Get live updates at www.carwise.com/e/5cfGLM

RO Number: 911938

2023 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection blue

Line		Oper		Description	Part Number	Qty	Extended Price $		Labor	Paint
1	**FRONT BUMPER & GRILLE**									
2		S01	R&I	R&I bumper cover					1.7	
3	#		R&I	Push bumper					2.0	
4		S01	R&I	R&I grille assy					0.2	
5	**FRONT LAMPS**									
6	*		Repl	RT Headlamp assy	85123918	1	1,049.95		0.3	
7				Aim headlamps					0.5	
8	**HOOD**									
9	*	S02	Rpr	Hood (ALU)					10.0	3.2
10		S02		Add for Clear Coat						1.3
11	**FENDER**									
12	*		Rpr	RT Fender					5.0	2.5
13		S02		Overlap Major Adj. Panel						-0.4
14				Add for Clear Coat						0.4
15			R&I	RT Fender liner w/Z71, Police, SSV					0.3	
16	#		Rpr	Remove RH fender graphic					0.5	
17	**WINDSHIELD**									
18	*	S02	Subl	Windshield GM, w/o head-up display w/o video display mirror +25%		1	806.25	T		
19	**ROOF**									
20	*	S02	Subl	Roof panel w/luggage rails +25%		1	1,250.00	T		
21	**PILLARS, ROCKER & FLOOR**									
22	*	S02	Rpr	RT windshield pillar				s	6.0	1.6
23				Overlap Major Non-Adj. Panel						-0.2
24				Add for Clear Coat						0.3
25	*	S02	Subl	LT windshield pillar PDR +25%		1	375.00	T s		
26	**FRONT DOOR**									
27	*		Repl	RT Mirror glass w/o blind spot	84642721	1	93.85		0.2	
28	**VEHICLE DIAGNOSTICS**									
29	*		Rpr	Pre-repair scan				m	0.5	M
30	*		Rpr	Post-repair scan				m	0.5	M
31	**MISCELLANEOUS OPERATIONS**									
32	*		Repl	Cover car/bag		1	10.00		0.0	0.5
33	#		Refn	Tint Color						0.5
34	#	S02		HAZARDOUS WASTE REMOVAL		1	8.00			
35	**			Non OEM CORROSION PROTECTION		1	10.00			0.3
36	#			finish sand & buff		1			3.1	
37	#		R&I	Disconnect Battery					0.3	
38	#	S02	Refn	Tint Color						0.5
39	#	S02	Refn	Prime & block						2.0
					SUBTOTALS		**3,603.05**		**31.1**	**12.5**

RO Number: 911938

2023 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection blue

NOTES

Prior Damage Notes:
none

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				1,978.05
Body Labor	30.1 hrs	@	$ 75.00 /hr	2,257.50
Paint Labor	12.5 hrs	@	$ 75.00 /hr	937.50
Mechanical Labor	1.0 hrs	@	$ 125.00 /hr	125.00
Paint Supplies	12.5 hrs	@	$ 44.00 /hr	550.00
Miscellaneous				1,625.00
Subtotal				7,473.05
Sales Tax	$ 7,473.05	@	9.3750 %	700.60
Grand Total				**8,173.65**
Deductible				1,000.00
CUSTOMER PAY				**1,000.00**
INSURANCE PAY				**7,173.65**

MyPriceLink Estimate ID / Quote ID:
1405997550212751360 / 148430355

RO Number: 911938

2023 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection blue

SUPPLEMENT SUMMARY

Line			Oper	Description	Part Number	Qty	Extended Price $		Labor	Paint
Changed Items										
32	*		Rpr	RT windshield pillar				S	-5.0	-1.6
22	*	S02	Rpr	RT windshield pillar				S	6.0	1.6
33				Overlap Major Adj. Panel						0.4
23		S02		Overlap Major Non-Adj. Panel						-0.2
34	*			Add for Clear Coat						-0.2
24		S02		Add for Clear Coat						0.3
54	#			HAZARDOUS WASTE REMOVAL		1	-5.00			
34	#	S02		HAZARDOUS WASTE REMOVAL		1	8.00			
Deleted Items										
8	**HOOD**									
9			Repl	Hood (ALU)	85112715	1	-1,151.27		-1.5	-3.2
10				Add for Clear Coat						-1.3
11				Add for Underside(Complete)						-1.6
14				Overlap Major Adj. Panel						0.4
18	**ELECTRICAL**									
19	*		R&I	Antenna assy w/o sat radio					-0.3	
20	#		R&I	police antenna					-0.5	
21	**WINDSHIELD**									
22	**		Repl	Non OEM Urethane Kit		1	-45.00			
23	*		Repl	Windshield NAGS, w/o head-up display w/o video display mirror	DW02663GTY	1	-456.53		-2.1	G
24	#		Rpr	Drop video system for wnd replacement					-1.0	
26	*		Rpr	Roof panel w/luggage rails					-4.0	-5.4
27				Overlap Major Non-Adj. Panel						0.2
28	*			Add for Clear Coat						-1.0
29			R&I	RT Roof molding w/luggage rack					-0.3	
30			R&I	LT Roof molding w/luggage rack					-0.3	
35	*		Rpr	LT windshield pillar				S	-2.0	-1.6
36				Overlap Major Adj. Panel						0.4
37	*			Add for Clear Coat						-0.2
40	*	S01	Blnd	RT Door shell w/o body side moldings (ALU)						-1.2
41		S01	Repl	RT Belt molding chrome	84844388	1	-59.65		-0.3	
42		S01	R&I	RT Upper molding chrome					-0.2	
43		S01	R&I	RT Front applique					-0.2	
44		S01	R&I	RT R&I mirror					-0.4	
45		S01	R&I	RT Handle, outside w/o chrome					-0.4	
46		S01	R&I	RT R&I trim panel					-0.4	
47	#	S01	Rpr	remove frt door graphic					-1.5	
Added Items										

RO Number: 911938

2023 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection blue

8	**HOOD**								
9	*	S02	Rpr	Hood (ALU)				10.0	3.2
10		S02		Add for Clear Coat					1.3
13		S02		Overlap Major Adj. Panel					-0.4
17	**WINDSHIELD**								
18	*	S02	Subl	Windshield GM, w/o head-up display w/o video display mirror +25%	1	806.25	T		
20	*	S02	Subl	Roof panel w/luggage rails +25%	1	1,250.00	T		
25	*	S02	Subl	LT windshield pillar PDR +25%	1	375.00	T s		
38	#	S02	Refn	Tint Color					0.5
39	#	S02	Refn	Prime & block					2.0
				SUBTOTALS		**721.80**		**-4.4**	**-7.6**

TOTALS SUMMARY

Category	Basis		Rate	Cost $
Parts				-903.20
Body Labor	-2.3 hrs	@	$ 75.00 /hr	-172.50
Paint Labor	-6.4 hrs	@	$ 75.00 /hr	-480.00
Additional Supplement Labor				-224.40
Paint Supplies	-6.4 hrs	@	$ 44.00 /hr	-281.60
Additional Supplement Materials/Supplies				-52.80
Miscellaneous				1,625.00
Subtotal				-489.50
Sales Tax	$ -489.50	@	9.3750 %	-45.92
Additional Supplement Taxes				0.03
Total Supplement Amount				**-535.39**
NET COST OF SUPPLEMENT				**-535.39**

MyPriceLink Estimate ID / Quote ID:
140599755021275136O / 148430355

RO Number: 911938

2023 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection blue

CUMULATIVE EFFECTS OF SUPPLEMENT(S)

Estimate	8,175.89	Clark Walker
Supplement S01	533.15	Clark Walker
Supplement S02	-535.39	Clark Walker
Job Total:	**$ 8,173.65**	
CUSTOMER PAY:	**$ 1,000.00**	
INSURANCE PAY:	**$ 7,173.65**	

THIS IS A PRELIMINARY ESTIMATE. ADDITIONAL DAMAGE MAY BE FOUND UPON TEARDOWN. CUSTOMER WILL BE CONTACTED IF ADDITIONAL DAMAGE IS FOUND.

ANY PERSON WHO KNOWINGLY PRESENTS A FALSE OR FRAUDULENT CLAIM FOR PAYMENT OF A LOSS OR BENEFIT OR KNOWINGLY PRESENTS FALSE INFORMATION IN AN APPLICATION FOR INSURANCE IS GUILTY OF A CRIME AND MAY BE SUBJECT TO FINES AND CONFINEMENT IN PRISON.

FAILURE TO USE THE INSURANCE PROCEEDS IN ACCORDANCE WITH A SECURITY AGREEMENT BETWEEN YOU AND A LIENHOLDER, IF ANY, MAY CONSTITUTE THE CRIMINAL OFFENSE OF DEFRAUDING A SECURED CREDITOR IN VIOLATION OF ARKANSAS CODE SECTION 5-37-203. IF YOU HAVE ANY QUESTIONS, CONTACT YOUR LIENHOLDER.

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AFTERMARKET CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. THE AFTERMARKET CRASH PARTS USED IN THE PREPARATION OF THIS ESTIMATE ARE WARRANTED BY THE MANUFACTURER OR DISTRIBUTOR OF SUCH PARTS INSTEAD OF THE MANUFACTURER OF YOUR VEHICLE.

RO Number: 911938

2023 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection blue

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR1GC21, CCC Data Date 02/09/2026, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:
m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:
D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:
Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. CFC=Carbon Fiber.
D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. STS=Stainless Steel. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Solutions Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:
BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

Joy Black <jblack@cityofbryant.com>

GL Line Amounts

1 message

Carl Minden <cminden@cityofbryant.com> Mon, Feb 23, 2026 at 2:25 PM
To: Joy Black <jblack@cityofbryant.com>
Cc: JW Plouch <jwplouch@cityofbryant.com>, Jan McDermott <jmcdermott@cityofbryant.com>

001-0620-5055 (Uniforms) has $0 in it. It should have $5,760. ($9,000-$3,240=$5,760)

001-0620-5056 (Uniform Allowance) has $9,000 in it. It should only have $3,240. ($30 x 12 =$360) ($360 x 9=$3,240)

Thanks!

Carl M. Minden
Chief of Police
Bryant Police Department
501-943-0943
cminden@cityofbryant.com
www.cityofbryant.com
312 Roya Lane, Bryant, AR 72022

IMPORTANT: The contents of this email and any attachments are confidential. They are intended for the named recipient(s) only. If you have received this email by mistake, please notify the sender immediately and do not disclose the contents to anyone or make copies thereof.

001-0620-5055 Uni E 5760
001-0620-5056 Un E PR 8m 3240
9000

City of Bryant, AR
Budget Adjustment Request Form

Account Number	Adjustment Amount	Act Name/Description	Original Budget	Amended Budget
080-0800-5322	-$20,000.00	Supplies Operating	$259,999.92	$239,999.92
080-0800-5586	-$6,100.00	Pro Services - Other	$200,000.00	$193,900.00
080-0800-5816	+26,100.00	Capital Assets - infrastrucure	$50,000.00	$76,100.00

* Revenue Account Numbers start with 4XXX for the last four digits, negative numbers increase revenues and offset expense increases

* Expense Account Numbers start with 5XXX for the last four digits, positive numbers increase expenses and negative numbers decrease expenses

Council adopts the budget by category by department by fund so any budget adjustments that cross categories, depts or funds must be brought to Council.

Reason/Justification for the Adjustment: (Attach any supporting documents)

Building an additional salt house for dry storage & capacity. During winter inclement weather events we do not have the capacity to store the proper amount of dry materials to keep us running throughout a full multi-day event or multiple back to back events. This will give us an additional 600 tons of storage capacity. Salt house may also serve as dry storage for topsoil during off season. Multiple quotes have been obtained and are attached. Salt house will be warrantied and insured. AR Quality Homes has given us the lowest quote.

Adj Requested by: Troy Ellis Title Street/Stormwater Supt Dept Street

Date Requested: 2/19/2026

Dept Head Signature: _____

Approved By: _____

Council Agenda? No Yes Resolution # 2026-_____

ESTIMATE

Prepared For

The City Of Bryant Street Department
1017 SW 2nd st
Bryant, AR
(501) 804-0857

Ar Quality Pole Barns

Phone: (501) 749-0513
Email: arqualitycody@gmail.com

Estimate # 222
Date 02/15/2026

Description

Summary

6x6 post on 10' centers, 2x6 wall bands on 2' centers, 2x4 roof perlins on 2' centers, and 2x10 trusses on 10 centers.

Size:35x35x18

Gable extension:none

Lean to:none

Yards of concrete: 25

6" slab reinforced with mesh

Windows: none

Walks doors: none

Garage door openings: front gable open

Insulation: none

Wall color: tbd

Roof color: tbd

Trim color: tbd

Trash will be stacked neatly in a pile or hauled off for an additional $250? Yes or No
Additional $200 for each extra window and door we install.
LEVEL PAD REQUIRED. Dirt work not included.

Customer is responsible to pay the concrete plant and the concrete finisher. (Write check to their company, not AR Quality.)
We will cover up to $190 a yard on concrete, anything over $190 a yard, the customer is responsible for paving.
Any concrete overage will cost an extra $200 a yard.
If the customer goes over on concrete cost for any reason then the customer will be responsible for paying the overage.
Warranty does NOT cover any act of God.
We are not responsible for any damage done to or on owner's property.
Ar Quality has rights to post pictures of construction during and after the process.

Warranty

1 year labor warranty only

Warranty will be void due to any modifications on roof, walls, windows, or doors.

Warranty will not cover any act of God.

Warranty does not cover concrete work.

Warranty covers any door or window not working properly.

Warranty covers any leak left during construction.

This labor warranty will not cover or replace any manufacture warranty on the material.

Subtotal	$26,100.00
Total	**$26,100.00**

Payment Schedule

Building Material (72.03%)	$18,800.00
Building Labor (27.97%)	$7,300.00

Troy Ellis <tellis@cityofbryant.com>

Shop

1 message

Arlc La Tex metal Buildings

Richard Post <post9716@yahoo.com> Wed, Feb 18, 2026 at 3:35 PM
To: tellis@cityofbryant.com

We can build that to your specifications 35x35x18. 6x6 poles 10' O.C. 2x6-2' O.C. Walls and 2x4-2' O.C roof. No slab, one open gable end for $37,500.00. Let me know if this will work thanks
Sent from my iPhone

City of Bryant, AR
Budget Adjustment Request Form

Account Number	Adjustment Amount	Act Name/Description	Original Budget	Amended Budget
500-0900-5816	+$26,240	12" Water Line Extension + Fire Hydrant Additions	$834,063.48	$860,303.48
510-0950-5816	+$37,750	Sewer Line Extension + Manhole Addidition	$1,518,285.23	$1,556,035.23
Fund 550	-$26,240	Water Impact Fee Fund	$117,472	$91,232
Fund 555	-$37,750	Wastewater Impact Fee Fund	$153,850	$161,100

* Revenue Account Numbers start with 4XXX for the last four digits, negative numbers increase revenues and offset expense increases

* Expense Account Numbers start with 5XXX for the last four digits, positive numbers increase expenses and negative numbers decrease expenses

Council adopts the budget by category by department by fund so any budget adjustments that cross categories, depts or funds must be brought to Council.

Reason/Justification for the Adjustment: (Attach any supporting documents)
This project will extend water/sewer services along the parkway. This will benefit the future fire station site, and the current/future development that is in that area. The water line project is a cost-share between contractor and City (even 50/50 split) to honor an agreement. Two quotes were received for both water and sewer projects. This will allow for more secure fire flow in the area, better pressure for the entire area, and accessible sewer services with added capacity. Due to the upgrade in capacity and pressure, this project qualifies for the use of Impact Fee monies to be used. This is a forward thinking project, and it is a responsible way to ensure impact fees are spent on projects that grow the city.

Adj Requested by: Ted Taylor Title Public Works Director Dept Public Works

Date Requested: 3/12/2026

Dept Head Signature: _____

Approved By: _____

Council Agenda? No Yes Resolution # _____

763 Peeler Bend Rd
Benton, AR 720197576

PRECISION
EXCAVATING

"IF YOU CAN DREAM IT, WE CAN DIG IT"

LAND CLEARING · PAD BUILDING · YARD DRESSING
UTILITY INSTALLATION · DEMOLITION · PONDS

501-681-1548
KSMITH12487@HOTMAIL.COM

Estimate

ADDRESS
Bascon General Contractors, LLC

ESTIMATE # 1030
DATE 2/12/2026

PROJECT A
Bryant Parkway Water Line Relocation

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Services WATER: 183 lf 12" C900 PVC, 2- 12" TS & Valve W/ Box, 2- 12" MJ 90 Bend, 2- 12" Cut & Plug Existing Water Line, 1- 6" Fire Hydrant Assembly	1	52,480.65	52,480.65
		TOTAL		**$52,480.65**

Accepted By

Accepted Date

50% PD By Owner $26,240 / 50% PD By City $26,240

Due From City $26,240 12" Waterline
$37,750 8" Water + Sewer
$63,990
Due From City

763 Peeler Bend Rd
Benton, AR 720197576

PRECISION EXCAVATING

"IF YOU CAN DREAM IT, WE CAN DIG IT"

LAND CLEARING · PAD BUILDING · YARD DRESSING
UTILITY INSTALLATION · DEMOLITION · PONDS

501-681-1348
KSMITH12487@HOTMAIL.COM

Estimate

ADDRESS
Bascon General Contractors, LLC

ESTIMATE # 1032
DATE 2/16/2026

PROJECT B

Bryant Parkway Sewer Extension/Water Line Extension

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Services 250'- 8" C900, 12"x8" TS & Valve, 8" GV, Anchor Collar, Blow Off Assembly			30,750.00
	Services Added Sanitary Sewer Manhole			3,500.00
	Services 332'- 2" Force Main			3,500.00

TOTAL $37,750.00

Accepted By

Accepted Date

Project A
Bryant Parkway Water Line Relocation Bid 0
Owner: 0
Bid Date: Tue, Feb 10, 26
Bid Time:
Engineer: 0

BID TOTAL: $54,555.00

Item	Description	Quantity	Unit	Bid	Extended
	Water				
1	12" C900	183	LF	$85.00	$15,555.00
2	12" TS&V	2	EA	$6,500.00	$13,000.00
3	12" MJ 90	2	EA	$3,000.00	$6,000.00
4	12" Cut & Plug	2	EA	$3,000.00	$6,000.00
5	12" x 2" TS&V	1	EA	$3,000.00	$3,000.00
6	12" x 2" MJ Tee	1	EA	$3,000.00	$3,000.00
7	6" Fire Hydrant	1	EA	$8,000.00	$8,000.00

Acceptance

Date Date

Signed: Signed:

Roger Barker
President
Barker Excavation

Client

This for The 12" Water Main Re-Location. This is what the city agreed To pay 1/2 of The cost of this work. This is The higher bid.

VAS

Project B
Bryant Parkway Sewer Extension/Water Line Extension Bid 0
Owner: 0
Bid Date: Fri, Feb 13, 26
Bid Time:
Engineer: 0

BID TOTAL: $45,550.00

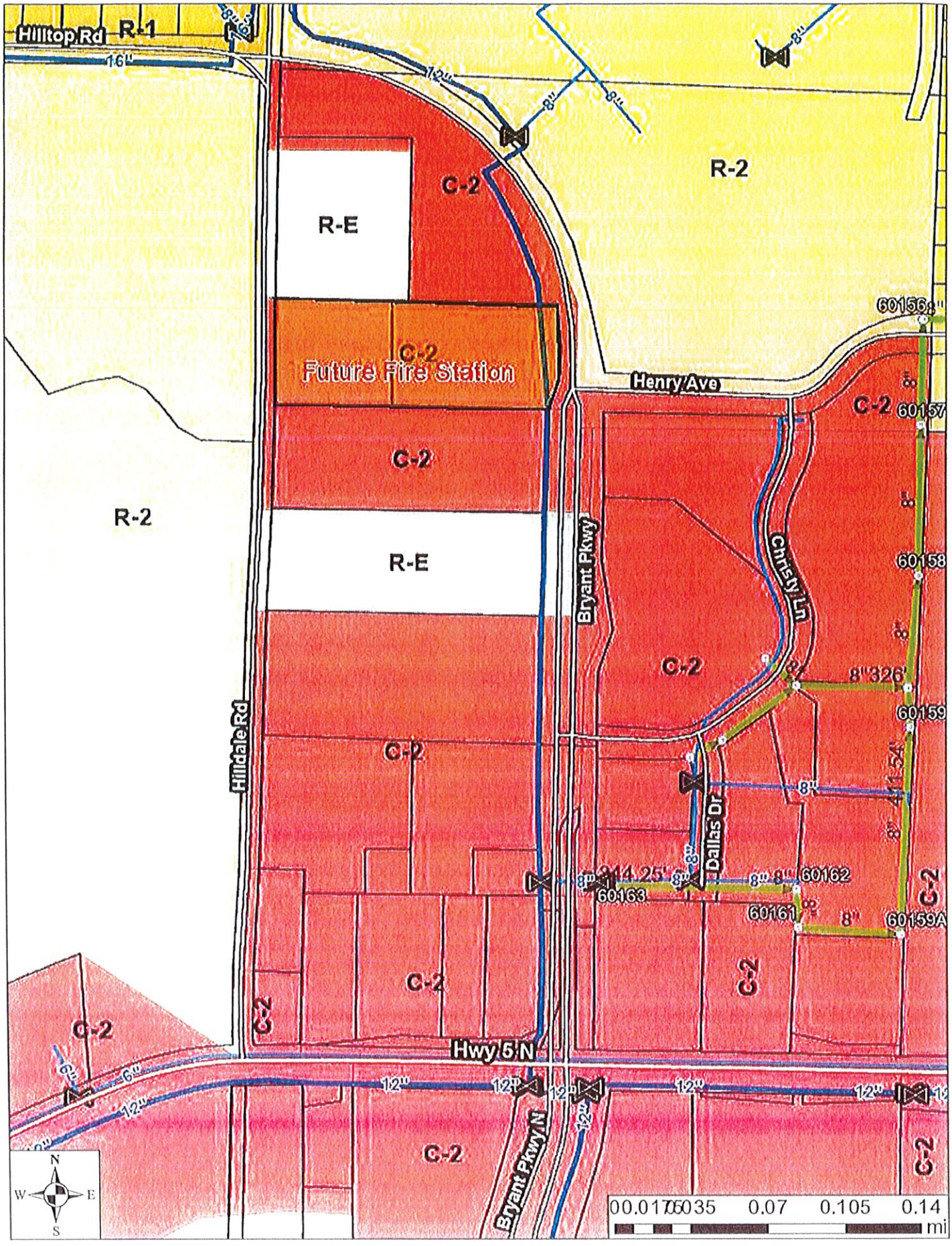
Item	Description	Quantity	Unit	Bid	Extended
	Water				
1	8" C900	250	LF	$60.00	$15,000.00
2	12" x 8" TS&V	1	EA	$7,000.00	$7,000.00
3	8" Gate Valve	1	EA	$3,500.00	$3,500.00
4	Anchor Collar	1	EA	$4,000.00	$4,000.00
5	Blowoff	1	EA	$2,500.00	$2,500.00
6	Mobilization/Layout	1	EA	$3,750.00	$3,750.00
	Sewer				
7	Sewer Manhole	1	EA	$5,000.00	$5,000.00
8	2" FM	320	LF	$15.00	$4,800.00

Acceptance

Date	Date
Signed:	Signed:
Roger Barker President Barker Excavation	Client

This work is for the city's Request for additional work they will pay for. This is the high Bid.

(VAP)


Hilltop Rd
R-1
16"
12"
8"
R-2
C-2
R-E
Future Fire Station
Henry Ave
60156
60157
60158
60159
60159A
60161
60162
60163
Bryant Pkwy
Christy Ln
Dallas Dr
Hildale Rd
Hwy 6 N
Bryant Pkwy N
326'
414.25'
N
W
E
S
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Robin J. Miller
President
Coldwell Banker RPM Group
rmiller@rpmgroup.com
501-916-8200

Begin forwarded message:

From: Allen Scott <ascott@cityofbryant.com>
Date: September 9, 2020 at 4:30:46 PM CDT
To: Robin Miller <rmiller@cbrpm.com>
Subject: GenWealth Project

Robin,

I would like to thank you and your partners for considering Bryant as the community to grow your business and choosing to invest in our city.

After speaking with my staff, I understand that there are particular challenges your property has encountered during the development process that are a bit out of the ordinary due to the construction of Bryant Parkway. The city would like to find a way to support this development as you navigate through these issues.

At this time, I believe we can best do that by assisting with the utility work on the proposed GenWealth site location located on Bryant Parkway. While I can not commit today to the entire scope of that assistance, I do feel comfortable in laying out the following perimeters as we work to solidify the details.

- Providing materials
- needed for the lowering of the waterline and relocation of the existing water hydrant.
- Evaluate and possibly
- supply materials needed for the completion of the sanitary sewer.

I understand this letter may not make the full commitment you were hoping for; however, I hope it will serve as a promissory arrangement between the city and Genwealth as we continue to work through this project's particulars.

--
Allen Scott
Mayor of Bryant
210 SW 3rd Street
Bryant, AR 72022
(501) 943-0310

Lance Penfield

From: John Shrewsbury <john@getreadyforthefuture.com>
Sent: Friday, November 14, 2025 12:41 PM
To: Lance Penfield
Subject: Fw: GenWealth Project

John Shrewsbury RICP
Co-Owner/Financial Advisor | GenWealth Financial Advisors

4756 Bryant Parkway
Alexander, AR 72002
501-653-7355 | GetReadyForTheFuture.com

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From: Robin Miller <rmiller@cbrpm.com>
Sent: Wednesday, September 9, 2020 4:47 PM
To: John Shrewsbury <john@getreadyforthefuture.com>
Subject: Fwd: GenWealth Project

12 Inch Water Main Relocation

12 X 12 Tapping sleeve	$1437 X 2	$2,874
12' Ductile iron pipe	$ 80.00 ft. X 200	$16,000
12" 45 degree bend	$ 550 X 4	$2,200
12" megalugs	$112X 16	$1,792
12" gland packs	$ 43 X 16	$688
12" Valve	$3000 X 2	$6,000
Nuts/ Washers (all thread)	EST	$100
3/4" All thread	$ 1.60 ft X 100	$160
Tracer wire		$85
Poly wrap / tap (12" ductile)		$200
12" x 6" anchor tee (Fire Hydrant)		$720
Swivel adaptor (Hydrant)		$100
6" gate vale (Hydrant)	$1100 X 1	$632
6" gland packs (Hydrant)	$ 27 X 3	$82
Valve box	$211 X 3	$633
12" 90	$550 X 2	$1,100
12 X 8 Tapping Sleeve	$1098 x 1	$1,098
12' tap	$1000 x 1	$1,000
		Total

57 481

$35,464

~~26,240~~

#63,990.00

8 Inch water Line Extension

Valve box	$211 X 2	$422
8" Mega lugs	$75 X 6	$450
8" C900	$18.08 ft X 260	$4,700
8" Valve	$1725 X 1	$1,725
Meter box and setter	MB $60 Setter $194	$254
Tracer wire		$85
8 X 2 Threaded cap	$225 X 1	$225
8" gland pack	$46 X 6	$276
8" Tap	$700 X 1	$700
	Total	**$8,837**

Miscellaneous Material

# 6 rebar (Anchor collar)	$ 30 per 6' stick. 10 sticks	$300
Plywood (Anchor collar)	$ 20 per 4x8 sheet. 6 sheets	$120
Concrete (Anchor collar/thrust BLK)	$ 175 YRD. 20 YRDS	$3,500
57 stone Manhole Bedding	$ 21 a ton. 100 tons	$210
	Total	**$4,130**

Gravity Sewer Extension Material List

Manhole	$1684 X 1	$1,684
2" Class 200 PVC	**$1.60 X 300**	$480

2,164

Toatal ~~$664.00~~