

**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** This resolution (with attachment) shall be known as the amended budget resolution for the City of Bryant,

- 1.** 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** The amended city budget for the calendar year 2026 is hereby amended and adopted to read as attached.

**2.**

**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 No Yes Resolution # \_\_\_\_\_  
 Agenda?

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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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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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  No  Yes Resolution # \_\_\_\_\_  
Agenda?



City of Bryant, AR  
Budget Adjustment Request Form

Account Number	Adjustment Amount	Act Name/Description	Original Budget	Amended Budget
00-0600-5216	8173.84	Service/Repair Vehicles	60,012	68,185.84

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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 Cain Automotive Rec'd in 2026

Adj Requested by: ASW Title Accounting Manager Dept Finance  
Date Requested: 2-21-26

Dept Head Signature: [Signature]

Approved By: \_\_\_\_\_

Council No Yes Resolution # \_\_\_\_\_  
Agenda?

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'S 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

81-722 290

DATE	CHECK NO.
9/12/2025	074002

SIMMONS FIRST NATIONAL  
 LITTLE ROCK, ARKANSAS 72201

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

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

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

VOID AFTER 90 DAYS

Seven Thousand One Hundred Seventy Three Dollars and 84/100

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

*Heidi K. Boyd*

**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](mailto:curtis@eclipseappraisal.com)  
Phone: 501-977-4436

Owner  
City of Bryant  
3112 Roy Ln  
Bryant, AR 72022  
(501) 847-0211 (Work)  
[ptarvin@cityofbryant.com](mailto:ptarvin@cityofbryant.com)

Insured  
City of Bryant

Appraiser  
Curtis Russell  
[curtis@eclipseappraisal.com](mailto:curtis@eclipseappraisal.com)

Classification  
Field

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**Arkansas Municipal League**

Payer  
Insurance

Loss Type  
Comprehensive

Claim Number  
2501218-1

Adjuster  
Rebecca Williamson  
(501) 978-6123 (Work)  
[mvpclaims@arml.org](mailto:mvpclaims@arml.org)

Deductible  
1000.00 - Not Waived

Reported Date  
09/02/2025

Loss Date  
08/29/2025

Inspection Site  
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](mailto:clarkwalker@chriscraincars.com)

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

Exterior Color  
Blue

Interior Color  
Black

License  
AR-AVU81R

VIN  
1GNSKLED8PR357794

Condition  
Good

Drivable  
Yes

Odometer  
15278

Production Date  
04/2023

Mitchell Service Code  
912300

Primary Point of Impact  
Non-Collision (16)

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

Line #	Description	Operation	LABOR		Type	Number	PART		
			Type	Total Units			Qty	Total Price	Tax
<b>Front Bumper</b>									
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								
<b>Front Lamps</b>									
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					
<b>Hood</b>									
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					
<b>Front Fender</b>									
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				

Line #	Description	LABOR			PART					
		Operation	Type	Total Units	Type	Number	Qty	Total Price	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	

Line #	Description	LABOR			PART				
		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	
<b>Special / Manual Entry</b>									
39	900500 Battery Disconnect	Additional Labor	Mechanical*	0.2*	Existing		0		

\* Judgment Item  
 C Included In Clear Coat Calculation  
 T Included In Two Tone Calculation  
 A Included In Clear Coat and Two Tone Calculation  
 # Labor Note Applies  
 r CEG R&R Time Used for this Labor Operation  
 d Discontinued by Manufacturer  
 [ ] 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
<b>Total Labor</b>	<b>50.6</b>				<b>\$3,875.00</b>
					<b>Taxable</b>
					\$3,875.00
					<b>Tax 9.3750%</b>
					\$363.28
					<b>Non-Taxable</b>
					\$0.00
					<b>Pre-Tax Discount 0.00%</b>
					\$0.00
					<b>Labor Total</b>
					\$4,238.28
					<b>Parts</b>
					<b>Amount</b>
					\$2,796.83
					<b>Taxable Parts</b>
					\$2,796.83
					<b>Parts Adjustments</b>
					\$0.00
					<b>Tax 9.3750%</b>
					\$262.20
					<b>Non-Taxable</b>
					\$0.00
					<b>Pre-Tax Discount 0.00%</b>
					\$0.00
					<b>Parts Total</b>
					\$3,059.03
					<b>Costs</b>
					<b>Amount</b>
					\$796.40
					<b>Paint Materials</b>
					\$0.00
					<b>Shop Materials</b>
					\$5.00
					<b>Other Additional Costs</b>
					\$5.00
					<b>Paint Materials:</b>
					\$801.40
					<b>Tax 9.3750%</b>
					\$75.13
					<b>Non-Taxable</b>
					\$0.00
					<b>Pre-Tax Discount 0.00%</b>
					\$0.00
					<b>Costs Total</b>
					\$876.53
					<b>Gross Totals</b>
					<b>Amount</b>
					\$8,173.84
					<b>Gross Total</b>
					\$8,173.84

## 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		
	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.



Jeep RAM

PO# 2026001347

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, INVOICE DATE 10/17/25, INVOICE NO CHCB911938, BRYANT POLICE DEPT, 312 ROYA LN, BRYANT, AR 72022, YEAR / MAKE / MODEL 23/CHEVROLET TRUCK/TAHOE/4DR 4WD, VEHICLE ID NO 1GNSKLED8PR357794, COLOR BLUE/, DELIVERY DATE 10/10/25, NO: 15278

Table with columns: LABOR & PARTS, SUBLET, G.O.G. & SUPPLIES, MISC. Includes job numbers, quantities, descriptions, and prices.

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 HEREDY 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

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

CUSTOMER SIGNATURE, DUPLICATE INVOICE, CHARGE [ ] OTHER [ ]

Thank You! WE APPRECIATE YOUR BUSINESS



**CHRIS CRAIN**

### 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  
Type of Loss:  
Point of Impact: 16 Non-Collision

Policy #:  
Date of Loss:

Claim #: 2501218-1  
Days to Repair: 0

**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  
License: AVU81R  
State: AR

Interior Color:  
Exterior Color: blue  
Production Date: 4/2023

Mileage In: 15,278  
Mileage Out:  
Condition: Good

Vehicle Out: 10/24/2025  
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  
Trailer Package  
Running Boards/Side Steps

Get live updates at [www.carwise.com/e/5cfGLM](http://www.carwise.com/e/5cfGLM)

**Preliminary Supplement 2 with Summary**

**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		<b>FRONT BUMPER &amp; GRILLE</b>					
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		<b>FRONT LAMPS</b>					
6	* Repl	RT Headlamp assy	85123918	1	1,049.95	0.3	
7		Aim headlamps				0.5	
8		<b>HOOD</b>					
9	* S02 Rpr	Hood (ALU)				10.0	3.2
10	S02	Add for Clear Coat					1.3
11		<b>FENDER</b>					
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		<b>WINDSHIELD</b>					
18	* S02 Subl	Windshield GM, w/o head-up display w/o video display mirror +25%		1	806.25 T		
19		<b>ROOF</b>					
20	* S02 Subl	Roof panel w/luggage rails +25%		1	1,250.00 T		
21		<b>PILLARS, ROCKER &amp; FLOOR</b>					
22	* S02 Rpr	RT windshield pillar				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		<b>FRONT DOOR</b>					
27	* Repl	RT Mirror glass w/o blind spot	84642721	1	93.85	0.2	
28		<b>VEHICLE DIAGNOSTICS</b>					
29	* Rpr	Pre-repair scan				0.5 m	M
30	* Rpr	Post-repair scan				0.5 m	M
31		<b>MISCELLANEOUS OPERATIONS</b>					
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
<b>SUBTOTALS</b>					<b>3,603.05</b>	<b>31.1</b>	<b>12.5</b>

1

**Preliminary Supplement 2 with Summary**

**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
<b>Grand Total</b>			<b>8,173.65</b>
Deductible			1,000.00
<b>CUSTOMER PAY</b>			<b>1,000.00</b>
<b>INSURANCE PAY</b>			<b>7,173.65</b>

**MyPriceLink Estimate ID / Quote ID:**

1405997550212751360 / 148430355

**Preliminary Supplement 2 with Summary**

**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
<b>Changed Items</b>							
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		
<b>Deleted Items</b>							
8	<b>HOOD</b>						
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	<b>ELECTRICAL</b>						
19	*	R&I Antenna assy w/o sat radio				-0.3	
20	#	R&I police antenna				-0.5	
21	<b>WINDSHIELD</b>						
22	**	Repl Non OEM Urethane Kit		1	-45.00		
23	*	Repl Windshiled 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 Blind 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**

**Preliminary Supplement 2 with Summary**

**RO Number: 911938**

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

QTY	DESCRIPTION	UNIT	PRICE	TOTAL	ADJUSTMENT
8	<b>HOOD</b>				
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	<b>WINDSHIELD</b>				
18	* S02 Subl Windshiled 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
<b>SUBTOTALS</b>			<b>721.80</b>	<b>-4.4</b>	<b>-7.6</b>

**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
<b>Subtotal</b>			<b>-489.50</b>
Sales Tax	\$ -489.50 @	9.3750 %	-45.92
Additional Supplement Taxes			0.03
<b>Total Supplement Amount</b>			<b>-535.39</b>
<b>NET COST OF SUPPLEMENT</b>			<b>-535.39</b>

MyPriceLink Estimate ID / Quote ID:  
1405997550212751360 / 148430355

**Preliminary Supplement 2 with Summary**

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**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
<b>Job Total:</b>	<b>\$ 8,173.65</b>	
<b>CUSTOMER PAY:</b>	<b>\$ 1,000.00</b>	
<b>INSURANCE PAY:</b>	<b>\$ 7,173.65</b>	

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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.

## Preliminary Supplement 2 with Summary

**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.=Allgn. 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. ( $\$30 \times 12 = \$360$ ) ( $\$360 \times 9 = \$3,240$ )

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 uni E PR Bu 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 - infrastructure	\$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 No Yes Resolution # 2026-  
 Agenda? \_\_\_\_\_

# 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.

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<b>Subtotal</b>	\$26,100.00
<b>Total</b>	<b>\$26,100.00</b>

## Payment Schedule

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



Troy Ellis <tellis@cityofbryant.com>

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## Shop

1 message

Acic La Tex metal Buildings

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**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 Addition	\$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

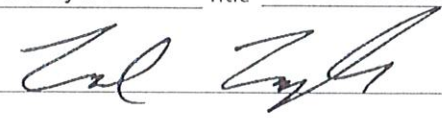
\* Revenue Account Numbers start with 4XXX for the last four digits, negative numbers increase revenues and offset expense increases

\* 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  No  Yes Resolution # \_\_\_\_\_  
 Agenda?

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

501-681-1318  
KSMITH2487@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	1	52,480.65	52,480.65
	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			
		TOTAL		\$52,480.65

Accepted By

Accepted Date

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

Due From City \$26,240 12" water  
\$37,750 8" water  
+ Sewer  
-----  
Due From City \$63,990

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  
KSMITH2487@HOTMAIL.COM

## Estimate

### ADDRESS

Bascon General Contractors, LLC

ESTIMATE # 1032

DATE 2/16/2026

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### PROJECT B

Bryant Parkway Sewer Extension/Water Line Extension

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

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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
<b>Water</b>					
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
<b>Acceptance</b>					
Date		Date			
Signed:		Signed:			
Roger Barker President Barker Excavation		Client			

*This is 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.*

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
<b>Water</b>					
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
<b>Sewer</b>					
7	Sewer Manhole	1	EA	\$5,000.00	\$5,000.00
8	2" FM	320	LF	\$15.00	\$4,800.00
<b>Acceptance</b>					
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)*



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**

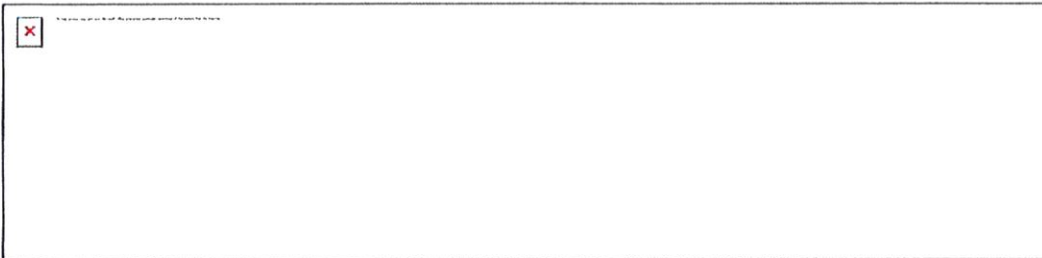
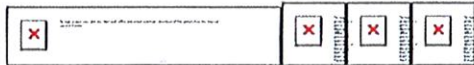
---

**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**

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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**

52 481  
**\$35,464**

~~26,240~~

A 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
	<b>Total</b>	<b>\$8,837</b>

## 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
	<b>Total</b>	<b>\$4,130</b>

## Gravity Sewer Extension Material List

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

Toatal

2,164  
~~\$664.00~~