



# AGENDA ITEM HISTORY SHEET

**ITEM TITLE**

Mills Basketball Court Rebuild

**AGENDA NO.** 15

**AGENDA DATE:** 5/26/26

**FUNDING CERTIFICATION** (Finance Director) (Signature, if applicable)

*Waiting on estimate  
GB 5/14/26*

**MANAGEMENT STAFF REVIEW** (Signature)

**MAYOR** (Signature)

**ITEM HISTORY** (Previous Council reviews, action related to this item, and other pertinent history)

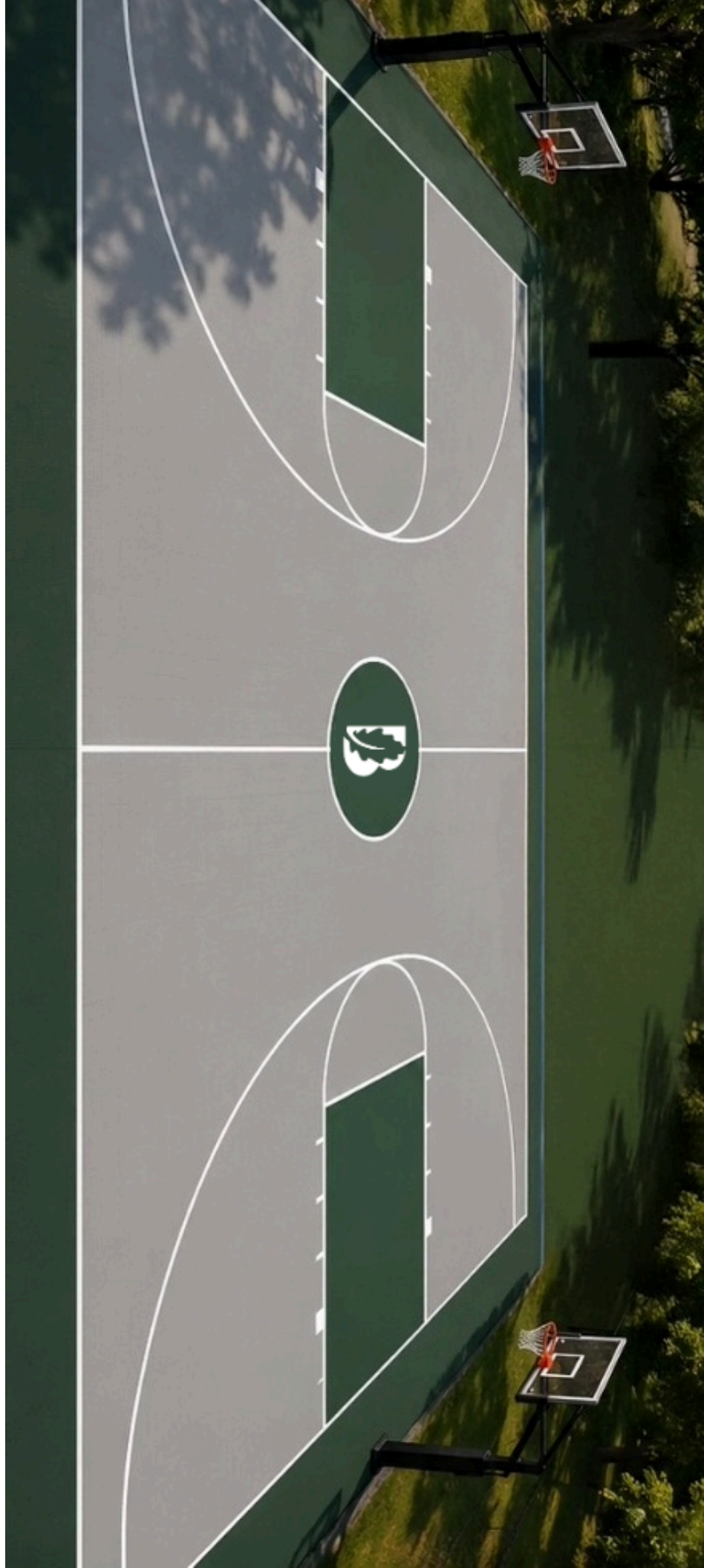
This item has been recommended by Parks Committee

**ITEM COMMENTARY** (Background discussion, key points, recommendations, etc.) Please identify any or all impacts this proposed action would have on the City budget, personnel resources, and/or residents.

Requesting approval to rebuild the basketball court at Mills Park with a concrete slab new surfacing and painting, and new basketball goals. The funding will come from the remainder of Amendment 78 funds, funds that were originally budgeted for overlay of the existing court, and donations from a local family. Due to time constraints, I request to use cooperative purchasing while getting multiple quotes.

(This section to be completed by the Mayor)

**ACTION PROPOSED** (Motion for Consideration)





ALL PURCHASE ORDERS, CONTRACTS, AND CHECKS TO BE MADE OUT TO:  
 LANDSCAPE STRUCTURES, INC.  
 601 7TH STREET SOUTH  
 DELANO, MN 55328 U.S.A.  
**763-972-3391 800-328-0035**  
**Fax: 763-972-3185**

# PROPOSAL

May 5, 2026  
 DATE

**Customer Information**

**CONTACT:** Keith Cox

**PHONE:** \_\_\_\_\_

**FAX:** \_\_\_\_\_

**SHIP TO:** Please Advise

\_\_\_\_\_

\_\_\_\_\_

**BILL TO:** Please Advise

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Destination

F.O.B.

FREIGHT  Prepaid  Collect

Net 30 days upon credit approv., deposit may be required

TERMS (Subject To Credit Approval By LSI)

TBD

SHIPPING TIME

**Pricing Good for 60 days from Date of Proposal**

**We are pleased to submit this proposal to supply the following items:**

QTY	ITEM NO.	DESCRIPTION	UNIT WT	UNIT PRICE	WEIGHT	EXTENDED AMT
1		104x60' Concrete Pad -5" Thick with Wire Mesh -Light Broom Finish -Does NOT Include Grading Work				\$ 61,347.00
1		Basketball Court Painted Surfacing -Includes Entire Slab (Under Bleachers Too) -Includes Slab Prep -Green Center Circle, Paint, and 4' Perimeter -Grey Court -White Lines and "B" logo -High School Line Layout				\$ 24,131.00
2		First Team Legend Basketball Goal -Acrylic Backboard		3,896.00		\$ 7,792.00
		Quoted with TIPS Agreement LSI Agreement # 21070201			-	\$ -
					-	\$ -
<b>Standard Terms and Conditions for Installation Apply</b>						
					<b>Total Weight</b>	-
					<b>SUBTOTAL MATERIAL</b>	\$ 93,270.00
					<b>INSTALLATION</b>	\$ 3,500.00
					<b>FREIGHT</b>	\$ 1,200.00
					<b>Tax Rate</b>	
					9.500% <b>SALES TAX</b>	\$ 8,974.65
					<b>TOTAL</b>	\$ 106,944.65

*SIGNATURE BELOW ACCEPTING THIS PROPOSAL WILL CONSTITUTE A PURCHASE ORDER ONLY UPON APPROVAL BY LANDSCAPE STRUCTURES, INC. CUSTOMER RECEIPT OF AN ORDER ACKNOWLEDGEMENT CONSTITUTES SUCH APPROVAL.*

ACCEPTED BY CUSTOMER \_\_\_\_\_ DATE \_\_\_\_\_

PRINT NAME \_\_\_\_\_

PROPOSED BY LSI REPRESENTATIVE \_\_\_\_\_ DATE \_\_\_\_\_

Cameron Wood \_\_\_\_\_

PRINT NAME \_\_\_\_\_

Taxable: Freight X Installation \_\_\_\_\_

# Bryant Street Departmen

1019 SW 2nd Street  
Bryant, AR 72022  
501-804-0857

## Estimate

Submitted on 05/14/2026

### TO:

Keith Cox

City of Bryant Parks Department

210 SW 3rd Street

Bryant, AR 72022

### Project

Mills Park Court Demo

Description	Qty	Unit price	Total price
Field Supervisor (Porject Manager - Operator)	21	\$32.41	\$680.61
EO III (Operator)	21	\$24.51	\$514.71
EO II (Driver)	21	\$20.00	\$420.00
EO II (Driver)	21	\$19.00	\$400.00
EO II (Driver)	21	\$21.00	\$441.00
EO II (Grade Operator)	21	\$25.26	\$530.46
EO I (Field Hand)	21	\$16.25	\$341.25
2024 Saki Double Drum Roller	6	\$20.00	\$120.00
2025 Caterpillar 308 Excavator	21	\$95.01	\$1,995.21
2025 Mack 84 Granite Dumptruck	14	\$122.94	\$1,721.16
2023 Mack 64 Granite Dumptruck	14	\$122.94	\$1,721.16
2024 Mack 64 Granite Dumptruck	14	\$122.94	\$1,721.16
Class 7 Aggregate for subgrade (estimated)	1	\$3,000.00	\$3,000.00
Density Testing (UES Annual Contract Services)	1	\$800.00	\$800.00

Notes: Aggregate is just an estimate, actual cost can not be determined until demo is complete.

Subtotal

**\$14,406.75**

**\$14,406.75**