Revised Agenda:
Section II Item 1 - 2026 Budget Revised

Combined Committee of the Whole & City Council Meeting Agenda
November 25, 2025
6:00 PM
Bentonville City Hall

Note – The public, members of the City Council, and City staff, may have the option to attend this meeting by remote means. For public health reasons, those who attend in person should keep in mind hygiene, the use of facial coverings, and social distancing.

Bentonville residents can make public comments in the following ways:

- Public comments can be made in person at the City Council meetings, which are held on the second and fourth Tuesdays of the month.
- There is no public comment period at the City Council Informational and Committee of the Whole Meetings.
- Public comments can be made virtually by registering for the City Council meeting at the Zoom link listed below. This requires you to register with your name, address, phone number and email address. The pre-existing limitations (3 minutes) and procedures concerning oral public comments will still apply.

*If you would like to attend virtually, please register at the following link by 4:00 p.m. on November 25, 2025: Registration Link.

Council Questions/Discussion Concerning the Business Meeting

Call to Order

Pledge of Allegiance

Moment of Silence

Roll Call

Approval of Minutes: November 10, 2025

I. Committee of the Whole

1. **Consent Agenda Discussion** — **Informational**

II. New Business - Public Comment to be Heard with Agenda Item

1. **Resolution to Adopt the 2026 Budget** — **Resolution**

   Approving a Resolution to adopt the 2026 Budget.

2. **Ordinance Amending the Public Art Code** — **Ordinance***

An Ordinance amending City of Bentonville Municipal Code Art. 2-IX, Art in Public Places. No budget adjustment is needed.

3. **Resolution Adopting Public Art Policy** — **Resolution**

A Resolution adopting the Bentonville Public Art Policy. No budget adjustment is needed.

4. **Resolution Authorizing the Purchase of Furniture from Innovative Business Interiors** — **Resolution**

Resolution authorizing an agreement with Innovative Business Interiors for the purchase of outdoor furnishings for Bentonville Public Library in an amount not to exceed $47,000.00 total, through participation in OMNIA Contract #07-103. No budget adjustment is needed.

5. **Resolution Accepting the McKissic Creek Trail Construction Grant from Walton Family Foundation** — **Resolution**

Resolution Authorizing the Mayor and City Clerk to accept an updated grant agreement, in the amount of $2,565,274.76, for the construction of the McKissic Creek Trail. A budget adjustment is needed.

6. **Resolution Approving a Change Order to CEI, Inc. for the McKissic Creek Trail Project** — **Resolution**

Resolution approving a Change Order, in the amount of $66,000.00, with CEI, Inc. for Construction Administration and Construction Observation for the final phase of the McKissic Creek Trail Project. The needed budget adjustment was approved on a prior agenda item.

7. **Resolution approving a Change Order with Milestone Construction Company, LLC** — **Resolution**

Resolution approving a Change Order with Milestone Construction Company, LLC, in the total amount of $1,261,935.83, for the construction of the final phase of McKissic Creek Trail Project. The needed budget adjustment was approved on a prior agenda item.

8. **Ordinance to Waive Competitive Bidding with Ann O'Sullivan for Fitness Services** — **Ordinance***

Ordinance to Waive Competitive Bidding to enter into an agreement with Ann O'Sullivan for fitness services for Bentonville Parks and Recreation, in the estimated amount of $85,000.00. No budget adjustment is needed.

9. **Resolution Awarding IFB-25-69 to Skyline Printing & Merchandise for Half Marathon Finisher Hoodies** — **Resolution**

Resolution to award bid IFB-25-69 2026 Run Bentonville Half Marathon Finisher Hoodies to Skyline Printing & Merchandise per the unit prices attached. No budget adjustment is needed.

10. **Resolution to Enter Into An Agreement with Pritchard Industries, LLC for Bentonville Community Center Janitorial Services** — **Resolution**

Resolution authorizing the Mayor and City Clerk to enter into an agreement with Pritchard Industries, LLC, per the unit prices, for janitorial services at the Bentonville Community Center for 2026. No budget adjustment is needed.

11. **Resolution to Enter Into an Agreement with Siddons-Martin for Fire-Dex PPE (Bunker Gear)** — **Resolution**

Resolution to enter into an agreement with Siddons-Martin for the purchase of Fire-Dex Personal Protective Equipment (Bunker Gear) in the amount of $64,239.65, through participation in HGAC Cooperative Contract # EE11-24. Fire-Dex has been evaluated and tested to meet Bentonville requirements for firefighters. Due to the daily usage of protective fire gear, it is needed to be evaluated and replaced consistently. No budget adjustment is needed.

12. **Resolution Awarding Bid IFB-25-73 for Fire Station #1 Roof Project to Terra Firma Restorations** — **Resolution**

Resolution to award bid IFB-25-73-Fire Station 1 Re-Roof Project to Terra Firma Restorations, LLC in the amount of $300,000.00. The roof has reached the end of its service life and is showing signs of wear and failure. This is a budgeted item. No budget adjustment is needed.

13. **Public Hearing and Ordinance Vacating a Utility Easement (VAC25-0029)** — **Ordinance***

Public Hearing and approval of an Ordinance vacating a Utility Easement Vacation located at Lot 14 of Kensington Subdivision Phase 3 (VAC25-0029).

14. **Resolution Approving a Budget Adjustment & Change Order to IFB-25-44 Street Overlay** — **Resolution**

Resolution approving a budget adjustment and change order for IFB-25-44 to Emery Sapp & Sons for additional asphalt needed for driveways, pavement smoothness, and pavement markings. Requesting $13,254.38 be allocated from street fund reserves. The contract amount was approved under Resolution 7-22-25 G as an amount not to exceed $176,653.42. The total cost for materials installed is $189,907.81 per the approved unit prices. A budget adjustment is needed.

15. **Resolution to Award Bid IFB-25-78 for a 2026 Tandem Axle Dump Truck to MHC Kenworth Volvo** — **Resolution**

Resolution to award bid IFB-25-78 2026 Tandem Axle Dump Truck to MHC Kenworth Volvo of Springdale in the amount of $351,167.15. This unit was advertised for bid two previous times through IFB-25-60 with bids considerably over budget. No budget adjustment is needed.

16. **Resolution Accepting Arkansas Division of Aeronautics Grant for the Bentonville Municipal Airport** — **Resolution**

A resolution accepting an 80/20 grant in the amount of $300,000.00 from the Arkansas Division of Aeronautics Commission providing funding to rehabilitate the West taxiway pavement. A budget adjustment is needed.

17. **Resolution Approving Work Order 6 with Garver for VBT West Taxiway Pavement Rehabilitation** — **Resolution**

Resolution to enter into Work Order 06 with Garver, LLC in the amount of $49,200.00 for the VBT West Taxiway Pavement Rehabilitation project. No budget adjustment is needed.

18. **Resolution Awarding IFB-25-79 to Custom Pavement Maintenance and Safety, LLC** — **Resolution**

Resolution entering into an agreement with Custom Pavement Maintenance and Safety,LLC, in the amount of $141,630.00, for the VBT West Taxiway Pavement Rehabilitation project. No budget adjustment is needed.

III. Utility Board

1. **Ordinance for Waiver of Bid to Core and Main for the Purchase of Sensus Water Meters for 2026** — **Ordinance***

An ordinance waiving competitive bidding for the purchase and delivery of various water meters on an as needed basis from Core and Main, for the City of Bentonville Inventory Department. The items will be ordered on an as needed basis per the unit prices attached. Utility Board approved 5-0. No budget adjustment is needed.

2. **Ordinance for Waiver of Bid to Henard Utility Products to Purchase Badger Water Meters for 2026** — **Ordinance***

An ordinance waiving competitive bidding for the purchase and delivery of various water meters on an as needed basis from Henard, for the City of Bentonville Inventory Department. The items will be ordered on an as needed basis per the unit prices attached. Utility Board approved 5-0. No budget adjustment is needed.

3. **Ordinance for a Waiver of Bid to Mueller, Inc. to Purchase Water Meters for 2026** — **Ordinance***

An ordinance waiving competitive bidding for the purchase and delivery of various water meters on an as needed basis from Mueller, for the City of Bentonville Inventory Department. The items will be ordered on an as needed basis per the unit prices attached. Utility Board approved 5-0. No budget adjustment is needed.

4. **Ordinance for Waiver of Bid to Purchase Holophane Decorative Lighting for 2026** — **Ordinance***

An ordinance waiving competitive bidding for the purchase and delivery of various decorative poles, arms and light fixtures on an as needed basis from Holophane, for the City of Bentonville Inventory Department. The items will be ordered on an as needed basis per the unit prices attached. Utility Board approved 5-0. No budget adjustment is needed.

5. **Resolution Approving Amendment 4 to the Wastewater Treatment Capacity/Growth Feasibility Study** — **Resolution**

Resolution authorizing the Mayor and City Clerk to amend the Professional Services Agreement with Hawkin-Weir Engineers, Inc. for the increased amount of $5,994,400.00 for a total contract price of $15,138,400.00. This is Amendment 4. This request is to amend HWEI Project No. 2021037. This will be funded by the additional $55,000,000 revenue bond from ANRC. Utility Board approved 5-0. A budget adjustment is required to record the bond funding.

6. **Resolution to Amend Existing Professional Service Agreement with Crossland Heavy Contractors, Inc.** — **Resolution**

Staff request CIty Council approval of a Resolution authorizing the Mayor and City Clerk to enter into an agreement to amend the existing GMP for with Crossland Heavy Contractors, Inc. This amendment is in the amount of $32,398,479.62, resulting in an amended GMP of $130,056,395.61. This is funded by the ANRC revenue bond. Utility Board approved 5-0. No budget adjustment is needed.

IV. Planning

1. **Property Line Adjustment - Lot 237 of Original Town of Bentonville - 403 West Central Avenue (PLA25-0026)** **Ordinance***

The Planning Commission voted 7-0, recommending approval.

An Ordinance Accepting A Property Line Adjustment Of Lots 172 And 173 Of Original Town Of Bentonville Creating New Lot 237 Of Original Town Of Bentonville To The City Of Bentonville, Arkansas; And For Other Purposes.

2. **Property Line Adjustment - Lot 23 of Lefors Addition - 510 West Central Avenue (PLA25-0030)** **Ordinance***

The Planning Commission voted 7-0, recommending approval.

An Ordinance Accepting A Property Line Adjustment Of Lot 8 Of Lefors Addition Creating New Lot 23 Of Lefors Addition To The City Of Bentonville, Arkansas; And For Other Purposes.

3. **Rezoning - Yellow Brick Road LLC - R-2, Medium Density Two Family and Townhome Residential to DE, Downtown Edge - 507 Southeast A Street (RZ25-0044)** **Ordinance***

The Planning Commission voted 7-0, recommending approval.

An Ordinance Changing Real Estate In The City Of Bentonville, Arkansas, From Its Present Zoning Classification Of R-2, Medium Density Two Family and Townhouse Residential To DE, Downtown Edge; And For Other Purposes.

4. **Ordinance - Flood Damage Prevention Code** **Ordinance***

The Planning Commission voted 7-0, recommending approval.

An Ordinance Amending The Flood Damage Prevention Code And Codifying In Chapter 34 Environment Of Bentonville Municipal Code: And For Other Purposes

V. Other Business/Announcements/Comments

Adjournment

Public Comments Concerning Matters of City Related Business

City of Bentonville, Arkansas Agenda Item Form

Item Details

Council Meeting Date:	11/25/2025	**Submitted By:**	Patrick Johndrow
Phone:	479-271-6781	**For Department(s):**	Finance
Email:	pjohndrow@bentonvillear.com		

Item Type (Check all that apply)

☐ Informational ☐ Bid Award ☐ Enter into an Agreement ☐ Change Order
☐ Recognizing Funds ☐ Budget Adjustment ☐ Waiver of Bid ☐ Emergency Clause
☐ Ordinance ☑ Resolution ☐ Informational

Title, Recommendation & Justification

Title:	Resolution to Adopt the 2026 Budget
Action Recommendation & Justification:	Approving a Resolution to adopt the 2026 Budget.
Additional Comments for Consideration (Optional):	
Amount for Approval:	$ 0

Budget Impact

Is this Item Budgeted? ☐ YES ☐ NO ☐ ITEM HAS NO COST ☐ OTHER:_____

Budget Adjustment *(to be completed by Finance when applicable)*

		$ Expense	$ Revenue
Account Number (ORG-OBJECT)	Account Description		
		$ Expense	$ Revenue
Account Number (ORG-OBJECT)	Account Description		
		$ Expense	$ Revenue
Account Number (ORG-OBJECT)	Account Description		
		$ Expense	$ Revenue
Account Number (ORG-OBJECT)	Account Description		

Fund(s) Impacted (check all that apply) ☐ General Fund ☐ Utility Fund ☐ Street Fund ☐ Other(s):_____

Budget Impact Notes for Consideration (Optional):

Docusign Envelope ID: 42C8DBF9-BB72-4185-8FCE-0708E39538D2

November 25, 2025

Dear City Council Members,

As we prepare for the year ahead, I am pleased to present the proposed 2026 City Budget for your review and approval. This year, our focus has been on strengthening operations through deliberate planning, improved organization, and greater efficiency - maximizing our resources and partnerships while fostering continued growth supported by strong employment opportunities and the exceptional quality of life that attracts people to Bentonville. These efforts extend into the 2026 budget.

Bentonville's rapid growth continues to bring both opportunity and added pressure on our services, infrastructure, and long-term capital needs. These demands are further shaped by higher-than-expected state-allocated rebates, which continue to place real pressure on our available revenues. In response, we focused this year on a disciplined, coordinated approach to managing growth while protecting core services. The 2026 budget takes a careful and strategic approach to using our existing resources by prioritizing essential services, eliminating redundancies, improving coordination, and ensuring every dollar has a clear purpose. This approach allows us to maximize taxpayer dollars in every department while continuing to deliver an exceptional quality of life for our community.

A central focus of this year's proposal is our water and sewer utility infrastructure. The budget emphasizes proactive maintenance, improved monitoring tools, and stronger coordination among utility and public works teams to reduce water loss and support long-term system reliability. Public safety also remains a core priority. The 2026 budget includes the addition of two new police officers, reflecting our continued commitment to maintaining a safe community as our population grows. Beyond prioritizing safety, this budget strengthens our commitment to improving traffic flow and connectivity - two of the most pressing challenges facing our rapidly growing city - while also expanding park space that enhances residents' quality of life. We are fortunate to have generous private partners whose investments make many of these park improvements possible and who share our dedication to building a vibrant, well-connected community. Data consistently shows that these partnerships help us achieve valuable community gathering places and deliver long-term economic benefits to the city.

This budget also advances critical drainage projects to ensure that effective stormwater management remains a top priority as our city grows. Additionally, it includes a 3.5% COLA to ensure we maintain our incredible staff and their compensation remains competitive within the region.

Docusign Envelope ID: 42C8DBF9-BB72-4185-8FCE-0708E39538D2

The 2026 budget is guided by three principles. First, prioritized long-term planning has aligned departmental goals and improved forecasting for operations, maintenance, and capital needs. Second, improved organization has allowed us to streamline workflows and, where practical, combine roles to reduce overall headcount while creating more efficient, versatile positions. Third, increased efficiencies are being achieved through optimized use of existing assets, expanded technology and data-driven decision-making, improved service delivery and performance tracking, and a focused effort to address top resident concerns as efficiently as possible.

Our commitment to delivering a balanced budget through responsible stewardship of taxpayer dollars remains strong. By taking a resource-conscious approach and prioritizing essential infrastructure, public safety, traffic management, and community amenities, we are better positioned to manage financial fluctuations without compromising the quality of life our residents expect. This forward-looking strategy supports a resilient, sustainable, and well-prepared Bentonville.

Our focus on planning, organization, and efficiency is an investment in the city's future. Thank you for your insightful review and valuable feedback on the 2026 budget, as well as for your continued dedication and service to our city.

All My Best,

Mayor Orman

CITY OF BENTONVILLE
2026 BUDGET
Adopted on 11/25/2025

Key Notes

This budget contains a 3.5% COLA

All 2025 Actuals are as of Q3 (Sept 30, 2025).
They are unaudited and subject to changes.

City of Bentonville

2026 Adopted Budget

General Fund

Description	2022 Actual	2023 Actual	2024 Actual	2025 Actual	2025 Original Budget	2025 Revised Budget	2026 Adopted Budget	Change in $(25 Orig vs 26 A Bud)	Change % (25 Orig vs 26 A Bud)	2025 Remaining budget	2025 Current Year Encumb	2025 Bud % Used
REVENUES												
Taxes	59,377,219	69,464,955	67,202,818	44,168,759	72,314,480	72,314,480	70,158,013	(2,156,467)	-3%	28,145,722	-	61%
Licenses & Permits	2,340,846	2,492,799	1,575,086	2,126,790	1,610,927	1,610,927	1,610,927	-	0%	(515,863)	-	132%
Intergovernmental Revenue	1,690,164	3,928,986	9,234,331	2,402,964	1,195,964	4,335,179	1,230,191	34,227	3%	1,932,215	-	55%
Charge for Services	6,548,189	7,967,883	8,457,762	7,055,210	8,674,495	8,674,495	9,779,687	1,105,193	13%	1,619,285	-	81%
Special Assesments/Fines	681,141	495,790	537,235	457,678	499,196	499,196	562,324	63,128	13%	41,518	-	92%
Interest/Rent	(303,099)	3,486,757	4,595,667	3,567,864	3,417,722	3,417,722	3,532,890	115,168	3%	(150,143)	-	104%
Other Income	7,474,959	13,586,483	24,986,208	36,484,637	239,130	79,866,041	340,830	101,700	43%	43,381,404	-	46%
Total Revenues	**77,809,420**	**101,423,652**	**116,589,107**	**96,263,902**	**87,951,914**	**170,718,040**	**87,214,862**	**(737,052)**	**-1%**	**74,454,137**	**-**	**56%**
EXPENDITURES												
Operations and Maintenance												
Salaries & Wages	27,803,441	30,861,318	34,549,194	25,932,694	37,492,267	37,574,404	38,990,986	1,498,720	4%	11,641,710	-	69%
Benefits	11,281,114	12,676,579	13,935,485	11,220,422	15,527,945	15,685,485	16,465,588	937,643	6%	4,465,063	-	72%
Supplies & Materials	2,822,574	3,389,701	3,797,354	2,129,823	4,045,008	4,364,177	3,843,983	(201,026)	-5%	2,234,354	705,277	65%
Technology Maint/Minor Equipment	1,676,784	1,921,201	2,469,807	1,899,362	2,878,131	2,965,403	3,253,931	375,800	13%	1,066,040	410,646	78%
Professional Services	3,400,847	4,389,553	10,844,443	3,588,469	5,469,536	12,042,837	6,116,104	646,568	12%	8,454,369	6,445,840	83%
Property Services	2,347,327	2,410,248	4,217,935	2,268,992	4,005,257	4,910,315	3,661,617	(343,640)	-9%	2,641,324	699,336	60%
Other Services	1,264,290	1,507,657	1,472,510	1,190,964	2,047,703	2,066,705	1,863,797	(183,906)	-9%	875,741	120,733	63%
Utility Cost of Goods	-	-	-	-	-	-	-	-	--	-	-	
Total O&M	**50,596,378**	**57,156,256**	**71,286,727**	**48,230,727**	**71,465,847**	**79,609,327**	**74,196,006**	**2,730,159**	**4%**	**31,378,600**	**8,381,832**	**71%**
Capital Expenditures							O&M: Excldg Sal,Ben &COGS		2%			
Capital Expenditures	17,749,166	31,094,304	36,732,866	29,970,349	11,492,011	109,484,442	14,162,331	2,670,320	23%	79,514,093	62,876,507	85%
Setasides - Capital Items	-	-	(2,676,350)	-	-	-	-	-	--	-	-	
Total Capital Expenditures	**17,749,166**	**31,094,304**	**34,056,516**	**29,970,349**	**11,492,011**	**109,484,442**	**14,162,331**	**2,670,320**	**23%**	**79,514,093**	**62,876,507**	**85%**
Other												
Debt Service	-	-	-	-	-	-	-	-	--	-	-	
Depreciation/Amortization	-	-	-	-	-	-	-	-	--	-	-	
Total Other	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**--**	**-**	**-**	
Total Expenditures	**68,345,544**	**88,250,560**	**105,343,243**	**78,201,076**	**82,957,858**	**189,093,769**	**88,358,337**	**5,400,479**	**7%**	**110,892,693**	**71,258,339**	**79%**
Other Financing Sources and Uses										-		
Use of Impact/Capacity Fees	6,478,040	2,166,240	2,752,090	1,992,230	277,500	3,473,337	1,954,500	1,677,000	604%	1,481,108	-	57%
Use of Reserves	-	-	-	-	-	-	-	-	--	-	-	
Donated Infrastructure (non-cash item)	-	-	-	-	-	-	-	-	--	-	-	
Proceeds from Issuance of Debt	-	-	-	-	-	-	-	-	--	-	-	
Sale of Capital Assets	-	-	-				-	-	0%	-		
Other Sources - Uses	97,475	70,925	16,568	-	-	-	-	-	--	-	-	
Transfers In	-	5,000,000	-	-	-	-	-	-	--	-	-	
Transfers Out	(5,000,000)	-	(7,096,762)	(692,667)	(5,000,000)	(5,000,000)	-	5,000,000	-100%	(4,307,334)	-	14%
Total Other Financing & Uses	**1,575,515**	**7,237,165**	**(4,328,104)**	**1,299,563**	**(4,722,500)**	**(1,526,663)**	**1,954,500**	**6,677,000**	**-141%**	**(2,826,226)**	**-**	**-85%**
NET	**11,039,391**	**20,410,257**	**6,917,760**	**19,362,389**	**271,555**	**(19,902,392)**	**811,025**	**539,470**	199%	**(39,264,781)**	**(71,258,339)**	

City of Bentonville

2026 Adopted Budget

General Fund

Administration

Description	2022 Actual	2023 Actual	2024 Actual	2025 Actual	2025 Original Budget	2025 Revised Budget	2026 Adopted Budget	Change in $(25 Orig vs 26 A Bud)	Change % (25 Orig vs 26 A Bud)	2025 Remaining budget	2025 Current Year Encumb	2025 Bud % Used
REVENUES												
Taxes	57,424,472	67,223,269	64,779,200	41,966,340	69,987,379	69,987,379	67,394,797	(2,592,582)	-4%	28,021,039	-	60%
Licenses & Permits	74,979	97,141	95,646	92,915	95,000	95,000	95,000	-	0%	2,085	-	98%
Intergovernmental Revenue	4,569	-	3,824,725	216,155	-	-	-	-	--	(216,155)	-	
Charge for Services	-	-	-	-	-	-	-	-	--	-	-	
Special Assesments/Fines	-	-	-	-	-	-	-	-	--	-	-	
Interest/Rent	(358,496)	3,106,559	4,198,724	3,046,250	3,108,593	3,108,593	3,169,000	60,407	2%	62,343	-	98%
Other Income	284,678	464,083	1,761,922	353,874	-	90,669	11,000	11,000	--	(263,205)	-	390%
Total Revenues	**57,430,202**	**70,891,053**	**74,660,216**	**45,675,534**	**73,190,972**	**73,281,641**	**70,669,797**	**(2,521,175)**	**-3%**	**27,606,107**	**-**	**62%**
EXPENDITURES												
Operations and Maintenance												
Salaries & Wages	1,970,690	2,420,653	526,867	320,411	451,758	451,758	454,072	2,314	1%	131,347	-	71%
Benefits	757,180	922,405	135,012	90,102	135,534	135,615	121,928	(13,606)	-10%	45,512	-	66%
Supplies & Materials	62,822	47,560	19,976	2,809	22,900	22,900	25,350	2,450	11%	20,091	2,622	24%
Technology Maint/Minor Equipment	520,831	528,230	35,234	11,020	16,904	20,362	26,680	9,775	58%	9,342	3,457	71%
Professional Services	177,040	226,372	5,550,159	21,112	41,650	1,948,963	76,500	34,850	84%	1,927,851	1,913,332	99%
Property Services	186,409	157,796	19,853	10,239	32,710	32,374	37,360	4,650	14%	22,135	702	34%
Other Services	233,182	344,967	65,862	45,967	107,813	107,813	91,924	(15,889)	-15%	61,846	17,927	59%
Utility Cost of Goods	-	-	-	-	-	-	-	-	--	-	-	
Total O&M	**3,908,153**	**4,647,983**	**6,352,963**	**501,659**	**809,269**	**2,719,784**	**833,814**	**24,545**	**3%**	**2,218,125**	**1,938,040**	**90%**
Capital Expenditures							O&M: Excldg Sal,Ben &COGS		16%			
Capital Expenditures	558,555	1,114,008	2,594,580	65,180	-	2,083,380	-	-	--	2,018,199	69,539	6%
Setasides - Capital Items	-	-	-	-	-		-	-	--	-		
Total Capital Expenditures	**558,555**	**1,114,008**	**2,594,580**	**65,180**	**-**	**2,083,380**	**-**	**-**	**--**	**2,018,199**	**69,539**	**6%**
Other												
Debt Service	-	-	-	-	-	-	-	-	--	-	-	
Depreciation/Amortization	-	-	-	-	-	-	-	-	--	-	-	
Total Other	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**--**	**-**	**-**	
Total Expenditures	**4,466,708**	**5,761,991**	**8,947,543**	**566,839**	**809,269**	**4,803,164**	**833,814**	**24,545**	**3%**	**4,236,324**	**2,007,579**	**54%**
Other Financing Sources and Uses												
Use of Impact/Capacity Fees	-	-	-	-	-	-	-	-	--	-	-	
Use of Reserves	-	-	-	-	-	-	-	-	--	-	-	
Donated Infrastructure (non-cash item)	-	-	-	-	-	-	-	-	--	-	-	
Proceeds from Issuance of Debt	-	-	-	-	-	-	-	-		-	-	
Sale of Capital Assets	-	-	-	-	-	-	-	-	--	-	-	
Other Sources - Uses	-	-	-	-	-	-	-	-	--	-	-	
Transfers In	-	5,000,000	-	-	-	-	-	-	--	-	-	
Transfers Out	(5,000,000)	-	(7,083,200)	(685,480)	(5,000,000)	(5,000,000)	-	5,000,000	-100%	(4,314,520)	-	14%
Total Other Financing & Uses	**(5,000,000)**	**5,000,000**	**(7,083,200)**	**(685,480)**	**(5,000,000)**	**(5,000,000)**	**-**	**5,000,000**	**-100%**	**(4,314,520)**	**-**	**14%**
NET	**47,963,494**	**70,129,061**	**58,629,473**	**44,423,214**	**67,381,703**	**63,478,477**	**69,835,984**	**2,454,280**	4%	**19,055,263**	**(2,007,579)**	**67%**

City of Bentonville

2026 Adopted Budget

General Fund

Legal

Description	2022 Actual	2023 Actual	2024 Actual	2025 Actual	2025 Original Budget	2025 Revised Budget	2026 Adopted Budget	Change in $(25 Orig vs 26 A Bud)	Change % (25 Orig vs 26 A Bud)	2025 Remaining budget	2025 Current Year Encumb	2025 Bud % Used
REVENUES												
Taxes	-	-	-	-	-	-	-	-	--	-	-	
Licenses & Permits	-	-	-	-	-	-	-	-	--	-	-	
Intergovernmental Revenue	-	-	-	-	-	-	-	-	--	-	-	
Charge for Services	-	-	-	-	-	-	-	-	--	-	-	
Special Assesments/Fines	-	-	-	-	-	-	-	-	--	-	-	
Interest/Rent	-	-	-	-	-	-	-	-	--	-	-	
Other Income	-	-	1	-	-	-	-	-	--	-	-	
Total Revenues	**-**	**-**	**1**	**-**	**-**	**-**	**-**	**-**	**--**	**-**	**-**	
EXPENDITURES												
Operations and Maintenance												
Salaries & Wages	-	-	616,632	356,334	514,546	514,546	485,608	(28,937)	-6%	158,212	-	69%
Benefits	-	-	251,863	128,672	195,613	195,727	198,743	3,129	2%	67,055	-	66%
Supplies & Materials	-	-	32,654	11,545	24,200	47,429	13,700	(10,500)	-43%	35,883	115	25%
Technology Maint/Minor Equipment	-	-	17,816	4,325	18,044	18,044	22,893	4,849	27%	13,719	10,106	80%
Professional Services	-	-	144,614	138,883	192,292	192,292	192,181	(111)	0%	53,409	230	72%
Property Services	-	-	22,057	6,304	7,980	7,980	16,300	8,320	104%	1,677	28	79%
Other Services	-	-	65,092	14,343	50,498	50,498	39,860	(10,638)	-21%	36,155	6,686	42%
Utility Cost of Goods	-	-	-	-	-	-	-	-	--	-	-	
Total O&M	**-**	**-**	**1,150,729**	**660,406**	**1,003,173**	**1,026,515**	**969,285**	**(33,888)**	**-3%**	**366,109**	**17,164**	**66%**
Capital Expenditures							O&M: Excldg Sal,Ben &COGS		-3%			
Capital Expenditures	-	-	3,127	28,617	-	47,281	-	-	--	18,665	-	61%
Setasides - Capital Items	-	-	-	-	-		-	-	--	-		
Total Capital Expenditures	**-**	**-**	**3,127**	**28,617**	**-**	**47,281**	**-**	**-**	**--**	**18,665**	**-**	**61%**
Other												
Debt Service	-	-	-	-	-	-	-	-	--	-	-	
Depreciation/Amortization	-	-	-	-	-	-	-	-	--	-	-	
Total Other	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**--**	**-**	**-**	
Total Expenditures	**-**	**-**	**1,153,855**	**689,023**	**1,003,173**	**1,073,797**	**969,285**	**(33,888)**	**-3%**	**384,774**	**17,164**	**66%**
Other Financing Sources and Uses												
Use of Impact/Capacity Fees	-	-	-	-	-	-	-	-	--	-	-	
Use of Reserves	-	-	-	-	-	-	-	-	--	-	-	
Donated Infrastructure (non-cash item)	-	-	-	-	-	-	-	-	--	-	-	
Proceeds from Issuance of Debt	-	-	-	-	-	-	-	-		-	-	
Sale of Capital Assets	-	-	-	-	-	-	-	-	--	-	-	
Other Sources - Uses	-	-	4,200	-	-	-	-	-	--	-	-	
Transfers In	-	-	-	-	-	-	-	-	--	-	-	
Transfers Out	-	-	-	-	-	-	-	-	--	-	-	
Total Other Financing & Uses	**-**	**-**	**4,200**	**-**	**-**	**-**	**-**	**-**	**--**	**-**	**-**	
NET	**0**	**0**	**(1,149,654)**	**(689,023)**	**(1,003,173)**	**(1,073,797)**	**(969,285)**	**33,888**	-3%	**(384,774)**	**(17,164)**	**66%**

City of Bentonville

2026 Adopted Budget

General Fund

Human Resources

Description	2022 Actual	2023 Actual	2024 Actual	2025 Actual	2025 Original Budget	2025 Revised Budget	2026 Adopted Budget	Change in $(25 Orig vs 26 A Bud)	Change % (25 Orig vs 26 A Bud)	2025 Remaining budget	2025 Current Year Encumb	2025 Bud % Used
REVENUES												
Taxes	-	-	-	-	-	-	-	-	--	-	-	
Licenses & Permits	-	-	-	-	-	-	-	-	--	-	-	
Intergovernmental Revenue	-	-	-	-	-	-	-	-	--	-	-	
Charge for Services	-	-	-	-	-	-	-	-	--	-	-	
Special Assesments/Fines	-	-	-	-	-	-	-	-	--	-	-	
Interest/Rent	-	-	-	-	-	-	-	-	--	-	-	
Other Income	-	-	-	-	-	-	-	-	--	-	-	
Total Revenues	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**--**	**-**	**-**	
EXPENDITURES												
Operations and Maintenance												
Salaries & Wages	-	-	316,113	221,417	334,878	334,878	304,129	(30,749)	-9%	113,461	-	66%
Benefits	-	-	127,667	94,783	134,604	134,672	115,661	(18,943)	-14%	39,890	-	70%
Supplies & Materials	-	-	12,299	9,024	14,750	14,750	14,750	-	0%	5,726	-	61%
Technology Maint/Minor Equipment	-	-	3,777	3,356	5,838	5,838	10,630	4,792	82%	2,482	-	57%
Professional Services	-	-	156,450	100,106	166,135	177,735	178,725	12,590	8%	77,629	-	56%
Property Services	-	-	7,986	1,664	4,460	4,460	7,100	2,640	59%	2,796	-	37%
Other Services	-	-	7,185	1,655	33,035	33,035	21,713	(11,322)	-34%	31,380	-	5%
Utility Cost of Goods	-	-	-	-	-	-	-	-	--	-	-	
Total O&M	**-**	**-**	**631,478**	**432,004**	**693,700**	**705,369**	**652,707**	**(40,993)**	**-6%**	**273,364**	**-**	**61%**
Capital Expenditures							O&M: Excldg Sal,Ben &COGS		4%			
Capital Expenditures	-	-	-	-	-	-	-	-	--	-	-	
Setasides - Capital Items	-	-	-	-	-		-	-	--	-		
Total Capital Expenditures	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**--**	**-**	**-**	
Other												
Debt Service	-	-	-	-	-	-	-	-	--	-	-	
Depreciation/Amortization	-	-	-	-	-	-	-	-	--	-	-	
Total Other	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**--**	**-**	**-**	
Total Expenditures	**-**	**-**	**631,478**	**432,004**	**693,700**	**705,369**	**652,707**	**(40,993)**	**-6%**	**273,364**	**-**	**61%**
Other Financing Sources and Uses												
Use of Impact/Capacity Fees	-	-	-	-	-	-	-	-	--	-	-	
Use of Reserves	-	-	-	-	-	-	-	-	--	-	-	
Donated Infrastructure (non-cash item)	-	-	-	-	-	-	-	-	--	-	-	
Proceeds from Issuance of Debt	-	-	-	-	-	-	-	-		-	-	
Sale of Capital Assets	-	-	-	-	-	-	-	-	--	-	-	
Other Sources - Uses	-	-	-	-	-	-	-	-	--	-	-	
Transfers In	-	-	-	-	-	-	-	-	--	-	-	
Transfers Out	-	-	-	-	-	-	-	-	--	-	-	
Total Other Financing & Uses	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**--**	**-**	**-**	
NET	**0**	**0**	**(631,478)**	**(432,004)**	**(693,700)**	**(705,369)**	**(652,707)**	**40,993**	-6%	**(273,364)**	**0**	**61%**

City of Bentonville

2026 Adopted Budget
General Fund
Accounting

Description	2022 Actual	2023 Actual	2024 Actual	2025 Actual	2025 Original Budget	2025 Revised Budget	2026 Adopted Budget	Change in $(25 Orig vs 26 A Bud)	Change % (25 Orig vs 26 A Bud)	2025 Remaining budget	2025 Current Year Encumb	2025 Bud % Used
REVENUES												
Taxes	-	-	-	-	-	-	-	-	--	-	-	
Licenses & Permits	-	-	-	-	-	-	-	-	--	-	-	
Intergovernmental Revenue	-	-	-	-	-	-	-	-	--	-	-	
Charge for Services	-	-	-	-	-	-	-	-	--	-	-	
Special Assesments/Fines	-	-	-	-	-	-	-	-	--	-	-	
Interest/Rent	-	-	-	-	-	-	-	-	--	-	-	
Other Income	7,606	75,916	91,986	132,592	75,000	125,343	-	(75,000)	-100%	(7,249)	-	106%
Total Revenues	**7,606**	**75,916**	**91,986**	**132,592**	**75,000**	**125,343**	**-**	**(75,000)**	**-100%**	**(7,249)**	**-**	**106%**
EXPENDITURES												
Operations and Maintenance												
Salaries & Wages	699,344	629,379	769,523	607,601	904,609	904,609	783,861	(120,748)	-13%	297,008	-	67%
Benefits	280,118	253,531	293,207	245,604	366,374	366,542	313,024	(53,349)	-15%	120,938	-	67%
Supplies & Materials	21,134	21,291	22,598	10,190	25,850	26,510	26,450	600	2%	16,320	1,828	45%
Technology Maint/Minor Equipment	114,482	161,059	155,522	151,102	167,235	171,534	179,190	11,955	7%	20,432	2,499	90%
Professional Services	66,796	93,851	87,679	89,780	85,000	155,000	90,870	5,870	7%	65,220	60,451	97%
Property Services	826	811	9,354	2,604	11,704	11,704	15,610	3,906	33%	9,100	176	24%
Other Services	50,646	7,989	14,126	8,395	23,117	31,367	21,560	(1,557)	-7%	22,972	-	27%
Utility Cost of Goods	-	-	-	-	-	-	-	-	--	-	-	
Total O&M	**1,233,345**	**1,167,910**	**1,352,009**	**1,115,276**	**1,583,888**	**1,667,266**	**1,430,566**	**(153,323)**	**-10%**	**551,990**	**64,955**	**71%**
Capital Expenditures							O&M: Excldg Sal,Ben &COGS		7%			
Capital Expenditures	-	-	-	-	-	-	-	-	--	-	-	
Setasides - Capital Items	-	-	-	-	-		-	-	--	-		
Total Capital Expenditures	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**--**	**-**	**-**	
Other												
Debt Service	-	-	-	-	-	-	-	-	--	-	-	
Depreciation/Amortization	-	-	-	-	-	-	-	-	--	-	-	
Total Other	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**--**	**-**	**-**	
Total Expenditures	**1,233,345**	**1,167,910**	**1,352,009**	**1,115,276**	**1,583,888**	**1,667,266**	**1,430,566**	**(153,323)**	**-10%**	**551,990**	**64,955**	**71%**
Other Financing Sources and Uses												
Use of Impact/Capacity Fees	-	-	-	-	-	-	-	-	--	-	-	
Use of Reserves	-	-	-	-	-	-	-	-	--	-	-	
Donated Infrastructure (non-cash item)	-	-	-	-	-	-	-	-	--	-	-	
Proceeds from Issuance of Debt	-	-	-	-	-	-	-	-		-	-	
Sale of Capital Assets	-	-	-	-	-	-	-	-	--	-	-	
Other Sources - Uses	-	-	-	-	-	-	-	-	--	-	-	
Transfers In	-	-	-	-	-	-	-	-	--	-	-	
Transfers Out	-	-	-	-	-	-	-	-	--	-	-	
Total Other Financing & Uses	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**--**	**-**	**-**	
NET	**(1,225,740)**	**(1,091,994)**	**(1,260,024)**	**(982,684)**	**(1,508,888)**	**(1,541,923)**	**(1,430,566)**	**78,323**	-5%	**(559,239)**	**(64,955)**	**68%**

City of Bentonville

2026 Adopted Budget

General Fund

Information Technology

Description	2022 Actual	2023 Actual	2024 Actual	2025 Actual	2025 Original Budget	2025 Revised Budget	2026 Adopted Budget	Change in $(25 Orig vs 26 A Bud)	Change % (25 Orig vs 26 A Bud)	2025 Remaining budget	2025 Current Year Encumb	2025 Bud % Used
REVENUES												
Taxes	-	-	-	-	-	-	-	-	--	-	-	
Licenses & Permits	-	-	-	-	-	-	-	-	--	-	-	
Intergovernmental Revenue	-	-	-	-	-	-	-	-	--	-	-	
Charge for Services	-	-	117,755	-	-	-	-	-	--	-	-	
Special Assesments/Fines	-	-	-	-	-	-	-	-	--	-	-	
Interest/Rent	-	-	-	-	-	-	-	-	--	-	-	
Other Income	-	-	138	-	-	-	-	-	--	-	-	
Total Revenues	**-**	**-**	**117,893**	**-**	**-**	**-**	**-**	**-**	**--**	**-**	**-**	
EXPENDITURES												
Operations and Maintenance												
Salaries & Wages	-	-	962,411	727,932	1,101,811	1,101,811	1,134,528	32,717	3%	373,878	-	66%
Benefits	-	-	428,720	341,650	531,304	531,526	512,155	(19,149)	-4%	189,876	-	64%
Supplies & Materials	-	-	11,900	1,497	18,850	18,850	19,150	300	2%	17,353	-	8%
Technology Maint/Minor Equipment	-	-	510,071	451,257	598,058	614,202	694,480	96,423	16%	162,945	68,825	85%
Professional Services	-	-	819	146	1,213	1,213	1,113	(100)	-8%	1,068	-	12%
Property Services	-	-	122,357	58,148	153,960	153,260	113,920	(40,040)	-26%	95,111	6,093	42%
Other Services	-	-	35,758	6,842	149,419	149,419	75,000	(74,419)	-50%	142,576	3,453	7%
Utility Cost of Goods	-	-	-	-	-	-	-	-	--	-	-	
Total O&M	**-**	**-**	**2,072,036**	**1,587,473**	**2,554,614**	**2,570,281**	**2,550,346**	**(4,268)**	**0%**	**982,808**	**78,371**	**65%**
Capital Expenditures							O&M: Excldg Sal,Ben &COGS		-2%			
Capital Expenditures	-	-	244,385	134,761	84,794	329,903	405,509	320,715	378%	195,142	-	41%
Setasides - Capital Items	-	-	-	-	-		-	-	--	-		
Total Capital Expenditures	**-**	**-**	**244,385**	**134,761**	**84,794**	**329,903**	**405,509**	**320,715**	**378%**	**195,142**	**-**	**41%**
Other												
Debt Service	-	-	-	-	-	-	-	-	--	-	-	
Depreciation/Amortization	-	-	-	-	-	-	-	-	--	-	-	
Total Other	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**--**	**-**	**-**	
Total Expenditures	**-**	**-**	**2,316,421**	**1,722,234**	**2,639,408**	**2,900,184**	**2,955,855**	**316,447**	**12%**	**1,177,950**	**78,371**	**62%**
Other Financing Sources and Uses												
Use of Impact/Capacity Fees	-	-	-	-	-	-	-	-	--	-	-	
Use of Reserves	-	-	-	-	-	-	-	-	--	-	-	
Donated Infrastructure (non-cash item)	-	-	-	-	-	-	-	-	--	-	-	
Proceeds from Issuance of Debt	-	-	-	-	-	-	-	-		-	-	
Sale of Capital Assets	-	-	-	-	-	-	-	-	--	-	-	
Other Sources - Uses	-	-	-	-	-	-	-	-	--	-	-	
Transfers In	-	-	-	-	-	-	-	-	--	-	-	
Transfers Out	-	-	-	-	-	-	-	-	--	-	-	
Total Other Financing & Uses	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**--**	**-**	**-**	
NET	**0**	**0**	**(2,198,528)**	**(1,722,234)**	**(2,639,408)**	**(2,900,184)**	**(2,955,855)**	**(316,447)**	12%	**(1,177,950)**	**(78,371)**	**62%**

City of Bentonville

2026 Adopted Budget

General Fund

Purchasing

Description	2022 Actual	2023 Actual	2024 Actual	2025 Actual	2025 Original Budget	2025 Revised Budget	2026 Adopted Budget	Change in $(25 Orig vs 26 A Bud)	Change % (25 Orig vs 26 A Bud)	2025 Remaining budget	2025 Current Year Encumb	2025 Bud % Used
REVENUES												
Taxes	-	-	-	-	-	-	-	-	--	-	-	
Licenses & Permits	-	-	-	-	-	-	-	-	--	-	-	
Intergovernmental Revenue	-	-	-	-	-	-	-	-	--	-	-	
Charge for Services	-	-	-	-	-	-	-	-	--	-	-	
Special Assesments/Fines	-	-	-	-	-	-	-	-	--	-	-	
Interest/Rent	-	-	-	-	-	-	-	-	--	-	-	
Other Income	-	-	-	-	-	-	-	-	--	-	-	
Total Revenues	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**--**	**-**	**-**	
EXPENDITURES												
Operations and Maintenance												
Salaries & Wages	-	-	-	118,657	176,378	176,378	134,776	(41,602)	-24%	57,722	-	67%
Benefits	-	-	-	46,112	71,849	71,869	55,818	(16,031)	-22%	25,756	-	64%
Supplies & Materials	-	-	-	3,193	18,500	18,500	8,000	(10,500)	-57%	15,307	187	18%
Technology Maint/Minor Equipment	-	-	-	12,208	14,419	14,419	16,890	2,471	17%	2,211	-	85%
Professional Services	-	-	-	93	800	800	800	-	0%	708	-	12%
Property Services	-	-	-	1,560	5,510	5,510	5,200	(310)	-6%	3,950	-	28%
Other Services	-	-	-	28,856	74,560	74,560	54,360	(20,200)	-27%	45,704	8,302	50%
Utility Cost of Goods	-	-	-	-	-	-	-	-	--	-	-	
Total O&M	**-**	**-**	**-**	**210,677**	**362,016**	**362,036**	**275,844**	**(86,172)**	**-24%**	**151,358**	**8,490**	**61%**
Capital Expenditures							O&M: Excldg Sal,Ben &COGS		-25%			
Capital Expenditures	-	-	-	-	-	-	-	-	--	-	-	
Setasides - Capital Items	-	-	-	-	-		-	-	--	-		
Total Capital Expenditures	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**--**	**-**	**-**	
Other												
Debt Service	-	-	-	-	-	-	-	-	--	-	-	
Depreciation/Amortization	-	-	-	-	-	-	-	-	--	-	-	
Total Other	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**--**	**-**	**-**	
Total Expenditures	**-**	**-**	**-**	**210,677**	**362,016**	**362,036**	**275,844**	**(86,172)**	**-24%**	**151,358**	**8,490**	**61%**
Other Financing Sources and Uses												
Use of Impact/Capacity Fees	-	-	-	-	-	-	-	-	--	-	-	
Use of Reserves	-	-	-	-	-	-	-	-	--	-	-	
Donated Infrastructure (non-cash item)	-	-	-	-	-	-	-	-	--	-	-	
Proceeds from Issuance of Debt	-	-	-	-	-	-	-	-		-	-	
Sale of Capital Assets	-	-	-	-	-	-	-	-	--	-	-	
Other Sources - Uses	-	-	-	-	-	-	-	-	--	-	-	
Transfers In	-	-	-	-	-	-	-	-	--	-	-	
Transfers Out	-	-	-	-	-	-	-	-	--	-	-	
Total Other Financing & Uses	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**--**	**-**	**-**	
NET	**0**	**0**	**0**	**(210,677)**	**(362,016)**	**(362,036)**	**(275,844)**	**86,172**	-24%	**(151,358)**	**(8,490)**	**61%**

City of Bentonville

2026 Adopted Budget

General Fund

District Court

Description	2022 Actual	2023 Actual	2024 Actual	2025 Actual	2025 Original Budget	2025 Revised Budget	2026 Adopted Budget	Change in $(25 Orig vs 26 A Bud)	Change % (25 Orig vs 26 A Bud)	2025 Remaining budget	2025 Current Year Encumb	2025 Bud % Used
REVENUES												
Taxes	-	-	-	-	-	-	-	-	--	-	-	
Licenses & Permits	-	-	-	-	-	-	-	-	--	-	-	
Intergovernmental Revenue	35,498	37,069	60,966	41,085	66,240	67,740	66,240	-	0%	26,655	-	61%
Charge for Services	60,069	20,815	12,194	8,061	10,000	10,000	10,000	-	0%	1,939	-	81%
Special Assesments/Fines	367,757	413,952	451,074	377,817	413,872	413,872	477,000	63,128	15%	36,055	-	91%
Interest/Rent	1,237	3,349	5,466	3,835	6,708	6,708	4,800	(1,908)	-28%	2,873	-	57%
Other Income	12,025	19,441	16,603	13,690	10,000	10,000	82,750	72,750	728%	(3,690)	-	137%
Total Revenues	**476,586**	**494,627**	**546,303**	**444,488**	**506,820**	**508,320**	**640,790**	**133,970**	**26%**	**63,832**	**-**	**87%**
EXPENDITURES												
Operations and Maintenance												
Salaries & Wages	415,668	455,980	491,502	391,549	550,923	550,923	589,938	39,015	7%	159,374	-	71%
Benefits	184,629	214,940	202,045	160,042	214,977	215,166	229,387	14,410	7%	55,124	-	74%
Supplies & Materials	10,756	14,525	9,739	8,259	21,800	21,800	21,450	(350)	-2%	13,541	-	38%
Technology Maint/Minor Equipment	85,182	76,902	87,883	90,040	115,505	115,505	116,859	1,354	1%	25,465	159	78%
Professional Services	27,821	40,507	28,707	19,381	41,783	43,283	18,000	(23,783)	-57%	23,902	520	46%
Property Services	59,963	33,769	52,233	22,456	56,810	56,714	91,360	34,550	61%	34,258	5,230	49%
Other Services	8,805	14,806	14,746	12,692	27,086	27,086	35,885	8,799	32%	14,394	-	47%
Utility Cost of Goods	-	-	-	-	-	-	-	-	--	-	-	
Total O&M	**792,826**	**851,429**	**886,855**	**704,419**	**1,028,883**	**1,030,476**	**1,102,879**	**73,996**	**7%**	**326,057**	**5,908**	**69%**
Capital Expenditures							O&M: Excldg Sal,Ben &COGS		8%			
Capital Expenditures	79,849	35,104	7,283	7,484	-	7,500	11,000	11,000	--	16	-	100%
Setasides - Capital Items	-	-	-	-	-		-	-	--	-		
Total Capital Expenditures	**79,849**	**35,104**	**7,283**	**7,484**	**-**	**7,500**	**11,000**	**11,000**	**--**	**16**	**-**	**100%**
Other												
Debt Service	-	-	-	-	-	-	-	-	--	-	-	
Depreciation/Amortization	-	-	-	-	-	-	-	-	--	-	-	
Total Other	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**--**	**-**	**-**	
Total Expenditures	**872,675**	**886,533**	**894,138**	**711,902**	**1,028,883**	**1,037,976**	**1,113,879**	**84,996**	**8%**	**326,074**	**5,908**	**69%**
Other Financing Sources and Uses												
Use of Impact/Capacity Fees	-	-	-	-	-	-	-	-	--	-	-	
Use of Reserves	-	-	-	-	-	-	-	-	--	-	-	
Donated Infrastructure (non-cash item)	-	-	-	-	-	-	-	-	--	-	-	
Proceeds from Issuance of Debt	-	-	-	-	-	-	-	-		-	-	
Sale of Capital Assets	-	-	-	-	-	-	-	-	--	-	-	
Other Sources - Uses	-	-	-	-	-	-	-	-	--	-	-	
Transfers In	-	-	-	-	-	-	-	-	--	-	-	
Transfers Out	-	-	-	-	-	-	-	-	--	-	-	
Total Other Financing & Uses	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**--**	**-**	**-**	
NET	**(396,088)**	**(391,906)**	**(347,834)**	**(267,414)**	**(522,063)**	**(529,656)**	**(473,089)**	**48,974**	-9%	**(262,242)**	**(5,908)**	**52%**

City of Bentonville

2026 Adopted Budget

General Fund

Planning

Description	2022 Actual	2023 Actual	2024 Actual	2025 Actual	2025 Original Budget	2025 Revised Budget	2026 Adopted Budget	Change in $(25 Orig vs 26 A Bud)	Change % (25 Orig vs 26 A Bud)	2025 Remaining budget	2025 Current Year Encumb	2025 Bud % Used
REVENUES												
Taxes	-	-	-	-	-	-	-	-	--	-	-	
Licenses & Permits	-	-	8,192	-	-	-	-	-	--	-	-	
Intergovernmental Revenue	-	-	-	29,891	-	25,823	-	-	--	(4,069)	-	116%
Charge for Services	131,396	136,153	111,809	71,409	111,680	111,680	111,680	-	0%	40,271	-	64%
Special Assesments/Fines	-	-	-	-	-	-	-	-	--	-	-	
Interest/Rent	-	-	-	-	-	-	-	-	--	-	-	
Other Income	1,033	2,414	228,471	182,662	-	181,671	-	-	--	(991)	-	101%
Total Revenues	**132,429**	**138,567**	**348,473**	**283,963**	**111,680**	**319,173**	**111,680**	**-**	**0%**	**35,211**	**-**	**89%**
EXPENDITURES												
Operations and Maintenance												
Salaries & Wages	759,686	897,427	965,693	629,725	998,757	998,757	999,821	1,064	0%	369,032	-	63%
Benefits	303,015	363,657	371,927	254,923	384,725	384,926	395,423	10,697	3%	130,003	-	66%
Supplies & Materials	49,360	37,684	42,357	15,957	45,000	45,000	32,200	(12,800)	-28%	29,043	11,273	61%
Technology Maint/Minor Equipment	58,119	53,679	76,386	113,644	140,797	147,622	144,601	3,804	3%	33,978	6,826	82%
Professional Services	292,918	469,532	447,486	326,863	414,413	907,854	286,603	(127,810)	-31%	580,990	125,381	50%
Property Services	31,808	46,637	32,919	33,725	57,792	99,476	103,172	45,380	79%	65,752	28,176	62%
Other Services	82,654	90,058	98,495	35,591	96,845	96,845	102,858	6,013	6%	61,254	9,027	46%
Utility Cost of Goods	-	-	-	-	-	-	-	-	--	-	-	
Total O&M	**1,577,561**	**1,958,674**	**2,035,264**	**1,410,427**	**2,138,329**	**2,680,481**	**2,064,677**	**(73,652)**	**-3%**	**1,270,054**	**180,682**	**59%**
Capital Expenditures							O&M: Excldg Sal,Ben &COGS		-11%			
Capital Expenditures	9,681	37,337	1,887	2,419	-	2,500	90,000	90,000	--	81	-	97%
Setasides - Capital Items	-	-	-	-	-		-	-	--	-		
Total Capital Expenditures	**9,681**	**37,337**	**1,887**	**2,419**	**-**	**2,500**	**90,000**	**90,000**	**--**	**81**	**-**	**97%**
Other												
Debt Service	-	-	-	-	-	-	-	-	--	-	-	
Depreciation/Amortization	-	-	-	-	-	-	-	-	--	-	-	
Total Other	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**--**	**-**	**-**	
Total Expenditures	**1,587,242**	**1,996,012**	**2,037,151**	**1,412,846**	**2,138,329**	**2,682,981**	**2,154,677**	**16,348**	**1%**	**1,270,135**	**180,682**	**59%**
Other Financing Sources and Uses												
Use of Impact/Capacity Fees	-	-	-	-	-	-	-	-	--	-	-	
Use of Reserves	-	-	-	-	-	-	-	-	--	-	-	
Donated Infrastructure (non-cash item)	-	-	-	-	-	-	-	-	--	-	-	
Proceeds from Issuance of Debt	-	-	-	-	-	-	-	-		-	-	
Sale of Capital Assets	-	-	-	-	-	-	-	-	--	-	-	
Other Sources - Uses	-	-	-	-	-	-	-	-	--	-	-	
Transfers In	-	-	-	-	-	-	-	-	--	-	-	
Transfers Out	-	-	-	-	-	-	-	-	--	-	-	
Total Other Financing & Uses	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**--**	**-**	**-**	
NET	**(1,454,813)**	**(1,857,444)**	**(1,688,678)**	**(1,128,883)**	**(2,026,649)**	**(2,363,807)**	**(2,042,997)**	**(16,348)**	1%	**(1,234,924)**	**(180,682)**	**55%**

City of Bentonville

2026 Adopted Budget

General Fund

CDBG

Description	2022 Actual	2023 Actual	2024 Actual	2025 Actual	2025 Original Budget	2025 Revised Budget	2026 Adopted Budget	Change in $(25 Orig vs 26 A Bud)	Change % (25 Orig vs 26 A Bud)	2025 Remaining budget	2025 Current Year Encumb	2025 Bud % Used
REVENUES												
Taxes	-	-	-	-	-	-	-	-	--	-	-	
Licenses & Permits	-	-	-	-	-	-	-	-	--	-	-	
Intergovernmental Revenue	-	-	30,378	24,952	310,326	600,779	296,575	(13,751)	-4%	575,827	-	4%
Charge for Services	-	-	-	-	-	-	-	-	--	-	-	
Special Assesments/Fines	-	-	-	-	-	-	-	-	--	-	-	
Interest/Rent	-	-	-	-	-	-	-	-	--	-	-	
Other Income	-	-	-	-	-	-	-	-	--	-	-	
Total Revenues	**-**	**-**	**30,378**	**24,952**	**310,326**	**600,779**	**296,575**	**(13,751)**	**-4%**	**575,827**	**-**	**4%**
EXPENDITURES												
Operations and Maintenance												
Salaries & Wages	-	-	-	-	-	-	-	-	--	-	-	
Benefits	-	-	-	-	-	-	-	-	--	-	-	
Supplies & Materials	-	-	-	470	2,000	8,000	1,460	(540)	-27%	7,530	-	6%
Technology Maint/Minor Equipment	-	-	-	-	-	-	-	-	--	-	-	
Professional Services	-	-	28,345	32,321	302,786	324,941	46,320	(256,466)	-85%	292,620	7,014	12%
Property Services	-	-	-	-	-	-	-	-	--	-	-	
Other Services	-	-	2,033	2,874	5,540	11,507	5,540	-	0%	8,633	-	25%
Utility Cost of Goods	-	-	-	-	-	-	-	-	--	-	-	
Total O&M	**-**	**-**	**30,378**	**35,664**	**310,326**	**344,448**	**53,320**	**(257,006)**	**-83%**	**308,784**	**7,014**	**12%**
Capital Expenditures							O&M: Excldg Sal,Ben &COGS		-83%			
Capital Expenditures	-	-	-	-	-	256,331	243,255	243,255	--	256,331	-	0%
Setasides - Capital Items	-	-	-	-	-		-	-	--	-		
Total Capital Expenditures	**-**	**-**	**-**	**-**	**-**	**256,331**	**243,255**	**243,255**	**--**	**256,331**	**-**	**0%**
Other												
Debt Service	-	-	-	-	-	-	-	-	--	-	-	
Depreciation/Amortization	-	-	-	-	-	-	-	-	--	-	-	
Total Other	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**--**	**-**	**-**	
Total Expenditures	**-**	**-**	**30,378**	**35,664**	**310,326**	**600,779**	**296,575**	**(13,751)**	**-4%**	**565,115**	**7,014**	**7%**
Other Financing Sources and Uses												
Use of Impact/Capacity Fees	-	-	-	-	-	-	-	-	--	-	-	
Use of Reserves	-	-	-	-	-	-	-	-	--	-	-	
Donated Infrastructure (non-cash item)	-	-	-	-	-	-	-	-	--	-	-	
Proceeds from Issuance of Debt	-	-	-	-	-	-	-	-		-	-	
Sale of Capital Assets	-	-	-	-	-	-	-	-	--	-	-	
Other Sources - Uses	-	-	-	-	-	-	-	-	--	-	-	
Transfers In	-	-	-	-	-	-	-	-	--	-	-	
Transfers Out	-	-	-	-	-	-	-	-	--	-	-	
Total Other Financing & Uses	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**--**	**-**	**-**	
NET	**0**	**0**	**0**	**(10,712)**	**0**	**0**	**0**	**0**	--	**10,712**	**(7,014)**	

City of Bentonville

2026 Adopted Budget

General Fund

Engineering

Description	2022 Actual	2023 Actual	2024 Actual	2025 Actual	2025 Original Budget	2025 Revised Budget	2026 Adopted Budget	Change in $(25 Orig vs 26 A Bud)	Change % (25 Orig vs 26 A Bud)	2025 Remaining budget	2025 Current Year Encumb	2025 Bud % Used
REVENUES												
Taxes	-	-	-	-	-	-	-	-	--	-	-	
Licenses & Permits	4,450	6,850	3,100	4,500	4,000	4,000	4,000	-	0%	(500)	-	113%
Intergovernmental Revenue	-	-	-	-	-	-	-	-	--	-	-	
Charge for Services	7,625	6,048	5,799	5,775	6,600	6,600	6,600	-	0%	825	-	88%
Special Assesments/Fines	-	-	-	-	-	-	-	-	--	-	-	
Interest/Rent	-	-	-	-	-	-	-	-	--	-	-	
Other Income	6,823	2,043	1,000	-	-	-	-	-	--	-	-	
Total Revenues	**18,898**	**14,941**	**9,899**	**10,275**	**10,600**	**10,600**	**10,600**	**-**	**0%**	**325**	**-**	**97%**
EXPENDITURES												
Operations and Maintenance												
Salaries & Wages	790,708	817,504	851,938	529,658	946,339	946,339	690,926	(255,413)	-27%	416,681	-	56%
Benefits	300,011	310,133	323,837	221,964	348,926	351,946	283,745	(65,182)	-19%	129,982	-	63%
Supplies & Materials	28,620	10,520	9,209	4,262	14,000	14,000	9,800	(4,200)	-30%	9,738	-	30%
Technology Maint/Minor Equipment	33,851	25,183	28,823	38,504	40,671	40,671	45,979	5,308	13%	2,167	-	95%
Professional Services	52,644	34,995	647,766	30,889	302,465	302,465	227,465	(75,000)	-25%	271,576	45,181	25%
Property Services	13,894	13,995	20,392	12,024	17,060	17,060	18,450	1,390	8%	5,036	-	70%
Other Services	12,832	8,508	8,953	5,999	17,518	17,518	9,910	(7,608)	-43%	11,519	-	34%
Utility Cost of Goods	-	-	-	-	-	-	-	-	--	-	-	
Total O&M	**1,232,561**	**1,220,838**	**1,890,919**	**843,300**	**1,686,979**	**1,689,999**	**1,286,275**	**(400,704)**	**-24%**	**846,699**	**45,181**	**53%**
Capital Expenditures							O&M: Excldg Sal,Ben &COGS		-20%			
Capital Expenditures	116,244	773,993	561,132	208,759	1,702,000	4,022,741	4,148,727	2,446,727	144%	3,813,982	710,506	23%
Setasides - Capital Items	-	-	-	-	-		-	-	--	-		
Total Capital Expenditures	**116,244**	**773,993**	**561,132**	**208,759**	**1,702,000**	**4,022,741**	**4,148,727**	**2,446,727**	**144%**	**3,813,982**	**710,506**	**23%**
Other												
Debt Service	-	-	-	-	-	-	-	-	--	-	-	
Depreciation/Amortization	-	-	-	-	-	-	-	-	--	-	-	
Total Other	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**--**	**-**	**-**	
Total Expenditures	**1,348,804**	**1,994,830**	**2,452,051**	**1,052,059**	**3,388,979**	**5,712,740**	**5,435,002**	**2,046,022**	**60%**	**4,660,681**	**755,688**	**32%**
Other Financing Sources and Uses												
Use of Impact/Capacity Fees	-	-	-	-	-	-	-	-	--	-	-	
Use of Reserves	-	-	-	-	-	-	-	-	--	-	-	
Donated Infrastructure (non-cash item)	-	-	-	-	-	-	-	-	--	-	-	
Proceeds from Issuance of Debt	-	-	-	-	-	-	-	-		-	-	
Sale of Capital Assets	-	-	-	-	-	-	-	-	--	-	-	
Other Sources - Uses	-	-	-	-	-	-	-	-	--	-	-	
Transfers In	-	-	-	-	-	-	-	-	--	-	-	
Transfers Out	-	-	-	-	-	-	-	-	--	-	-	
Total Other Financing & Uses	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**--**	**-**	**-**	
NET	**(1,329,907)**	**(1,979,889)**	**(2,442,152)**	**(1,041,784)**	**(3,378,379)**	**(5,702,140)**	**(5,424,402)**	**(2,046,022)**	61%	**(4,660,356)**	**(755,688)**	**32%**

City of Bentonville

2026 Adopted Budget

General Fund

Airport

Description	2022 Actual	2023 Actual	2024 Actual	2025 Actual	2025 Original Budget	2025 Revised Budget	2026 Adopted Budget	Change in $(25 Orig vs 26 A Bud)	Change % (25 Orig vs 26 A Bud)	2025 Remaining budget	2025 Current Year Encumb	2025 Bud % Used
REVENUES												
Taxes	38,571	60,088	58,425	22,016	42,296	42,296	40,857	(1,438)	-3%	20,280	-	52%
Licenses & Permits	-	-	-	-	-	-	-	-	--	-	-	
Intergovernmental Revenue	156,907	2,767,403	2,072,675	837,496	-	1,548,443	-	-	--	710,947	-	54%
Charge for Services	31,946	34,001	45,517	27,158	26,521	26,521	50,000	23,479	89%	(637)	-	102%
Special Assesments/Fines	242,521	-	-	-	-	-	-	-	--	-	-	
Interest/Rent	41,877	51,589	42,186	89,288	47,000	47,000	88,000	41,000	87%	(42,288)	-	190%
Other Income	80,244	308,631	90,226	96,885	98,130	98,130	98,130	-	0%	1,245	-	99%
Total Revenues	**592,066**	**3,221,713**	**2,309,029**	**1,072,844**	**213,947**	**1,762,390**	**276,987**	**63,041**	**29%**	**689,546**	**-**	**61%**
EXPENDITURES												
Operations and Maintenance												
Salaries & Wages	-	-	9,094	46,272	66,745	66,745	62,956	(3,789)	-6%	20,473	-	69%
Benefits	-	-	2,361	12,557	37,659	37,668	25,127	(12,532)	-33%	25,111	-	33%
Supplies & Materials	83,107	86,310	91,982	-	102,101	102,101	108,000	5,899	6%	102,101	-	0%
Technology Maint/Minor Equipment	-	2,505	-	-	-	-	2,325	2,325	--	-	-	
Professional Services	35,235	-	-	32,500	-	49,500	10,000	10,000	--	17,000	-	66%
Property Services	45,448	80,248	61,740	63,812	98,500	98,500	94,200	(4,300)	-4%	34,688	10,222	75%
Other Services	3,874	7,330	7,473	2,642	9,902	9,902	4,930	(4,972)	-50%	7,260	220	29%
Utility Cost of Goods	-	-	-	-	-	-	-	-	--	-	-	
Total O&M	**167,664**	**176,393**	**172,649**	**157,783**	**314,908**	**364,416**	**307,538**	**(7,369)**	**-2%**	**206,633**	**10,442**	**46%**
Capital Expenditures							O&M: Excldg Sal,Ben &COGS		4%			
Capital Expenditures	622,311	4,774,186	234,306	721,450	-	1,910,572	-	-	--	1,189,122	1,041,402	92%
Setasides - Capital Items	-	-	-	-	-		-	-	--	-		
Total Capital Expenditures	**622,311**	**4,774,186**	**234,306**	**721,450**	**-**	**1,910,572**	**-**	**-**	**--**	**1,189,122**	**1,041,402**	**92%**
Other												
Debt Service	-	-	-	-	-	-	-	-	--	-	-	
Depreciation/Amortization	-	-	-	-	-	-	-	-	--	-	-	
Total Other	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**--**	**-**	**-**	
Total Expenditures	**789,975**	**4,950,579**	**406,955**	**879,233**	**314,908**	**2,274,988**	**307,538**	**(7,369)**	**-2%**	**1,395,755**	**1,051,845**	**85%**
Other Financing Sources and Uses												
Use of Impact/Capacity Fees	-	-	-	-	-	-	-	-	--	-	-	
Use of Reserves	-	-	-	-	-	-	-	-	--	-	-	
Donated Infrastructure (non-cash item)	-	-	-	-	-	-	-	-	--	-	-	
Proceeds from Issuance of Debt	-	-	-	-	-	-	-	-		-	-	
Sale of Capital Assets	-	-	1,350	-	-	-	-	-	--	-	-	
Other Sources - Uses	-	-	-	-	-	-	-	-	--	-	-	
Transfers In	-	-	-	-	-	-	-	-	--	-	-	
Transfers Out	-	-	-	-	-	-	-	-	--	-	-	
Total Other Financing & Uses	**-**	**-**	**1,350**	**-**	**-**	**-**	**-**	**-**	**--**	**-**	**-**	
NET	**(197,909)**	**(1,728,866)**	**1,903,424**	**193,610**	**(100,961)**	**(512,599)**	**(30,551)**	**70,410**	-70%	**(706,209)**	**(1,051,845)**	

City of Bentonville

2026 Adopted Budget

General Fund

Police

Description	2022 Actual	2023 Actual	2024 Actual	2025 Actual	2025 Original Budget	2025 Revised Budget	2026 Adopted Budget	Change in $(25 Orig vs 26 A Bud)	Change % (25 Orig vs 26 A Bud)	2025 Remaining budget	2025 Current Year Encumb	2025 Bud % Used
REVENUES												
Taxes	495,771	594,812	691,350	825,882	594,812	594,812	825,882	231,070	39%	(231,070)	-	139%
Licenses & Permits	1,594	304	-	-	-	-	-	-	--	-	-	
Intergovernmental Revenue	1,265,300	868,922	871,120	472,483	795,919	808,147	795,919	-	0%	335,664	-	58%
Charge for Services	775,340	980,445	1,185,349	1,008,427	976,000	976,000	1,324,620	348,620	36%	(32,427)	-	103%
Special Assesments/Fines	17,194	20,294	23,490	15,671	20,324	20,324	20,324	-	0%	4,653	-	77%
Interest/Rent	-	-	-	-	78	78	-	(78)	-100%	78	-	0%
Other Income	127,092	302,350	130,484	146,047	-	1,100	75	75	--	(144,947)	-	13277%
Total Revenues	**2,682,291**	**2,767,128**	**2,901,792**	**2,468,510**	**2,387,133**	**2,400,461**	**2,966,820**	**579,687**	**24%**	**(68,050)**	**-**	**103%**
EXPENDITURES												
Operations and Maintenance												
Salaries & Wages	8,675,318	9,573,770	11,014,782	8,205,369	11,462,026	11,462,026	12,179,113	717,087	6%	3,256,657	-	72%
Benefits	3,773,898	4,265,147	4,785,745	3,791,965	5,106,795	5,138,454	5,536,967	430,172	8%	1,346,489	-	74%
Supplies & Materials	681,104	765,569	850,902	492,363	939,450	956,460	861,750	(77,700)	-8%	464,097	190,192	71%
Technology Maint/Minor Equipment	344,599	404,292	671,690	341,724	715,324	723,501	813,251	97,927	14%	381,776	172,967	71%
Professional Services	317,429	197,649	215,312	139,424	318,210	318,210	326,775	8,565	3%	178,786	107,607	78%
Property Services	531,160	605,158	858,690	448,676	789,560	953,164	956,172	166,612	21%	504,488	235,852	72%
Other Services	369,537	392,266	408,091	361,362	470,273	472,857	447,415	(22,858)	-5%	111,496	28,077	82%
Utility Cost of Goods	-	-	-	-	-	-	-	-	--	-	-	
Total O&M	**14,693,045**	**16,203,850**	**18,805,211**	**13,780,883**	**19,801,638**	**20,024,672**	**21,121,443**	**1,319,805**	**7%**	**6,243,789**	**734,694**	**72%**
Capital Expenditures							O&M: Excldg Sal,Ben &COGS		5%			
Capital Expenditures	1,383,178	1,232,192	1,939,431	2,080,232	1,675,793	2,681,906	983,417	(692,376)	-41%	601,674	491,827	96%
Setasides - Capital Items	-	-	-	-	-		-	-	--	-		
Total Capital Expenditures	**1,383,178**	**1,232,192**	**1,939,431**	**2,080,232**	**1,675,793**	**2,681,906**	**983,417**	**(692,376)**	**-41%**	**601,674**	**491,827**	**96%**
Other												
Debt Service	-	-	-	-	-	-	-	-	--	-	-	
Depreciation/Amortization	-	-	-	-	-	-	-	-	--	-	-	
Total Other	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**--**	**-**	**-**	
Total Expenditures	**16,076,223**	**17,436,042**	**20,744,643**	**15,861,115**	**21,477,431**	**22,706,578**	**22,104,860**	**627,428**	**3%**	**6,845,463**	**1,226,522**	**75%**
Other Financing Sources and Uses												
Use of Impact/Capacity Fees	-	31,022	-	-	-	-	164,000	164,000	--	-	-	
Use of Reserves	-	-	-	-	-	-	-	-	--	-	-	
Donated Infrastructure (non-cash item)	-	-	-	-	-	-	-	-	--	-	-	
Proceeds from Issuance of Debt	-	-	-	-	-	-	-	-		-	-	
Sale of Capital Assets	32,375	27,425	-	-	-	-	-	-	--	-	-	
Other Sources - Uses	-	-	-	-	-	-	-	-	--	-	-	
Transfers In	-	-	-	-	-	-	-	-	--	-	-	
Transfers Out	-	-	-	-	-	-	-	-	--	-	-	
Total Other Financing & Uses	**32,375**	**58,447**	**-**	**-**	**-**	**-**	**164,000**	**164,000**	**--**	**-**	**-**	
NET	**(13,361,557)**	**(14,610,467)**	**(17,842,851)**	**(13,392,604)**	**(19,090,299)**	**(20,306,118)**	**(18,974,040)**	**116,259**	-1%	**(6,913,513)**	**(1,226,522)**	**72%**

City of Bentonville

2026 Adopted Budget

General Fund

Fire

Description	2022 Actual	2023 Actual	2024 Actual	2025 Actual	2025 Original Budget	2025 Revised Budget	2026 Adopted Budget	Change in $(25 Orig vs 26 A Bud)	Change % (25 Orig vs 26 A Bud)	2025 Remaining budget	2025 Current Year Encumb	2025 Bud % Used
REVENUES												
Taxes	1,418,405	1,586,785	1,673,844	1,354,520	1,689,993	1,689,993	1,896,476	206,483	12%	335,473	-	80%
Licenses & Permits	2,259,823	2,388,504	1,468,149	2,029,375	1,511,927	1,511,927	1,511,927	-	0%	(517,448)	-	134%
Intergovernmental Revenue	14,745	74,657	23,614	68,877	17,579	41,095	17,579	-	0%	(27,781)	-	168%
Charge for Services	1,368,468	1,551,590	1,736,750	1,726,200	1,997,692	1,997,692	2,110,032	112,340	6%	271,492	-	86%
Special Assesments/Fines	-	-	-	-	-	-	-	-	--	-	-	
Interest/Rent	667	2,584	2,572	4,737	17,521	17,521	13,250	(4,271)	-24%	12,784	-	27%
Other Income	413,824	1,165,651	174,809	348,681	20,000	22,200	41,875	21,875	109%	(326,481)	-	1571%
Total Revenues	**5,475,933**	**6,769,771**	**5,079,737**	**5,532,390**	**5,254,712**	**5,280,428**	**5,591,139**	**336,427**	**6%**	**(251,962)**	**-**	**105%**
EXPENDITURES												
Operations and Maintenance												
Salaries & Wages	8,240,378	8,964,447	10,418,446	7,945,950	11,221,144	11,221,144	11,915,183	694,039	6%	3,275,193	-	71%
Benefits	3,431,260	3,758,538	4,207,594	3,514,187	4,656,207	4,712,928	5,011,241	355,034	8%	1,198,741	-	75%
Supplies & Materials	484,834	687,367	937,397	416,439	832,196	849,067	759,518	(72,678)	-9%	432,628	198,946	72%
Technology Maint/Minor Equipment	170,428	286,038	350,320	247,833	452,801	462,377	503,932	51,131	11%	214,543	112,646	78%
Professional Services	276,488	361,788	382,870	222,713	474,908	524,217	552,111	77,203	16%	301,504	18,767	46%
Property Services	465,265	536,797	885,929	470,637	1,287,191	1,501,151	813,723	(473,468)	-37%	1,030,514	89,961	37%
Other Services	263,834	399,634	431,827	380,275	532,055	534,255	494,987	(37,068)	-7%	153,980	46,797	80%
Utility Cost of Goods	-	-	-	-	-	-	-	-	--	-	-	
Total O&M	**13,332,487**	**14,994,609**	**17,614,382**	**13,198,034**	**19,456,502**	**19,805,137**	**20,050,694**	**594,192**	**3%**	**6,607,103**	**467,118**	**69%**
Capital Expenditures								O&M: Excldg Sal,Ben &COGS	-13%			
Capital Expenditures	940,932	5,101,180	3,821,923	2,378,284	661,265	3,326,908	2,332,229	1,670,964	253%	948,624	891,474	98%
Setasides - Capital Items							-	-	--	-		
Total Capital Expenditures	**940,932**	**5,101,180**	**3,821,923**	**2,378,284**	**661,265**	**3,326,908**	**2,332,229**	**1,670,964**	**253%**	**948,624**	**891,474**	**98%**
Other												
Debt Service	-	-	-	-	-	-	-	-	--	-	-	
Depreciation/Amortization	-	-	-	-	-	-	-	-	--	-	-	
Total Other	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**--**	**-**	**-**	
Total Expenditures	**14,273,420**	**20,095,789**	**21,436,305**	**15,576,318**	**20,117,767**	**23,132,046**	**22,382,923**	**2,265,156**	**11%**	**7,555,727**	**1,358,591**	**73%**
Other Financing Sources and Uses												
Use of Impact/Capacity Fees	(371,559)	-	992,509	999,000	-	999,000	-	-	--	-	-	100%
Use of Reserves	-	-	-	-	-	-	-	-	--	-	-	
Donated Infrastructure (non-cash item)	-	-	-	-	-	-	-	-	--	-	-	
Proceeds from Issuance of Debt	-	-	-	-	-	-	-	-		-	-	
Sale of Capital Assets	65,100	43,500	-	-	-	-	-	-	--	-	-	
Other Sources - Uses	-	-	-	-	-	-	-	-	--	-	-	
Transfers In	-	-	-	-	-	-	-	-	--	-	-	
Transfers Out	-	-	-	-	-	-	-	-	--	-	-	
Total Other Financing & Uses	**(306,459)**	**43,500**	**992,509**	**999,000**	**-**	**999,000**	**-**	**-**	**--**	**-**	**-**	**100%**
NET	**(9,103,946)**	**(13,282,518)**	**(15,364,059)**	**(9,044,929)**	**(14,863,055)**	**(16,852,618)**	**(16,791,784)**	**(1,928,729)**	13%	**(7,807,689)**	**(1,358,591)**	**62%**

City of Bentonville

2026 Adopted Budget

General Fund

Public Works Maintenance

Description	2022 Actual	2023 Actual	2024 Actual	2025 Actual	2025 Original Budget	2025 Revised Budget	2026 Adopted Budget	Change in $(25 Orig vs 26 A Bud)	Change % (25 Orig vs 26 A Bud)	2025 Remaining budget	2025 Current Year Encumb	2025 Bud % Used
REVENUES												
Taxes	-	-	-	-	-	-	-	-	--	-	-	
Licenses & Permits	-	-	-	-	-	-	-	-	--	-	-	
Intergovernmental Revenue	-	-	-	7,283	-	-	-	-	--	(7,283)	-	
Charge for Services	76,725	84,000	65,600	61,800	70,000	70,000	70,000	-	0%	8,200	-	88%
Special Assesments/Fines	-	-	-	-	-	-	-	-	--	-	-	
Interest/Rent	10	-	-	-	-	-	-	-	--	-	-	
Other Income	153	337	1,309	-	-	-	-	-	--	-	-	
Total Revenues	**76,888**	**84,337**	**66,909**	**69,083**	**70,000**	**70,000**	**70,000**	**-**	**0%**	**917**	**-**	**99%**
EXPENDITURES												
Operations and Maintenance												
Salaries & Wages	1,040,288	1,169,517	1,220,444	897,693	1,342,785	1,342,785	1,394,589	51,804	4%	445,091	-	67%
Benefits	464,174	511,609	551,074	457,021	642,092	647,083	691,356	49,264	8%	190,062	-	71%
Supplies & Materials	138,650	144,841	133,272	107,824	156,100	157,298	153,100	(3,000)	-2%	49,474	18,193	80%
Technology Maint/Minor Equipment	3,991	12,107	22,712	18,481	26,405	26,405	31,230	4,825	18%	7,924	-	70%
Professional Services	378,361	431,207	421,673	379,813	560,500	560,500	572,500	12,000	2%	180,687	153,793	95%
Property Services	137,298	126,133	138,179	89,100	166,660	166,660	158,440	(8,220)	-5%	77,560	28,705	71%
Other Services	17,437	19,650	23,056	23,581	27,968	27,968	27,810	(158)	-1%	4,388	-	84%
Utility Cost of Goods	-	-	-	-	-	-	-	-	--	-	-	
Total O&M	**2,180,200**	**2,415,064**	**2,510,411**	**1,973,513**	**2,922,510**	**2,928,699**	**3,029,025**	**106,515**	**4%**	**955,187**	**200,692**	**74%**
Capital Expenditures							O&M: Excldg Sal,Ben &COGS		0.6%			
Capital Expenditures	175,130	438,398	1,097,562	96,884	156,000	238,805	-	(156,000)	-100%	141,920	2,562	42%
Setasides - Capital Items							-	-	--	-		
Total Capital Expenditures	**175,130**	**438,398**	**1,097,562**	**96,884**	**156,000**	**238,805**	**-**	**(156,000)**	**-100%**	**141,920**	**2,562**	**42%**
Other												
Debt Service	-	-	-	-	-	-	-	-	--	-	-	
Depreciation/Amortization	-	-	-	-	-	-	-	-	--	-	-	
Total Other	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**--**	**-**	**-**	
Total Expenditures	**2,355,330**	**2,853,461**	**3,607,973**	**2,070,397**	**3,078,510**	**3,167,504**	**3,029,025**	**(49,485)**	**-2%**	**1,097,107**	**203,254**	**72%**
Other Financing Sources and Uses												
Use of Impact/Capacity Fees	-	-	-	-	-	-	-	-	--	-	-	
Use of Reserves	-	-	-	-	-	-	-	-	--	-	-	
Donated Infrastructure (non-cash item)	-	-	-	-	-	-	-	-	--	-	-	
Proceeds from Issuance of Debt	-	-	-	-	-	-	-	-		-	-	
Sale of Capital Assets	-	-	-	-	-	-	-	-	--	-	-	
Other Sources - Uses	-	-	-	-	-	-	-	-	--	-	-	
Transfers In	-	-	-	-	-	-	-	-	--	-	-	
Transfers Out	-	-	-	-	-	-	-	-	--	-	-	
Total Other Financing & Uses	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**--**	**-**	**-**	
NET	**(2,278,442)**	**(2,769,124)**	**(3,541,064)**	**(2,001,314)**	**(3,008,510)**	**(3,097,504)**	**(2,959,025)**	**49,485**	-2%	**(1,096,191)**	**(203,254)**	**71%**

City of Bentonville

2026 Adopted Budget

General Fund

Parks & Recreation

Description	2022 Actual	2023 Actual	2024 Actual	2025 Actual	2025 Original Budget	2025 Revised Budget	2026 Adopted Budget	Change in $(25 Orig vs 26 A Bud)	Change % (25 Orig vs 26 A Bud)	2025 Remaining budget	2025 Current Year Encumb	2025 Bud % Used
REVENUES												
Taxes	-	-	-	-	-	-	-	-	--	-	-	
Licenses & Permits	-	-	-	-	-	-	-	-	--	-	-	
Intergovernmental Revenue	190,195	168,885	2,381,091	672,245	-	1,237,252	-	-	--	565,007	-	54%
Charge for Services	4,096,619	5,145,208	5,168,238	4,132,246	5,466,802	5,466,802	6,079,555	612,753	11%	1,334,556	-	76%
Special Assesments/Fines	-	-	-	-	-	-	-	-	--	-	-	
Interest/Rent	106	1,140	92,968	378,017	221,058	221,058	245,590	24,532	11%	(156,958)	-	171%
Other Income	6,244,365	6,273,232	17,895,868	33,990,888	-	78,176,014	-	-	--	44,185,125	-	43%
Total Revenues	**10,531,285**	**11,588,466**	**25,538,165**	**39,173,395**	**5,687,860**	**85,101,126**	**6,325,145**	**637,285**	**11%**	**45,927,731**	**-**	**46%**
EXPENDITURES												
Operations and Maintenance												
Salaries & Wages	4,076,610	4,532,758	4,851,181	3,683,568	5,581,124	5,663,262	5,871,276	290,152	5%	1,979,694	-	65%
Benefits	1,445,187	1,631,231	1,790,731	1,458,963	2,138,914	2,198,189	2,333,981	195,067	9%	739,227	-	66%
Supplies & Materials	1,027,158	1,148,748	1,305,783	884,041	1,532,561	1,552,154	1,552,755	20,194	1%	668,114	251,385	73%
Technology Maint/Minor Equipment	14,537	99,159	144,077	122,758	206,647	209,647	273,674	67,027	32%	86,889	-	59%
Professional Services	1,740,012	2,416,124	2,676,146	1,987,106	2,419,381	6,387,864	3,430,891	1,011,510	42%	4,400,759	3,997,601	94%
Property Services	769,047	692,729	1,862,886	969,386	1,076,010	1,549,247	1,069,200	(6,810)	-1%	579,861	273,402	80%
Other Services	172,988	178,589	246,523	198,189	327,212	327,212	351,185	23,973	7%	129,022	245	61%
Utility Cost of Goods	-	-	-	-	-	-	-	-	--	-	-	
Total O&M	**9,245,538**	**10,699,337**	**12,877,327**	**9,304,012**	**13,281,849**	**17,887,576**	**14,882,962**	**1,601,113**	**12%**	**8,583,564**	**4,522,633**	**77%**
Capital Expenditures							O&M: Excldg Sal,Ben &COGS		20%			
Capital Expenditures	13,534,537	12,648,174	21,098,880	22,124,719	6,952,534	91,809,780	5,556,182	(1,396,352)	-20%	69,685,061	59,264,084	89%
Setasides - Capital Items	-	-	(2,676,350)	-	-		-	-	--	-		
Total Capital Expenditures	**13,534,537**	**12,648,174**	**18,422,530**	**22,124,719**	**6,952,534**	**91,809,780**	**5,556,182**	**(1,396,352)**	**-20%**	**69,685,061**	**59,264,084**	**89%**
Other												
Debt Service	-	-	-	-	-	-	-	-	--	-	-	
Depreciation/Amortization	-	-	-	-	-	-	-	-	--	-	-	
Total Other	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**--**	**-**	**-**	
Total Expenditures	**22,780,075**	**23,347,511**	**31,299,857**	**31,428,731**	**20,234,383**	**109,697,356**	**20,439,144**	**204,761**	**1%**	**78,268,625**	**63,786,717**	**87%**
Other Financing Sources and Uses												
Use of Impact/Capacity Fees	6,845,638	1,963,140	1,342,750	835,503	-	1,895,800	1,468,000	1,468,000	--	1,060,297	-	44%
Use of Reserves	-	-	-	-	-	-	-	-	--	-	-	
Donated Infrastructure (non-cash item)	-	-	-	-	-	-	-	-	--	-	-	
Proceeds from Issuance of Debt	-	-	-	-	-	-	-	-		-	-	
Sale of Capital Assets	-	-	11,018	-	-	-	-	-	--	-	-	
Other Sources - Uses	-	-	-	-	-	-	-	-	--	-	-	
Transfers In	-	-	-	-	-	-	-	-	--	-	-	
Transfers Out	-	-	(13,562)	(7,187)	-	-	-	-	--	7,187	-	
Total Other Financing & Uses	**6,845,638**	**1,963,140**	**1,340,206**	**828,317**	**-**	**1,895,800**	**1,468,000**	**1,468,000**	**--**	**1,067,484**	**-**	**44%**
NET	**(5,403,153)**	**(9,795,906)**	**(4,421,486)**	**8,572,981**	**(14,546,523)**	**(22,700,430)**	**(12,645,999)**	**1,900,524**	-13%	**(31,273,411)**	**(63,786,717)**	

City of Bentonville

2026 Adopted Budget

General Fund

Library

Description	2022 Actual	2023 Actual	2024 Actual	2025 Actual	2025 Original Budget	2025 Revised Budget	2026 Adopted Budget	Change in $(25 Orig vs 26 A Bud)	Change % (25 Orig vs 26 A Bud)	2025 Remaining budget	2025 Current Year Encumb	2025 Bud % Used
REVENUES												
Taxes	-	-	-	-	-	-	-	-	--	-	-	
Licenses & Permits	-	-	-	-	-	-	-	-	--	-	-	
Intergovernmental Revenue	22,950	12,050	140	32,497	5,900	5,900	53,878	47,978	813%	(26,597)	-	551%
Charge for Services	-	-	-	8,474	2,000	2,000	10,000	8,000	400%	(6,474)	-	424%
Special Assesments/Fines	53,670	61,544	62,671	64,190	65,000	65,000	65,000	-	0%	810	-	99%
Interest/Rent	11,500	321,535	253,752	45,738	16,764	16,764	12,250	(4,514)	-27%	(28,974)	-	273%
Other Income	181,660	4,928,482	4,569,319	1,184,989	36,000	1,160,915	107,000	71,000	197%	(24,074)	-	102%
Total Revenues	**269,780**	**5,323,611**	**4,885,882**	**1,335,888**	**125,664**	**1,250,579**	**248,128**	**122,464**	**97%**	**(85,309)**	**-**	**107%**
EXPENDITURES												
Operations and Maintenance												
Salaries & Wages	1,053,586	1,127,210	1,230,619	1,014,572	1,490,072	1,490,072	1,627,735	137,663	9%	475,500	-	68%
Benefits	321,251	346,772	356,119	318,935	428,569	428,966	519,085	90,517	21%	110,031	-	74%
Supplies & Materials	231,425	375,411	266,157	135,518	183,450	418,058	180,750	(2,700)	-1%	282,540	30,185	40%
Technology Maint/Minor Equipment	307,735	265,590	360,700	288,796	346,172	381,964	361,033	14,862	4%	93,168	33,161	84%
Professional Services	27,602	39,358	44,221	36,800	63,500	63,500	61,250	(2,250)	-4%	26,700	6,856	69%
Property Services	96,782	98,303	87,172	60,463	149,640	163,346	106,160	(43,480)	-29%	102,883	19,597	49%
Other Services	44,946	36,002	33,565	52,409	79,976	79,976	62,800	(17,176)	-21%	27,567	-	66%
Utility Cost of Goods	-	-	-	-	-	-	-	-	--	-	-	
Total O&M	**2,083,327**	**2,288,646**	**2,378,553**	**1,907,493**	**2,741,379**	**3,025,882**	**2,918,814**	**177,435**	**6%**	**1,118,389**	**89,800**	**66%**
Capital Expenditures							O&M: Excldg Sal,Ben &COGS		-6%			
Capital Expenditures	317,397	4,929,847	5,101,856	2,121,560	259,625	2,766,834	286,012	26,387	10%	645,275	405,113	91%
Setasides - Capital Items							-	-	--	-		
Total Capital Expenditures	**317,397**	**4,929,847**	**5,101,856**	**2,121,560**	**259,625**	**2,766,834**	**286,012**	**26,387**	**10%**	**645,275**	**405,113**	**91%**
Other												
Debt Service	-	-	-	-	-	-	-	-	--	-	-	
Depreciation/Amortization	-	-	-	-	-	-	-	-	--	-	-	
Total Other	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**--**	**-**	**-**	
Total Expenditures	**2,400,723**	**7,218,493**	**7,480,409**	**4,029,053**	**3,001,004**	**5,792,716**	**3,204,826**	**203,822**	**7%**	**1,763,664**	**494,912**	**78%**
Other Financing Sources and Uses												
Use of Impact/Capacity Fees	3,961	172,078	416,831	157,727	277,500	578,537	322,500	45,000	16%	420,811	-	27%
Use of Reserves	-	-	-	-	-	-	-	-	--	-	-	
Donated Infrastructure (non-cash item)	-	-	-	-	-	-	-	-	--	-	-	
Proceeds from Issuance of Debt	-	-	-	-	-	-	-	-		-	-	
Sale of Capital Assets	-	-	-	-	-	-	-	-	--	-	-	
Other Sources - Uses	-	-	-	-	-	-	-	-	--	-	-	
Transfers In	-	-	-	-	-	-	-	-	--	-	-	
Transfers Out	-	-	-	-	-	-	-	-	--	-	-	
Total Other Financing & Uses	**3,961**	**172,078**	**416,831**	**157,727**	**277,500**	**578,537**	**322,500**	**45,000**	**16%**	**420,811**	**-**	**27%**
NET	**(2,126,983)**	**(1,722,804)**	**(2,177,696)**	**(2,535,439)**	**(2,597,840)**	**(3,963,600)**	**(2,634,198)**	**(36,358)**	1%	**(1,428,162)**	**(494,912)**	**76%**

City of Bentonville

2026 Adopted Budget

General Fund

Animal Services

Description	2022 Actual	2023 Actual	2024 Actual	2025 Actual	2025 Original Budget	2025 Revised Budget	2026 Adopted Budget	Change in $(25 Orig vs 26 A Bud)	Change % (25 Orig vs 26 A Bud)	2025 Remaining budget	2025 Current Year Encumb	2025 Bud % Used
REVENUES												
Taxes	-	-	-	-	-	-	-	-	--	-	-	
Licenses & Permits	-	-	-	-	-	-	-	-	--	-	-	
Intergovernmental Revenue	-	-	-	-	-	-	-	-	--	-	-	
Charge for Services	-	9,622	8,751	5,660	7,200	7,200	7,200	-	0%	1,540	-	79%
Special Assesments/Fines	-	-	-	-	-	-	-	-	--	-	-	
Interest/Rent	-	-	-	-	-	-	-	-	--	-	-	
Other Income	115,458	43,902	24,073	34,329	-	-	-	-	--	(34,329)	-	
Total Revenues	**115,458**	**53,523**	**32,824**	**39,989**	**7,200**	**7,200**	**7,200**	**-**	**0%**	**(32,789)**	**-**	**555%**
EXPENDITURES												
Operations and Maintenance												
Salaries & Wages	81,166	272,673	303,949	235,986	348,373	348,373	362,475	14,102	4%	112,388	-	68%
Benefits	20,391	98,617	107,585	82,943	133,802	134,208	121,949	(11,853)	-9%	51,266	-	62%
Supplies & Materials	3,602	49,874	51,127	26,434	91,300	91,300	55,800	(35,500)	-39%	64,866	349	29%
Technology Maint/Minor Equipment	23,028	6,459	4,796	4,315	13,312	13,312	10,284	(3,028)	-23%	8,997	-	32%
Professional Services	8,502	78,171	40,540	30,539	84,500	84,500	44,000	(40,500)	-48%	53,961	9,107	47%
Property Services	9,426	17,872	36,187	18,196	89,710	89,710	55,250	(34,460)	-38%	71,514	1,191	22%
Other Services	3,556	7,858	11,758	9,292	14,887	14,887	16,060	1,173	8%	5,595	-	62%
Utility Cost of Goods	-	-	-	-	-	-	-	-	--	-	-	
Total O&M	**149,671**	**531,524**	**555,943**	**407,705**	**775,884**	**776,291**	**665,818**	**(110,066)**	**-14%**	**368,586**	**10,647**	**54%**
Capital Expenditures							O&M: Excldg Sal,Ben &COGS		-38%			
Capital Expenditures	11,353	9,884	26,514	-	-	-	106,000	106,000	--	-	-	
Setasides - Capital Items							-	-	--	-		
Total Capital Expenditures	**11,353**	**9,884**	**26,514**	**-**	**-**	**-**	**106,000**	**106,000**	**--**	**-**	**-**	
Other												
Debt Service	-	-	-	-	-	-	-	-	--	-	-	
Depreciation/Amortization	-	-	-	-	-	-	-	-	--	-	-	
Total Other	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**--**	**-**	**-**	
Total Expenditures	**161,024**	**541,408**	**582,457**	**407,705**	**775,884**	**776,291**	**771,818**	**(4,066)**	**-1%**	**368,586**	**10,647**	**54%**
Other Financing Sources and Uses												
Use of Impact/Capacity Fees	-	-	-	-	-	-	-	-	--	-	-	
Use of Reserves	-	-	-	-	-	-	-	-	--	-	-	
Donated Infrastructure (non-cash item)	-	-	-	-	-	-	-	-	--	-	-	
Proceeds from Issuance of Debt	-	-	-	-	-	-	-	-		-	-	
Sale of Capital Assets	-	-	-	-	-	-	-	-	--	-	-	
Other Sources - Uses	-	-	-	-	-	-	-	-	--	-	-	
Transfers In	-	-	-	-	-	-	-	-	--	-	-	
Transfers Out	-	-	-	-	-	-	-	-	--	-	-	
Total Other Financing & Uses	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**--**	**-**	**-**	
NET	**(45,566)**	**(487,885)**	**(549,633)**	**(367,716)**	**(768,684)**	**(769,091)**	**(764,618)**	**4,066**	-1%	**(401,375)**	**(10,647)**	**49%**

City of Bentonville

2026 Budget

General Fund - Personnel Additions

Additions					
Department	**Position**	**Salary**	**Benefits**	**Equipment & Misc**	**Total Cost**
Police	Police Officer II	$68,199	$35,838	$85,000	$189,037
Police	Police Officer II	$68,199	$35,838	$85,000	$189,037
	Total Additions	**$136,398**	**$71,677**	**$170,000**	**$378,075**

Upgrades					
Department	**Position**	**Salary**	**Benefits**	**Equipment & Misc**	**Total Cost**
Police	Administrative Technician to Corporal	$8,299	$7,879	$0	$16,178
	Total Upgrades	**$8,299**	**$7,879**	**$0**	**$16,178**

Total General Fund Additions and Upgrades	**$144,698**	**$79,556**	**$170,000**	**$394,253**

City of Bentonville

2026 Budget

General Fund Professional Services >$20k

Department Name	Description	Amount
Admin	Fuse Group	40,000
Admin Total		**40,000**
Legal	ARML Legal Defense	182,031
Legal Total		**182,031**
Human Resources	Gallagher Insurance Broker Annual Consulting Fee	89,500
	Consolidated Admin Services (CAS)	24,000
Human Resources Total		**113,500**
Accounting	45% of Audit	64,270
Accounting Total		**64,270**
Planning	On Call Professional Planning Services	50,000
	71B Corridor Study (BV share of Walton Blvd Study)	100,000
	Tree and Landscape Committee	30,000
	NWARPC Contract	46,040
Planning Total		**226,040**
Engineering	NWA Regional Planning (Regional Storm water training material fee)	28,700
	Update Storm Drain System annually w/ new development	150,000
Engineering Total		**178,700**
Police	NW Medical Center officer physicals	30,000
	911 Equipment annual costs	136,000
	BCSO Prisoner housing	75,000
Total Police		**241,000**
Fire	Annual firefighter physicals	135,000
	EMS Billing	119,000
	BFS CREDIT CARD FEES	44,000
	Emotional Support Services for Firefighters	28,000
	BFS Fire Prevention Material	32,000
	Fireworks for City Show	45,000
Fire Total		**403,000**
Public Works	Mowing Contracts	558,500
Total Public Works		**558,500**
Parks & Recreation	Maintenance Temp Labor	195,000
	Parks Master Plan	300,000
	DBI - Annual Agreement	50,000
	Marketing Services	26,000
	OR - Event Photography/Services	55,750
	Parks - Mowing/Landscape	200,000
	Parks - Mowing/Landscape Creekside	90,000
	Parks - Chemical/Fertilizer Application	35,000
	Parks - Horticulture Landscape Contracts	28,000
	Parks - BCC HVAC Contract	55,000
	Parks - Tree Maintenance Services	21,000
	Custodial Services	540,000
	Parks - Playground Turf PM Program	25,000
	ARC - HVAC Contract	25,000

City of Bentonville

2026 Budget

General Fund Professional Services >$20k

Department Name	Description	Amount
	Parks - Mowing/Landscape Services - Gateway	160,000
	CC - Rec Programs	739,069
	OR - Rec Programs	612,772
	ARC - Rec Programs	98,400
	Marketing Promotional Items	53,500
	OR - Community Events	27,700
Parks & Recreation Total		**3,337,191**
Library	Friends-sponsored programs & events	24,000
Library Total		**24,000**
Animal Services	Medical, Surgical, Vacinations	35,000
Animal Services Total		**35,000**

City of Bentonville

2026 Budget

General Fund Capital Purchases

Department	Capital Description	Amount
Information Technology	Fiber Relocation Reserve	10,000
Information Technology	Document Management Solution SPLIT IT/UB	75,000
Information Technology	Network Switch Upgrades	26,294
Information Technology	Server Upgrades	25,000
Information Technology	Network Switch (Distribution) IT/UB Split	19,959
Information Technology	Phone System Upgrade SPLIT IT / UB	237,500
Information Technology	Network Upgrades SPLIT IT/UB	11,756
Information Technology Total		**405,509**
District Court	Replacement of office copiers (@ End of Life)	11,000
District Court Total		**11,000**
Planning	Roundabout Art Installation	50,000
Planning	Truck Replacement Asset: 2050-05 Make and Model: 2015 Dodge Ram Mileage: 71,665	40,000
Planning Total		**90,000**
CDBG	SE C Street Sidewalk Project	243,255
CDBG Total		**243,255**
Engineering	Sidewalk Infill/Schools DRW reduced from $1,125,000.	500,000
Engineering	Nutmeg Drainage Project DRW Continue into 2026.	2,135,000
Engineering	Drainage Project	1,500,000
Engineering	Network Upgrades SPLIT Water/Electric/Engineering/street	13,727
Engineering Total		**4,148,727**
Police	Replacement vehicle Replace 8 year old vehicle assigned to patrol fleet (unit #2010-126) - patrol vehicle will be over 100,000 miles	55,000
Police	Replacement vehicle Replace 8 year old vehicle assigned to patrol fleet (unit #2010-118	55,000
Police	Replacement vehicle Replace 8 year old vehicle assigned to patrol fleet (unit #2010-117) - patrol vehicle will be over 100,000 miles	55,000
Police	Replacement vehicle Replace 8 year old vehicle assigned to patrol fleet (unit #2010-116)	55,000
Police	Replacement vehicle Replace 8 year old vehicle assigned to patrol fleet (unit #2010-123) - patrol vehicle will be over 100,000 miles	55,000
Police	Replacement vehicle Replace 13 year old vehicle assigned to patrol fleet (unit #2010-14) - patrol vehicle will be over 100,000 miles; (this was a bomb grant vehicle turned over to city)	55,000
Police	CID replacement vehicle (10 year old vehicle) 2010-74 Current mileage 87,271 as of August 1, 2025.	45,000
Police	CID replacement vehicle (10 year old vehicle) 2010-60	45,000
Police	Upfitting (8) vehicles $27,000 per unit qty (8) for upfitting to include all emergency equipment	216,000
Police	Vehicles for 2 new officers	110,000
Police	Upfitting for vehicles for 2 new officers	54,000
Police	Evidence storage upgrade- original location since 2000 and take in additional 4000 pieces of evidence a year.	160,000
Police	Network Upgrades	8,087
Police	Laptop Barcode & Dock for Patrol Vehicle 2 added officers	15,330
Police Total		**983,417**
Fire	Replace 18 year old HVAC unit at Station 1	300,000

City of Bentonville

2026 Budget

General Fund Capital Purchases

Department	Capital Description	Amount
Fire	Forcible entry prop	8,800
Fire	Griphoist Rescue Kit	7,556
Fire	Replacement SCBA Bottles Replace bottles that are at the end of life (15 years).	31,700
Fire	Rigaku CQL Laser Chemical Identifier Device end of sevice life software unsuported.	70,000
Fire	Stryker PowerPro XT Cots (replacing over 7 year old cots)	92,000
Fire	Vehicle Stabilization Equipment - Kit Replacing 15 year old stabilization struts.	46,000
Fire	Stryker Cot Loading Systems (replacing over 7 year old systems)	80,000
Fire	Replace 2008 R-6 2020-15 The vehicle has 38,943 miles, 5026 hours, and is 17 years old. (3 Year delivery time)	1,500,000
Fire	Replace 2014 Chevy Traverse - 2020-60 10 year old vehicle Mileage is 44,000.	50,000
Fire	Replacement 2016 205 Dodge 2020-33 This unit has 58,928 miles, 2764 hours, and will be 10 years old.	65,000
Fire	Replacement 2016 Unit FM3 - 2020-34 Unit needs replaced due to age and mileage. 98,000 miles.	65,000
Fire	Network Upgrades Fire Station 2 & 4	16,174
Fire Total		**2,332,229**
Parks	Parks Maintenance FF&E	120,000
Parks	Bike Ped - T1 Projects	400,000
Parks	Bike Ped Wayfinding Signage	250,000
Parks	Trail Greenway Trail Intersection Improv @ 5th St	500,000
Parks	Trail Walton Blvd Crossings Safety Improv	100,000
Parks	Trail Wishing Spring Erosion Repair/Rebuild	450,000
Parks	Trail Arkansas Missouri	750,000
Parks	Trail North Trail Concrete Panel Replacements	165,000
Parks	Additional Capital Funding from Money Market Interest	245,000
Parks	Memorial Park Pickleball Courts (Funded by Impact Fees)	300,000
Parks	Flock Security Cameras (BVL, Gateway, Dave Peel)	56,000
Parks	Orchards Park Landscape Boulder Improvements	35,000
Parks	Orchards Park Irrigation Repair/Improvements	25,000
Parks	Citizens Convert Brick Crosswalk to Asphaldt	60,000
Parks	Memorial Tennis Resurface Courts 9-12	65,000
Parks	Memorial Soccer Restroom Epoxy	14,000
Parks	Memorial Concession Bldg 2nd Fl Flooring	20,000
Parks	Memorial Fencing Fields 1/9 and 5/6	20,000
Parks	Memorial Soccer Regrade & Sod Improvements	150,000
Parks	Memorial Softball Lights Update 6/8	552,000
Parks	MFAC Pool Deck Upgrade Dive Blocks	57,000
Parks	MFAC Dive Well Cover Replacement	12,500
Parks	MFAC Lane Line Reels	10,000
Parks	BCC Epoxy Men's Locker Rm and Cabana	25,000
Parks	BCC Washer and Dryer	6,000
Parks	BCC Comp Pool UV System	50,000
Parks	BCC Fitness Cardio Equipment	110,000

City of Bentonville

2026 Budget

General Fund Capital Purchases

Department	Capital Description	Amount
Parks	Creekside Pickleball Windscreens	18,000
Parks	Creekside Drainage Repair (near Dog Park and Maint)	40,000
Parks	Bogle - Pavilion Roof Replacement	17,500
Parks	Austin Baggett - Playground Safety Imprv Artificial Turf	32,000
Parks	Evacuator EV150 Vacuum Evacuator	48,000
Parks	Excavator Small Mini Ex	60,000
Parks	Mower Zero Turn 60" Gateway	17,000
Parks	Sweeper Snowex Walk Behind	7,250
Parks	Trailer Flat Bed Gateway	7,000
Parks	Brush Cutter Mini Ex Attachement	10,000
Parks	Overseeder Large Pull Behind	24,000
Parks	Turf Roller Pull Behind	13,000
Parks	Trailer Dump Trailer Gateway	16,000
Parks	Infield Groomer ABI Replacement	38,000
Parks	Turf Tank Robot Painter - New	65,000
Parks	Mower Terrain Cutter New John Deere	125,000
Parks	Snow Blower Attachment New	16,000
Parks	Robot Mower Phillips	36,000
Parks	Robot Mower Detail Phillips	8,000
Parks	UTV Mule (2) Gateway	50,000
Parks	Ram 1500 Crew Cab New Sanitation	49,500
Parks	F250 Truck New Gateway	55,500
Parks	F350 Crew Cab Truck New Position Hort	69,000
Parks	F350 Reg Cab Dually Truck Forestry New Pstn	77,000
Parks	F350 Reg Cab Dually Truck Facilities New Pstn	85,000
Parks	Network Upgrades	24,932
Parks Total		**5,556,182**
Library	Library collections - Impact Fees	262,500
Library	Network Upgrades; state aid to public libraries is funding source for capital purchase	23,512
Library Total		**286,012**
Animal Services	Animal Control Replacement 11-year-old vehicle. Replacing a services truck and storage box. ASO Unit #105060-03. vehicle mileage as of 9/17/25 is 85,901 will be over 100,000 by 2026 replacement $50,000 for vehicle and $35,000 for box and install	85,000
Animal Services	Replacement Mobile Data Terminal for three (3) Animal Services trucks for Animal Services Officers daily operations	21,000
Animal Services Total		**106,000**
Total General Fund Capital		**$ 14,162,331**

City of Bentonville

2026 Budget

Use of Impact Fees

General Fund

Use of Impact Fees		
Department	Description	Amount
Police	Vehicles for 2 new officers	$164,000
Parks	Bike/Ped - T1	$400,000
Parks	Ark/Missouri Trail	$750,000
Parks	Creekside Pickleball Screens	$18,000
Parks	Memorial Park Pickleball Courts	$300,000
Library	Library Collection	$262,500
Library	Impact Fee - Collection of things	$30,000
Library	Impact Fee - Makerspace and digital lab equipment	$30,000
Total		**$1,954,500**

Use of Reserves		
Department	Description	Amount
		$0

City of Bentonville

2026 Adopted Budget

Street Fund

Street

Description	2022 Actual	2023 Actual	2024 Actual	2025 Actual	2025 Original Budget	2025 Revised Budget	2026 Adopted Budget	Change in $(25 Orig vs 26 A Bud)	Change % (25 Orig vs 26 A Bud)	2025 Remaining budget	2025 Current Year Encumb	2025 Bud % Used
REVENUES												
Taxes	7,265,485	7,438,968	7,551,813	4,518,063	7,813,443	7,813,443	7,918,841	105,398	1%	3,295,380	-	58%
Licenses & Permits	15,255	8,455	9,940	7,675	12,000	12,000	12,000	-	0%	4,325	-	64%
Intergovernmental Revenue	77,678	61,999	3,684,242	634,512	-	4,095,384	-	-	--	3,460,873	-	15%
Charge for Services	51,752	113,521	41,406	14,388	20,000	20,000	20,000	-	0%	5,612	-	72%
Special Assesments/Fines	1,024,280	7,774,703	2,182,626	-	-	-	-	-	--	-	-	
Interest/Rent	165,899	576,434	587,627	422,124	497,175	497,175	480,000	(17,175)	-3%	75,051	-	85%
Other Income	3,599,448	1,117	4,674,404	4,956	-	-	-	-	--	(4,956)	-	
Total Revenues	**12,199,798**	**15,975,196**	**18,732,057**	**5,601,718**	**8,342,618**	**12,438,002**	**8,430,841**	**88,223**	**1%**	**6,836,284**	**-**	**45%**
EXPENDITURES										8.8%		
Operations and Maintenance										20%		
Salaries & Wages	1,614,243	1,754,268	2,090,256	1,474,707	2,219,222	2,219,222	2,338,110	118,887	5%	744,515	-	66%
Benefits	693,237	742,047	848,899	692,467	989,342	1,001,478	1,029,244	39,902	4%	309,011	-	69%
Supplies & Materials	303,003	290,145	202,049	117,327	215,094	215,094	220,408	5,314	2%	97,767	44,495	75%
Technology Maint/Minor Equipment	49,945	72,866	88,975	63,976	142,420	147,784	308,896	166,475	117%	83,808	71,449	92%
Professional Services	90,527	80,053	68,842	617,784	714,838	803,204	878,943	164,105	23%	185,421	35,000	81%
Property Services	474,230	627,853	557,056	1,163,073	1,584,892	1,685,792	1,712,478	127,586	8%	522,719	327,904	88%
Other Services	42,318	56,432	75,506	63,729	109,209	109,209	106,810	(2,399)	-2%	45,480	3,200	61%
Utility Cost of Goods	-	-	-	-	-	-	-	-	--	-	-	
Total O&M	**3,267,504**	**3,623,664**	**3,931,584**	**4,193,062**	**5,975,018**	**6,181,783**	**6,594,887**	**619,870**	**10%**	**1,988,721**	**482,048**	**76%**
Capital Expenditures							O&M: Excldg Sal,Ben &COGS		17%			
Capital Expenditures	9,429,630	11,647,541	11,902,803	647,489	2,288,500	10,665,033	1,256,127	(1,032,373)	-45%	10,017,545	3,525,539	39%
Setasides - Capital Items	-	-	-	-	-		-	-	--	-		
Total Capital Expenditures	**9,429,630**	**11,647,541**	**11,902,803**	**647,489**	**2,288,500**	**10,665,033**	**1,256,127**	**(1,032,373)**	**-45%**	**10,017,545**	**3,525,539**	**39%**
Other												
Debt Service	-	-	-	-	-	-	-	-	--	-	-	
Depreciation/Amortization	-	-	-	-	-	-	-	-	--	-	-	
Total Other	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**--**	**-**	**-**	
Total Expenditures	**12,697,134**	**15,271,205**	**15,834,386**	**4,840,551**	**8,263,518**	**16,846,817**	**7,851,014**	**(412,504)**	**-5%**	**12,006,266**	**4,007,586**	**53%**
Other Financing Sources and Uses												
Use of Impact/Capacity Fees	-	-	-	-	-	-	-	-	--	-	-	
Use of Reserves	-	-	-	-	-	-	-	-	--	-	-	
Donated Infrastructure (non-cash item)	-	-	-	-	-	-	-	-	--	-	-	
Proceeds from Issuance of Debt	-	-	-	-	-	-	-	-		-	-	
Sale of Capital Assets	-	-	5,250	-	-	-	-	-	--	-	-	
Other Sources - Uses	-	-	-	-	-	-	-	-	--	-	-	
Transfers In	5,000,000	-	-	-	-	-	-	-	--	-	-	
Transfers Out	-	(5,000,000)	-	(627,183)	-	-	-	-	--	627,183	-	
Total Other Financing & Uses	**5,000,000**	**(5,000,000)**	**5,250**	**(627,183)**	**-**	**-**	**-**	**-**	**--**	**627,183**	**-**	
NET	**4,502,664**	**(4,296,009)**	**2,902,920**	**133,984**	**79,100**	**(4,408,815)**	**579,827**	**500,727**	633%	**(4,542,799)**	**(4,007,586)**	**88%**

City of Bentonville

2026 Budget

Street Fund - Personnel Additions

Additions					
Department	**Position**	**Salary**	**Benefits**	**Equipment & Misc**	**Total Cost**
	Total Additions	**$0**	**$0**	**$0**	**$0**

Upgrades					
Department	**Position**	**Salary**	**Benefits**	**Equipment & Misc**	**Total Cost**
	Total Upgrades	**$0**	**$0**	**$0**	**$0**

Total Street Fund Additions and Upgrades	**$0**	**$0**	**$0**	**$0**

City of Bentonville

2026 Budget

Street Fund Professional Services >$20k

Department Name	Description	Amount
Street	On call and Bi -Annual Coordination for Traffic Signals	121,800
	ORT Contract DRW Increase from 2025 estimated.	700,327
	Paratransit	5,000
Grand Total		**822,126.82**

City of Bentonville

2026 Budget

Street Fund Capital Purchases

Department	Capital Description	Amount
Street	Salt Brine Storage Secondary Containment	$ 50,000
Street	Crosswalk RRFB's	$ 28,000
Street	School Zone Beacon Replacement Inventory	$ 8,400
Street	Polara APS Push Button System Upgrades	$ 11,500
Street	Vector Camera/Radar	$ 6,350
Street	Miscellaneous Drainage Improvements	$ 10,000
Street	Replacement Sign Plotter. The sign department's 25-year-old cutter/plotter is obsolete.	$ 26,807
Street	New 6 CYD Concrete Truck	$ 225,000
Street	Replacement 3810- 25 - 2013 Dump Truck Upfit with Winter Weather Equipment Mileage 38,721, Hrs. 4,258.	$ 425,000
Street	Replacement 3820-15 - 2009 Traffic Signal Bucket Truck Mileage 56,051. Unit is presenting issues	$ 215,000
Street	(Replacement) of 3810-35 - 2015 Crew Truck Mileage 65,110. Increasing downtime and consistent electrical issues.	$ 175,000
Street	Video Server Replacements SPLIT WATER/ELECTRIC/STREET	$ 16,500
Street	Network Upgrades Replacing Aged Equipment	$ 33,570
Street	Phone System Upgrade	$ 25,000
Street Total		**$ 1,256,127**

City of Bentonville

2026 Adopted Budget

Utility Fund

Description	2022 Actual	2023 Actual	2024 Actual	2025 Actual	2025 Original Budget	2025 Revised Budget	2026 Adopted Budget	Change in $(25 Orig vs 26 A Bud)	Change % (25 Orig vs 26 A Bud)	2025 Remaining budget	2025 Current Year Encumb	2025 Bud % Used
REVENUES												
Taxes	-	-	-	-	-	-	-	-	--	-	-	
Licenses & Permits	-	-	-	-	-	-	-	-	--	-	-	
Intergovernmental Revenue	-	-	666,034	1,764,284	-	23,536,186	-	-	--	21,771,903	-	7%
Charge for Services	137,835,918	126,743,838	132,724,386	113,162,848	129,505,287	129,505,287	169,590,797	40,085,510	31%	16,342,439	-	87%
Special Assesments/Fines	-	-	-	-	-	-	-	-	--	-	-	
Interest/Rent	(217,136)	1,587,932	1,913,833	1,438,024	1,536,363	1,536,363	1,516,110	(20,253)	-1%	98,339	-	94%
Other Income	3,268,764	194,194	238,162	3,541,849	74,400	3,576,504	62,000	(12,400)	-17%	34,655	-	99%
Total Revenues	**140,887,545**	**128,525,964**	**135,542,415**	**119,907,004**	**131,116,050**	**158,154,340**	**171,168,907**	**40,052,857**	**31%**	**38,247,336**	**-**	**76%**
EXPENDITURES										7.7%		
Operations and Maintenance									8%	7%		
Salaries & Wages	10,220,386	11,085,527	12,672,620	8,574,355	12,353,753	13,248,003	12,831,944	478,190	4%	4,673,648	-	65%
Benefits	4,127,066	4,459,006	4,782,610	3,638,472	5,076,106	5,503,150	5,296,299	220,193	4%	1,864,679	-	66%
Supplies & Materials	1,838,325	1,500,145	2,088,900	941,293	1,988,322	2,009,657	2,128,285	139,963	7%	1,068,364	118,338	53%
Technology Maint/Minor Equipment	917,649	959,146	1,192,503	991,359	1,802,604	1,862,854	1,771,067	(31,537)	-2%	871,495	98,009	58%
Professional Services	1,669,174	1,875,860	2,477,597	1,982,942	1,755,501	4,165,163	2,048,551	293,050	17%	2,182,222	1,100,809	74%
Property Services	2,451,482	2,714,164	1,362,399	6,006,106	3,359,900	8,668,937	8,361,587	5,001,687	149%	2,662,831	1,506,028	87%
Other Services	539,510	536,053	741,262	538,239	846,029	810,169	1,049,726	203,697	24%	271,930	17,492	69%
Utility Cost of Goods	89,236,137	82,914,551	89,376,076	67,535,480	92,050,381	92,050,381	106,720,458	14,670,077	16%	24,514,901	62,179	73%
Total O&M	**110,999,729**	**106,044,451**	**114,693,968**	**90,208,245**	**119,232,596**	**128,318,314**	**140,207,917**	**20,975,321**	**18%**	**38,110,069**	**2,902,856**	**73%**
Capital Expenditures							O&M: Excldg Sal,Ben &COGS		57%			
Capital Expenditures	20,266,262	15,694,622	25,039,164	14,789,387	14,562,460	147,470,656	15,193,086	630,626	4%	132,681,269	120,003,984	91%
Setasides - Capital Items	-	-	-	-	-	-	-	-	--	-	-	
Total Capital Expenditures	**20,266,262**	**15,694,622**	**25,039,164**	**14,789,387**	**14,562,460**	**147,470,656**	**15,193,086**	**630,626**	**4%**	**132,681,269**	**120,003,984**	**91%**
Other												
Debt Service	400,105	247,491	266,501	137,335	2,268,154	2,268,154	2,861,234	593,080	26%	2,130,819	55,000	8%
Depreciation/Amortization	8,341,170	12,589,804	10,167,020	-	-	-	-	-	--	-	-	
Total Other	**8,741,275**	**12,837,296**	**10,433,521**	**137,335**	**2,268,154**	**2,268,154**	**2,861,234**	**593,080**	**26%**	**2,130,819**	**55,000**	**8%**
Total Expenditures	**140,007,266**	**134,576,369**	**150,166,652**	**105,134,967**	**136,063,210**	**278,057,124**	**158,262,236**	**22,199,026**	**16%**	**172,922,157**	**122,961,840**	**82%**
Other Financing Sources and Uses										-		
Use of Impact/Capacity Fees	-	58,983	290,087	-	-	-	-	-	--	-	-	
Use of Reserves	-	-	-	-	-	-	-	-	--	-	-	
Donated Infrastructure (non-cash item)	7,051,584	4,881,300	-	-	-	-	-	-	--	-	-	
Proceeds from Issuance of Debt	-	-	-	-	-	-	-	-	--	-	-	
Sale of Capital Assets	-	5,000	122,608	-	-	-	-	-	--	-	-	
Other Sources - Uses	-	-	-	-	-	91,222,646	-	-		91,222,646		0%
Transfers In	-	-	7,083,200	685,480	5,000,000	5,000,000	-	(5,000,000)	-100%	4,314,520	-	14%
Transfers Out	-	-	-	-	-	-	-	-	--	-	-	
Total Other Financing & Uses	**7,051,584**	**4,945,284**	**7,495,895**	**685,480**	**5,000,000**	**96,222,646**	**-**	**(5,000,000)**	**-100%**	**95,537,166**	**-**	**1%**
NET	**7,931,864**	**(1,105,121)**	**(7,128,343)**	**15,457,517**	**52,841**	**(23,680,138)**	**12,906,671**	**12,853,831**	24326%	**(39,137,655)**	**(122,961,840)**	**454%**

City of Bentonville

2026 Adopted Budget

Utility Fund

Electric

Description	2022 Actual	2023 Actual	2024 Actual	2025 Actual	2025 Original Budget	2025 Revised Budget	2026 Adopted Budget	Change in $(25 Orig vs 26 A Bud)	Change % (25 Orig vs 26 A Bud)	2025 Remaining budget	2025 Current Year Encumb	2025 Bud % Used
REVENUES												
Taxes	-	-	-	-	-	-	-	-	--	-	-	
Licenses & Permits	-	-	-	-	-	-	-	-	--	-	-	
Intergovernmental Revenue	-	-	-	18,532	-	-	-	-	--	(18,532)	-	
Charge for Services	99,400,979	85,896,749	87,679,072	72,115,185	82,559,767	82,559,767	104,823,354	22,263,587	27%	10,444,581	-	87%
Special Assesments/Fines	-	-	-	-	-	-	-	-	--	-	-	
Interest/Rent	(129,485)	1,226,219	1,502,463	1,107,323	1,223,864	1,223,864	1,101,110	(122,754)	-10%	116,541	-	90%
Other Income	2,590,478	52,513	68,349	604,764	35,000	635,000	10,000	(25,000)	-71%	30,236	-	95%
Total Revenues	**101,861,972**	**87,175,481**	**89,249,884**	**73,845,804**	**83,818,631**	**84,418,631**	**105,934,464**	**22,115,833**	**26%**	**10,572,827**	**-**	**87%**
EXPENDITURES												
Operations and Maintenance												
Salaries & Wages	4,836,503	5,160,360	5,877,893	3,949,547	5,517,902	5,632,902	6,021,123	503,221	9%	1,683,355	-	70%
Benefits	1,834,221	1,937,810	2,073,056	1,563,671	2,132,658	2,171,209	2,295,549	162,891	8%	607,538	-	72%
Supplies & Materials	284,324	301,917	399,139	204,294	349,927	351,602	412,450	62,523	18%	147,308	32,181	67%
Technology Maint/Minor Equipment	212,761	209,456	267,524	258,524	341,236	341,599	356,039	14,803	4%	83,075	10,151	79%
Professional Services	219,307	287,142	290,897	173,138	194,710	397,790	217,870	23,160	12%	224,652	193,187	92%
Property Services	986,457	827,695	(173,687)	393,846	780,760	812,989	831,625	50,865	7%	419,143	237,212	78%
Other Services	229,485	246,580	360,771	257,187	341,851	341,851	379,091	37,240	11%	84,664	14,747	80%
Utility Cost of Goods	68,134,557	59,093,233	62,109,420	47,516,105	61,769,317	61,769,317	72,575,269	10,805,952	17%	14,253,212	-	77%
Total O&M	**76,737,615**	**68,064,194**	**71,205,013**	**54,316,311**	**71,428,361**	**71,819,258**	**83,089,016**	**11,660,656**	**16%**	**17,502,947**	**487,478**	**76%**
Capital Expenditures							O&M: Excldg Sal,Ben &COGS		9%			
Capital Expenditures	17,088,142	10,178,267	16,172,736	7,537,622	10,381,000	15,929,494	11,148,484	767,484	7%	8,391,872	2,465,861	63%
Setasides - Capital Items								-	--	-		
Total Capital Expenditures	**17,088,142**	**10,178,267**	**16,172,736**	**7,537,622**	**10,381,000**	**15,929,494**	**11,148,484**	**767,484**	**7%**	**8,391,872**	**2,465,861**	**63%**
Other												
Debt Service	224,102	177,168	149,300	60,031	1,321,268	1,321,268	1,316,988	(4,280)	0%	1,261,237	-	5%
Depreciation/Amortization	3,381,140	6,899,207	5,312,377	-	-	-	-	-	--	-	-	
Total Other	**3,605,242**	**7,076,376**	**5,461,677**	**60,031**	**1,321,268**	**1,321,268**	**1,316,988**	**(4,280)**	**0%**	**1,261,237**	**-**	**5%**
Total Expenditures	**97,430,999**	**85,318,837**	**92,839,425**	**61,913,964**	**83,130,629**	**89,070,020**	**95,554,489**	**12,423,860**	**15%**	**27,156,056**	**2,953,339**	**73%**
Other Financing Sources and Uses												
Use of Impact/Capacity Fees	-	-	-	-	-	-	-	-	--	-	-	
Use of Reserves	-	-	-	-	-	-	-	-	--	-	-	
Donated Infrastructure (non-cash item)	824,243	817,936	-	-	-	-	-	-	--	-	-	
Proceeds from Issuance of Debt	-	-	-	-	-	-	-	-		-	-	
Sale of Capital Assets	-	-	-	-	-	-	-	-	--	-	-	
Other Sources - Uses	-	-	-	-	-	-	(1,905,317)	(1,905,317)	--	-	-	
Transfers In	-	-	-	685,480	1,685,480	1,685,480	-	(1,685,480)	-100%	1,000,000	-	41%
Transfers Out	-	-	-	-	-	-	-	-	--	-	-	
Total Other Financing & Uses	**824,243**	**817,936**	**-**	**685,480**	**1,685,480**	**1,685,480**	**(1,905,317)**	**(3,590,797)**	**-213%**	**1,000,000**	**-**	**41%**
NET	**5,255,216**	**2,674,580**	**(3,589,541)**	**12,617,320**	**2,373,482**	**(2,965,909)**	**8,474,659**	**6,101,176**	257%	**(15,583,229)**	**(2,953,339)**	**-326%**

City of Bentonville

2026 Adopted Budget

Utility Fund

Water

Description	2022 Actual	2023 Actual	2024 Actual	2025 Actual	2025 Original Budget	2025 Revised Budget	2026 Adopted Budget	Change in $(25 Orig vs 26 A Bud)	Change % (25 Orig vs 26 A Bud)	2025 Remaining budget	2025 Current Year Encumb	2025 Bud % Used
REVENUES												
Taxes	-	-	-	-	-	-	-	-	--	-	-	
Licenses & Permits	-	-	-	-	-	-	-	-	--	-	-	
Intergovernmental Revenue	-	-	662,914	1,665,688	-	23,536,186	-	-	--	21,870,498	-	7%
Charge for Services	14,233,989	14,844,873	16,239,378	18,422,185	16,616,654	16,616,654	31,651,841	15,035,187	90%	(1,805,531)	-	111%
Special Assesments/Fines	-	-	-	-	-	-	-	-	--	-	-	
Interest/Rent	(48,693)	204,772	234,119	189,884	177,520	177,520	145,000	(32,520)	-18%	(12,364)	-	107%
Other Income	372,588	14,423	26,782	5,470	-	-	-	-	--	(5,470)	-	
Total Revenues	**14,557,885**	**15,064,067**	**17,163,194**	**20,283,227**	**16,794,174**	**40,330,360**	**31,796,841**	**15,002,667**	**89%**	**20,047,134**	**-**	**50%**
EXPENDITURES												
Operations and Maintenance												
Salaries & Wages	1,658,736	1,790,350	2,279,537	1,508,599	2,379,793	2,379,793	2,447,542	67,749	3%	871,194	-	63%
Benefits	684,963	817,971	931,902	706,431	1,050,811	1,058,263	1,111,577	60,766	6%	351,831	-	67%
Supplies & Materials	227,772	189,799	210,450	121,697	228,700	228,700	221,250	(7,450)	-3%	107,003	7,255	56%
Technology Maint/Minor Equipment	93,407	58,565	110,593	131,365	226,542	251,770	328,991	102,449	45%	120,405	14,566	58%
Professional Services	139,335	249,437	229,855	339,360	23,555	407,745	123,800	100,245	426%	68,385	22,598	89%
Property Services	644,236	1,065,938	1,324,830	5,030,933	1,553,805	6,775,959	6,562,845	5,009,039	322%	1,745,027	1,162,343	91%
Other Services	137,390	119,283	166,285	104,281	210,298	174,438	267,070	56,772	27%	70,157	70	60%
Utility Cost of Goods	8,431,942	10,376,840	12,937,844	9,061,313	12,886,925	12,886,925	14,300,784	1,413,858	11%	3,825,612	-	70%
Total O&M	**12,017,780**	**14,668,182**	**18,191,297**	**17,003,979**	**18,560,428**	**24,163,593**	**25,363,857**	**6,803,429**	**37%**	**7,159,614**	**1,206,832**	**75%**
Capital Expenditures							O&M: Excldg Sal,Ben &COGS		235%			
Capital Expenditures	1,550,378	1,169,534	2,416,086	2,632,625	613,248	28,371,119	1,270,594	657,345	107%	25,738,494	19,704,953	79%
Setasides - Capital Items							-	-	--	-		
Total Capital Expenditures	**1,550,378**	**1,169,534**	**2,416,086**	**2,632,625**	**613,248**	**28,371,119**	**1,270,594**	**657,345**	**107%**	**25,738,494**	**19,704,953**	**79%**
Other												
Debt Service	153,768	66,303	54,109	20,749	641,886	641,886	504,246	(137,641)	-21%	621,137	-	3%
Depreciation/Amortization	2,005,668	2,538,733	1,946,227	-	-	-	-	-	--	-	-	
Total Other	**2,159,436**	**2,605,036**	**2,000,336**	**20,749**	**641,886**	**641,886**	**504,246**	**(137,641)**	**-21%**	**621,137**	**-**	**3%**
Total Expenditures	**15,727,594**	**18,442,752**	**22,607,719**	**19,657,352**	**19,815,563**	**53,176,598**	**27,138,697**	**7,323,134**	**37%**	**33,519,246**	**20,911,786**	**76%**
Other Financing Sources and Uses												
Use of Impact/Capacity Fees	-	58,983	280,569	-	-	-	-	-	--	-	-	
Use of Reserves	-	-	-	-	-	-	-	-	--	-	-	
Donated Infrastructure (non-cash item)	2,427,303	2,555,844	-	-	-	-	-	-	--	-	-	
Proceeds from Issuance of Debt	-	-	-	-	-	-	-	-		-	-	
Sale of Capital Assets	-	-	77,078	-	-	-	-	-	--	-	-	
Other Sources - Uses	-	-	-	-	-	-	(685,606)	(685,606)	--	-	-	
Transfers In	-	-	3,450,000	-	-	-	-	-	--	-	-	
Transfers Out	-	-	-	-	-	-	-	-	--	-	-	
Total Other Financing & Uses	**2,427,303**	**2,614,827**	**3,807,648**	**-**	**-**	**-**	**(685,606)**	**(685,606)**	**--**	**-**	**-**	
NET	**1,257,594**	**(763,857)**	**(1,636,878)**	**625,874**	**(3,021,389)**	**(12,846,238)**	**3,972,538**	**6,993,927**	-231%	**(13,472,112)**	**(20,911,786)**	**158%**

City of Bentonville

2026 Adopted Budget

Utility Fund

Wastewater

Description	2022 Actual	2023 Actual	2024 Actual	2025 Actual	2025 Original Budget	2025 Revised Budget	2026 Adopted Budget	Change in $(25 Orig vs 26 A Bud)	Change % (25 Orig vs 26 A Bud)	2025 Remaining budget	2025 Current Year Encumb	2025 Bud % Used
REVENUES												
Taxes	-	-	-		-	-	-	-	--	-	-	
Licenses & Permits	-	-	-	-	-	-	-	-	--	-	-	
Intergovernmental Revenue	-	-	3,119	35,492	-	-	-	-	--	(35,492)	-	
Charge for Services	16,124,255	17,435,938	19,531,815	15,081,505	20,514,898	20,514,898	22,971,634	2,456,736	12%	5,433,392	-	74%
Special Assesments/Fines	-	-	-	-	-	-	-	-	--	-	-	
Interest/Rent	(24,149)	112,104	128,914	101,327	100,637	100,637	249,000	148,363	147%	(691)	-	101%
Other Income	10,030	590	2,327	712	-	-	-	-	--	(712)	-	
Total Revenues	**16,110,137**	**17,548,631**	**19,666,175**	**15,219,036**	**20,615,534**	**20,615,534**	**23,220,634**	**2,605,100**	**13%**	**5,396,498**	**-**	**74%**
EXPENDITURES												
Operations and Maintenance												
Salaries & Wages	1,304,507	1,379,584	1,551,278	1,077,140	1,474,774	1,474,774	1,529,483	54,709	4%	397,634	-	73%
Benefits	567,897	579,887	610,873	477,963	640,953	646,093	660,164	19,211	3%	168,130	-	74%
Supplies & Materials	347,794	381,343	413,829	371,520	579,620	579,620	542,450	(37,170)	-6%	208,100	68,616	76%
Technology Maint/Minor Equipment	12,185	11,950	27,902	25,079	45,566	45,566	55,635	10,069	22%	20,487	-	55%
Professional Services	448,401	431,958	610,320	402,467	445,251	490,047	425,751	(19,500)	-4%	87,579	33,247	89%
Property Services	517,029	371,915	217,093	324,909	408,522	463,188	409,630	1,108	0%	138,279	63,324	84%
Other Services	81,958	86,625	101,093	96,313	134,118	134,118	185,910	51,792	39%	37,805	2,676	74%
Utility Cost of Goods	6,459,282	6,722,629	6,972,820	5,703,378	9,678,708	9,678,708	11,712,881	2,034,173	21%	3,975,330	-	59%
Total O&M	**9,739,053**	**9,965,890**	**10,505,207**	**8,478,770**	**13,407,513**	**13,512,114**	**15,521,903**	**2,114,391**	**16%**	**5,033,344**	**167,863**	**64%**
Capital Expenditures							O&M: Excldg Sal,Ben &COGS		0%			
Capital Expenditures	549,937	2,802,209	4,667,149	3,947,848	207,294	94,004,540	142,451	(64,842)	-31%	90,056,692	96,720,177	107%
Setasides - Capital Items							-	-	--	-		
Total Capital Expenditures	**549,937**	**2,802,209**	**4,667,149**	**3,947,848**	**207,294**	**94,004,540**	**142,451**	**(64,842)**	**-31%**	**90,056,692**	**96,720,177**	**107%**
Other												
Debt Service	-	-	63,092	56,555	305,000	305,000	1,040,000	735,000	241%	248,445	55,000	37%
Depreciation/Amortization	932,442	959,731	982,432	-	-	-	-	-	--	-	-	
Total Other	**932,442**	**959,731**	**1,045,525**	**56,555**	**305,000**	**305,000**	**1,040,000**	**735,000**	**241%**	**248,445**	**55,000**	**37%**
Total Expenditures	**11,221,433**	**13,727,831**	**16,217,881**	**12,483,172**	**13,919,806**	**107,821,654**	**16,704,355**	**2,784,548**	**20%**	**95,338,481**	**96,943,040**	**101%**
Other Financing Sources and Uses												
Use of Impact/Capacity Fees	-	-	-	-	-	-	-	-	--	-	-	
Use of Reserves	-	-	-	-	-	-	-	-	--	-	-	
Donated Infrastructure (non-cash item)	-	-	-	-	-	-	-	-	--	-	-	
Proceeds from Issuance of Debt	-	-	-	-	-	-	-	-		-	-	
Sale of Capital Assets	-	5,000	37,952	-	-	-	-	-	--	-	-	
Other Sources - Uses	-	-	-	-	-	91,222,646	(525,346)	(525,346)	--	91,222,646	-	0%
Transfers In	-	-	-	-	-	-	-	-	--	-	-	
Transfers Out	-	-	-	-	-	-	-	-	--	-	-	
Total Other Financing & Uses	**-**	**5,000**	**37,952**	**-**	**-**	**91,222,646**	**(525,346)**	**(525,346)**	**--**	**91,222,646**	**-**	**0%**
NET	**4,888,705**	**3,825,800**	**3,486,247**	**2,735,864**	**6,695,728**	**4,016,527**	**5,990,934**	**(704,795)**	-11%	**1,280,663**	**(96,943,040)**	**-2345%**

City of Bentonville

2026 Adopted Budget

Utility Fund

Sewer Rehab

Description	2022 Actual	2023 Actual	2024 Actual	2025 Actual	2025 Original Budget	2025 Revised Budget	2026 Adopted Budget	Change in $(25 Orig vs 26 A Bud)	Change % (25 Orig vs 26 A Bud)	2025 Remaining budget	2025 Current Year Encumb	2025 Bud % Used
REVENUES												
Taxes	-	-	-		-	-	-	-	--	-	-	
Licenses & Permits	-	-	-	-	-	-	-	-	--	-	-	
Intergovernmental Revenue	-	-	-	44,572	-	-	-	-	--	(44,572)	-	
Charge for Services	48,560	18,993	33,696	20,055	18,000	18,000	18,000	-	0%	(2,055)	-	111%
Special Assesments/Fines	-	-	-	-	-	-	-	-	--	-	-	
Interest/Rent	2	523	2,696	7	1,483	1,483	-	(1,483)	-100%	1,476	-	0%
Other Income	223,439	76,869	97,896	2,902,104	-	2,902,104	-	-	--	-	-	100%
Total Revenues	**272,001**	**96,385**	**134,288**	**2,966,737**	**19,483**	**2,921,587**	**18,000**	**(1,483)**	**-8%**	**(45,150)**	**-**	**102%**
EXPENDITURES												
Operations and Maintenance												
Salaries & Wages	1,259,119	1,506,316	1,640,456	1,182,389	1,648,855	2,428,105	1,629,212	(19,643)	-1%	1,245,716	-	49%
Benefits	574,382	605,174	647,641	520,657	700,415	1,074,431	719,693	19,278	3%	553,774	-	48%
Supplies & Materials	105,214	125,350	105,641	58,984	126,540	146,200	262,400	135,860	107%	87,216	7,565	46%
Technology Maint/Minor Equipment	8,109	37,723	64,279	47,249	68,650	80,650	78,256	9,607	14%	33,400	2,250	61%
Professional Services	17,703	15,721	67,245	92,659	98,500	1,821,096	309,200	210,700	214%	1,728,437	839,380	51%
Property Services	206,249	342,867	(100,904)	167,517	416,975	416,975	377,803	(39,173)	-9%	249,458	33,548	48%
Other Services	57,675	24,593	52,558	33,039	87,836	87,836	87,895	59	0%	54,797	-	38%
Utility Cost of Goods	-	-	-	-	-	-	-	-	--	-	-	
Total O&M	**2,228,451**	**2,657,745**	**2,476,916**	**2,102,494**	**3,147,771**	**6,055,293**	**3,464,459**	**316,688**	**10%**	**3,952,799**	**882,743**	**49%**
Capital Expenditures							O&M: Excldg Sal,Ben &COGS		40%			
Capital Expenditures	981,043	1,425,598	1,339,720	655,310	3,329,520	8,949,875	2,085,000	(1,244,520)	-37%	8,294,565	1,112,992	20%
Setasides - Capital Items							-	-	--	-		
Total Capital Expenditures	**981,043**	**1,425,598**	**1,339,720**	**655,310**	**3,329,520**	**8,949,875**	**2,085,000**	**(1,244,520)**	**-37%**	**8,294,565**	**1,112,992**	**20%**
Other												
Debt Service	22,234	4,020	-	-	-	-	-	-	--	-	-	
Depreciation/Amortization	1,415,432	1,577,635	1,293,868	-	-	-	-	-	--	-	-	
Total Other	**1,437,666**	**1,581,655**	**1,293,868**	**-**	**-**	**-**	**-**	**-**	**--**	**-**	**-**	
Total Expenditures	**4,647,160**	**5,664,999**	**5,110,503**	**2,757,804**	**6,477,291**	**15,005,168**	**5,549,459**	**(927,832)**	**-14%**	**12,247,364**	**1,995,735**	**32%**
Other Financing Sources and Uses												
Use of Impact/Capacity Fees	-	-	9,517	-	-	-	-	-	--	-	-	
Use of Reserves	-	-	-	-	-	-	-	-	--	-	-	
Donated Infrastructure (non-cash item)	3,800,039	1,507,520	-	-	-	-	-	-	--	-	-	
Proceeds from Issuance of Debt	-	-	-	-	-	-	-	-		-	-	
Sale of Capital Assets	-	-	7,578	-	-	-	-	-	--	-	-	
Other Sources - Uses	-	-	-	-	-	-	-	-	--	-	-	
Transfers In	-	-	3,633,200	-	3,314,520	3,314,520	-	(3,314,520)	-100%	3,314,520	-	0%
Transfers Out	-	-	-	-	-	-	-	-	--	-	-	
Total Other Financing & Uses	**3,800,039**	**1,507,520**	**3,650,295**	**-**	**3,314,520**	**3,314,520**	**-**	**(3,314,520)**	**-100%**	**3,314,520**	**-**	**0%**
NET	**(575,120)**	**(4,061,094)**	**(1,325,920)**	**208,933**	**(3,143,288)**	**(8,769,061)**	**(5,531,459)**	**(2,388,171)**	76%	**(8,977,993)**	**(1,995,735)**	**20%**

City of Bentonville

2026 Adopted Budget

Utility Fund

Sanitation

Description	2022 Actual	2023 Actual	2024 Actual	2025 Actual	2025 Original Budget	2025 Revised Budget	2026 Adopted Budget	Change in $(25 Orig vs 26 A Bud)	Change % (25 Orig vs 26 A Bud)	2025 Remaining budget	2025 Current Year Encumb	2025 Bud % Used
REVENUES												
Taxes	-	-	-		-	-	-	-	--	-	-	
Licenses & Permits	-	-	-	-	-	-	-	-	--	-	-	
Intergovernmental Revenue	-	-	-	-	-	-	-	-	--	-	-	
Charge for Services	6,970,297	7,440,925	8,080,987	6,499,712	8,665,489	8,665,489	8,925,311	259,821	3%	2,165,778	-	75%
Special Assesments/Fines	-	-	-	-	-	-	-	-	--	-	-	
Interest/Rent	(14,812)	44,316	45,642	39,483	32,859	32,859	21,000	(11,859)	-36%	(6,625)	-	120%
Other Income	-	-	-	-	-	-	-	-	--	-	-	
Total Revenues	**6,955,485**	**7,485,241**	**8,126,629**	**6,539,195**	**8,698,348**	**8,698,348**	**8,946,311**	**247,963**	**3%**	**2,159,153**	**-**	**75%**
EXPENDITURES												
Operations and Maintenance												
Salaries & Wages	-	-	-	-	-	-	-	-	--	-	-	
Benefits	-	-	-	-	-	-	-	-	--	-	-	
Supplies & Materials	-	-	-	-	-	-	-	-	--	-	-	
Technology Maint/Minor Equipment	-	-	-	-	-	-	-	-	--	-	-	
Professional Services	2,310	1,827	901	10,161	10,000	65,000	8,000	(2,000)	-20%	54,839	10,505	32%
Property Services	-	-	636	-	-	-	-	-	--	-	-	
Other Services	27,082	54,164	54,164	40,623	55,000	55,000	55,000	-	0%	14,377	-	74%
Utility Cost of Goods	6,210,356	6,721,849	7,355,992	5,254,685	7,715,431	7,715,431	8,131,526	416,094	5%	2,460,746	62,179	69%
Total O&M	**6,239,748**	**6,777,840**	**7,411,693**	**5,305,469**	**7,780,431**	**7,835,431**	**8,194,526**	**414,094**	**5%**	**2,529,962**	**72,684**	**69%**
Capital Expenditures							O&M: Excldg Sal,Ben &COGS		-3%			
Capital Expenditures	-	-	-	-	-	-	-	-	--	-	-	
Setasides - Capital Items							-	-	--	-		
Total Capital Expenditures	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**--**	**-**	**-**	
Other												
Debt Service	-	-	-	-	-	-	-	-	--	-	-	
Depreciation/Amortization	-	-	-	-	-	-	-	-	--	-	-	
Total Other	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**--**	**-**	**-**	
Total Expenditures	**6,239,748**	**6,777,840**	**7,411,693**	**5,305,469**	**7,780,431**	**7,835,431**	**8,194,526**	**414,094**	**5%**	**2,529,962**	**72,684**	**69%**
Other Financing Sources and Uses												
Use of Impact/Capacity Fees	-	-	-	-	-	-	-	-	--	-	-	
Use of Reserves	-	-	-	-	-	-	-	-	--	-	-	
Donated Infrastructure (non-cash item)	-	-	-	-	-	-	-	-	--	-	-	
Proceeds from Issuance of Debt	-	-	-	-	-	-	-	-		-	-	
Sale of Capital Assets	-	-	-	-	-	-	-	-	--	-	-	
Other Sources - Uses	-	-	-	-	-	-	(751,785)	(751,785)	--	-	-	
Transfers In	-	-	-	-	-	-	-	-	--	-	-	
Transfers Out	-	-	-	-	-	-	-	-	--	-	-	
Total Other Financing & Uses	**-**	**-**	**-**	**-**	**-**	**-**	**(751,785)**	**(751,785)**	**--**	**-**	**-**	
NET	**715,737**	**707,402**	**714,936**	**1,233,725**	**917,917**	**862,917**	**0**	**(917,917)**	-100%	**(370,809)**	**(72,684)**	**135%**

City of Bentonville

2026 Adopted Budget

Utility Fund

Inventory

Description	2022 Actual	2023 Actual	2024 Actual	2025 Actual	2025 Original Budget	2025 Revised Budget	2026 Adopted Budget	Change in $(25 Orig vs 26 A Bud)	Change % (25 Orig vs 26 A Bud)	2025 Remaining budget	2025 Current Year Encumb	2025 Bud % Used
REVENUES												
Taxes	-	-	-		-	-	-	-	--	-	-	
Licenses & Permits	-	-	-	-	-	-	-	-	--	-	-	
Intergovernmental Revenue	-	-	-	-	-	-	-	-	--	-	-	
Charge for Services	(28)	-	-	-	-	-	-	-	--	-	-	
Special Assesments/Fines	-	-	-	-	-	-	-	-	--	-	-	
Interest/Rent	-	-	-	-	-	-	-	-	--	-	-	
Other Income	440	-	197	-	-	-	-	-	--	-	-	
Total Revenues	**412**	**-**	**197**	**-**	**-**	**-**	**-**	**-**	**--**	**-**	**-**	
EXPENDITURES												
Operations and Maintenance												
Salaries & Wages	186,574	198,096	223,739	148,625	214,071	214,071	217,177	3,106	1%	65,446	-	69%
Benefits	83,894	89,818	83,667	61,172	81,008	81,549	85,700	4,693	6%	20,377	-	75%
Supplies & Materials	31,813	24,777	22,642	24,580	39,500	39,500	41,800	2,300	6%	14,920	2,453	68%
Technology Maint/Minor Equipment	15,486	12,994	14,131	17,125	18,094	18,094	19,219	1,125	6%	969	-	95%
Professional Services	948	1,921	1,331	16,500	15,000	15,000	15,000	-	0%	(1,500)	-	110%
Property Services	18,963	21,142	15,218	21,905	33,230	33,230	41,570	8,340	25%	11,325	1,670	71%
Other Services	148	148	148	148	5,150	5,150	5,700	550	11%	5,002	-	3%
Utility Cost of Goods	-	-	-	-	-	-	-	-	--	-	-	
Total O&M	**337,826**	**348,896**	**360,874**	**290,055**	**406,052**	**406,594**	**426,166**	**20,114**	**5%**	**116,539**	**4,123**	**72%**
Capital Expenditures							O&M: Excldg Sal,Ben &COGS		11%			
Capital Expenditures	-	12,531	241,922	-	-	80,000	192,341	192,341	--	80,000	-	0%
Setasides - Capital Items							-	-	--	-		
Total Capital Expenditures	**-**	**12,531**	**241,922**	**-**	**-**	**80,000**	**192,341**	**192,341**	**--**	**80,000**	**-**	**0%**
Other												
Debt Service	-	-	-	-	-	-	-	-	--	-	-	
Depreciation/Amortization	103,977	102,953	104,689	-	-	-	-	-	--	-	-	
Total Other	**103,977**	**102,953**	**104,689**	**-**	**-**	**-**	**-**	**-**	**--**	**-**	**-**	
Total Expenditures	**441,803**	**464,380**	**707,485**	**290,055**	**406,052**	**486,594**	**618,508**	**212,455**	**52%**	**196,539**	**4,123**	**60%**
Other Financing Sources and Uses												
Use of Impact/Capacity Fees	-	-	-	-	-	-	-	-	--	-	-	
Use of Reserves	-	-	-	-	-	-	-	-	--	-	-	
Donated Infrastructure (non-cash item)	-	-	-	-	-	-	-	-	--	-	-	
Proceeds from Issuance of Debt	-	-	-	-	-	-	-	-		-	-	
Sale of Capital Assets	-	-	-	-	-	-	-	-	--	-	-	
Other Sources - Uses	-	-	-	-	-	-	618,508	618,508	--	-	-	
Transfers In	-	-	-	-	-	-	-	-	--	-	-	
Transfers Out	-	-	-	-	-	-	-	-	--	-	-	
Total Other Financing & Uses	**-**	**-**	**-**	**-**	**-**	**-**	**618,508**	**618,508**	**--**	**-**	**-**	
NET	**(441,391)**	**(464,380)**	**(707,288)**	**(290,055)**	**(406,052)**	**(486,594)**	**0**	**406,052**	-100%	**(196,539)**	**(4,123)**	**60%**

City of Bentonville

2026 Adopted Budget

Utility Fund

Utility Billing & Meter

Description	2022 Actual	2023 Actual	2024 Actual	2025 Actual	2025 Original Budget	2025 Revised Budget	2026 Adopted Budget	Change in $(25 Orig vs 26 A Bud)	Change % (25 Orig vs 26 A Bud)	2025 Remaining budget	2025 Current Year Encumb	2025 Bud % Used
REVENUES												
Taxes	-	-	-		-	-	-	-	--	-	-	
Licenses & Permits	-	-	-	-	-	-	-	-	--	-	-	
Intergovernmental Revenue	-	-	-	-	-	-	-	-	--	-	-	
Charge for Services	1,057,865	1,106,360	1,159,437	1,024,207	1,130,480	1,130,480	1,200,657	70,177	6%	106,273	-	91%
Special Assesments/Fines	-	-	-	-	-	-	-	-	--	-	-	
Interest/Rent	-	-	-	-	-	-	-	-	--	-	-	
Other Income	71,789	49,799	42,610	28,799	39,400	39,400	52,000	12,600	32%	10,601	-	73%
Total Revenues	**1,129,654**	**1,156,160**	**1,202,047**	**1,053,006**	**1,169,880**	**1,169,880**	**1,252,657**	**82,777**	**7%**	**116,874**	**-**	**90%**
EXPENDITURES												
Operations and Maintenance												
Salaries & Wages	974,948	1,050,821	1,099,717	708,055	1,118,359	1,118,359	987,406	(130,952)	-12%	410,303	-	63%
Benefits	381,709	428,347	435,472	308,577	470,261	471,606	423,615	(46,646)	-10%	163,028	-	65%
Supplies & Materials	841,409	476,960	937,199	160,217	664,035	664,035	647,935	(16,100)	-2%	503,818	268	24%
Technology Maint/Minor Equipment	575,700	628,457	708,075	512,017	1,102,517	1,125,175	932,927	(169,590)	-15%	613,158	71,043	52%
Professional Services	841,170	887,854	1,277,048	948,656	968,485	968,485	948,930	(19,555)	-2%	19,829	1,892	98%
Property Services	78,549	84,606	79,213	66,996	166,607	166,596	138,115	(28,492)	-17%	99,600	7,930	45%
Other Services	5,772	4,660	6,243	6,648	11,776	11,776	69,060	57,284	486%	5,128	-	56%
Utility Cost of Goods	-	-	-	-	-	-	-	-	--	-	-	
Total O&M	**3,699,256**	**3,561,704**	**4,542,967**	**2,711,167**	**4,502,040**	**4,526,032**	**4,147,988**	**(354,051)**	**-8%**	**1,814,864**	**81,133**	**62%**
Capital Expenditures							O&M: Excldg Sal,Ben &COGS		-6%			
Capital Expenditures	96,762	106,482	201,552	15,983	31,398	135,629	354,215	322,817	1028%	119,646	-	12%
Setasides - Capital Items							-	-	--	-		
Total Capital Expenditures	**96,762**	**106,482**	**201,552**	**15,983**	**31,398**	**135,629**	**354,215**	**322,817**	**1028%**	**119,646**	**-**	**12%**
Other												
Debt Service	-	-	-	-	-	-	-	-	--	-	-	
Depreciation/Amortization	502,512	511,545	527,427	-	-	-	-	-	--	-	-	
Total Other	**502,512**	**511,545**	**527,427**	**-**	**-**	**-**	**-**	**-**	**--**	**-**	**-**	
Total Expenditures	**4,298,530**	**4,179,731**	**5,271,945**	**2,727,150**	**4,533,437**	**4,661,660**	**4,502,203**	**(31,234)**	**-1%**	**1,934,510**	**81,133**	**60%**
Other Financing Sources and Uses												
Use of Impact/Capacity Fees	-	-	-	-	-	-	-	-	--	-	-	
Use of Reserves	-	-	-	-	-	-	-	-	--	-	-	
Donated Infrastructure (non-cash item)	-	-	-	-	-	-	-	-	--	-	-	
Proceeds from Issuance of Debt	-	-	-	-	-	-	-	-		-	-	
Sale of Capital Assets	-	-	-	-	-	-	-	-	--	-	-	
Other Sources - Uses	-	-	-	-	-	-	3,249,547	3,249,547	--	-	-	
Transfers In	-	-	-	-	-	-	-	-	--	-	-	
Transfers Out	-	-	-	-	-	-	-	-	--	-	-	
Total Other Financing & Uses	**-**	**-**	**-**	**-**	**-**	**-**	**3,249,547**	**3,249,547**	**--**	**-**	**-**	
NET	**(3,168,876)**	**(3,023,571)**	**(4,069,898)**	**(1,674,145)**	**(3,363,558)**	**(3,491,781)**	**0**	**3,363,558**	-100%	**(1,817,636)**	**(81,133)**	**50%**

City of Bentonville

2026 Budget

Utility Fund - Personnel Additions

Additions					
Department	**Position**	**Salary**	**Benefits**	**Equipment & Misc**	**Total Cost**
	Total Additions	**$0**	**$0**	**$0**	**$0**

Upgrades					
Department	**Position**	**Salary**	**Benefits**	**Equipment & Misc**	**Total Cost**
	Total Upgrades	**$0**	**$0**	**$0**	**$0**

Total Utility Fund Additions and Upgrades	**$0**	**$0**	**$0**	**$0**

City of Bentonville

2026 Budget

Utility Fund Professional Services >$20k

Department Name	Description	Amount
Electric	Engineering Services	100,000
	NERC Quarterly Assessments	56,000
	Monthly AMPA Legal & Consultant Charges	49,200
Electric Total		**205,200**
Water	System Pressure Management Analysis	100,000
Water Total		**100,000**
Wastewater	OPERATIONS: WASTE DISPOSAL OF BARSCREEN, VAC-CON & GRIT	35,000
	LABORATORY: OUTSIDE LABORATORY ANALYSIS FEES	38,600
	MAINTENANCE: MISSION CONTROL LIFT STATION SERVICE CONTRACT	25,000
	GREEN WASTE GRINDING FEES (Contract was renewed in 2024)	100,000
	OPERATIONS: BIOSOLIDS DISPOSAL (DENALI-CONTRACT RENEWAL FOR 2023)	160,000
	PRETREATMENT: OUTSIDE LAB TESTING NOT PERFORMED BY THE CITY OF BENTONVILLE WRRF	23,000
Wastewater Total		**381,600**
Sewer Rehab	Sewer flow monitoring and metering maintenance	135,000
	Shell Basin Skeleton model and model update for priority basins in TB and MK.	165,000
Sewer Rehab Total		**300,000**
Utility Billing & Meter	Online Utility Exchange	24,000
	2025 Audit Cost (45% Accounting, 10% Street, 45% UB)	64,270
	UB Credit card, online bank direct, bank payment interception and IC payment Services fees for services	852,000
Utility Billing & Meter Total		**940,270**

City of Bentonville

2026 Budget

Utility Fund Capital Purchases

Department	Capital Description	Amount
Electric	Easements Purchases	50,000
Electric	General SCADA Upgrades	100,000
Electric	A Sub Upgrades	2,000,000
Electric	G Sub Design Drawings	100,000
Electric	G Sub Transformer Purchase	2,225,000
Electric	Carroll Purchases	50,000
Electric	Overhead Primary Construction	700,000
Electric	G Sub Feeder Upgrade	750,000
Electric	Underground Primary Construction	2,750,000
Electric	Meters	300,000
Electric	Street Lights -- Lighting of Roadways	350,000
Electric	General Shelving for Utility Complex	25,000
Electric	18' Flat Bed Trailer	7,000
Electric	Replacement Skid Steer - John Deere 333G	120,000
Electric	Replacement Skid Steer Mower Attachment	20,000
Electric	Framing Trailer 4 position wire trailer	35,000
Electric	New Dumper Trailer	30,000
Electric	Substation Electronic Equipment	75,000
Electric	3010-59 Sub Crew Cab & Utility Bed replacement 81,235 miles	85,000
Electric	3010-49 Suburban/Expedition-Replacement 61,773 miles	80,000
Electric	3010-50 Crew Cab Dually -Replacement 70,836 miles	85,000
Electric	3010-28 Crew Cab Pick-Up 1/2 ton replacement 86,282 miles	60,000
Electric	3010-48 Crew Cab Pick-Up 1/2 ton replacement 84,331 miles	60,000
Electric	3010-45 Full Size Bucket Truck Replacement 24,419 miles 2,458 hours PTO engaged when digger is operational adds hrs to mileage	350,000
Electric	3010-46 Full Size Bucket Truck Replacement. 25,310 miles idle hrs. 6,852 PTO engaged when bucket is operational adds hrs. to mileage	350,000
Electric	Technology Work Plan Next Step	325,000
Electric	Video Server Replacement Replacing Out of Warranty Server SPLIT WATER/ELECTRIC/STREET	16,500
Electric	Network Upgrades Replacing Aged Equipment	37,824
Electric	Power Supplies for Phase 1 Substations	12,160
Electric Total		**11,148,484**
Water	FUNDING: RATES Annual Meter Purchases	230,000
Water	FUNDING: RATES Large Meters Replacement and New	120,000
Water	FUNDING: RATES District Metering Area Meters	28,000
Water	FUNDING: RATES Replacement 2009 Combination Hydro Excavation Truck. Unit #3020-43; Mileage - 81,793 Hours - 15,238	800,000
Water	FUNDING: RATES Hydraulic Breaker for Mini Excavator Needed due to unreliability and increasing maintenance costs.	13,000
Water	Network Switch (Distribution) Water I Street Pump Station	5,351
Water	Video Server Replacement SPLIT WATER/ELECTRIC/STREET	16,500
Water	Network Upgrades Replacing Aged Equipment	41,743
Water	FUNDING: RATES Replacement C5850 Large Format Printer/Scanner/Copier	16,000
Water Total		**1,270,594**

City of Bentonville

2026 Budget

Utility Fund Capital Purchases

Department	Capital Description	Amount
Wastewater	MAINTENANCE: Stainless Steel Electrical Cabinet, Racewary and Electrical Components for Lift Station 10 and Lift Station 31	20,000
Wastewater	Replace existing wooden fence at Lift Station #50	12,000
Wastewater	Purchase a skyjack sissor lift SJ3226E	22,000
Wastewater	Replace taskmaster grinder cutter housing for PWTECH Press	20,300
Wastewater	Replacement grinder cartridge for compost grinder for Invessel composters	56,000
Wastewater	Purchase heavy duty utility trailer 83"X16" for hauling equipment	6,800
Wastewater	Network Upgrades	5,351
Wastewater Total		**142,451**
Sewer	DS26 - FUNDING: RATES SSES and identified corrections/repairs (future phases of Olsson Study)	2,000,000
Sewer	DS26 - FUNDING: RATES Manhole Rebuild, Replacement, and Lining.	85,000
Sewer Total		**2,085,000**
Inventory	New forklift For lifting heavy material/transformers To able to lift at least 12,000 lbs	180,000
Inventory	Network Upgrades	12,341
Inventory Total		**192,341**
Utility Billing	Fiber Relocation Reserve	10,000
Utility Billing	Document management Solution SPLIT IT/UB	75,000
Utility Billing	Network Switch Distribution	19,959
Utility Billing	Network Upgrades SPLIT UB/IT	11,756
Utility Billing	Phone System Upgrade SPLIT IT/UB/ST	237,500
Utility Billing Total		**354,215**

Total Utility Fund Capital **15,193,085.59**

City of Bentonville

2026 Adopted Budget

Impact & Capacity Fund

Description	2022 Actual	2023 Actual	2024 Actual	2025 Actual	2025 Original Budget	2025 Revised Budget	2026 Adopted Budget	Change in $(25 Orig vs 26 A Bud)	Change % (25 Orig vs 26 A Bud)	2025 Remaining budget	2025 Current Year Encumb	2025 Bud % Used
REVENUES												
Taxes	-	-	-	-	-	-	-	-	--	-	-	
Licenses & Permits	-	-	-	-	-	-	-	-	--	-	-	
Intergovernmental Revenue	-	-	-	-	-	-	-	-	--	-	-	
Charge for Services	-	-	-	-	-	-	-	-	--	-	-	
Special Assesments/Fines	3,569,012	2,978,848	2,461,928	2,493,824	2,250,000	2,250,000	2,750,000	500,000	22%	(243,824)	-	111%
Interest/Rent	64,106	228,550	290,119	196,575	227,169	227,169	214,600	(12,569)	-6%	30,594	-	87%
Other Income	-	-	-	-	-	-	-	-	--	-	-	
Total Revenues	**3,633,119**	**3,207,398**	**2,752,047**	**2,690,399**	**2,477,169**	**2,477,169**	**2,964,600**	**487,431**	**20%**	**(213,230)**	**-**	**109%**
EXPENDITURES												
Operations and Maintenance												
Salaries & Wages	-	-	-	-	-	-	-	-	--	-	-	
Benefits	-	-	-	-	-	-	-	-	--	-	-	
Supplies & Materials	-	-	-	-	-	-	-	-	--	-	-	
Technology Maint/Minor Equipment	-	-	-	-	-	-	-	-	--	-	-	
Professional Services	-	-	-	-	-	-	-	-	--	-	-	
Property Services	-	-	-	-	-	-	-	-	--	-	-	
Other Services	-	-	-	-	-	-	-	-	--	-	-	
Utility Cost of Goods	-	-	-	-	-	-	-	-	--	-	-	
Total O&M	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**--**	**-**	**-**	
Capital Expenditures							O&M: Excldg Sal,Ben &COGS					
Capital Expenditures	-	-	-	-	2,477,169	2,477,169	2,964,600	487,431	20%	2,477,169	-	0%
Setasides - Capital Items	-	-	-	-	-	-	-	-	--	-	-	
Total Capital Expenditures	**-**	**-**	**-**	**-**	**2,477,169**	**2,477,169**	**2,964,600**	**487,431**	**20%**	**2,477,169**	**-**	**0%**
Other												
Debt Service	-	-	-	-	-	-	-	-	--	-	-	
Depreciation/Amortization	-	-	-	-	-	-	-	-	--	-	-	
Total Other	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**--**	**-**	**-**	
Total Expenditures	**-**	**-**	**-**	**-**	**2,477,169**	**2,477,169**	**2,964,600**	**487,431**	**20%**	**2,477,169**	**-**	**0%**
Other Financing Sources and Uses	-	-	-	-	-	-	-			-		
Use of Impact/Capacity Fees	-	-	-	-	-	-	-	-	--	-	-	
Use of Reserves	-	-	-	-	277,500	277,500	-	(277,500)	-100%	277,500	-	0%
Donated Infrastructure (non-cash item)	-	-	-	-	-	-	-	-	--	-	-	
Proceeds from Issuance of Debt	-	-	-	-	-	-	-	-	--	-	-	
Sale of Capital Assets	-	-	-	-	-	-	-	-	--	-	-	
Other Sources - Uses	-	-	-	-	-	-	-	-		-		
Transfers In	371,559	-	13,562	7,187	-	-	-	-	--	(7,187)	-	
Transfers Out	(6,849,599)	(2,225,223)	(3,042,177)	(1,992,230)	(277,500)	(2,046,687)	-	277,500	-100%	(54,458)	-	97%
Total Other Financing & Uses	**(6,478,040)**	**(2,225,223)**	**(3,028,615)**	**(1,985,043)**	**-**	**(1,769,187)**	**-**	**-**	**--**	**215,856**	**-**	**112%**
NET	**(2,844,921)**	**982,175**	**(276,568)**	**705,356**	**0**	**(1,769,187)**	**0**	**(0)**	--	**(2,474,543)**	**0**	

City of Bentonville

2026 Adopted Budget

Impact & Capacity Fund

Police Impact

Description	2022 Actual	2023 Actual	2024 Actual	2025 Actual	2025 Original Budget	2025 Revised Budget	2026 Adopted Budget	Change in $(25 Orig vs 26 A Bud)	Change % (25 Orig vs 26 A Bud)	2025 Remaining budget	2025 Current Year Encumb	2025 Bud % Used
REVENUES												
Taxes	-	-	-	-	-	-	-	-	--	-	-	
Licenses & Permits	-	-	-	-	-	-	-	-	--	-	-	
Intergovernmental Revenue	-	-	-	-	-	-	-	-	--	-	-	
Charge for Services	-	-	-	-	-	-	-	-	--	-	-	
Special Assesments/Fines	1,197,770	778,074	392,726	325,962	600,000	600,000	450,000	(150,000)	-25%	274,038	-	54%
Interest/Rent	16,707	71,789	103,239	78,611	82,506	82,506	99,000	16,494	20%	3,895	-	95%
Other Income	-	-	-	-	-	-	-	-	--	-	-	
Total Revenues	**1,214,477**	**849,863**	**495,965**	**404,573**	**682,506**	**682,506**	**549,000**	**(133,506)**	**-20%**	**277,933**	**-**	**59%**
EXPENDITURES												
Operations and Maintenance												
Salaries & Wages	-	-	-	-	-	-	-	-	--	-	-	
Benefits	-	-	-	-	-	-	-	-	--	-	-	
Supplies & Materials	-	-	-	-	-	-	-	-	--	-	-	
Technology Maint/Minor Equipment	-	-	-	-	-	-	-	-	--	-	-	
Professional Services	-	-	-	-	-	-	-	-	--	-	-	
Property Services	-	-	-	-	-	-	-	-	--	-	-	
Other Services	-	-	-	-	-	-	-	-	--	-	-	
Utility Cost of Goods	-	-	-	-	-	-	-	-	--	-	-	
Total O&M	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**--**	**-**	**-**	
Capital Expenditures							O&M: Excldg Sal,Ben &COGS					
Capital Expenditures	-	-	-	-	682,506	682,506	549,000	(133,506)	-20%	682,506	-	0%
Setasides - Capital Items	-	-	-	-	-		-	-	--	-		
Total Capital Expenditures	**-**	**-**	**-**	**-**	**682,506**	**682,506**	**549,000**	**(133,506)**	**-20%**	**682,506**	**-**	**0%**
Other												
Debt Service	-	-	-	-	-	-	-	-	--	-	-	
Depreciation/Amortization	-	-	-	-	-	-	-	-	--	-	-	
Total Other	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**--**	**-**	**-**	
Total Expenditures	**-**	**-**	**-**	**-**	**682,506**	**682,506**	**549,000**	**(133,506)**	**-20%**	**682,506**	**-**	**0%**
Other Financing Sources and Uses												
Use of Impact/Capacity Fees	-	-	-	-	-	-	-	-	--	-	-	
Use of Reserves	-	-	-	-	-	-	-	-	--	-	-	
Donated Infrastructure (non-cash item)	-	-	-	-	-	-	-	-	--	-	-	
Proceeds from Issuance of Debt	-	-	-	-	-	-	-	-		-	-	
Sale of Capital Assets	-	-	-	-	-	-	-	-	--	-	-	
Other Sources - Uses	-	-	-	-	-	-	-	-	--	-	-	
Transfers In	-	-	-	-	-	-	-	-	--	-	-	
Transfers Out	-	(31,022)	-	-	-	-	-	-	--	-	-	
Total Other Financing & Uses	**-**	**(31,022)**	**-**	**-**	**-**	**-**	**-**	**-**	**--**	**-**	**-**	
NET	**1,214,477**	**818,841**	**495,965**	**404,573**	**0**	**0**	**0**	**0**	--	**(404,573)**	**0**	

City of Bentonville

2026 Adopted Budget

Impact & Capacity Fund

Fire Impact

Description	2022 Actual	2023 Actual	2024 Actual	2025 Actual	2025 Original Budget	2025 Revised Budget	2026 Adopted Budget	Change in $(25 Orig vs 26 A Bud)	Change % (25 Orig vs 26 A Bud)	2025 Remaining budget	2025 Current Year Encumb	2025 Bud % Used
REVENUES												
Taxes	-	-	-	-	-	-	-	-	--	-	-	
Licenses & Permits	-	-	-	-	-	-	-	-	--	-	-	
Intergovernmental Revenue	-	-	-	-	-	-	-	-	--	-	-	
Charge for Services	-	-	-	-	-	-	-	-	--	-	-	
Special Assesments/Fines	695,070	457,679	301,254	416,906	400,000	400,000	450,000	50,000	13%	(16,906)	-	104%
Interest/Rent	12,492	57,776	84,949	44,805	67,316	67,316	42,500	(24,816)	-37%	22,512	-	67%
Other Income	-	-	-	-	-	-	-	-	--	-	-	
Total Revenues	**707,563**	**515,455**	**386,203**	**461,711**	**467,316**	**467,316**	**492,500**	**25,184**	**5%**	**5,606**	**-**	**99%**
EXPENDITURES												
Operations and Maintenance												
Salaries & Wages	-	-	-	-	-	-	-	-	--	-	-	
Benefits	-	-	-	-	-	-	-	-	--	-	-	
Supplies & Materials	-	-	-	-	-	-	-	-	--	-	-	
Technology Maint/Minor Equipment	-	-	-	-	-	-	-	-	--	-	-	
Professional Services	-	-	-	-	-	-	-	-	--	-	-	
Property Services	-	-	-	-	-	-	-	-	--	-	-	
Other Services	-	-	-	-	-	-	-	-	--	-	-	
Utility Cost of Goods	-	-	-	-	-	-	-	-	--	-	-	
Total O&M	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**--**	**-**	**-**	
Capital Expenditures							O&M: Excldg Sal,Ben &COGS					
Capital Expenditures	-	-	-	-	467,316	467,316	492,500	25,184	5%	467,316	-	0%
Setasides - Capital Items	-	-	-	-	-		-	-	--	-		
Total Capital Expenditures	**-**	**-**	**-**	**-**	**467,316**	**467,316**	**492,500**	**25,184**	**5%**	**467,316**	**-**	**0%**
Other												
Debt Service	-	-	-	-	-	-	-	-	--	-	-	
Depreciation/Amortization	-	-	-	-	-	-	-	-	--	-	-	
Total Other	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**--**	**-**	**-**	
Total Expenditures	**-**	**-**	**-**	**-**	**467,316**	**467,316**	**492,500**	**25,184**	**5%**	**467,316**	**-**	**0%**
Other Financing Sources and Uses												
Use of Impact/Capacity Fees	-	-	-	-	-	-	-	-	--	-	-	
Use of Reserves	-	-	-	-	-	-	-	-	--	-	-	
Donated Infrastructure (non-cash item)	-	-	-	-	-	-	-	-	--	-	-	
Proceeds from Issuance of Debt	-	-	-	-	-	-	-	-		-	-	
Sale of Capital Assets	-	-	-	-	-	-	-	-	--	-	-	
Other Sources - Uses	-	-	-	-	-	-	-	-	--	-	-	
Transfers In	371,559	-	-	-	-	-	-	-	--	-	-	
Transfers Out	-	-	(992,509)	(999,000)	-	(999,000)	-	-	--	-	-	100%
Total Other Financing & Uses	**371,559**	**-**	**(992,509)**	**(999,000)**	**-**	**(999,000)**	**-**	**-**	**--**	**-**	**-**	**100%**
NET	**1,079,122**	**515,455**	**(606,306)**	**(537,289)**	**0**	**(999,000)**	**0**	**0**	--	**(461,711)**	**0**	

City of Bentonville

2026 Adopted Budget

Impact & Capacity Fund

Parks Impact

Description	2022 Actual	2023 Actual	2024 Actual	2025 Actual	2025 Original Budget	2025 Revised Budget	2026 Adopted Budget	Change in $(25 Orig vs 26 A Bud)	Change % (25 Orig vs 26 A Bud)	2025 Remaining budget	2025 Current Year Encumb	2025 Bud % Used
REVENUES												
Taxes	-	-	-	-	-	-	-	-	--	-	-	
Licenses & Permits	-	-	-	-	-	-	-	-	--	-	-	
Intergovernmental Revenue	-	-	-	-	-	-	-	-	--	-	-	
Charge for Services	-	-	-	-	-	-	-	-	--	-	-	
Special Assesments/Fines	1,550,498	1,610,289	1,602,638	1,530,180	1,150,000	1,150,000	1,650,000	500,000	43%	(380,180)	-	133%
Interest/Rent	26,975	69,964	74,812	59,905	56,957	56,957	65,000	8,043	14%	(2,948)	-	105%
Other Income	-	-	-	-	-	-	-	-	--	-	-	
Total Revenues	**1,577,473**	**1,680,253**	**1,677,450**	**1,590,085**	**1,206,957**	**1,206,957**	**1,715,000**	**508,043**	**42%**	**(383,128)**	**-**	**132%**
EXPENDITURES												
Operations and Maintenance												
Salaries & Wages	-	-	-	-	-	-	-	-	--	-	-	
Benefits	-	-	-	-	-	-	-	-	--	-	-	
Supplies & Materials	-	-	-	-	-	-	-	-	--	-	-	
Technology Maint/Minor Equipment	-	-	-	-	-	-	-	-	--	-	-	
Professional Services	-	-	-	-	-	-	-	-	--	-	-	
Property Services	-	-	-	-	-	-	-	-	--	-	-	
Other Services	-	-	-	-	-	-	-	-	--	-	-	
Utility Cost of Goods	-	-	-	-	-	-	-	-	--	-	-	
Total O&M	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**--**	**-**	**-**	
Capital Expenditures							O&M: Excldg Sal,Ben &COGS					
Capital Expenditures	-	-	-	-	1,206,957	1,206,957	1,715,000	508,043	42%	1,206,957	-	0%
Setasides - Capital Items	-	-	-	-	-		-	-	--	-		
Total Capital Expenditures	**-**	**-**	**-**	**-**	**1,206,957**	**1,206,957**	**1,715,000**	**508,043**	**42%**	**1,206,957**	**-**	**0%**
Other												
Debt Service	-	-	-	-	-	-	-	-	--	-	-	
Depreciation/Amortization	-	-	-	-	-	-	-	-	--	-	-	
Total Other	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**--**	**-**	**-**	
Total Expenditures	**-**	**-**	**-**	**-**	**1,206,957**	**1,206,957**	**1,715,000**	**508,043**	**42%**	**1,206,957**	**-**	**0%**
Other Financing Sources and Uses												
Use of Impact/Capacity Fees	-	-	-	-	-	-	-	-	--	-	-	
Use of Reserves	-	-	-	-	-	-	-	-	--	-	-	
Donated Infrastructure (non-cash item)	-	-	-	-	-	-	-	-	--	-	-	
Proceeds from Issuance of Debt	-	-	-	-	-	-	-	-		-	-	
Sale of Capital Assets	-	-	-	-	-	-	-	-	--	-	-	
Other Sources - Uses	-	-	-	-	-	-	-	-	--	-	-	
Transfers In	-	-	13,562	7,187	-	-	-	-	--	(7,187)	-	
Transfers Out	(6,845,638)	(1,963,140)	(1,342,750)	(835,503)	-	(770,187)	-	-	--	65,316	-	108%
Total Other Financing & Uses	**(6,845,638)**	**(1,963,140)**	**(1,329,188)**	**(828,317)**	**-**	**(770,187)**	**-**	**-**	**--**	**58,130**	**-**	**108%**
NET	**(5,268,165)**	**(282,887)**	**348,262**	**761,769**	**0**	**(770,187)**	**0**	**0**	--	**(1,531,956)**	**0**	

City of Bentonville

2026 Adopted Budget

Impact & Capacity Fund

Library Impact

Description	2022 Actual	2023 Actual	2024 Actual	2025 Actual	2025 Original Budget	2025 Revised Budget	2026 Adopted Budget	Change in $(25 Orig vs 26 A Bud)	Change % (25 Orig vs 26 A Bud)	2025 Remaining budget	2025 Current Year Encumb	2025 Bud % Used
REVENUES												
Taxes	-	-	-	-	-	-	-	-	--	-	-	
Licenses & Permits	-	-	-	-	-	-	-	-	--	-	-	
Intergovernmental Revenue	-	-	-	-	-	-	-	-	--	-	-	
Charge for Services	-	-	-	-	-	-	-	-	--	-	-	
Special Assesments/Fines	125,674	132,806	165,310	220,776	100,000	100,000	200,000	100,000	100%	(120,776)	-	221%
Interest/Rent	5,604	21,201	24,351	13,253	20,389	20,389	8,100	(12,289)	-60%	7,136	-	65%
Other Income	-	-	-	-	-	-	-	-	--	-	-	
Total Revenues	**131,278**	**154,007**	**189,661**	**234,029**	**120,389**	**120,389**	**208,100**	**87,711**	**73%**	**(113,640)**	**-**	**194%**
EXPENDITURES												
Operations and Maintenance												
Salaries & Wages	-	-	-	-	-	-	-	-	--	-	-	
Benefits	-	-	-	-	-	-	-	-	--	-	-	
Supplies & Materials	-	-	-	-	-	-	-	-	--	-	-	
Technology Maint/Minor Equipment	-	-	-	-	-	-	-	-	--	-	-	
Professional Services	-	-	-	-	-	-	-	-	--	-	-	
Property Services	-	-	-	-	-	-	-	-	--	-	-	
Other Services	-	-	-	-	-	-	-	-	--	-	-	
Utility Cost of Goods	-	-	-	-	-	-	-	-	--	-	-	
Total O&M	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**--**	**-**	**-**	
Capital Expenditures							O&M: Excldg Sal,Ben &COGS					
Capital Expenditures	-	-	-	-	120,389	120,389	208,100	87,711	73%	120,389	-	0%
Setasides - Capital Items	-	-	-	-	-		-	-	--	-		
Total Capital Expenditures	**-**	**-**	**-**	**-**	**120,389**	**120,389**	**208,100**	**87,711**	**73%**	**120,389**	**-**	**0%**
Other												
Debt Service	-	-	-	-	-	-	-	-	--	-	-	
Depreciation/Amortization	-	-	-	-	-	-	-	-	--	-	-	
Total Other	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**--**	**-**	**-**	
Total Expenditures	**-**	**-**	**-**	**-**	**120,389**	**120,389**	**208,100**	**87,711**	**73%**	**120,389**	**-**	**0%**
Other Financing Sources and Uses												
Use of Impact/Capacity Fees	-	-	-	-	-	-	-	-	--	-	-	
Use of Reserves	-	-	-	-	277,500	277,500	-	(277,500)	-100%	277,500	-	0%
Donated Infrastructure (non-cash item)	-	-	-	-	-	-	-	-	--	-	-	
Proceeds from Issuance of Debt	-	-	-	-	-	-	-	-		-	-	
Sale of Capital Assets	-	-	-	-	-	-	-	-	--	-	-	
Other Sources - Uses	-	-	-	-	-	-	-	-	--	-	-	
Transfers In	-	-	-	-	-	-	-	-	--	-	-	
Transfers Out	(3,961)	(172,078)	(416,831)	(157,727)	(277,500)	(277,500)	-	277,500	-100%	(119,774)	-	57%
Total Other Financing & Uses	**(3,961)**	**(172,078)**	**(416,831)**	**(157,727)**	**-**	**-**	**-**	**-**	**--**	**157,727**	**-**	
NET	**127,317**	**(18,071)**	**(227,170)**	**76,303**	**(0)**	**(0)**	**0**	**0**	-100%	**(76,303)**	**0**	

City of Bentonville

2026 Adopted Budget

Debt Service

Debt Svc - Sales Tax Capital

Description	2022 Actual	2023 Actual	2024 Actual	2025 Actual	2025 Original Budget	2025 Revised Budget	2026 Adopted Budget	Change in $(25 Orig vs 26 A Bud)	Change % (25 Orig vs 26 A Bud)	2025 Remaining budget	2025 Current Year Encumb	2025 Bud % Used
REVENUES												
Taxes Sales Tax	18,571,646	23,275,299	20,853,236	13,363,794	22,490,746	22,490,746	20,125,878	(2,364,868)	-11%	9,126,952	-	59%
Licenses & Permits	-	-	-	-	-	-	-	-	--	-	-	
Intergovernmental Revenue	-	-	-	-	-	-	-	-	--	-	-	
Charge for Services	-	-	-	-	-	-	-	-	--	-	-	
Special Assesments/Fines	-	-	-	-	-	-	-	-	--	-	-	
Interest/Rent	96,702	417,293	536,333	274,902	-	-	-	-	--	(274,902)	-	
Other Income	-	-	1,104	-	-	-	-	-	--	-	-	
Total Revenues	**18,668,348**	**23,692,592**	**21,390,673**	**13,638,696**	**22,490,746**	**22,490,746**	**20,125,878**	**(2,364,868)**	**-11%**	**8,852,050**	**-**	**61%**
EXPENDITURES												
Operations and Maintenance												
Salaries & Wages	-	-	-	-	-	-	-	-	--	-	-	
Benefits	-	-	-	-	-	-	-	-	--	-	-	
Supplies & Materials	-	950	950	-	-	-	-	-	--	-	-	
Technology Maint/Minor Equipment	-	-	-	-	-	-	-	-	--	-	-	
Professional Services	-	-	-	-	-	-	-	-	--	-	-	
Property Services	-	-	-	-	-	-	-	-	--	-	-	
Other Services	-	-	-	-	-	-	-	-	--	-	-	
Utility Cost of Goods	-	-	-	-	-	-	-	-	--	-	-	
Total O&M	**-**	**950**	**950**	**-**	**-**	**-**	**-**	**-**	**--**	**-**	**-**	
Capital Expenditures							O&M: Excldg Sal,Ben &COGS					
Capital Expenditures	-	-	-	-	-	-	-	-	--	-	-	
Setasides - Capital Items	-	-	-	(2,060,066)	-		-	-	--	2,060,066		
Total Capital Expenditures	**-**	**-**	**-**	**(2,060,066)**	**-**	**-**	**-**	**-**	**--**	**2,060,066**	**-**	
Other												
Debt Service	28,591,704	21,510,556	21,955,866	10,017,562	22,490,746	22,490,746	20,125,878	(2,364,868)	-11%	12,473,184	-	45%
Depreciation/Amortization	-	-	-	-	-	-	-	-	--	-	-	
Total Other	**28,591,704**	**21,510,556**	**21,955,866**	**10,017,562**	**22,490,746**	**22,490,746**	**20,125,878**	**(2,364,868)**	**-11%**	**12,473,184**	**-**	**45%**
Total Expenditures	**28,591,704**	**21,511,506**	**21,956,816**	**7,957,495**	**22,490,746**	**22,490,746**	**20,125,878**	**(2,364,868)**	**-11%**	**14,533,251**	**-**	**35%**
Other Financing Sources and Uses												
Use of Impact/Capacity Fees	-	-	-	-	-	-	-	-	--	-	-	
Use of Reserves	-	-	-	-	-	-	-	-	--	-	-	
Donated Infrastructure (non-cash item)	-	-	-	-	-	-	-	-	--	-	-	
Proceeds from Issuance of Debt	-	-	-	-	-	-	-	-		-	-	
Sale of Capital Assets	-	-	-	-	-	-	-	-	--	-	-	
Other Sources - Uses	-	1,680,412	-	2,060,066	-	-	-	-	--	(2,060,066)	-	
Transfers In	-	-	-	-	-	-	-	-	--	-	-	
Transfers Out	-	-	-	-	-	-	-	-	--	-	-	
Total Other Financing & Uses	**-**	**1,680,412**	**-**	**2,060,066**	**-**	**-**	**-**	**-**	**--**	**(2,060,066)**	**-**	
NET	**(9,923,357)**	**3,861,498**	**(566,143)**	**7,741,267**	**(0)**	**(0)**	**0**	**0**	-100%	**(7,741,267)**	**0**	

RESOLUTION NO. _____

A RESOLUTION ADOPTING THE CITY OF BENTONVILLE'S 2026 BUDGET; APPROPRIATING FUNDS AND AUTHORIZING EXPENDITURES FOR ITEMS INCLUDED WITHIN THE CITY OF BENTONVILLE'S 2026 BUDGET; AND FOR OTHER PURPOSES.

WHEREAS, the Mayor, in consultation with City staff, the department head of each City department, and the public has proposed a comprehensive budget for the twelve (12) month period beginning January 1, 2026 and ending December 31, 2026, for the City of Bentonville;

WHEREAS, the City Council has made a comprehensive study and review of the proposed City of Bentonville's 2026 Budget;

WHEREAS, the City Council finds that the City of Bentonville's 2026 Budget accurately reflects the estimated revenues and expenditures for the 2026 budget year; and

WHEREAS, the Mayor and City Council continue to comply with Ark. Code Ann. §14-58-201, et seq., concerning the process for adoption and amendment of the City of Bentonville's 2026 Budget.

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

Section 1: The City of Bentonville's 2026 Budget is hereby adopted;

Section 2: The respective funds and assigned account numbers for each category of revenue and expenditure proposed in the City of Bentonville's 2026 Budget are adopted and appropriated;

Section 3: The Mayor or a duly authorized representative may approve for payment, out of funds appropriated by this budget or otherwise approved by the City Council for those purposes, or may disapprove any bills, debts, or liabilities asserted as claims against the City up to a maximum amount allowed by Arkansas law and the payment or disapproval of any bills, debts, or liabilities exceeding that amount shall require the confirmation of this governing body;

Section 4 - Severability Provision: If any part of this Resolution is held invalid, the remainder of this Resolution shall continue in effect as if such invalid portion never existed; and

Section 5 - Repeal of Conflicting Provisions: All Ordinances, Resolutions, or Orders of the City Council, or parts of the same, in conflict with this Resolution are repealed to the extent of such conflict.

PASSED and APPROVED this _____ day of _____, 2025.

APPROVED:

ATTEST:

_____
STEPHANIE ORMAN, Mayor

_____
MALORIE MARRS, City Clerk

City of Bentonville, Arkansas Agenda Item Form

Item Details

Council Meeting Date:	11/25/2025	**Submitted By:**	Shelli Kerr
Phone:	479-271-6822	**For Department(s):**	Planning
Email:	skerr@bentonvillear.com		

Item Type (Check all that apply)

☐ Informational ☐ Bid Award ☐ Enter into an Agreement ☐ Change Order
☐ Recognizing Funds ☐ Budget Adjustment ☐ Waiver of Bid ☐ Emergency Clause
☑ Ordinance ☐ Resolution ☐ Informational

Title, Recommendation & Justification

Title:	Ordinance Amending the Public Art Code
Action Recommendation & Justification:	An Ordinance amending City of Bentonville Municipal Code Art. 2-IX, Art in Public Places. No budget adjustment is needed.
Additional Comments for Consideration (Optional):	
Amount for Approval:	$ 0

Budget Impact

Is this Item Budgeted? ☐ YES ☐ NO ☑ ITEM HAS NO COST ☐ OTHER:_____

Budget Adjustment *(to be completed by Finance when applicable)*

		$ Expense	$ Revenue
Account Number (ORG-OBJECT)	Account Description		
		$ Expense	$ Revenue
Account Number (ORG-OBJECT)	Account Description		
		$ Expense	$ Revenue
Account Number (ORG-OBJECT)	Account Description		
		$ Expense	$ Revenue
Account Number (ORG-OBJECT)	Account Description		

Fund(s) Impacted (check all that apply) ☐ General Fund ☐ Utility Fund ☐ Street Fund ☐ Other(s):_____

Budget Impact Notes for Consideration (Optional):

MEMO

TO: Mayor Stephanie Orman and Bentonville City Council
FROM: Shelli Kerr, AICP, Comprehensive Planning Manager
CC DATE: November 10, 2025
RE: **Public Art Code Amendment and Policy**

At the direction of city council, a package of improvements to Bentonville's public art program are proposed to provide clarity and transparency on how art is submitted, reviewed, selected, approved, promoted, maintained, and removed when on city property. This includes amendments to Art. 2-IX of the city code and creation of a public art policy created in consultation with the Public Art Advisory Committee and legal staff.

A. Proposed Amendments to the Public Art Code

Deletions and Relocations	
Current Section Title	**Actions**
Article 2-IX Art in Public Places	Change title.
Sec. 2-548 Purpose	Revised. Relocated goals to policy document and revised.
Sec. 2-549 Applicability	Revised for clarity. Relocated verbiage related exemptions to Sec 2-550.
Sec. 20-550 Definitions	Relocated to Sec. 2-556 Definitions.
Sec 2-551 Public Art Advisory Committee	Relocated to new Ch. 12 Boards, Committees and Authorities and revised.
Sec 2-552 Selection Criteria	Relocated to the policy document and revised.
Sec 2-553 Displays of Art on City Owned Property	Deleted. Subsections either relocated within code, relocated to policy document, or removed and will be included in agreements.

New Sections	
Sections	**Description**
Sec 2-550 Exemptions	Exempt office décor, mass produced art, and student displays.
Sec 2-551 Prohibitions	Combine all prohibited activities into this section, specifically addressing advertising. Added a boundary for the Bentonville Square.
Sec 2-552 Public Art Policy	New language stating that the city will adopt a public art policy.
Sec 2-553 Approval of Art on City Property	Outlines order of approving entities, with review and approval in accordance with policy document.
Sec 2-554 Removal	Specifying that city council approval is required for an artwork to be removed, except per the rights of the artist and temporary removals.
Sec 2-555 Reconsiderations	Specifying that reconsiderations will follow the process identified in the policy document.
Sec 2-556 Definitions	Revised *artist* and *public art*. Added *accession, approved for display, deaccession, permanent art, temporary art, representative,* and *on loan.*

B. Summary of New Public Art Policy

This policy creates a transparent, consistent, and accountable framework for Bentonville's public art—covering selection, funding, installation, care, removal, and public engagement—while ensuring community and legal standards guide all decisions.

Purpose – Establishes a consistent framework for managing public art in Bentonville. It aims to:

1. Preserve and enhance the city's identity through public art.
2. Increase community awareness and appreciation of visual arts.
3. Provide a clear process for selecting and exhibiting art on city property.
4. Define procedures for budgeting, administration, maintenance, education, deaccession, and reconsideration of artworks.

Budgeting – Ensure the needs of the public art program are met through appropriate budgeting considerations.

- Collection Expansion (new art projects)
- Maintenance and Conservation (upkeep, deaccession costs)
- Promotions (public education, outreach, signage)
- Insurance (coverage for city-owned art)

Collection Development - Establishes how art is selected, acquired, and approved.

Acquisition Methods

- Commission – City hires an artist for a specific work.
- Competition – Public or limited Calls for Artists / RFPs.
- Direct Purchase – Buying existing artwork.
- Donation – Acceptance of gifted art.
- Loan – Temporary display via agreement.

Review & Approval Process

1. Staff checks compliance with city policies.
2. PAAB reviews proposals and makes recommendations.
3. Other boards (Parks, Library, Airport, Traffic Safety) review if the art is on their property.
4. City Council makes the final decision by resolution.

Evaluation Criteria - Includes artistic quality, contextual fit, durability, safety, cost, and alignment with project goals.

Decision Options - Approvals may include conditions, modifications, or requests for more information—or be denied.

Project Administration - Covers actions after artwork approval.

- Design Compliance: Artwork must match the approved design in the agreement and resolution.
- Agreements: Legal contracts between city and artist required.
- Installation: Parks & Recreation coordinates art in parks/trails; Planning handles all others.
- Inspections: Conducted during and after installation using standard checklists.
- Project Closeout: Confirm inspection, final payment, and documentation before issuing acceptance.
- Alterations:
  - *Minor* changes can be approved administratively.
  - *Major* changes must go back through PAAB and City Council.
- Recordkeeping: City maintains detailed records, accession/loan numbering, and signage standards.

Public Education & Outreach

- Promotes public awareness of art installations and artist opportunities.
- Uses press releases, social media, website, newsletters, and events.
- Coordinates with artists and partners for new installation announcements and dedications.

Maintenance and Conservation - Ensures public art is safe, clean, and preserved as resources allow.

Deaccession (Permanent Removal) - Defines the process for removing city-owned art.

- Evaluated by PAAB and approved by City Council based on criteria such as damage, safety hazards, excessive maintenance, site changes, or artist request.
- Deaccession options: artist buy-back, donor return, sale, storage, disposal, or mural repainting.

Reconsideration (Public Complaints) - Allows residents to request formal review of artwork on city property. Follows a similar process used at the library for book reconsideration.

- Requests must be submitted on an official form by Bentonville residents.
- Reviewed by PAAB, then City Council for final decision.
- Evaluation criteria include:
    - Whether proper approval procedures were followed.
    - Legal compliance, safety, condition, artistic merit, and community concern.
- Resolution options: no action, relocation, modification, removal, or other Council-approved remedy.

C. Recommendation

On Oct. 28, 2025, the Public Art Advisory Committee unanimously recommended approval of the proposed code amendments and Public Art Policy with two revisions, shown below, that have been incorporated into the attached policy.

1. Sec 4.G.2.a.i: "*Change in size of individual elements that do not ~~increase~~ change the overall size by more than 10%."*
2. Sec. 3.B.4: Add a link to the city's donation policy.

ORDINANCE NO. _____

A ORDINANCE AMENDING CITY OF BENTONVILLE MUNICIPAL CODE ARTICLE 2-IX, ART IN PUBLIC PLACES; AND FOR OTHER PURPOSES.

WHEREAS, City Council first established Article 2-IX, Art in Public Places, via Ordinance No. 2007-24; and

WHEREAS, City Council requested improvements to the regulation of art on public property.

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

Section 1: That Bentonville Municipal Code Article 2-IX Art in Public Places should be and is hereby amended with the following *Exhibit A: Art in Public Places Amendment* three copies of which are on file with the City Clerk and which is hereby adopted by reference as though it were copied herein fully;

Section 2 - Severability Provision: If any part of this Ordinance is held invalid, the remainder of this Ordinance shall continue in effect as if such invalid portion never existed;

Section 3 - Repeal of Conflicting Provisions: All ordinances, resolutions, or orders of the City Council, or parts of the same, in conflict with this Ordinance are repealed to the extent of such conflict; and

Section 4: That this Ordinance shall be in full force and effect 30 days from and after the date of its passage.

PASSED and APPROVED this _____day of _____, 2025.

APPROVED:

_____

Stephanie Orman, Mayor

ATTEST:

_____

Malorie Marrs, City Clerk

Exhibit A

Art in Public Places Amendment

Underlined text to be added, strikethrough text to be deleted

ARTICLE 2-IX ~~ART IN PUBLIC PLACES~~ ART ON CITY PROPERTY

Sec 2-548 Purpose

Art enhances Bentonville's identity as a community that values creative and diverse expressions. It builds our sense of pride and enriches our lives. Public art supports ~~the~~ creative industries, enriches public places, boosts tourism, strengthens the local economy, and inspires creativity and innovation. ~~creating opportunities for artists, designers and fabricators. In recognition of the importance~~ Acknowledging the value of integrating public art into the daily lives of the citizens of Bentonville, the city council ~~establishes the following policy for the purpose of~~enacts this article to provide ~~ing~~ opportunities for displaying ~~public~~ art on city property and to create exciting and attractive public spaces.

~~The goals of the policy are:~~

~~(a) To ensure that artwork and the creative concepts of artists are supported.~~
~~(b) Serve as an act of public trust and stewardship for public art.~~
~~(c) To increase public awareness and enjoyment of the visual arts.~~
~~(d) Establish a process for selecting and exhibiting art on city-owned property.~~
~~(e) Guide the city staff in the implementation of a public art program.~~

Sec 2-549 Applicability

This article applies to all public art on display, installed, placed, or otherwise located on city property. This article does not apply to art installed on private property, including art on privately owned structures that sit on land leased from the city or temporary art installed on construction safety fencing as part of an active right-of-way permit. ~~These regulations perhaps broadly falling within the definition of "public art," these regulations are not intended to apply to and shall not apply with respect to pictures, decorations, or other displays placed or allowed by city or other government officials or employees on public property. The control of such displays shall be solely within the discretion of city staff or other governmental officials based on city policies, procedures, agreements, and customs as well as any applicable law.~~

~~Sec 2-550 Definitions~~

~~The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:~~

~~1. *Artist (Visual).*~~
   ~~1. One who works in, is skilled in, or conceptually creates in any area of the fine arts, such as painting, drawing, sculpture, etc., but also including one whose skill and primary focus are cross- disciplinary.~~
   ~~2. A practitioner in the visual arts generally recognized by critics and peers as a professional possessing serious intent and ability.~~
   ~~3. A "professional artist" is any person who by virtue of professional training, exhibition history, and/or critical review is recognized as skilled in creating works of art.~~
   ~~4. A person who has a reputation of artistic excellence, as judged by peers, through a record of exhibitions, public commissions, sale of works, educational attainment, or other means.~~
   ~~5. A person who is a working professional making the majority of their income from creating artworks.~~

2. *Artwork or work of art*. All forms of original creations of visual art which may be portable as well as permanent. To include, but not be limited to:
    1. Paintings of all media, including both portable and permanently affixed works such as frescoes and murals;
    2. Sculpture of any form and in any material or combination of materials. To include statues, monuments, fountains, arches, or other structures intended for ornamentation or commemoration. Also included are reliefs, mobiles, kinetic, and electronic sculptures;
    3. Other works of visual art, such as inscriptions, stained glass, fiber works, carvings, mosaics, photographs, drawings, collages, assemblage, textile works, and prints. Also included are crafts, both decorative and utilitarian in clay, fiber, wood, metal, glass, stone, plastic and other materials;
    4. Artist designed landscapes and earthworks, including the artistic placement of natural materials or other functional art objects;
    5. Media and electronic arts.
3. *Public art*.
    1. Artworks or art places created by an artist, artists, and/or a collaboration of artists and design professionals, for a public place for the public to experience, or for a public purpose.
    2. Art or design that is created specifically for a public context or place which, through a public process, influences that context or place in a meaningful way.
    3. Artwork that is publicly visible and accessible for a minimum of eight hours per day.
4. *City maintained property*. Any structure, land, infrastructure, or open space that is owned and/or maintained by the City of Bentonville, including, but not limited to, buildings, parks, and street right-of-way.

Sec 2-550 Exemptions

The following art on city property is exempt from this article.

(a) Art mass produced or created primarily for media, merchandising, advertising, promotion, or commercial purposes or employee office décor, pictures, or other displays not readily visible to the public. The control of such displays shall be solely within the discretion of city staff or other governmental officials based on city policies, procedures, agreements, and customs as well as any applicable law.

(b) Temporary displays of student artwork inside city buildings, if authorized for display by the applicable city department.

(c) Art recognized in an ordinance adopted by the city council as being outside the scope of this chapter.

Sec 2-551 Public Art Advisory Committee

1. *Role*. The public art advisory committee (PAAC) serves in an advisory capacity to:
    1. Review artist proposals for placement of artworks on city maintained property, making recommendations for fabrication and acquisition.
    2. Serve as a jury for artwork competitions, making recommendations of finalists to the city council.
    3. Provide technical advisement to staff to develop a public art program.
2. *Membership*.
    1. *Appointed, voting members*. At least five (5) and no more than seven (7) residents of Bentonville, recommended by the mayor and approved by the city council, shall serve as voting

~~members of the public art advisory committee (PAAC). At least four (4) of the members shall be arts professionals. Arts professionals for these purposes are defined as: curators, visual artists, art critics, art historians, art collectors, art fabricators, architects, landscape architects, art educators, graphic artists, and other persons with a visual arts or design background.~~

~~2. *Ex officio, non-voting members*. The Bentonville Convention and Visitors Bureau, Crystal Bridges Museum of American Art, and The Momentary may designate a representative to serve as an ex-officio, non-voting member. One member of city council, as appointed by the mayor and approved by the city council may serve as an ex-officio, non-voting member.~~

~~3. *Terms*. Terms shall be limited to three years. No member shall serve more than two, three-year terms.~~

~~4. *Bylaws*. The public art advisory committee shall adopt bylaws and rules of order.~~

~~5. *Staff support*. City of Bentonville staff shall provide support to the public art advisory committee to establish meeting date, times, and locations; prepare agendas, provide necessary documents, and provide meeting minutes. At least one representative from the Bentonville Parks and Recreation Department and at least one representative from the community development department shall serve on the public art advisory committee as staff support, non-voting members.~~

~~6. *Meetings*. The public art advisory committee shall meet at least quarterly.~~

Sec 2-551 Prohibitions

(a) *Obscenity.* Art that is obscene as defined by A.C.A. 5-68-302 et seq. is prohibited on city property.

(b) *Violation of law.* Art that violates any local, state, or federal laws is prohibited on city property.

(c) *Advertising.* Art that includes but is not limited to images, text, logos, patterns, or other similar items, that are in any way affiliated with non-city entities are prohibited on city property. Such determination will be made by the Planning Director, in consultation with the city legal department, taking into consideration city sign regulations. Artist signatures are not considered advertising.

(d) *Sales*. Sales information for artwork approved for display is prohibited on city property.

(e) *Revenue generation.* Art approved for display on city property shall not be used by any non-city entity to generate revenue, including fundraising.

(f) *Bentonville Square*. Artwork, other than works of art currently in place at the time of adoption of the ordinance codified in this section, shall not be displayed on the Bentonville Square, which is the area bounded on the south by E. Central Ave., on the east by SE A St., on the north by NE 2nd St, and on the west by N Main St.

~~**Sec 2-552 Selection Criteria**~~

~~The public art advisory committee (PAAC) will use the following criteria in reviewing works of art:~~

~~1. *Artistic quality and merit*. Due consideration will be given to the strength of the artist's concept, vision, innovation, execution and craftsmanship.~~

~~2. *Context*. Consideration should be given to the architectural, historical, geographical and socio-culture of the city. The PAAC may also take into consideration the theme and context of the display in terms of scale, form, content, and materials.~~

~~3. *Prohibitions*. The PAAC shall reject for display works of art that are obscene (as defined by A.C.A. § 5-68-302 et seq.) or violate other state or federal laws.~~

Sec 2-552 Public Art Advisory Board

(a) *Board established.* The city council hereby establishes the Public Art Advisory Board (PAAB). The mayor is authorized to provide available staff to assist the board, as approved through city budget and expenditure processes.

(b) *Composition*

(1) *Appointed members.* The PAAB consists of seven (7) residents of Bentonville, recommended by the mayor and approved by the city council, which shall be voting members. At least four (4) of the members shall be arts professionals. Arts professionals for these purposes are defined as: curators, visual artists, art critics, art historians, art collectors, art fabricators, architects, landscape architects, art educators, graphic artists, and other persons with a visual arts or design background.

(2) *Ex-officio.*

a. Ex-officio members are non-voting.

b. The Bentonville Convention and Visitors Bureau, Crystal Bridges Museum of American Art/The Momentary, and OZ Art NWA may designate a representative to serve as ex-officio.

c. One member of city council, as appointed by the mayor and approved by the city council, may serve as ex-officio.

(3) *Compensation.* All members of the PAAB shall serve without compensation.

(c) *Terms*

(1) *Term length*. One term shall be limited to three (3) years.

(2) *Term limits*. No member shall serve more than two (2) consecutive full terms. Past members are eligible to serve again one (1) year after the date their last term expired.

(3) *Vacancies.* When a vacancy occurs during an unexpired term, a replacement shall be appointed upon recommendation of the mayor and approval by the city council. Applications on file that were submitted within six (6) months prior to the new appointment date may be considered to fill the vacancy.

(4) *Removal*. Any board member may be removed at any time by a recommendation of the mayor and approval of a majority vote of the city council.

(d) *Organization*

(1) *Bylaws*. The PAAB shall adopt bylaws and rules of order.

(2) *Officers*. The officers of the board shall be a chairperson and vice chairperson. Officers shall serve two (2)-year terms and may serve a maximum of two consecutive terms in a single office. Officers are elected by the voting PAAB members. The PAAB may establish officer responsibilities and rules and procedures for elections and vacancies through adoption of bylaws.

(e) *Meetings*

(1) *Frequency.* The PAAB will meet at least quarterly or as frequently as monthly when there is business to review.

(2) *Open meetings.* All requirements of the laws of the State of Arkansas concerning open meetings and notice shall be met.

(3) *Quorum*. A quorum shall exist when a majority of the voting members of the board are present. Ex-officio members or staff support shall not be counted in arriving at a quorum. In absence of a quorum, no business shall be conducted by the board, except rescheduling of the meeting.

(4) *Minutes.* Written minutes shall be made for all board meetings. The minutes shall be posted to the city website when the agenda for the upcoming meeting is posted. The minutes of each meeting shall be approved by the board at its next meeting.

(f) *Responsibilities and Duties.* The PAAB serves in an advisory capacity to:

(1) *Review and recommend artwork.* Review, evaluate, and recommend to city council art for placement on city property.

(2) *Advise*. Provide technical advisement and make recommendations to staff, mayor, and city council concerning plans, goals, and priorities of the public art program including the creation, review, and updating of a public art policy to be approved by city council.

(3) *Educate.* At the direction, and under the supervision, of the city, raise public awareness of the benefit and value of public art, support promotion of new installations, and advocate for the public art program.

(g) *Limitations of authority.* The authority of the board is expressly limited to the specific responsibilities and duties contained herein and nothing herein shall be construed or interpreted to:

(1) Grant the board authority over the operation of any department, division, office, officer, or employee of the city except as may be requested by the mayor or city council in special circumstances.

(2) Diminish the responsibility of the mayor in resolving conflicts which may arise over what specific items may be within the scope of authority of the board.

(3) Diminish the authority of the city council over funding, operations, fixed assets, indebtedness, budget, and other areas as applicable under Arkansas law.

(4) Create a commission under any state law regarding the creation of autonomous committees or commissions.

~~**Sec. 2-553 Displays of Art on City-Owned Property**~~

~~1. *Approval*. All requests to display artwork on city maintained property shall be approved by the Bentonville City Council, the public art advisory committee and if required, the parks and recreation advisory board and/or other city boards and commissions.~~

~~2. *Insurance*.~~

~~1. *Temporary works of art*. The city is self-insured and does not insure temporary artwork displayed on city maintained property. The artist who loans temporary artwork for display on city maintained property shall bear the risk of loss from damage, destruction, or theft of the artwork while it is in the care of the City of Bentonville. The artist shall agree in writing to assume sole liability or responsibility for loss, damage, or theft of the artwork.~~

~~2. *Permanent works of art*. Insurance details relating to permanent works of art shall be outlined in the contract agreement.~~

~~3. *Assumption of risk and public safety*. Display of artwork shall not create an unnecessary safety hazard to the public or city employees and shall be displayed in a manner that does not unreasonably impede traffic or interfere with public safety.~~

~~4. *Types of display*. Art displays hosted or coordinated by the city may include competitions sponsored by the city, art displays featuring individual artists, themes and art displays featuring groups of artists.~~

~~5. *Location*. Artwork may be displayed in public places approved by city council. Artwork may be physically separated from the main exhibit when, in the opinion of the city council, warranted under current community standards. Artwork, other than works of art currently in place at the time of adoption of the ordinance codified in this section, shall not be displayed on the Bentonville Square.~~

~~6. *Compatibility*. Proposed public art shall be evaluated for its compatibility relative to the following:~~

1. Visibility and public access.
2. Public safety.
3. Traffic patterns.
4. The relationship of the proposed public art project to the site's existing or future architectural features, its natural features, its historical, geographic and social/cultural context.
5. The function and use(s) of the facility of site.
6. The nature of the site's surrounding neighborhood and potential impact of the public art project on residents, businesses, existing works of art or design elements within the site's vicinity.
7. Future development plans for the area which may affect the public art project.

7. *Identification of artwork*. Works of art should be identified in an appropriate manner to the context of the artwork consistent signage details shall be outline in the contract.
8. *Sales prohibited*. Art shall not be sold on city maintained property, except as part of an city-approved organized event. Sales information shall not be posted or displayed with a work of art; interested buyers shall contact the artist directly for sales information.
9. *Payments prohibited*. The city (or any organization or person affiliated with the city) shall not accept payments to have art displayed on city maintained property. Furthermore, the display of public art on city maintained property shall not be used by any organizations for fundraising.
10. *Presentation*. As outline in the contract, all art shall be finished and ready for display and artists shall remain responsible for all costs associated with presenting, setting up and taking down.
11. *Set up/take down*. As outlined in the contract, it shall be the responsibility of the artist to adhere to the details for presenting, set up and take down.
12. *Pick-up and delivery/abandonment*. As outlined in the contract, the artist shall adhere to the details for pick-up and delivery location and time. Any piece that is not picked-up by the deadline shall be treated as abandoned property subject to disposal without further notice under applicable laws.
13. *Complaints*. If the city receives signed, written complaints from ten or more employees or citizens of Bentonville about a work of art on display, then the city shall notify the artist about the complaint and allow the artist an opportunity to immediately withdraw the work. Should the artist choose not to withdraw the work, the city shall hold a meeting between the artist and complainants during which they will be given an opportunity to address the appropriateness of the display of the work of art. After the meeting, if the issue is still unresolved, the city council shall make the final decision on whether the work of art shall be removed, relocated, relabeled, or otherwise modified giving due regard and consideration to the artists freedom of expression and due process under the First and Fourteenth Amendments in accordance with the forum in which that artwork is displayed.
14. *Removal*. As outlined in the contract, there shall be no removal or disguise of a work of art once it is placed on display unless and until the city council decides to do so, subject to the right of the artist to remove it.

Sec 2-553 Public Art Policy

The city will adopt a public art policy to establish policies, procedures, and evaluation criteria for accession, loans, project administration, public education and outreach, maintenance and conservation, deaccession, and reconsiderations.

Sec. 2-554 Approval of Art on City Property

(a) *PAAB action.* The PAAB will evaluate art proposals pursuant to the process and manner established in the adopted public art policy and will make a recommendation to city council.

(b) *Other reviewing entities.* If the artwork is to be placed on property managed by a specific city department or advisory board, that entity will also review and make a recommendation to city council.

(c) *City Council action.* Upon recommendation for approval by all applicable reviewing entities, city council will consider and vote on the art proposal at a regularly scheduled city council meeting. City council shall have the final authority to approve or deny the design and placement of art on city property.

Sec. 2-555 Removal

(a) *City Council approval.* Artwork approved for display shall not be removed unless and until city council decides to do so, following the deaccession process or reconsideration process as identified in the public art policy.

(b) *Exceptions*. This section does not apply to:

(1) Any applicable right of the artist or representative to remove their artwork; and

(2) Artwork that will be temporarily removed or relocated to accommodate infrastructure or city improvement projects.

(3) Artwork that is temporary pursuant the accepting agreement.

Sec. 2-556 Reconsideration

Concerns or objections from a Bentonville citizen about art approved for display will follow the reconsideration process established in the adopted public art policy. City council shall serve as the final decision-making authority for reconsideration requests.

Sec 2-557 Definitions

The following words, terms, and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning.

Accession. The formal process by which an item is officially accepted and added to the city's permanent collection, formally establishing the city's ownership and responsibility for the artwork.

Approved for display means the artwork is approved by city council following the review and approval process established public art policy.

Art, artwork, work of art means all forms of original creations of visual art, including temporary and permanent, to include, but not be limited to:

- Paintings of all media, such as frescoes and murals;
- Sculpture of any form and in any material or combination of materials. To include statues, monuments, fountains, arches, or other structures intended for ornamentation or commemoration. Also included are reliefs, mobiles, kinetics, and electronic sculptures;
- Other works of visual art, such as inscriptions, stained glass, fiber works, carvings, mosaics, photographs, drawings, collages, assemblage, textile works, and prints. Also included are crafts, both decorative and utilitarian in clay, fiber, wood, metal, glass, stone, plastic, and other materials;
- Artist designed landscapes and earthworks, including the artistic placement of natural materials or other functional art objects; and
- Media and electronic arts.

Artist means the creator of an original artwork.

City property means any structure, land, infrastructure, or open space that is owned and maintained by the City of Bentonville, including, but not limited to, buildings, parks, trails, facilities, and street right-of-way.

Deaccession means the permanent removal of an art from the public art collection that follows the adopted deaccession policy and does not include art removed under the reconsideration policy or otherwise by city council.

Permanent art means art exhibited with the expectation of indefinite duration.

Public art means all forms of visual art located on city property, except as exempted in this article.

Representative means a person, agent, agency, or organization other than the artist that submits the artwork proposal. This may include the artwork owner, artist agent, project sponsor, or funding agency.

Temporary art means art exhibited for a limited duration.

On Loan means artwork temporarily given by its owner (the lender) to the city (the borrower) for display on city property.

City of Bentonville, Arkansas Agenda Item Form

Item Details

Council Meeting Date:	11/25/2025	**Submitted By:**	Shelli Kerr
Phone:	479-271-6822	**For Department(s):**	Planning
Email:	skerr@bentonvillear.com		

Item Type (Check all that apply)

☐ Informational ☐ Bid Award ☐ Enter into an Agreement ☐ Change Order
☐ Recognizing Funds ☐ Budget Adjustment ☐ Waiver of Bid ☐ Emergency Clause
☐ Ordinance ☑ Resolution ☐ Informational

Title, Recommendation & Justification

Title:	Resolution Adopting Public Art Policy
Action Recommendation & Justification:	A Resolution adopting the Bentonville Public Art Policy. No budget adjustment is needed.
Additional Comments for Consideration (Optional):	
Amount for Approval:	$ 0

Budget Impact

Is this Item Budgeted? ☐ YES ☐ NO ☑ ITEM HAS NO COST ☐ OTHER:_____

Budget Adjustment *(to be completed by Finance when applicable)*

		$ Expense	$ Revenue
Account Number (ORG-OBJECT)	Account Description		
		$ Expense	$ Revenue
Account Number (ORG-OBJECT)	Account Description		
		$ Expense	$ Revenue
Account Number (ORG-OBJECT)	Account Description		
		$ Expense	$ Revenue
Account Number (ORG-OBJECT)	Account Description		

Fund(s) Impacted (check all that apply) ☐ General Fund ☐ Utility Fund ☐ Street Fund ☐ Other(s):_____

Budget Impact Notes for Consideration (Optional):

RESOLUTION NO. _____

A RESOLUTION ADOPTING THE PUBLIC ART POLICY; AND FOR OTHER PURPOSES.

WHEREAS, City Council requested improvements to the management of art on public property; and

WHEREAS, the adoption of the Public Art Policy will improve the administrative activities of the public art program.

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

Section 1: That the attached Exhibit "A": Public Art Policy is hereby adopted by reference as though it were copied herein fully;

Section 2 - Severability Provision: If any part of this Resolution is held invalid, the remainder of this Resolution shall continue in effect as if such invalid portion never existed; and

Section 3 - Repeal of Conflicting Provisions: All ordinances, resolutions, or orders of the City Council, or parts of the same, in conflict with this Resolution are repealed to the extent of such conflict.

PASSED and APPROVED this ___ day of _____, 2025.

APPROVED:

_____
Stephanie Orman, Mayor

ATTEST:

_____
Malorie Marrs, City Clerk

City of Bentonville

& Procedures

Public Art Advisory Board recommended October 28, 2025
City Council approved DATE with Resolution No.

The Public Art Policy is recommended by the public art advisory board (PAAB) and adopted by city council by resolution. The policy is reviewed and updated as deemed necessary by the PAAB. All amendments must be approved by city council.

The purpose of Bentonville's Public Art Policy is:

1. To preserve and enhance the spirit of Bentonville through public art.
2. To increase public awareness and enjoyment of the visual arts.
3. To establish a process for selecting and exhibiting art on city property.
4. To set policies and procedures for budgeting, collection development, program administration, public education and outreach, maintenance and conservation, deaccession, and reconsideration of art installed on city property.

Contents

1. Public Art Advisory Board
2. Budgeting
3. Collection Development
4. Project Administration
5. Public Education & Outreach
6. Maintenance and Conservation
7. Deaccession
8. Reconsideration

1. Public Art Advisory Board

1.A Purpose

The PAAB was first established by City council with Ord. No. 2007-24 adopted on 2-13-2007. The role, membership, terms, and meeting frequency are in Bentonville Municipal Code. The board has adopted bylaws which govern specific board operations.

1.B Agendas

Planning staff will prepare agendas for the PAAB. Agendas and supporting materials will be posted on the city website agenda center at least three days prior to the meeting.

1.C Meetings

Meetings will include a report on the progress of implementation of the various plans and programs approved by the board, mayor, and city council. The PAAB will review and recommend art proposals at such meetings. Meetings are open to the public.

2. Budgeting

2.A Purpose

The purpose of the budgeting policy is to identify funding to implement the expansion, maintenance, conservation, and promotion of art on city property.

2.B Budget Considerations

Bentonville Planning, with advisement from the PAAB, will make budget recommendations for the following items:

1. **Collection Expansion**
   Recommend an annual budget to expand the public art collection. Budget amounts should be based on specific public art projects that implement city plans. These items will be included in the Planning Department capital budget.
2. **Maintenance and Conservation**
   Recommend an annual budget to maintain the city's public art collection. Budget amounts should be based on estimates from condition reports and tied to the maintenance plans for each artwork. Costs for anticipated deaccession should be included in this budget request. These items will be included in the Planning Department maintenance budget.
3. **Promotions**
   Recommend an annual budget for public education and outreach for the public art program. This will provide funding for promotions, printing, and signage. These items will be included in the Planning Department promotion budget.
4. **Insurance**
   Recommend an annual budget to insure city-owned artwork. The amount will be based on the premiums set by the city's insurance provider. This item will be included in the Planning Department insurance budget.

2.C City Council Approval

All budgets for the public art program must be approved by city council through the adoption of the annual budget or through budget adjustments.

3. Collection Development

3.A Purpose

The purpose of the collection development policy is to establish clear guidelines for the selection, acquisition, loan, and approval of art for display on city property. The collection development policy is designed to achieve the following.

1. Enrich the community through the integration of public art in public places.
2. Encourage community dialogue and participation in public art projects.
3. Allow for community standards to be paramount.
4. Develop a collection of public art that is various in media, style, and scale.

3.B Accession of Artwork into Public Art Collection

The city may acquire art by any of the below methods. Each method must be accepted into the city's collection in accordance with Sec. 3.E Review and Approval Process, Sec. 3.F Proposal Evaluation Criteria, and city procurement policies. Unsolicited proposals will not be accepted.

1. *Commission.* The city can hire an artist to create a specific piece of artwork based on unique requirements and preferences. This is a collaborative process where the city shares their vision, requirements, and preferences with the artist prior to fabrication. Details of the commission must be established in an agreement between the city and the artist.
2. *Competition***.** Upon recommendation by the PAAB or at the request of city council, the city can host a competition by publishing an open or limited Call for Artists (call) or Request for Proposals (RFP) in accordance with these standards.
    1. *Standard format.* The standard call or RFP will be modified to reflect the goals and anticipated outcomes of the project. The call or RFP should include the expected display period, budget, standard agreement, and other details as necessary. Submissions must include a full-color rendering of the project scaled to fit 8 ½ x 11 paper.
    2. *Deadline*. The deadline for submittals should be a minimum of thirty (30) days from the date of publication on the city's website.
3. *Direct Purchase.* The city can directly purchase existing artworks.
4. *Donation or gift.* The city can accept art as donations or gifts in accordance with city donation policies, contained in Article 2-VI, Division 2-VI-3 Gifts and Donations.

3.C Artwork on Loan

The city can accept artwork as a loan or lease. Artwork on loan must be approved for display in accordance with Sec. 3.E Review and Approval Process, Sec. 3.F Proposal Evaluation Criteria, and city procurement policies. Details of the loan or lease will be set forth in the agreement. Artwork on loan will be returned to the owner at the end of the display period in the manner established in the agreement.

3.D Art Partners

The city may enter into a contractual agreement with an organization to provide programming for public art on city property. Individual artworks must be approved in accordance with Sec. 3.E Review and Approval Process and Sec. 3.F Proposal Evaluation Criteria.

3.E Review and Approval Process

1. *Proposal submittal.* Proposals must be submitted to the city on the form and in the manner as prescribed by the city.
2. *Compliance check.* City staff will review proposals for compliance with city, state, and federal regulations and policies using the standard Compliance Review Form. The city reserves the right to disqualify proposals that are not complete or not in compliance.
3. *PAAB Recommendation.*
   (a) *PAAB Agenda.* If the proposal passes the compliance check, staff will add the proposal to the next available PAAB meeting agenda. The full proposal will be included in the agenda packet published on the city website.
   (b) *Evaluation.* At the meeting, PAAB will review and evaluate the proposal in accordance with Sec. 3.F Proposal Evaluation Criteria.
   (c) *Recommendation.* By majority vote, PAAB will make a recommendation to city council from one of the alternatives in Sec. 3.G Decision Alternatives. Recommended proposals will proceed to other applicable reviewing entities. If other reviewing entities are not required, the recommendation proceeds to city council. Art that is not recommended for approval by the PAAB will not proceed through the review process.
4. *Other Reviewing Entities.*

   If the proposed location is on city property managed by another department or board, that department or board will also review and make a recommendation to city council. This includes but is not limited to:

   - Parks and Recreation Advisory Board for art located in a city park, trail, or facility.
   - Library Advisory Board for art located on library property.
   - Municipal Airport Advisory Board for art located at the municipal airport, except private hangars.
   - Traffic Safety and Signage Committee for art located in city right-of-way, to include streets, sidewalks, and roundabouts.

5. *City Council Action.*
   (a) *City council agenda.* Upon recommendation for approval by all applicable reviewing entities, staff will add the proposal to the next available city council meeting, taking into consideration agenda request deadlines. The proposal, reviewing entity recommendations,

agreement, and resolution that includes a full color rendering of the proposed artwork will be in the agenda packet published on the city website.

(b) *Evaluation*. At the meeting, city council will evaluate the proposal in accordance with Sec. 3.F Proposal Evaluation Criteria.

(c) *Decision.* By majority vote, city council will make the final decision on the proposal from one of the alternatives in Sec. 3.G Decision Alternatives.

3.F Proposal <u>Evaluation Criteria</u>

The following criteria will be used to evaluate proposals of art on city property.

1. *Artistic quality and merit*. Consideration of the strength of the artist's concept, vision, innovation, execution, experience, and craftsmanship.
2. *Context*. Evaluation of how the proposed artwork relates to the intended display site, including its scale, character, and surrounding natural features. Consideration of the artwork's alignment with the historical, geographic, social, and cultural context of the location. The artwork should be appropriate for placement in a highly visible public setting.
3. *Durability and maintenance*. Consideration of the art's ability to withstand the environment of the display site, the extent of maintenance requirements, and anticipated maintenance costs in relation to its expected life span.
4. *Public safety*. Finding that the artwork does not create an unnecessary safety hazard to the public or city employees and will be displayed in a manner that does not unreasonably impede traffic or interfere with public safety.
5. *Cost*. Finding that the cost for the artwork is reasonable for the proposal and that funding is available.
6. *Solicited Proposals*. If submitted in response to a call or RFP, the proposal should reflect and meet the objectives and intent of the call or RFP.

3.G Decision Options

All reviewing entities will make a decision by selecting one of the alternatives below:

1. Approve as proposed.
2. Request more information from the artist or representative. Motion must identify the specific information being requested.
3. Approve with modifications. Motion must identify specific modifications to the art. Modifications are subject to funding availability and the ability of the artist to make such modifications.
4. Approve with conditions. Motion must identify specific conditions.
5. Deny.

4. Project Administration

4.A Purpose

The purpose of this section is to identify the necessary actions and responsibilities for installing art on city property.

4.B Approved Design

The approved design is that which is shown in the attachment to the adopting resolution and in the agreement. Art must be installed per the approved design. Inspections will use the approved design to determine compliance with the agreement, city code, and the public art policy.

4.C Agreements

Upon approval by city council, the artist or representative must enter into an agreement with the city. Agreements must include a full color rendering of the approved design scaled to fit 8 ½ x 11 paper. The city will create standard agreements for displaying art on city property and all agreements must be approved by the city's legal department.

4.D Installation

The Parks and Recreation Department will be the lead coordinator for art installations in parks, park facilities, and along trails. The Planning Department will be the lead coordinator for art installations on all other city properties. The artist or representative will be responsible for notifying the coordinating department of anticipated delivery and installation days and times to ensure city staff will be available at the time of installation.

4.E Inspections

The coordinating department, and other staff as applicable, will conduct routine inspections for consistency with the approved design using a standard inspection checklist. This will include a review of photos of the work in progress, on-site evaluation during installation, and on-site inspection upon completion. These inspections will be outlined in the standard agreement.

4.F Project Close-out

Staff will use the following criteria to issue the standard Notice of Acceptance form. When the artist or representative receives the Notice of Acceptance, the project is closed.

1. *Inspection***.** City staff have completed an inspection of the installed artwork which is found to be installed in strict compliance with the agreement.
2. *Final Payment.* The artist or representative has received final payment, if applicable.
3. *Documentation.* The artist or representative has provided the city all materials required by the agreement.
4. *Execution of the Agreement.* The city determines that the artist or representative has properly executed the agreement with the city.

4.G Alterations to Approved Design

An alteration to the approved design is any change that affects creation, design, installation, scheduling, site preparation, or maintenance of the artwork or the concept of the artwork as represented in the agreement. Alterations to an approved design must follow the process below, unless specifically addressed in the agreement.

1. *Written request.* Prior to the execution of any change in the approved design, artist or representative must present proposed changes in writing to the city for review and approval. This must include a detailed description of any changes in the artistic expression, color, rendering, design, dimensions, and materials from the approved design and explanation of reason for such change. Such notice will include a detailed description of any additional costs that may be incurred.
2. *Review process.* Staff will review the request to determine whether the alteration is minor or major based on the evaluation criteria below.
    a. *Minor Alteration.* The following conditions are considered a minor alteration and may be approved administratively by city staff.
        i. Change in font style or size by less than 10%.
        ii. Change in size of individual elements that do not change the overall size by more than 10%
        iii. Changes to materials or construction methods for safety purposes, lack of availability of original proposal materials, or to reduce costs or maintenance requirements, all in a manner that meets or exceeds the quality originally proposed.
    b. *Major alteration.* Any change or alteration that does not qualify as a minor alteration is a major alteration and must follow the same process outlined in Sec 3.E Review and Approval Process.
3. *Approval.* If the city approves the changes, the city will promptly notify the artist or representative in writing.
4. *Disapproval.* If the city disapproves of the changes, the city will promptly notify the artist or representative in writing and the work must be fabricated and installed in compliance with the original approved design.

4.H Records and Documentation

The city will establish and maintain records for all artwork displayed on city property. Such records will include the call or RFP, submission, approvals, agreement, financials, and correspondence related to the project. For city-owned art, inspection reports, maintenance plans, and condition assessments will be documented.

4.I Accession Numbering.

The city uses the following numbering system for consistency and to create a distinct identifier for each piece of art added to its collection.

1. *First number:* The full year the artwork was acquired.
2. *Second number:* A sequential number indicating the order of acquisition within that year.
3. *Third number*: (If applicable) To identify individual objects within a multi-item group.

Accession Numbering Example		
2024 Year of accession	**.03** Third artwork accessioned in 2024	**.02** Second piece of a multi-item group

4.J Loan Numbering. The city uses the following numbering system for consistency and to create a distinct identifier for each piece of art that is loaned to or leased by the city.

1. *Letter:* The letter "L" to indicate the art is on loaned from a separate entity and not part of the city's collection.
2. *First number*: Year the object was loaned.
3. *Second number*: A sequential number indicating the order of loaned art within that year.
4. *Third number (if applicable)*: A sequential number to identify individual objects within a multi-item loaned artwork.

Loan Numbering Example			
L	**2022**	**.04**	**.03**
Artwork is on loan	Year of accession	Fourth artwork accessioned in 2022	Third piece of a multi-item group

4.K Signage

Installed public art may be identified with signage. Cost of signage should be included in the project budget. Signage will include at a minimum the title or theme of the art, the name of the artist(s), state or country in which the artist(s) reside, the year the art was created, and the accession or loan number. Signage may also include a brief description of the art and the name of funder, donor, or owner. The signage will be designed and placed in a manner that does not distract from the art.

5. Public Education & Outreach

5.A Purpose

The public art program will provide public education and awareness to share the benefits and value of public art, promote artwork displayed on city property, announce calls/RFPs, and announce new public art installations.

5.B Calls for Artists / Requests for Proposals

Staff will prepare a promotional plan for calls and RFPs that include the following assets and will share on the platforms identified in Sec. 5.E Outreach Methods.

1. Call for Artists / Request for Proposals Document
2. Press Release
3. Social Media post
4. Direct Email

5.D Upcoming and New Installations

The city will coordinate with the artist or representative, applicable departments, funders, and the owners of private artworks to prepare a promotional plan that includes the following assets and is shared on the platforms identified in Sec. 5.E Outreach Methods. The city may choose to hold an unveiling event or dedication if resources allow. All public engagement and outreach related to upcoming and new installations must be coordinated and supervised through city staff.

1. Creative brief that includes the title, artist name, artist location, display site, dimensions, materials and narrative, and approval dates. This will be distributed to the PAAB and city council members as guidance for discussing the installation.
1. Press release with the information from the creative brief.
2. Addition of the new installation to the public art map.
3. Social media posts with information from the creative brief.

5.E Outreach Methods

The city will use a variety of platforms to share information. Internal platforms include the city website, PAAB page, newsflash, direct email, social media platforms, and newsletters. External platforms include newspapers, civic organizations, and applicable art organizations.

6. Maintenance and Conservation

6.A Purpose

The purpose of the maintenance and conservation policy is to protect the city's investments and maintain a clean appearance of public art that is free from hazards.

6.B Generally

Nothing in this policy requires the city to maintain art. Maintenance and conservation actions are subject to resource availability and approval of city council. City-owned public art is maintained by the City of Bentonville. Regular maintenance and inspections are conducted by staff or qualified contractors.

6.C Maintenance Plans

Maintenance plans for the public art collection will be implemented in accordance with the individual maintenance plan for each artwork, subject to available resources. The city may update maintenance plans as needed or outsource the implementation of the maintenance plan for some or all of the city's public art collection.

6.D Annual Inspections

Subject to available resources, staff will conduct condition inspections on a minimum of five artworks annually. This will follow the condition inspection template provided by the city. These reports will be documented with each artwork and used in determining maintenance needs with costs which may be included in the city's annual budget. If a maintenance need is discovered for privately-owned art, the city will notify the owner. The owner will perform such maintenance in a reasonable time and manner in accordance with the agreement.

6.E Life Span of Art

Condition assessments and maintenance plans for new works will also include an estimated life span for each art, which will be identified within the agreement. All exterior murals are temporary installations, and the estimated life span should not exceed 5 years.

6.F Repair work

The city may solicit a contract for a qualified conservator for repair work on art in the city's inventory, in accordance with the city's purchasing policies.

7. Deaccession

7.A Purpose

This policy establishes a standard process for the review and possible removal ("deaccession") of public art from the city public art collection. It ensures that decisions are made in alignment with professional standards, community values, and applicable laws.

7.B Applicability

This deaccession policy applies to all permanent art owned by the city but operates separately from the Reconsideration Process in Ch. 8.

7.C Deaccession Review Process

1. *Deaccession request*. A deaccession request may be initiated in writing with justification and supporting documentation (e.g. condition reports, photographs, public feedback) by staff, PAAB members, or city council members.
2. *PAAB Recommendation*.
    a. *PAAB Agenda*. Planning staff will prepare a report that includes the items below and add the deaccession request to the next available PAAB meeting agenda. The report will be included in the agenda packet published on the city website.
        - Condition and maintenance history
        - Legal or contractual obligations
        - Public feedback (if applicable)
        - Cost estimates for conservation or relocation

    b. *Evaluation.* At the meeting, PAAB will evaluate and discuss the report in accordance with Sec. 7.D Deaccession Evaluation Criteria.

    c. *Recommendation.* By majority vote, the board will make a recommendation to city council.
3. *City Council Action*.
    a. *City council agenda.* Staff will add the report to the next available city council meeting. The full report will be in the agenda packet published on the city website.

    b. *Evaluation*. At the meeting, city council will evaluate and discuss the report in accordance with Sec. 7.D Deaccession Evaluation Criteria.

    c. *Decision.* By majority vote, city council makes the final decision for deaccession.

7.D Deaccession Evaluation Criteria

Finding any of the following conditions may support deaccession.

1. The work is damaged or deteriorated.
2. The condition or location of the art poses a threat to public safety.
3. The work is no longer suitable for its site due to significant changes in the site’s use, character, or design.

4. The art requires maintenance or conservation that is no longer feasible.
5. The authenticity or attribution of the work is in doubt.
6. The artist or representative requests removal and provides compelling justification.
7. Resources are available to complete the deaccession.

7.E Deaccession Options

Once deaccession is approved by city council, the city may proceed with one or more of the following actions in compliance with city surplus policies and state law.

1. Seek bona-fide appraisal and advertise sale of the work, or sell through acceptable, sealed competitive bids following city policies.
2. Remove the art from public display and place it in storage.
3. Dispose of the work through city surplus property policy and procedures.
4. If a mural, paint over artwork with neutral color or remove the paint completely if feasible.
5. Any other method for disposing of city property authorized by state law.

7.F Transparency and Recordkeeping

All deaccession decisions and justifications will be documented in the public art collection database. The artist or representative, if known and reachable, will be notified in writing of the decision.

8. Reconsideration

8.A Purpose

The reconsideration policy establishes a clear process for citizens to formally raise concerns regarding art displayed on city property. This ensures that concerns are handled in a consistent and reasonable manner and evaluated objectively, in accordance with legal standards and established public art policies.

8.B Generally

1. Once public art has been approved by city council, concerns about the artwork will be addressed in accordance with this reconsideration process.
2. Items to be reconsidered are not removed during the review period.
3. City council is the only authority to approve the removal of artwork pursuant to the reconsideration process.
4. An individual piece of art shall only be evaluated for reconsideration once in a twelve-month period.
5. A single resident may not submit a reconsideration request for more than three (3) artworks in a twelve-month period.
6. Requests for reconsideration will be handled in an appropriate manner. It must be recognized that staff, the PAAB, and city council will require adequate time to review the artwork in question, research pertinent information, and make a determination.

8.C Reconsideration Process

1. *Official Request*
    a. *Form*. A reconsideration request form provided by the city must be completed, signed, and returned to the Planning Department. The reconsideration process is triggered only when the Planning Department has received the completed, signed reconsideration request form. The form will be available on the public art webpage and may be dropped off at City Hall or submitted by email to publicart@bentonvillear.com.
    b. *Bentonville resident.* The individual submitting the form must reside in Bentonville city limits.
2. *Compliance Check*. Staff will check that the form is complete, signed, and that the requestor is a Bentonville resident.
3. *PAAB Recommendation*
    a. *PAAB Agenda.* If the request passes the compliance check, staff will add the request to the next available PAAB meeting agenda, taking into consideration notification timelines and scheduling conflicts.
    b. *Notification of PAAB meeting*. A minimum of three (3) days before the meeting, City staff will provide written notification of the meeting time, date, and location to the PAAB, city council,

person requesting reconsideration, and the artist or representative. All parties are encouraged to attend the meeting.

c. *Evaluation.* At the meeting, the PAAB will evaluate and discuss the reconsideration request in accordance with Sec. 8.D Reconsideration Evaluation Criteria. The board may decide by majority vote to allow public comment.

d. *Recommendation.* By majority vote, the Board will make its recommendation from one of the alternatives in Sec. 8.E Resolution Alternatives.

4. *City Council Action*

a. *City council agenda.* Staff will add the request and the PAAB recommendation to the next available city council meeting agenda, taking into consideration agenda request deadlines.

b. *Notification of city council meeting.* City staff will provide written notification of the meeting date, time, and location of the city council meeting to the person requesting reconsideration, and the artist or representative.

a. *Evaluation.* At the meeting, city council will evaluate and discuss the reconsideration request in accordance with Sec. 8.D Reconsideration Evaluation Criteria.

b. *Decision.* By majority vote, city council is authorized to issue a final decision on the reconsideration request from one of the alternatives in Sec. 8.E Resolution Alternatives. The decision rendered by the City council pursuant to this policy shall be final and binding.

3. *Notification of final decision.* City staff will provide written notification of the decision to the PAAB, person requesting reconsideration, and the artist or representative.

8.D Reconsideration Evaluation Criteria

Reconsideration requests will be evaluated on the following criteria.

1. *Review and approval process:* Was the art selected, approved, and acquired in accordance with review and approval process of the public art policy?

2. *Legal compliance***:** Has the artwork been found to violate local, state, or federal laws or the city's public art policy?

3. *Public safety:* Does the artwork pose a physical safety hazard to the public or interfere with public infrastructure?

4. *Condition:* Is the artwork significantly damaged, deteriorated, or degraded visually or structurally beyond what was originally approved?

5. *Artistic merit:* Does the request raise substantive questions about artistic quality or intent of the artwork? Is the request based solely on subjective dislike?

6. *Extent of concern*: Does the reconsideration request represent a significant community concern? Is this a single complaint or a recurring issue raised by multiple residents?

8.E Resolution Options

Based on its evaluation, the reviewing entity will make a determination to resolve the reconsideration request by selecting one of the following options taking into consideration the associated costs compared to the cost/value of the artwork and funding availability.

1. *No action.* Determine that no further action is warranted. This option is appropriate when the reconsideration request is found to be invalid, insubstantial, or not in violation of applicable standards or policies.
2. *Relocation.* Approve relocation of the art to an alternative site.
3. *Corrective actions/modification.* Approve specific, reasonable modifications to the art in direct response to the reconsideration request. The nature of the modifications and the party responsible for implementation and associated costs must be clearly identified.
4. *Removal.* Approve removal of the art in accordance with 7.E Deaccession Options.
5. *Other.* Other alternatives as approved by city council.

City of Bentonville, Arkansas Agenda Item Form

Item Details

Council Meeting Date:	11/25/2025	**Submitted By:**	Hadi Dudley
Phone:	479-271-3194	**For Department(s):**	Library
Email:	hdudley@bentonvillear.com		

Item Type (Check all that apply)

☐ Informational ☐ Bid Award ☑ Enter into an Agreement ☐ Change Order
☐ Recognizing Funds ☐ Budget Adjustment ☐ Waiver of Bid ☐ Emergency Clause
☐ Ordinance ☑ Resolution ☐ Informational

Title, Recommendation & Justification

Title:	Resolution Authorizing the Purchase of Furniture from Innovative Business Interiors
Action Recommendation & Justification:	Resolution authorizing an agreement with Innovative Business Interiors for the purchase of outdoor furnishings for Bentonville Public Library in an amount not to exceed $47,000.00 total, through participation in OMNIA Contract #07-103. No budget adjustment is needed.
Additional Comments for Consideration (Optional):	Innovative Business Interiors provided the lowest price among four regional dealers. Cost includes materials, installation, shipping and applicable tax. Use of a cooperative is allowed pursuant to Arkansas State Statute §19-61-802. An evaluation of OMNIA #07-103, determined that the solicitation was in line with both Arkansas State Statute and the City's Purchasing Policy. New library furniture is needed for the legacy veranda at BPL to replace old and worn pieces.
Amount for Approval:	**$** 47,000.00

Budget Impact

Is this Item Budgeted? ☑ **YES** ☐ **NO** ☐ **ITEM HAS NO COST** ☐ **OTHER:**_____

Budget Adjustment *(to be completed by Finance when applicable)*

		$	$
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
		$	$
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
		$	$
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
		$	$
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue

Fund(s) Impacted (check all that apply) ☑ **General Fund** ☐ **Utility Fund** ☐ **Street Fund** ☐ **Other(s):**_____

Budget Impact Notes for Consideration (Optional):

The purchase is funded by State Aid to Public Libraries through a budget adjustment approved by City Council on October 28, 2025.

MEMORANDUM

PURCHASING AND COMPLIANCE DEPARTMENT

TO: ADMINISTRATION

FROM: Kelsi Frederick, Purchasing and Compliance Manager

DATE: November 25, 2025

SUBJECT: The purchase of outdoor furniture for the Library

The Purchasing and Compliance Department has reviewed the documentation and pricing provided by the Library for the purchase of furniture from Innovative Business Interiors under OMNIA Contract #07-103. The total cost of furnishings is not to exceed $47,000.00. New library furniture is needed for the legacy veranda at BPL to replace old and worn pieces and better align with the new furniture installed with the expansion.

Based on the review of the contract documentation, pricing, and cooperative purchasing compliance, the Purchasing Department finds the request to be both justified and compliant. Therefore, Purchasing supports Council approval of the resolution to enter into an agreement with Innovative Business Interiors for the purchase of outdoor furniture for the Library.

Please feel free to contact me with any questions.

Kelsi Frederick

(479) 271-3115

kfrederick@bentonvillear.com

innovative
business interiors

3837 Elm Springs Road
Springdale, Arkansas 72762
479.872.2100

PROPOSAL

DATE	PROPOSAL#
11/07/25	5594

VALID THROUGH:11/28/25
PROJECT#: 1-2019

CUSTOMER:
Bentonville Public Library 405 S MAIN ST BENTONVILLE AR 72712 PH#

PROJECT LOCATION:
Bentonville Public Library 405 S MAIN ST BENTONVILLE AR 72712

SALESPERSON: House/Pat Shinall

Loll Designs Omnia Contract # 07-103

PROPOSAL FOR: Outdoor Furniture

#	QTY	PRODUCT	DESCRIPTION	SELL EACH	SELL EXTEND
1	8	LL-FA-RT38-CW	Fresh Air Round Table (38), Cloud White	836.50	6,692.00
		FINISH	CLOUD WHITE		
			Tag 1: Cafe		
2	24	LL-AL-DC-CW	Alfresco Dining Chair, Cloud White	416.50	9,996.00
		FINISH	CLOUD WHITE		
			Tag 1: Cafe		
3	2	LL-AL-B68-CW	Alfresco Bench (68 inch), Cloud White	976.50	1,953.00
		FINISH	CLOUD WHITE		
			Tag 1: Entry		
4	5	LL-PK-LBD-AB	Picket Bench, Ash Blue	906.50	4,532.50
		FINISH	ASH BLUE		
			Tag 1: Lounge		
5	10	LL-PK-LBST-AB	Tall Picket Chair, Ash Blue	591.50	5,915.00
		FINISH	ASH BLUE		
			Tag 1: Lounge		
6	2	LL-LC-ET-CW	Lollygagger End Table, Cloud White	227.50	455.00
		FINISH	CLOUD WHITE		
			Tag 1: Lounge Cafe		
7	3	LL-LC-CTRD-NB	Lollygagger Cocktail Table (Round), Navy Blue	276.50	829.50
		FINISH	NAVY BLUE		
			Tag 1: Lounge Main St		

innovative
business interiors

3837 Elm Springs Road
Springdale, Arkansas 72762
479.872.2100

P R O P O S A L

DATE	PROPOSAL#
11/07/25	5594

VALID THROUGH:11/28/25
PROJECT#: 1-2019

CUSTOMER:
Bentonville Public Library 405 S MAIN ST BENTONVILLE AR 72712 PH#

PROJECT LOCATION:
Bentonville Public Library 405 S MAIN ST BENTONVILLE AR 72712

PROPOSAL FOR: Outdoor Furniture

#	QTY	PRODUCT	DESCRIPTION	SELL EACH	SELL EXTEND
8	4	LL-AL-B81-AB	Alfresco Bench (81 inch), Ash Blue	976.50	3,906.00
		FINISH	ASH BLUE		
			Tag 1: Picnic		
9	2	LL-AL-T95-NB	Alfresco Dining Table (95 inch), Navy Blue	1,536.50	3,073.00
		FINISH	NAVY BLUE		
			Tag 1: Picnic		
			Loll Freight		
			Receive/Deliver/Install		

PRODUCT	37,352.00
INSTALL	1,823.20
FREIGHT	3,735.20
TAX	4,076.49
TOTAL	46,986.89

ACCEPTED BY_____

DATE ACCEPTED_____

If paying w/credit card, a 3% processing fee will be applied.

Contract Terms and Conditions

PRODUCT APPROVAL

- The purchaser acknowledges the accuracy of all specifications, including furniture sizes, fabrics, and finishes, as detailed in the approved proposal and furniture plan.
- Innovative Business Interiors (IBI) is not responsible for errors, omissions, or inaccuracies in product specifications provided by third parties, including but not limited to architects, interior designers, contractors, or consultants not employed by IBI. It is the purchaser's responsibility to review and confirm the accuracy of all such specifications before order placement.

CONFIDENTIALITY & PRICING

- All drawings, specifications, presentations, and quotations provided by IBI are the confidential property of IBI and may not be shared or reproduced without written consent.
- Pricing is valid for 30 days from the date of the quote, or until a manufacturer-imposed price increase, tariffs, or surcharges, whichever occurs first. All pricing excludes sales tax unless otherwise specified.

ORDERING PROCESS & PAYMENT TERMS

- Orders under $10,000 require full payment at the time of order.
- Orders over $10,000 require a 50% deposit at the time of order.
- Order processing begins upon receipt of the following:
  - Signed quote and acceptance of these Terms and Conditions
  - Signed drawings, specifications, and finish schedule
  - Required deposit(s)
- Failure to provide all required documents and payment may result in processing delays.
- Lead times begin 48–72 hours after receipt of signed documents and deposit(s). All lead times are approximate and subject to manufacturer control.
- Final payment is due upon initial delivery. All invoices are payable within thirty calendar days from the invoice date (Net 30). A service charge of 3% per month (36% annually) may apply to past-due balances. Customers are responsible for all costs of collection, including reasonable attorney fees.
- Credit card payments are subject to a 3% processing fee.
- All sales are final.

ORDER CHANGES & CANCELLATIONS

- Orders may not be changed or canceled once placed with the manufacturer. Deposits are non-refundable.

DELIVERY & INSTALLATION

- Standard Installation hours: Monday through Friday, between 8:30 AM and 4:30 PM, unless otherwise agreed.
- Additional charges may apply for split or off-schedule deliveries.
  - Customer responsibilities
    - Ensure site readiness before installation, providing a site free of other trades for efficient installation, accessible parking, and offloading.
    - IBI is not responsible for the removal of existing furniture, unless agreed upon and noted on the signed proposal.
    - IBI is not responsible for data/network cables or retaining an electrician to hard-wire products to the building power.

DELIVERY RESCHEDULING

- Canceling or rescheduling installation within 72 hours of the scheduled time may result in a 2% of the selling price for rescheduling.

DIRECT SHIPMENTS

- For large projects, IBI may coordinate direct shipments from the manufacturer to the job site to reduce handling time and cost.

STORAGE / HELD ORDERS

- If the job site is not acceptable by these Terms and Conditions, monthly storage is available at a rate of 3% of the selling price, plus applicable labor charges.
- Payment terms:
  - 75% of the invoice is due within 10 days of transfer to storage
  - The remaining balance is due upon installation.
- Products stored due to site delays will remain boxed to prevent damage. IBI sequences orders based on anticipated installation schedules to align with project timelines and is not responsible for concealed damage discovered outside the manufacturer's claim window. Any such replacement costs will be the customer's responsibility.

RETURNS

- All products are made to order and non-returnable.
- Returns are only permitted with prior written approval from IBI's owner and are subject to:
  - A 35% restocking fee
  - Labor and freight charges.

FORCE MEJUEURE

- Innovative Business Interiors (IBI) shall not be held liable for any delay or failure to perform any part of this agreement due to events beyond its reasonable control. This includes, but is not limited to, acts of God, natural disasters, labor strikes, material shortages, manufacturer delays, pandemics, transportation disruptions, or government actions.

_____ _____

Client Signature Date

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO AN AGREEMENT WITH INNOVATIVE BUSINESS INTERIORS, IN AN AMOUNT NOT TO EXCEED FORTY-SEVEN THOUSAND DOLLARS ($47,000.00), FOR VERANDA FURNITURE AT THE BENTONVILLE PUBLIC LIBRARY; AND FOR OTHER PURPOSES.

WHEREAS, the Bentonville Public Library needs to replace worn and old pieces of furniture on its legacy veranda;

WHEREAS, the City is utilizing a cooperative purchasing agreement through OMNIA contract #07-103, in compliance with the City's Purchasing Policy; and

WHEREAS, this is a budgeted item funded through State Aid provided to public libraries.

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

Section 1: The Mayor and City Clerk are hereby authorized to enter into an agreement with Innovative Business Interiors, in an amount not to exceed forty-seven thousand dollars ($47,000.00), to purchase furniture for the Bentonville Public Library legacy veranda;

Section 2 - Severability Provision: If any part of this Resolution is held invalid, the remainder of this Resolution shall continue in effect as if such invalid portion never existed; and

Section 3 - Repeal of Conflicting Resolutions: All Ordinances, Resolutions, or Orders of the City Council, or parts of the same, in conflict with this Resolution are repealed to the extent of such conflict.

PASSED and APPROVED this _____ day of _____, 2025.

APPROVED:

_____
Stephanie Orman, MAYOR

ATTEST:

_____
Malorie Marrs, CITY CLERK

City of Bentonville, Arkansas Agenda Item Form

Item Details

Council Meeting Date:	11/25/2025	**Submitted By:**	Josh Stacey
Phone:	479.418.8653	**For Department(s):**	Parks
Email:	jstacey@bentonvillear.com		

Item Type (Check all that apply)

☐ Informational ☐ Bid Award ☑ Enter into an Agreement ☐ Change Order
☐ Recognizing Funds ☑ Budget Adjustment ☐ Waiver of Bid ☐ Emergency Clause
☐ Ordinance ☑ Resolution ☐ Informational ☐ Appointment

Title, Recommendation & Justification

Title:	Resolution Accepting the McKissic Creek Trail Construction Grant from Walton Family Foundation
Action Recommendation & Justification:	Resolution Authorizing the Mayor and City Clerk to accept an updated grant agreement, in the amount of $2,565,274.76, for the construction of the McKissic Creek Trail. A budget adjustment is needed.
Additional Comments for Consideration (Optional):	The updated agreement adds an additional $1,324,736.00 from the original grant of $1,240,538.76.
Amount for Approval:	$ 1,324,736.00

Budget Impact

Is this Item Budgeted? ☐ YES ☑ NO ☐ ITEM HAS NO COST ☐ OTHER:_____

Budget Adjustment *(to be completed by Finance when applicable)*

Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
105030-33810	Local Grants	$	$ 1,324,736
105030-47390	Improv Other than Bldg/Proj	$ 1,324,736	$
		$	$
		$	$

Fund(s) Impacted (check all that apply) ☑ General Fund ☐ Utility Fund ☐ Street Fund ☐ Other(s):_____

Budget Impact Notes for Consideration (Optional):

Memo

To:	City Council Members and Mayor Orman
From:	Josh Stacey, Parks and Recreation Deputy Director
CC:	David Wright, Parks and Recreation Director
Date:	November 12, 2025
Re:	Accepting a grant from the Walton Family Foundation for the final phase of the McKissic Creek Trail project.

Parks and Recreation staff request City Council approval of a resolution authorizing the Mayor and City Clerk to accept an updated grant agreement from the Walton Family Foundation, in the amount of $2,565,274.76, for the completion of the McKissic Creek Trail.

Phase 1 of the McKissic Creek Trail, a very portion of the overall project, was completed in 2022. At that time, erosion of the creek caused a pause in the project as a redesign was necessary to account for the new conditions. Since then, CEI and our contractor Milestone Construction have been working to find the best solutions to properly design and build the final section of the trail. The current project terminated just east of the 1-49 bridge. This will complete the trail running underneath I-49, behind Lowes, and connecting to Peach Orchard Road.

After updating the design and repricing the project, an additional $1,324,736 is needed to complete the final phase of the trail. This includes all expenses associated with the project; construction, construction admin and observation, and geotechnical testing.

If you have any questions, regarding this item, please contact me at 418.8653, or email jstacey@bentonvillear.com.

Attachments:
Grant Agreement

WALTON FAMILY
FOUNDATION

MONTH DAY, 2025

Stephanie Orman
Mayor
City of Bentonville
117 West Central Boulevard
Bentonville, AR 72712

RE: Amendment to Grant #00107057

Dear Mayor Orman,

This letter (the "**Amendment Letter**") is regarding Grant #00107057 between the Walton Family Foundation, Inc. **("Foundation")** and the City of Bentonville ("Grantee") in the amount of up to $1,240,538.76, as described in a letter agreement dated May 10, 2022 **(**the **"Original Grant Agreement")**. This Amendment Letter amends the Original Grant Agreement (as amended, the "**Grant Agreement**") to increase the total "up to" grant amount by an additional $1,324,736.00 to accommodate erosion control measures as further described below.

Except as otherwise expressly modified by the terms of this Amendment Letter, the Original Grant Agreement shall remain unchanged and continue in full force and effect.

Section 2 and Section 5 are hereby amended and restated in their entirety as follows:

2. **Amount: Up to $2,565,274.76 USD**. Grant payments will be made as follows:

Installment	Amount	Condition for Payment	Date
#1	$620,269.38	Paid upon completion of the Original Grant Agreement	May 2022
#2	$972,502.69	Upon the Foundation's receipt of this signed Amendment Letter	December 2025
#3	Up to $816,382.69	Upon the Foundation's receipt of a copy of the construction contract and a construction progress update, including summary of expenses to date due March 1, 2026	April 2026

#4	Up to $156,120.00	Upon the Foundation's receipt and approval of the final report showing construction completion and based on actual final construction costs due October 1, 2026	October 2026

Grantee acknowledges that as of the date of this Amendment Letter, it has received $620,269.38 from the Foundation, and that accordingly, the total remaining amount to be disbursed by the Foundation to Grantee under the Grant Agreement is up to $1,945,005.38.

5. **Reporting and Evaluation:** Grantee will provide the Foundation with financial and narrative reports by the due dates listed in the report schedule below. Each report shall include an account of expenditures of grant funds, and a brief narrative of what was accomplished (including a description of progress made in fulfilling the purposes of the grant and a confirmation of Grantee's compliance with the terms of the grant).

Report Type	Report Due Date
Progress Report To include a copy of the construction contract and an update on the construction progress, including a summary of expenses to date	March 1, 2026
Final Report To include an expense report documenting actual final construction costs	October 1, 2026

All reports will be submitted electronically using the Foundation's online grants management system. Any questions regarding this process should be addressed to Jeremy Pate, Deputy Director. Jeremy can be contacted via phone (479) 263-0588 or email jpate@wffmail.com. Please reference Grant 00107057 in your communication.

Grantee payments are always contingent upon the Foundation's approval of Grantee's operations based on the above reports and the Foundation's satisfaction with such information as it chooses to obtain from other sources.

[Remainder of page intentionally left blank. Signature page follows.]

By electronically signing this Amendment Letter, the Grantee acknowledges and agrees to the terms and conditions herein. A copy of the completed document will be emailed to the Grantee through DocuSign. If the electronic signing of this Amendment Letter is not completed by **MONTH DAY, 2025**, the Foundation will consider the Grantee to have declined the grant.

Sincerely,

Stephanie Cornell
Executive Director

ACKNOWLEDGED AND AGREED

By:

Stephanie Orman
Mayor

cc: Josh Stacy

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO ACCEPT AN UPDATED GRANT FROM THE WALTON FAMILY FOUNDATION, IN THE AMOUNT OF TWO MILLION FIVE HUNDRED SIXTY-FIVE THOUSAND TWO HUNDRED SEVENTY-FOUR DOLLARS AND SEVENTY-SIX CENTS ($2,565,274.76), FOR THE CONSTRUCTION OF THE MCKISSIC CREEK TRAIL; AMENDING THE 2025 BUDGET; AND FOR OTHER PURPOSES.

WHEREAS, the Bentonville Parks and Recreation Department requests approval to accept an amended grant from the Walton Family Foundation (WFF), in the total amount of two million five hundred sixty-five thousand two hundred seventy-four dollars and seventy-six cents ($2,565,274.76);

WHEREAS, this grant will fund construction costs for the McKissic Creek Trail project; and

WHEREAS, a budget adjustment is needed to accept and appropriate the increase in grant funds from the initial award.

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

Section 1: The Mayor and City Clerk are hereby authorized to enter into an updated grant agreement with the WFF, in the amount of two million five hundred sixty-five thousand two hundred seventy-four dollars and seventy-six cents ($2,565,274.76), to fund construction for the McKissic Creek Trail project;

Section 2: The 2025 Budget is hereby adjusted to recognize the additional grant funding of one million three hundred twenty-four thousand seven hundred thirty-six dollars ($1,324,736.00) in grant funds into Account #105030-33810 – Local Grants;

Section 3: The 2025 Budget is further adjusted to appropriate the same from Account #105030-33810 – Local Grants into Account #105030-47390 – Improvements Other than Building/Projects;

Section 4 - Severability Provision: If any part of this Resolution is held invalid, the remainder of this Resolution shall continue in effect as if such invalid portion never existed; and

Section 5 - Repeal of Conflicting Resolutions: All Ordinances, Resolutions, or Orders of the City Council, or parts of the same, in conflict with this Resolution are repealed to the extent of such conflict.

PASSED and APPROVED this _____ day of _____, 2025.

APPROVED:

ATTEST:

_____
Stephanie Orman, MAYOR

_____
Malorie Marrs, CITY CLERK

City of Bentonville, Arkansas Agenda Item Form

Item Details

Council Meeting Date:	11/25/2025	**Submitted By:**	Josh Stacey
Phone:	479.418.8653	**For Department(s):**	Parks
Email:	jstacey@bentonvillear.com		

Item Type (Check all that apply)

☐ Informational ☐ Bid Award ☑ Enter into an Agreement ☑ Change Order
☐ Recognizing Funds ☐ Budget Adjustment ☐ Waiver of Bid ☐ Emergency Clause
☐ Ordinance ☐ Resolution ☐ Informational ☐ Appointment

Title, Recommendation & Justification

Title:	Resolution Approving a Change Order to CEI, Inc. for the McKissic Creek Trail Project
Action Recommendation & Justification:	Resolution approving a Change Order, in the amount of $66,000.00, with CEI, Inc. for Construction Administration and Construction Observation for the final phase of the McKissic Creek Trail Project. The needed budget adjustment was approved on a prior agenda item.
Additional Comments for Consideration (Optional):	A grant from the Walton Family Foundation will fully fund this agreement. This firm was selected following the City's Purchasing Policy for professional services.
Amount for Approval:	**$** 66,000.00

Budget Impact

Is this Item Budgeted? ☑ **YES** ☐ **NO** ☐ **ITEM HAS NO COST** ☐ **OTHER:**_____

Budget Adjustment *(to be completed by Finance when applicable)*

		$ Expense	$ Revenue
Account Number (ORG-OBJECT)	Account Description		
		$ Expense	$ Revenue
Account Number (ORG-OBJECT)	Account Description		
		$ Expense	$ Revenue
Account Number (ORG-OBJECT)	Account Description		
		$ Expense	$ Revenue
Account Number (ORG-OBJECT)	Account Description		

Fund(s) Impacted (check all that apply) ☐ **General Fund** ☐ **Utility Fund** ☐ **Street Fund** ☐ **Other(s):**_____

Budget Impact Notes for Consideration (Optional):

Memo

To:	City Council Members and Mayor Orman
From:	Josh Stacey, Parks and Recreation Deputy Director
CC:	David Wright, Parks and Recreation Director
Date:	November 12, 2025
Re:	Change Order to CEI, Inc. for CACO for the McKissic Creek Trail Project

---

Parks and Recreation staff request approval of a Change Order, in the amount of $66,000, with CEI, Inc. for Construction Administration and Construction Observation for the final phase of the McKissic Creek Trail Project.

Phase 1 of the McKissic Creek Trail Project was completed in 2022. At that time, erosion of the creek caused a pause in the project as a redesign was necessary to account for the new conditions. Since then, CEI and our contractor Milestone Construction have been working to find the best solutions to properly design and build the final section of the trail. The current project terminated just east of the 1-49 bridge. This will complete the trail running underneath I-49, behind Lowes, and connecting to Peach Orchard Road.

This project is fully funded by a grant from the Walton Family Foundation.

If you have any questions, regarding this item, please contact me at 418.8653, or email jstacey@bentonvillear.com.

Attachments:
CEI EWA Contract

EXTRA WORK AUTHORIZATION

☒ ADDITIONAL WORK ☒ CHANGE IN SCOPE OF SERVICES
THESE SERVICES WERE VERBALLY DIRECTED AND/OR APPROVED BY:
WORK WILL BE PERFORMED UNDER THE SAME TERMS & CONDITIONS AS IN ORIGINAL AGREEMENT: UNLESS OTHERWISE STATED

DATE: 11/04/2025
CLIENT: City of Bentonville – Parks and Recreation Department
PROJECT NAME: McKissic Creek Trail Construction Services
CLIENT CONTACT: Hunter Garrison
PROJECT NO.: 32728.0
PROJECT MANAGER: Ryan Evitts
DATE OF CURRENT CONTRACT: 5/20/2022

Description of Services: McKissic Creek Trail has been on hold for ~12+months- this EWA includes time spent for additional site investigations, opinions of cost, preparation of three toe stabilization concepts, and contractor pricing review. Based on prior project history the preferred solution will need to be formulated into construction plans and permitting with various local and state agencies. A portion of this work has been completed to date. The USACE-NWP13 was completed mid-year 2025 and CEI recently requested ADEQ continue permitting the 401 permit. Additional permitting includes a revised flood plain development permit through the City of Bentonville, engineering plan updates, ADEQ-SWPPP update, ADEQ-STAA, and ARDOT-ROW permit. This request also include minimal construction observation services as required by the City of Bentonville for the remainder of incomplete trail portion with an estimated construction duration of 6-months. Upon completion of drainage structures and as required for the Bentonville- FDP, CEI survey team will collect necessary ground shots to be used by the engineering team for confirmation of built infrastructure and elevation verification. This scope does not contemplate the need for flood elevation certification process since there are no occupied structures. The fee assumes a net no-rise condition and does not include permitting or coordination with FEMA.

Compensation: **Total Request: $66,000 – Lump Sum**

- Design / Permitting: $32,400 (includes time spent category)
- Construction observation: $27,600 – based on a 6-month duration
- As-built survey / record drawings: $6,000

If this Authorization is not executed within 30 days, it becomes null and void. This Authorization is only valid if addressed and executed by the authorized signature of the original contracted entity or its assignment as approved per the original contract Terms and Conditions.

Agreed to by CEI ENGINEERING ASSOCIATES, INC.

(Signature)

(Date)

Distribution:

Agreed to on this date: _____

(Company Name)

(Company Authorized Representative & Title)

(Signature)

PLEASE SIGN & RETURN ORIGINAL

☐ **CALIFORNIA**
710 W. Pinedale Avenue
Fresno, CA 93711
559.447.3119
559.447.3129 FAX

☐ **TEXAS – DALLAS**
3030 LBJ Freeway
Suite 100
Dallas, TX 75234
972.488.3737
972.488.6732 FAX

☐ **TEXAS – HOUSTON**
12012 Wickchester Lane
Suite 240
Houston, TX 77477
281.494.0360
281.494.0309 FAX

☒ **ARKANSAS**
3108 SW Regency Parkway
Bentonville, AR 72712
479.273.9472
479.273.0844 FAX

☐ **PENNSYLVANIA**
550 Township Line Road
Suite 450
Blue Bell, PA 19442
570.963.031
570.963.5711 FAX

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO A CHANGE ORDER WITH CEI ENGINEERING ASSOCIATES INC., IN THE AMOUNT OF SIXTY-SIX THOUSAND DOLLARS ($66,000.00), FOR ADDITIONAL CONSTRUCTION ADMINISTRATION AND OBSERVATION SERVICES FOR THE MCKISSIC CREEK TRAIL PROJECT; AND FOR OTHER PURPOSES.

WHEREAS, the City Council of the City of Bentonville previously approved the contract with CEI Engineering Associates Inc.;

WHEREAS, a change order is needed for additional construction administration and observations services for the final phase of the McKissic Creek Trail project; and

WHEREAS, no budget adjustment is needed.

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

Section 1: The Mayor and City Clerk are hereby authorized to enter into a change order, in the amount of sixty-six thousand dollars ($66,000.00), with CEI Engineering Associates Inc. for additional construction administration and observation services for the McKissic Creek Trail project;

Section 2 - Severability Provision: If any part of this Resolution is held invalid, the remainder of this Resolution shall continue in effect as if such invalid portion never existed; and

Section 3 - Repeal of Conflicting Provisions: All Ordinances, Resolutions, or Orders of the City Council, or parts of the same, in conflict with this Resolution are repealed to the extent of such conflict.

PASSED this _____ day of _____, 2025.

APPROVED:

_____
STEPHANIE ORMAN, Mayor

ATTEST:

_____
MALORIE MARRS, City Clerk

City of Bentonville, Arkansas Agenda Item Form

Item Details

Council Meeting Date:	11/25/2025	**Submitted By:**	Josh Stacey
Phone:	479.418.8653	**For Department(s):**	Parks
Email:	jstacey@bentonvillear.com		

Item Type (Check all that apply)

☐ Informational ☐ Bid Award ☑ Enter into an Agreement ☑ Change Order
☐ Recognizing Funds ☐ Budget Adjustment ☐ Waiver of Bid ☐ Emergency Clause
☐ Ordinance ☑ Resolution ☐ Informational ☐ Appointment

Title, Recommendation & Justification

Title:	Resolution approving a Change Order with Milestone Construction Company, LLC
Action Recommendation & Justification:	Resolution approving a Change Order with Milestone Construction Company, LLC, in the total amount of $1,261,935.83, for the construction of the final phase of McKissic Creek Trail Project. The needed budget adjustment was approved on a prior agenda item.
Additional Comments for Consideration (Optional):	Milestone Construction was selected under IFB-22-23. This project is fully funded by a grant from the Walton Family Foundation. The change order is in the amount of $1,111,815.83, with a contingency of $150,120.00 making the total amount $1,261,935.83.
Amount for Approval:	**$** 1,261,935.83

Budget Impact

Is this Item Budgeted? ☑ **YES** ☐ **NO** ☐ **ITEM HAS NO COST** ☐ **OTHER:**_____

Budget Adjustment *(to be completed by Finance when applicable)*

		$ Expense	$ Revenue
Account Number (ORG-OBJECT)	Account Description		
		$ Expense	$ Revenue
Account Number (ORG-OBJECT)	Account Description		
		$ Expense	$ Revenue
Account Number (ORG-OBJECT)	Account Description		
		$ Expense	$ Revenue
Account Number (ORG-OBJECT)	Account Description		

Fund(s) Impacted (check all that apply) ☐ **General Fund** ☐ **Utility Fund** ☐ **Street Fund** ☐ **Other(s):**_____

Budget Impact Notes for Consideration (Optional):

Memo

To:	City Council Members and Mayor Orman
From:	Josh Stacey, Parks and Recreation Deputy Director
CC:	David Wright, Parks and Recreation Director
Date:	November 12, 2025
Re:	Change Order Authorizing An Amended Agreement with Milestone Construction

---

Parks and Recreation staff request City Council approval of a Change Order, in the amount of $1,111,815.83, with a contingency of $150,120.00, for a total of $1,261,935.83 to Milestone Construction Company LLC for the construction of the final phase of the McKissic Creek Trail Project.

Phase 1 of the McKissic Creek Trail Project was completed in 2022. At that time, erosion of the creek caused a pause in the project as a redesign was necessary to account for the new conditions. Since then, CEI and our contractor Milestone Construction have been working to find the best solutions to properly design and build the final section of the trail. The current project terminated just east of the 1-49 bridge. This will complete the trail running underneath I-49, behind Lowes, and connecting to Peach Orchard Road.

This project is fully funded by a grant from the Walton Family Foundation.

If you have any questions, regarding this item, please contact me at 418.8653, or email jstacey@bentonvillear.com.

Attachments:
Milestone Contract Amendment

CITY OF BENTONVILLE, ARKANSAS

Purchasing and Compliance Department – 1000 SW 14th Street, Bentonville Arkansas 72712

City Hall – 305 SW A Street Bentonville, Arkansas 72712

AMENDMENT TO INVITATION FOR BID CONTRACT

This amendment (the "Amendment"), dated November 25, 2025 is made by the City of Bentonville, Arkansas ("City") and Milestone Construction Company, Inc. ("Contractor"), parties to the Invitation for Bid (IFB)-22-23 with Bentonville Parks and Recreation Department, for McKissic Creek, dated May 20, 2022 (the "Agreement").

1. In accordance with Section 4b (Change Orders), any changes to the Scope of Work shall be handled via Change Order to the contract.

2. The Agreement is amended as follows:

3. The Contractor agrees to complete the work described in exhibit A for a Guaranteed Maximum Price of $1,111,815.83.

4. This amendment shall be effective immediately when fully executed.

5. Except as set forth in this amendment, the Agreement is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this amendment and the Agreement, or any earlier amendment, the terms of this amendment shall prevail.

THE CITY OF BENTONVILLE, ARKANSAS

BY:_____
Stephanie Orman, Mayor

DATE:_____

Company Name:_____

BY:_____

Name(printed):_____

DATE:_____

MILESTONE™
CONSTRUCTION COMPANY, LLC

November 3, 2025

Mr. Josh Stacey
City of Bentonville

Subject: McKissic Creek Trail

Dear Mr. Stacey,

Contech

Milestone Construction Company is pleased to provide you with a Guaranteed Maximum Price of **One Million Five Hundred Sixty- One Thousand Two Hundred Dollars no/100's ($1,561,200.00) Dollars** for the construction of the above referenced project.

Our price includes:

- Steam Diversion: 20 bags of super max sand, blocks from temporary block wall to be used in creek for water diversion as well
- Contech A- Jacks Concrete Units: Wall 1: 4100 SF, Wall B: 600 SF, Galvanized bundling cable, creek gravel infill, Mirafi HP270
- Break limestone under bridge and in creek where needed for block walls footings
- RediRock Gravity Walls: RediRock Wall 1: 1515 SF, RediRock Wall 2: 525 SF, RediRock Wall B: 1449 SF
- Back fill rock at walls including behind walls to infill under bridge where ground has eroded away
- Trail concrete, fencing, asphalt, topsoil, sod, seeding, trail stripping, and signage same as the original plans (All quantities based on original estimated quantities)
- Pricing does not include any graffiti removal from walls previously installed

Original Contract Remaining_____($449,384.17)
Additional Funds Needed_____$1,111,815.83

2002 S. 48th Street, Ste. A / Springdale, Arkansas 72762
p 479.751.3560 / f 479.751.4841 / www.mstonecc.com

MILESTONE™
CONSTRUCTION COMPANY, LLC

Breakout pricing:

- Block Walls $513,275.40
- A Jacks $578,618.04
- BMP $26,400.00
- Concrete/ Jackhammering/ Infill trail $228,951.32
- Fencing $65,334.61
- Asphalt $66,138.63
- Temp Fencing/ Staking $18,522.80
- Topsoil/ Sod/ Seeding $51,559.20
- Stripping/ Signs $12,400.00

Our price specifically excludes:

- Does not include repairs to concealed damage.
- Anything not specifically listed in the above inclusions.

Please contact me with any questions.

Sincerely,
Erin Metcalf
Project Manager

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO A CHANGE ORDER WITH MILESTONE CONSTRUCTION COMPANY, LLC, IN THE TOTAL AMOUNT OF ONE MILLION TWO HUNDRED SIXTY-ONE THOUSAND NINE HUNDRED THIRTY-FIVE DOLLARS AND EIGHTY-THREE CENTS ($1,261,935.83), FOR CONSTRUCTION OF THE FINAL PHASE OF THE MCKISSIC CREEK TRAIL PROJECT; AND FOR OTHER PURPOSES.

WHEREAS, the City Council of the City of Bentonville previously approved the contract with Milestone Construction Company, LLC under IFB-22-23;

WHEREAS, a change order is needed for construction of the final phase of the McKissic Creek Trail project; and

WHEREAS, no budget adjustment is needed.

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

Section 1: The Mayor and City Clerk are hereby authorized to enter into a change order, in the amount of one million two hundred sixty-one thousand nine hundred thirty-five dollars and eighty-three cents ($1,261,935.83), with Milestone Construction Company, LLC for construction of the final phase of the McKissic Creek Trail project;

Section 2 - Severability Provision: If any part of this Resolution is held invalid, the remainder of this Resolution shall continue in effect as if such invalid portion never existed; and

Section 3 - Repeal of Conflicting Provisions: All Ordinances, Resolutions, or Orders of the City Council, or parts of the same, in conflict with this Resolution are repealed to the extent of such conflict.

PASSED this _____ day of _____, 2025.

APPROVED:

_____
STEPHANIE ORMAN, Mayor

ATTEST:

_____
MALORIE MARRS, City Clerk

City of Bentonville, Arkansas Agenda Item Form

Item Details

Council Meeting Date:	11/25/2025	**Submitted By:**	Greg Hughes
Phone:	479-696-0204	**For Department(s):**	Parks and Recreation
Email:	ghughes@bentonvillear.com		

Item Type (Check all that apply)

☐ Informational ☐ Bid Award ☑ Enter into an Agreement ☐ Change Order
☐ Recognizing Funds ☐ Budget Adjustment ☑ Waiver of Bid ☐ Emergency Clause
☑ Ordinance ☐ Resolution ☐ Informational

Title, Recommendation & Justification

Title:	Ordinance to Waive Competitive Bidding with Ann O'Sullivan for Fitness Services
Action Recommendation & Justification:	Ordinance to Waive Competitive Bidding to enter into an agreement with Ann O'Sullivan for fitness services for Bentonville Parks and Recreation, in the estimated amount of $85,000.00. No budget adjustment is needed.
Additional Comments for Consideration (Optional):	This is for fitness services provided in 2026. All expenses are funded by participant revenue.
Amount for Approval:	**$** Estimated Total Payment of $85,000.00

Budget Impact

Is this Item Budgeted? ☑ **YES** ☐ **NO** ☐ **ITEM HAS NO COST** ☐ **OTHER:**_____

Budget Adjustment *(to be completed by Finance when applicable)*

		$	$
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
		$	$
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
		$	$
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
		$	$
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue

Fund(s) Impacted (check all that apply) ☐ **General Fund** ☐ **Utility Fund** ☐ **Street Fund** ☐ **Other(s):**_____

Budget Impact Notes for Consideration (Optional):

Memo

To: City Council, Mayor Orman

Thru: David Wright, Parks and Recreation, Director

From: Greg Hughes, Parks and Recreation, Recreation Services Manager

Date: 11/12/2025

Re: Ann O'Sullivan – 2026 Contract

Parks and Recreation requests council approval of an ordinance waiving competitive bidding to enter into an agreement with Ann O'Sullivan, an independent contractor, for fitness services, including personal training and nutrition services.

Ms. O'Sullivan is a highly qualified fitness and nutrition professional with a proven track record in helping individuals achieve their health and wellness goals. Her services will be a valuable addition to our community's wellness initiatives and will support our residents in improving their overall fitness levels and adopting healthier lifestyles.

The amount of the agreement is anticipated at approximately $85,000. This amount is funded entirely by program registration fees. Please note this agreement is for 2026 and is contingent upon City Council's formally passing the 2026 budget. The agreement will not be signed by Mayor Orman until the 2026 budget is approved.

If you have questions concerning this item, please email me at ghughes@bentonvillear.com or call 479.696.0204.

Attachments:
Ann O'Sullivan 2026 Contract

Administrative Services
1000 SW 14th Street
Bentonville, AR 72712

City Hall
305 SW A Street
Bentonville, AR 72712

CITY OF BENTONVILLE

ARKANSAS

PARKS & RECREATION INSTRUCTOR 2026: INDEPENDENT CONTRACTOR AGREEMENT

THIS AGREEMENT made and entered into by and between the City of Bentonville, Arkansas, hereinafter called "City", for the use and benefit of City's Parks and Recreation Department, and Ann O'Sullivan (NAME MUST MATCH W-9), hereinafter called "Instructor", Witnesseth:

1. The purpose of this Agreement is to set the terms and conditions under which Instructor will provide the City with the professional instruction of fitness services, defined herein, located at Bentonville Parks & Recreation.
2. Instructor understands that Instructor is an independent contractor and is not an employee of the City. Instructor understands that as an independent contractor Instructor is not and will not become eligible for any City benefits, including, but not limited to: insurance coverage of any kind, worker's compensation, employee benefits, vacation pay, or other benefits the City may offer to its employees.
3. The term of this Agreement will commence on the effective date of this Agreement, and shall end on December 31, 2026. The Effective Date of this Agreement shall be defined as the executed date on the Signature Page of this Agreement. There shall be no renewal periods permitted without written authorization from the City's Legal Department.
4. Either Party may terminate this agreement with thirty (30) days written notice provided to the other Party. Instructor shall notify the City's Director of Parks and Recreation of any termination of this agreement.
5. Instructor is required to submit a W-9 form to the City.
6. Instructor agrees to indemnify and hold the City, its officers, officials, employees, and volunteers harmless from any and all claims, injuries, damages, losses, or suits, including attorney fees, arising out of or in connection with this Agreement.
7. Instructor understands that Instructor will be paid only for actual classes or lessons taught by Instructor.
8. The City may terminate this Agreement if Instructor exhibits behavior that is detrimental to the operation of the City's Parks and Recreation department.
9. The Instructor agrees to:
    a. Maintain and provide proof of all certifications or licenses that are required for the service(s) to be provided. These requirements, specific to Instructor's profession, will be communicated to Instructor in writing.
    b. Comply with all Federal, State, and local laws.
    c. Provide proof of insurance, if required to do so by the City. The City will submit these requirements in writing.
    d. Be responsible for finding their own substitute, if necessary, and notifying the Director of Parks and Recreation, or their assignee for their approval prior to Instructor's absence.
    e. Be present to instruct all necessary make-up classes or lessons.
    f. Comply with schedules and deadlines for information set by the Parks and Recreation Department.
        i. Failure to submit information (such as classes completed etc.) in a timely manner and in accordance with deadlines set by the Parks and Recreation Department may result in delayed payment.
    g. Display professional etiquette at all times.
    h. Understand that they are a representation of the City while on City property. This representation includes the promotion of only the City Parks and Recreation programming and activities.
10. The City agrees to:
    a. Be responsible for the creation of all schedules when necessary, marketing material, registration material, and the purchase of necessary program specific supplies, as determined by BPR.
    b. Create and provide Instructor with all necessary schedules, allowing for input from Instructor.
11. Interpretation and disputes arising out of or related to this Agreement will be subject to and governed by the laws of the State of Arkansas. Jurisdiction and venue for any suit arising out of or related to this Agreement will be in the District Court of Benton County, Arkansas.

Administrative Services
1000 SW 14th Street
Bentonville, AR 72712

City Hall
305 SW A Street
Bentonville, AR 72712

CITY OF BENTONVILLE

ARKANSAS

12. Instructor will teach the following classes, with the understanding that the exact days and times of the classes are to be determined:

Personal Training	
Nutrition Services	

13. Instructor will be paid based on the following payment schedule:

Description of Instruction Services	Unit (Ex. Per Week, Per Lesson, Per Class)	Payment
30 Minute Individual Session	Per session	$ 28 .00
30 Minute Group Session	Per session	$ 32 .00
Nutrition Services	85% Net Revenue	$_____.00
		$_____.00
		$_____.00
		$_____.00
		$_____.00
		$_____.00
		$_____.00

The City estimates $ 85,000 .00 total in payments to the Instructor for the term of this Agreement. Payment will be made only for completed classes or lessons. The total of payments to Instructor for the term of this Agreement shall not exceed $40,000.00 (forty thousand dollars) without a formal Amendment. An Amendment to this Agreement may require approval from the Bentonville City Council.

Payment structure (Bi-Weekly/Monthly): Monthly

Approved to substitute teach in other classes (Check if yes): ☑

BY SIGNING BELOW, THE PARTIES HERETO HAVE CAUSED THIS AGREEMENT TO BE EXECUTED THIS

_____(MONTH/DAY/YEAR).

CITY OF BENTONVILLE, ARKANSAS

BY:_____

Stephanie Orman, Mayor (Signature)

INSTRUCTOR

BY (Instructor's Signature):_____

Instructor's Printed Name:_____

Instructor's Address (Street/City/State/Zip):

_____

_____

ORDINANCE NO. _____

AN ORDINANCE WAIVING COMPETITIVE BIDDING FOR FITNESS SERVICES FOR BENTONVILLE PARKS AND RECREATION PROVIDED BY ANN O'SULLIVAN; AND FOR OTHER PURPOSES.

WHEREAS, Parks and Recreation utilizes independent contractors, as opposed to employees, to teach many of our recreation and wellness classes for the Bentonville Community Center;

WHEREAS, due to the high demand for Ann O'Sullivan's training services, the amount due exceeds the competitive bid threshold;

WHEREAS, the estimated payment for 2026 is eighty-five thousand dollars ($85,000.00) and is completely funded by program registration fees; and

WHEREAS, competitive bidding should be waived as it would be impractical for the City of Bentonville to recreate this bid process.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BENTONVILLE, ARKANSAS THAT:

Section 1: The Mayor and City Clerk are authorized to enter into an agreement with Ann O'Sullivan, for fitness services, in an amount not to exceed eighty-five thousand dollars ($85,000.00);

Section 2: There exists an exceptional circumstance whereby the requirements of competitive bidding are neither practical nor feasible and the City Council; therefore, waives the requirements of competitive bidding for fitness services;

Section 3 - Severability Provision: If any part of this Ordinance is held invalid, the remainder of this Ordinance shall continue in effect as if such invalid portion never existed; and

Section 4 - Repeal of Conflicting Provisions: All Ordinances, Resolutions, or Orders of the City Council, or parts of the same, in conflict with this Ordinance are repealed to the extent of such conflict.

PASSED this _____ day of _____, 2025.

APPROVED:

_____
STEPHANIE ORMAN, Mayor

ATTEST:

_____
MALORIE MARRS, City Clerk

City of Bentonville, Arkansas Agenda Item Form

Item Details

Council Meeting Date:	11/25/2025	**Submitted By:**	Greg Hughes
Phone:	479-696-0204	**For Department(s):**	Parks & Recreation
Email:	ghughes@bentonvillear.com		

Item Type (Check all that apply)

☐ Informational ☑ Bid Award ☐ Enter into an Agreement ☐ Change Order
☐ Recognizing Funds ☐ Budget Adjustment ☐ Waiver of Bid ☐ Emergency Clause
☐ Ordinance ☑ Resolution ☐ Informational

Title, Recommendation & Justification

Title:	Resolution Awarding IFB-25-69 to Skyline Printing & Merchandise for Half Marathon Finisher Hoodies
Action Recommendation & Justification:	Resolution to award bid IFB-25-69 2026 Run Bentonville Half Marathon Finisher Hoodies to Skyline Printing & Merchandise per the unit prices attached. No budget adjustment is needed.
Additional Comments for Consideration (Optional):	Skyline Printing was the third lowest bidder. The lowest bid was rejected due to not meeting product specifications while the second lowest bid was not selected due to documented past performance issues. All expenses associated with this item is paid for via participant registration revenue. This is a 2026 expense.
Amount for Approval:	**$** per the unit price

Budget Impact

Is this Item Budgeted? ☑ YES ☐ NO ☐ ITEM HAS NO COST ☐ OTHER:_____

Budget Adjustment *(to be completed by Finance when applicable)*

		$ Expense	$ Revenue
Account Number (ORG-OBJECT)	Account Description		
		$ Expense	$ Revenue
Account Number (ORG-OBJECT)	Account Description		
		$ Expense	$ Revenue
Account Number (ORG-OBJECT)	Account Description		
		$ Expense	$ Revenue
Account Number (ORG-OBJECT)	Account Description		

Fund(s) Impacted (check all that apply) ☐ General Fund ☐ Utility Fund ☐ Street Fund ☐ Other(s):_____

Budget Impact Notes for Consideration (Optional):

This expense has been budgeted.

Memo

To: City Council, Mayor Orman

Thru: David Wright, Parks and Recreation Director

From: Greg Hughes, Parks and Recreation, Recreation Services Manager

Date: November 12, 2025

Re: Resolution to Award Bid for Run Bentonville Half Marathon Finisher Hoodies

Parks and Recreation is seeking City Council's approval to award bid to Skyline Printing and Merchandise for the Run Bentonville Half Marathon finisher hoodies. Estimated costs are $35,280 with a per unit price of $7.84. Although the $35,280 amount is not one that requires Council approval, we seek approval in case registration numbers exceed projections.

Attached is a bid tabulation summary that shows the third lowest bid was submitted by Skyline. The lowest bid was rejected due to not meeting product specifications while the next lowest bid was not selected due to past performance issues. Skyline Printing and Merchandise produced the Run Bentonville Half Marathon finisher hoodies in 2025 and has a record of producing quality apparel for our program participants.

This is a budgeted expense that is covered by program registrations.

If you have questions concerning this item, please email me at ghughes@bentonvillear.com or call 479.696.0204.

Attachments:
IFB 25-69 Bid Tabulation

CITY OF BENTONVILLE, ARKANSAS PURCHASING DEPARTMENT

FORMAL SEALED BID TABULATION

Date of Bid Opening:	9/25/2025	Time of Bid Opening:	1:00 PM CST	Solicitation ID Number:	IFB-25-69

Solicitation Title: 2026 Run Bentonville Half Marathon Finisher Hoodies

			Bidders:	Always Advancing, LLC		Blink Marketing Inc. DBA Blink Swag		BSN Sports		Flo Bikewear		Greenlayer		Jayour, LLC.		Kalci Soccer, LLC.		Skyline Printing & Merch	
Line Item	Estimated Quantity	Unit of Measure	Description	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	75	EA	Extra Small Hoodie, as specified	$5.60	$420.00	$7.94	$595.50	BSN SPORTS SUBMISSION DEEMED NON-RESPONSIVE DURING EVALUATION PROCESS		$8.40	$630.00	$6.75	$506.25	$13.97	$1,047.75	$10.00	$750.00	$7.84	$588.00
2	900	EA	Small Hoodie, as specified	$5.60	$5,040.00	$7.94	$7,146.00			$8.40	$7,560.00	$6.75	$6,075.00	$13.97	$12,573.00	$10.00	$9,000.00	$7.84	$7,056.00
3	1,485	EA	Medium Hoodie, as specified	$5.60	$8,316.00	$7.94	$11,790.90			$8.40	$12,474.00	$6.75	$10,023.75	$13.97	$20,745.45	$10.00	$14,850.00	$7.84	$11,642.40
4	1,300	EA	Large Hoodie, as specified	$5.60	$7,280.00	$7.94	$10,322.00			$8.40	$10,920.00	$6.75	$8,775.00	$13.97	$18,161.00	$10.00	$13,000.00	$7.84	$10,192.00
5	585	EA	Extra Large (XL) Hoodie, as specified	$5.60	$3,276.00	$7.94	$4,644.90			$8.40	$4,914.00	$6.75	$3,948.75	$13.97	$8,172.45	$10.00	$5,850.00	$7.84	$4,586.40
6	125	EA	Double Extra Large (XXL) Hoodie, as specified	$5.60	$700.00	$7.94	$992.50			$8.40	$1,050.00	$7.75	$968.75	$13.97	$1,746.25	$10.00	$1,250.00	$7.84	$980.00
7	30	EA	Triple Extra Large (XXXL) Hoodie, as specified	$5.60	$168.00	$7.94	$238.20			$8.40	$252.00	$9.00	$270.00	$13.97	$419.10	$10.00	$300.00	$7.84	$235.20
			Total Bid Price	$25,200.00		$35,730.00				$37,800.00		$30,567.50		$62,865.00		$45,000.00		$35,280.00	

[redacted]

purchasing@bentonvillear.com - (479) 271-3115

[redacted]
Purchasing and Compliance Specialist

[redacted]
Kelsi Frederick
Purchasing and Compliance Manager

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO AN AGREEMENT WITH SKYLINE PRINTING & MERCHANDISE, FOR RUN BENTONVILLE HALF MARATHON FINISHER HOODIES, PER THE UNIT PRICING; AND FOR OTHER PURPOSES.

WHEREAS, though Skyline Printing is the third lowest bidder, it is the lowest qualified bidder for bid #IFB-25-69;

WHEREAS, this agreement covers the purchase of hoodies for the 2026 Run Bentonville Half Marathon on a per unit price; and

WHEREAS, this is a budgeted item.

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

Section 1: The Mayor and City Clerk are authorized to enter into an agreement with Skyline Printing & Merchandise, for the purchase of hoodies for the 2026 Run Bentonville Half Marathon, on a per unit price;

Section 2 - Severability Provision: If any part of this Resolution is held invalid, the remainder of this Resolution shall continue in effect as if such invalid portion never existed; and

Section 3 - Repeal of Conflicting Resolutions: All Ordinances, Resolutions, or Orders of the City Council, or parts of the same, in conflict with this Resolution are repealed to the extent of such conflict.

PASSED AND APPROVED this_____ day of _____, 2025.

APPROVED:

_____
Stephanie Orman, MAYOR

ATTEST:

_____
Malorie Marrs, CITY CLERK

City of Bentonville, Arkansas Agenda Item Form

Item Details

Council Meeting Date:	11/25/2025	**Submitted By:**	Josh Stacey
Phone:	479.418.8653	**For Department(s):**	Parks
Email:	jstacey@bentonvillear.com		

Item Type (Check all that apply)

☐ Informational ☐ Bid Award ☑ Enter into an Agreement ☐ Change Order
☐ Recognizing Funds ☐ Budget Adjustment ☐ Waiver of Bid ☐ Emergency Clause
☐ Ordinance ☑ Resolution ☐ Informational ☐ Appointment

Title, Recommendation & Justification

Title:	Resolution to Enter Into An Agreement with Pritchard Industries, LLC for BCC Janitorial Services
Action Recommendation & Justification:	Resolution authorizing the Mayor and City Clerk to enter into an agreement with Pritchard Industries, LLC, per the unit prices, for janitorial services at the Bentonville Community Center for 2026. No budget adjustment is needed.
Additional Comments for Consideration (Optional):	The term for this Contract is for a one (1) year term, renewable annually upon mutual agreement for a maximum term not to exceed three (3) years. There is a 2% increase with every renewal term to assist with offsetting increasing costs of fuel, supplies, equipment, insurance, and other operating expenses. Firm selected as a result of their submission to the City's Request for Proposal (RFP)-25-81.
Amount for Approval:	$ per unit pricing

Budget Impact

Is this Item Budgeted? ☑ YES ☐ NO ☐ ITEM HAS NO COST ☑ OTHER: 2026 Budget

Budget Adjustment *(to be completed by Finance when applicable)*

		$ Expense	$ Revenue
Account Number (ORG-OBJECT)	Account Description		
		$ Expense	$ Revenue
Account Number (ORG-OBJECT)	Account Description		
		$ Expense	$ Revenue
Account Number (ORG-OBJECT)	Account Description		
		$ Expense	$ Revenue
Account Number (ORG-OBJECT)	Account Description		

Fund(s) Impacted (check all that apply) ☐ General Fund ☐ Utility Fund ☐ Street Fund ☐ Other(s): _____

Budget Impact Notes for Consideration (Optional):

Memo

To: City Council Members and Mayor Orman
Thru: David Wright, Parks and Recreation Director
From: Josh Stacey, Parks and Recreation Deputy Director
Date: November 12, 2025
Re: Resolution to Enter into an Agreement with Pritchard Industries for 2026 Custodial Services at the Bentonville Community Center.

Parks and Recreation staff request City Council approval of a resolution authorizing the Mayor and City Clerk to enter into an agreement with Pritchard Industries, in the amount of $483,897.41, for custodial services at the Bentonville Community Center beginning in 2026.

During the 2026 budget sessions, Council was advised of staff's plan to transition Bentonville Community Center custodial services to a contracted provider. This change is projected to save the City over $200,000 annually in direct salary and wage costs, in addition to ancillary expenses associated with 12 FTEs. Planning for this transition began more than two years ago to ensure no degradation of the high service levels currently provided. Based on the strong responses received through RFP-25-81, staff is confident this model will maintain quality while improving efficiency.

The City received seven proposals for janitorial services at the Bentonville Community Center. Following a qualifications-based evaluation process, the selection committee recommends Pritchard Industries as the most qualified firm. Pritchard has decades of experience maintaining large, high-traffic facilities in Northwest Arkansas, including custodial services for the new Walmart campus—most notably the Walton Family Whole Health & Fitness Center—and the Walmart Museum. References from facility managers cited strong communication, responsiveness, and consistent performance.

Pritchard's portfolio includes fitness centers, aquatics/support areas, multipurpose spaces, and event-heavy venues comparable to the BCC. Their quality assurance program, standardized operating procedures, and audited sustainability practices (e.g., Green Seal GS-42 cleaning program) align with the City's expectations for safety, cleanliness, and reliability.

This agreement is fully funded in the 2026 budget pending City Council approval.

If you have any questions, regarding this item, please contact me at 418.8653, or email jstacey@bentonvillear.com.

Attachments:
Pritchard Contract

Administrative Services
Purchasing and Compliance Department
1000 SW 14th Street
Bentonville, AR 72712

City Hall
305 SW A Street
Bentonville, AR 72712

CITY OF BENTONVILLE, ARKANSAS

SERVICE CONTRACT: RFP-25-81-Janitorial Services for Bentonville Community Center

THIS CONTRACT is made in Benton County, Arkansas, by and between the City of Bentonville, Arkansas, hereinafter "City," and Pritchard Industries, LLC , hereinafter "Contractor" (collectively, the "Parties"), Witnesseth:

1. DESCRIPTION. This Contract has been awarded to Contractor as a result of Contractor's Bid Submission (attached hereto as **Exhibit A**) to the City's Request for Proposal for RFP-25-81-Janitorial Services for Bentonville Community Center (attached hereto as **Exhibit B**). The work shall consist of performing the services, including all labor, material, equipment, products and all other items necessary to perform the work, as set forth in this Contract and all attached Exhibits.

2. PRIMARY CONTACTS. The primary contact for the Contractor shall be _____. The primary contact for the City shall be the City of Bentonville Parks and Recreation Maintenance Manager, or designated assignee.

3. CONTRACT TERM. The term for this Contract shall be for a one (1) year term, renewable annually upon mutual written agreement via amendment for a maximum term not to exceed three (3) years , commencing on the effective date of this Contract. There shall be a 2% increase with every renewal to assist with offsetting increasing costs of fuel, supplies, equipment, insurance, and other operating expenses.

a. Effective Date: The Effective Date of this Contract shall be defined as the executed date on the Signature Page of this Contract.

b. Services Timeline:

1. **Initial Service Meeting:** The Parties shall meet prior to work beginning to review the Scope of Work.

c. Any changes to the Term of this Contract or to the Service Timeline shall be agreed upon by the Parties in writing and shall be in accordance with this Contract and all applicable procurement laws and the City of Bentonville Purchasing Policy.

4. WORK PROCEDURES. All work procedures shall be in accordance with this Contract and with the Exhibits attached hereto.

a. Specifications. All work shall be performed in accordance with industry standards and best practices, and as specified in this Contract and in the Exhibits attached hereto.

b. Change Orders and Amendments. Any changes to the Scope of Work shall be handled via Change Order or Amendment to this Contract, as applicable. No Change Order or Amendment shall be approved unless approved in writing by the City. All Change Orders or Amendments must be pre-approved prior to any work commencing, any materials being purchased, or any other fee being incurred related to the change. The City shall not be responsible for changes in work unless the Change Order or Amendment is pre-approved in writing by the City.

c. Unsatisfactory Results. Contractor agrees to remedy any unsatisfactory results, within the terms of this Contract.

d. General. The Contractor shall conduct their operations in such a manner that does not cause damage to property owned by the City or other individual. In the event damage occurs, Contractor shall replace or repair the damaged area(s) or item(s) at no cost to the City and as directed by the City. In the event that Contractor fails to make the necessary repairs, the City may use City staff or outside vendors to repair any damage. Any costs the City incurs for repairing damage or replacing items resulting from Contractor's operations may be deducted from monies due to Contractor.

5. FEES, EXPENSES, AND SCHEDULE. The City agrees to pay Contractor based upon the per unit cost as defined in the pricing schedule (attached hereto as **Exhibit C**) of this Contract for actual work performed or material stored on-site. Contractor agrees to only perform the type of services outlined in this Contract and the Exhibits attached hereto. Fees and contingencies shall be as follows:

a. Total Fee for Services: $478,897.48 (four hundred seventy-eight thousand eight hundred ninety-seven dollars and forty-eight cents). There shall be a 2% increase with every renewal to assist with offsetting increasing costs of fuel, supplies, equipment, insurance, and other operating expenses.

b. Additional Services: $5,000/year for Event Cleaning is included in the annual price (taxes are included) at a rate of $26.75/hour with two weeks' notice or $35/hour with less than two weeks' notice of the event/s.

6. ADDITIONAL SERVICES. Any service outside of the services stated herein and, in the Exhibits, attached hereto, must be pre-approved by the City, in writing, and in accordance with the City of Bentonville Purchasing Policy prior to any additional work proceeding.

7. INVOICING. Contractor shall submit an invoice (or Pay Application), for work performed or materials stored on-site, to the City's Contact for review. Invoices approved for payment will be processed by the City. Payment will only be made for actual work completed and approved by the City's Contact. All invoices submitted pertaining to work performed or items delivered for this Contract must include RFP-25-81.

a. The Contractor may choose to submit progress invoices (for actual work performed or materials stored on site) or one invoice after 100% completion.

8. PAYMENT.

a. Inaccurate Invoicing. In the event that the City becomes credibly informed that any representations of Contractor provided in its invoicing are wholly or partially inaccurate, the City may withhold payment of sums then, or in the future, otherwise due to Contractor until the inaccuracy and the cause thereof is corrected to the City's reasonable satisfaction.

b. Service Failure. In the event of a service failure, where the service performed is not in accordance with the specifications set forth by the City, or otherwise not in accordance with this Contract, the City may withhold sums otherwise due to

Contractor that are specifically for the area in which the service failure occurred, until correction of the service failure is confirmed. In the event that Contractor fails to correct the service failure within forty-eight (48) hours of being notified, or if the Contractor fails to correct the service failure in a manner which brings the work into specification as approved by the City's contact, the City reserves the right to cancel the Contract immediately.

9. TERMINATION FOR LACK OF FUNDS. If, for whatever reason, adequate funding is not made available by City to support or justify continuation of the level of services to be provided by Contractor under this Contract, City may terminate or reduce the amount of services to be provided by Contractor under this Contract. In such event, City will notify Contractor in writing at least thirty (30) days in advance of such termination or reduction of services for lack of funds.

10. DISPUTE RESOLUTION. City and Contractor agree that disputes relative to the Services will first be addressed by negotiations between the Parties. If direct negotiations fail to resolve the dispute, the Party initiating the claim that is the basis for the dispute may take such steps as it deems necessary to protect its interests; provided, however, that notwithstanding any such dispute, Contractor will proceed with the services as per this Contract as if no dispute existed, and City will continue to make payment for Contractor's completed services; and provided further that no dispute will be submitted to arbitration without both Parties' express written consent.

11. SUBCONTRACTING. Contractor may not subcontract or assign any of the services to be performed under this Contract, except for those originally submitted in their Proposal Submission (**EXHIBIT A**), without first obtaining the written approval of the City. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge Contractor from any obligation under this Contract. Any person or firm proposed for subcontracting services under this Contract will maintain throughout the duration of the Contract, insurance as provided in **Exhibit B**.

12. INSURANCE. Contractor will maintain, throughout the duration of this Contract and any subsequent renewal year, insurance as set forth in **Exhibit B**, which includes Workers' Compensation insurance, as required by Arkansas Statute, for all Contractor's employees or independently contracted workers. In the event that any interruption or change in insurance coverage may occur, the Contractor shall provide the City with thirty (30) days written notice of any such interruptions or changes. Failure to maintain the required insurance, as set forth in **Exhibit B** will result in the direct breach of this Contract and subsequent termination.

13. INDEMNIFICATION AND HOLD HARMLESS. For purposes of this Contract, Contractor agrees to indemnify, defend and hold harmless the City, its officers, appointees, employees, and agents from any and all loss, damage, liability or expense, of any nature whatsoever caused or incurred as a result of the negligence or other actionable fault of Contractor, its affiliates, subsidiaries, employees, agents, assignees, and subcontractors and their respective employees and agents. Contractor is not required hereunder to defend the City, its officers, appointees, employees, or agents from assertions that they were negligent, nor to indemnify and hold them harmless from liability based on the City's negligence.

14. SAFETY AND SUPERVISION. The Contractor shall be solely responsible for the safety, supervision and direction of Contractor's employees and personnel while performing the work pertaining to this Contract. The Contractor shall utilize their best skills and general industry best practices to ensure a safe work environment for the Contractor, Contractor's employees and personnel, and the civilians that may be located within work site(s) at the time when work is being performed. The Contractor shall, at all times, enforce strict discipline and good order among his employees and personnel, and shall not employ or contract any person to perform the services to be provided to the City that is not skilled or is unfit for providing such services.

15. TAXES, LICENSES AND PERMITS. The Contractor shall pay all Local, State and Federal taxes required by law and shall secure all permits and licenses necessary for the execution of the services described herein.

16. DAMAGES. All operations pertaining to the services described herein shall be

confined to the areas awarded to Contractor as set forth herein and as are described in the Exhibits attached hereto, unless otherwise permitted by written communication from the City. The Contractor shall be solely liable for any damages caused by Contractor, or Contractor's employees or personnel, to such premises or otherwise in performance of this Contract.

17. ENTIRE CONTRACT. This Contract, including all documents and Exhibits included by reference herein, constitutes the entire Contract between the Parties and supersedes all prior agreements, whether oral or written, covering the same subject matter. This Contract may not be modified or amended except in writing mutually agreed upon and accepted by both Parties to this Contract.

18. NO THIRD PARTY BENEFICIARIES. Nothing contained herein will create a contractual relationship with, or any rights in favor of, any Third Party.

19. INDEPENDENT CONTRACTOR. Contractor is an independent contractor and is not an agent or employee of City.

20. COMPLIANCE WITH LAWS. Contractor will abide by all applicable federal, state and local laws, ordinances and regulations applicable at the time the services are rendered.

21. APPLICABLE LAW, JURISDICTION, VENUE. Interpretation of this Contract and disputes arising out of or related to this Contract will be subject to and governed by the laws of the State of Arkansas. Jurisdiction and venue for any suit arising out of or related to this Contract will be in the Benton County Circuit Court of Benton County, Arkansas.

22. SEVERABILITY. If any provision of this Contract is determined to be void, invalid, unenforceable or illegal for whatever reason, such provision(s) will be null and void; provided, however, that the remaining provisions of this Contract will be unaffected and will continue to be valid and enforceable.

23. AMBIGUITY. If any ambiguity, inconsistency or conflict arises in the interpretation of this Contract, the same will be resolved by reference first to the terms and conditions of this

Contract and then to **Exhibit B.**

[Signature Page Follows]

Administrative Services
Purchasing and Compliance Department
1000 SW 14th Street
Bentonville, AR 72712

City Hall
305 SW A Street
Bentonville, AR 72712

CITY OF BENTONVILLE, ARKANSAS

SIGNATURE PAGE

The Parties hereto have caused this Contract to be executed this

_____ (the effective date).

CITY OF BENTONVILLE, ARKANSAS

By: _____

Stephanie Orman, Mayor

By: _____

(Signature)

**By signing this Contract, Signor attests that they are authorized to bind this Company to this Contract.*

Name (*printed*):_____

Title:_____

Pritchard Industries, LLC

Address:_____

_____

_____

Date: _____

Administrative Services
Purchasing and Compliance Department
1000 SW 14th Street
Bentonville, AR 72712

CITY OF BENTONVILLE, ARKANSAS

City Hall
305 SW A Street
Bentonville, AR 72712

EXHIBIT A

CONTRACTOR'S SUBMISSION TO RFP-25-81

PARKS & RECREATION
BENTONVILLE
Response to RFP – 25-81
Perfection in Service.
Precision in Operations.
Presented by PRITCHARD

November 6, 2025

Subject: Janitorial Services for the Bentonville Community Center RFP-25-81

Dear Kelsi and Team,

Thank you for the opportunity to submit our proposal for janitorial services. Pritchard is consistently committed to realizing the full potential of our partner clients by providing enhanced janitorial solutions for facilities. Our approach is dedicated to creating cost-effective solutions that streamline operations and contribute to a healthier, more productive work environment. By optimizing cleaning schedules and prioritizing cost savings initiatives, we can help our clients achieve a cleaner, safer workplace while enhancing operational efficiencies.

Experience: Pritchard was founded 39 years ago, and our family of companies began servicing large corporate clients in 1986.

Training: Our teams are prepared for front-line attention to cleaning. We refresh training and certification regularly to provide up-to-date skills and standards for new and existing team members.

Transition: Smooth, seamless, hassle-free—that's the way a well-prepared transition in facilities care should work. Our wide-ranging experience and seasoned management will provide a successful transition that coordinates with your needs and expectations.

Technology: Our janitorial services are enhanced by enabling more efficient, precise, and effective solutions, from advanced equipment to streamlined scheduling and real-time updates.

The Pritchard team looks forward to developing our partnership with you and providing accountable, reliable janitorial services with a proactive approach to improvements. We truly appreciate the opportunity to partner with you.

Sincerely,

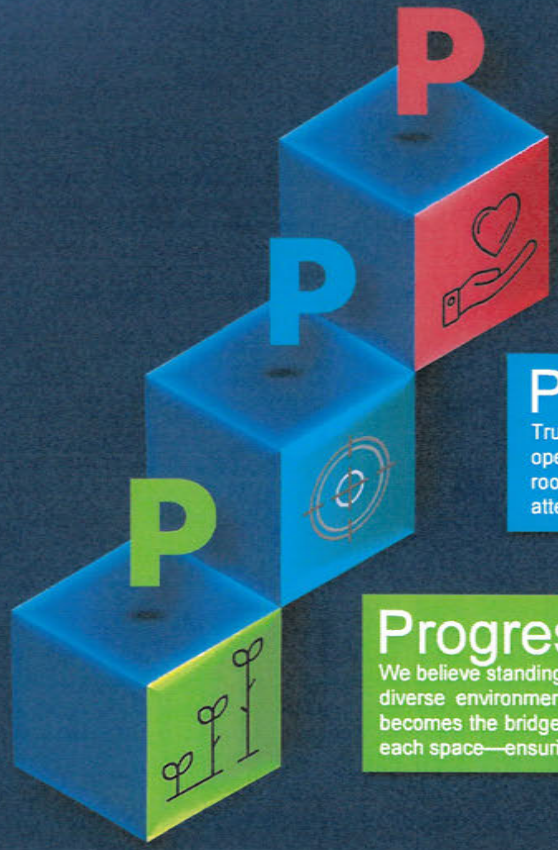
[redacted]

Larry Tanner
Director of Operations - Arkansas
M: 501-749-7121
ltanner@pritchardindustries.com

PRITCHARD

The Pritchard Perfect Model:

Let's face it: First impressions matter. From the moment someone enters a property, the look, feel, and function of each space—whether it's a retail storefront, office, lobby, residential corridor, dining area, or amenity—shape their entire experience. Every zone is an opportunity to demonstrate the property's commitment to quality, comfort, and care, leaving a lasting impression on tenants, residents, and visitors alike.



Passion: Trained, Credentialed, & Empowered

At the heart of everything we do is passion. Our team members show up with pride, purpose, and a deep commitment to enhancing every aspect of the mixed-use experience. They're not just maintaining spaces—they're elevating retail moments, office environments, residential settings, and lifestyle amenities alike. With energy, care, and professionalism, they create environments that leave a lasting impact on everyone who lives, works, and visits.

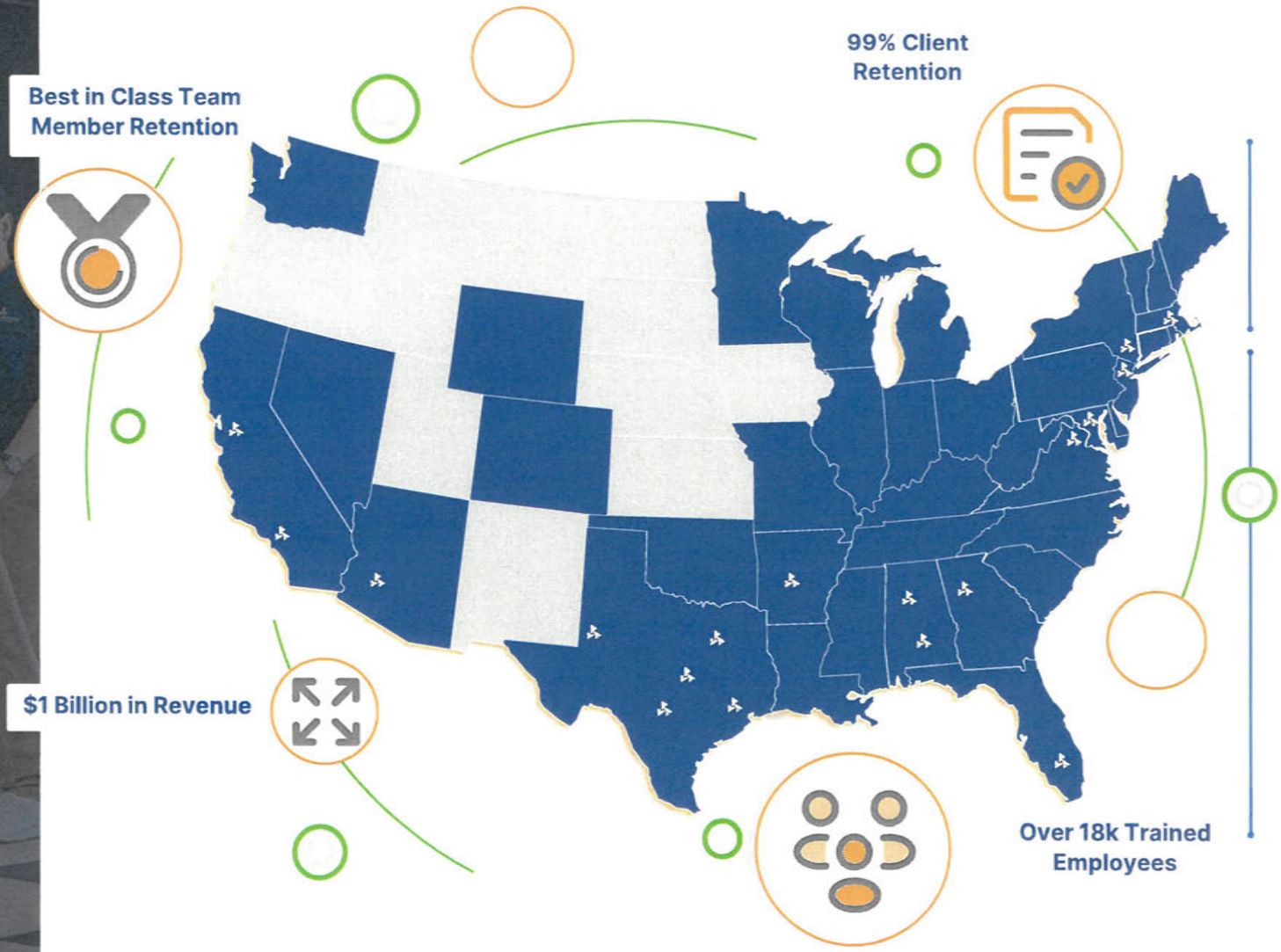
Precision: Structured, Scalable, & Transparent

True excellence demands precision—especially in spaces where retail, office, residential, and lifestyle zones intersect. Our operations are built on structured, scalable systems that deliver consistent performance across every square foot. From lobby to rooftop, from shared amenities to private spaces, nothing is left to chance. Every task is executed with clarity, accountability, and attention to detail—ensuring every environment is not only clean, but confidently cared for.

Progressive: Technology-Enabled, Efficiently Delivered

We believe standing still is falling behind. Progress means continuously finding smarter, faster, and more effective ways to serve diverse environments. In mixed-use spaces, where residential, commercial, and lifestyle experiences intersect, technology becomes the bridge to seamless operations. Our systems empower staff, inform decisions, and adapt to the unique rhythms of each space—ensuring every corner of the property looks, feels, and functions at its highest potential.

Our History
Starting in New York, we have continuously expanded our presence in terms of geographic reach and service capabilities. Our passion for delivering cleanliness and safety excellence has reached national levels, and we continue to move forward.
Across four decades, our mission at Pritchard Industries hasn't changed:
Provide the highest-quality facility care to our partners.
PRITCHARD


Best in Class Team Member Retention
99% Client Retention
$1 Billion in Revenue
Over 18k Trained Employees

Hiring Our Team

01 Search,

Our commitment to service starts at the beginning with our **hiring approach**. We take immense pride in curating a team that shares our values and has created a process rooted in **inclusion, diversity, and a genuine passion** for creating positive outcomes. These sources have historically proven successful in producing a large enough applicant pool to fill all open positions.

Staff currently working at the facility

Applications already on file from previous recruitment efforts

"Word of mouth" advertising via current employees assigned to other locations

Advertising through an array of local media resources

02 Screen,

Once potential candidates have been selected, the Operations Department carefully reviews each candidate's file and begins screening for appropriate personnel through the following verification methods:

Verify employment eligibility through E-Verify

Verify required job skills

Conduct criminal background checks and/or drug test as required

Conduct reference checks

03 & Select

Retention, Benefits, & Recognition

Benefit Plans

We provide a range of benefit plans to encourage, motivate, and recognize an employee's service. Pritchard offers service staff, management, and their eligible dependents some or all of the following benefits:

- 401 (k) Employee Savings Plan (contract specific)
- Paid Vacation
- Paid Holidays
- Anniversary Awards
- Employee Assistance Program
- Health, Dental, and Vision Coverage (contract-specific)
- Prescription Drug Card
- Term Life Insurance
- Voluntary Disability Insurance

Incentive Programs

Our incentive program initiatives are based on quality rating measurements, attendance, and other key service measurement criteria. Some examples of these programs include:

- Employee of the Quarter
- Merit increases
- Safety incentives
- Opportunity for advancement
- Accelerated management training program
- Professional certification support

Development Opportunities

- ESL & SSL classes for English translation improvement and Spanish as a second language
- Tuition reimbursement and certification reimbursement available to all full-time employees
- On-the-job leadership training throughout the country and opportunities to cross branches for specific training
- Mentorship program for leaders who are looking to do more within the company

Transition Plan

As Pritchard transitions into becoming your property's janitorial services provider, we maximize positive changes by learning about your facilities prior to starting services.

To ensure we thoroughly understand your initial needs and expectations, we schedule pre-transition meetings between you and your Account Support Team. Following those meetings, we recommend having your transition point person (and other assigned team members as needed) benchmark current conditions in your building and compare those with the established initial needs and expectations to solidify the transition plan and related elements of your customized maintenance program.

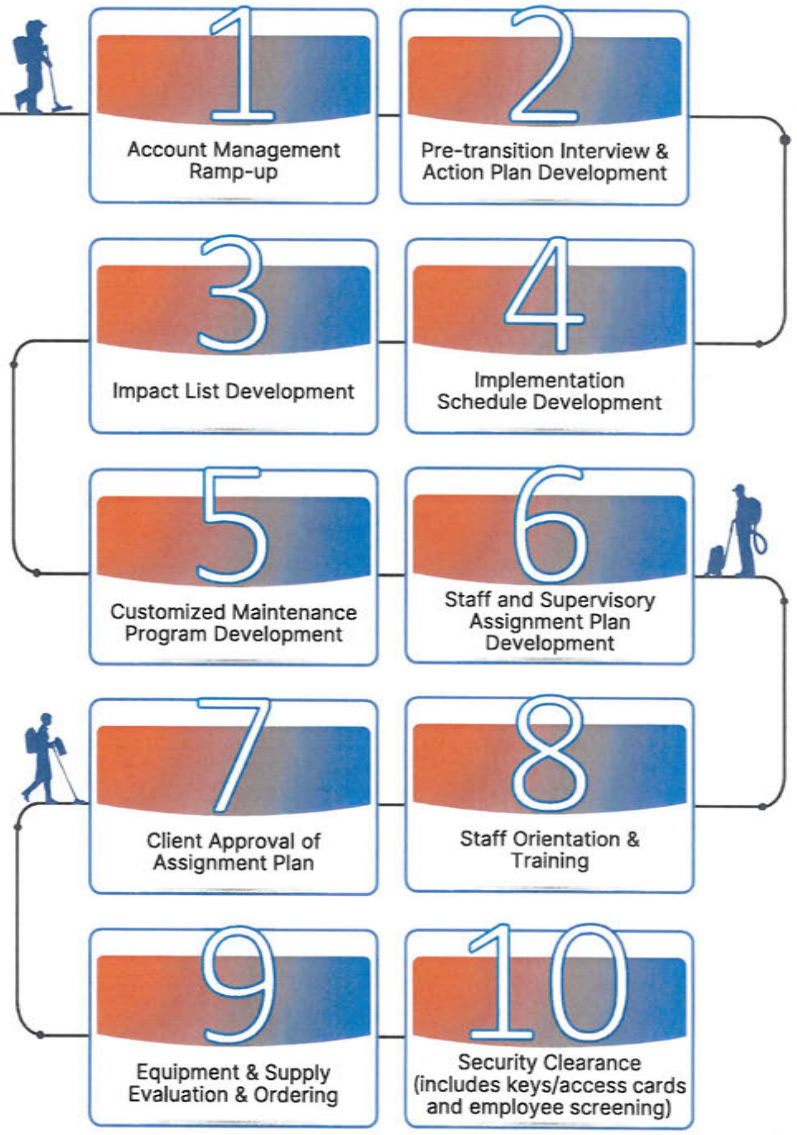
Transition Schedule

Our team will establish a schedule to address and accomplish all factors leading to the full implementation of our services for you. The transition schedule gives you a quick reference outline of specific tasks to be performed each week and indicates the individuals involved with each task, counting down from four weeks out through our official start week.

Existing Team Members

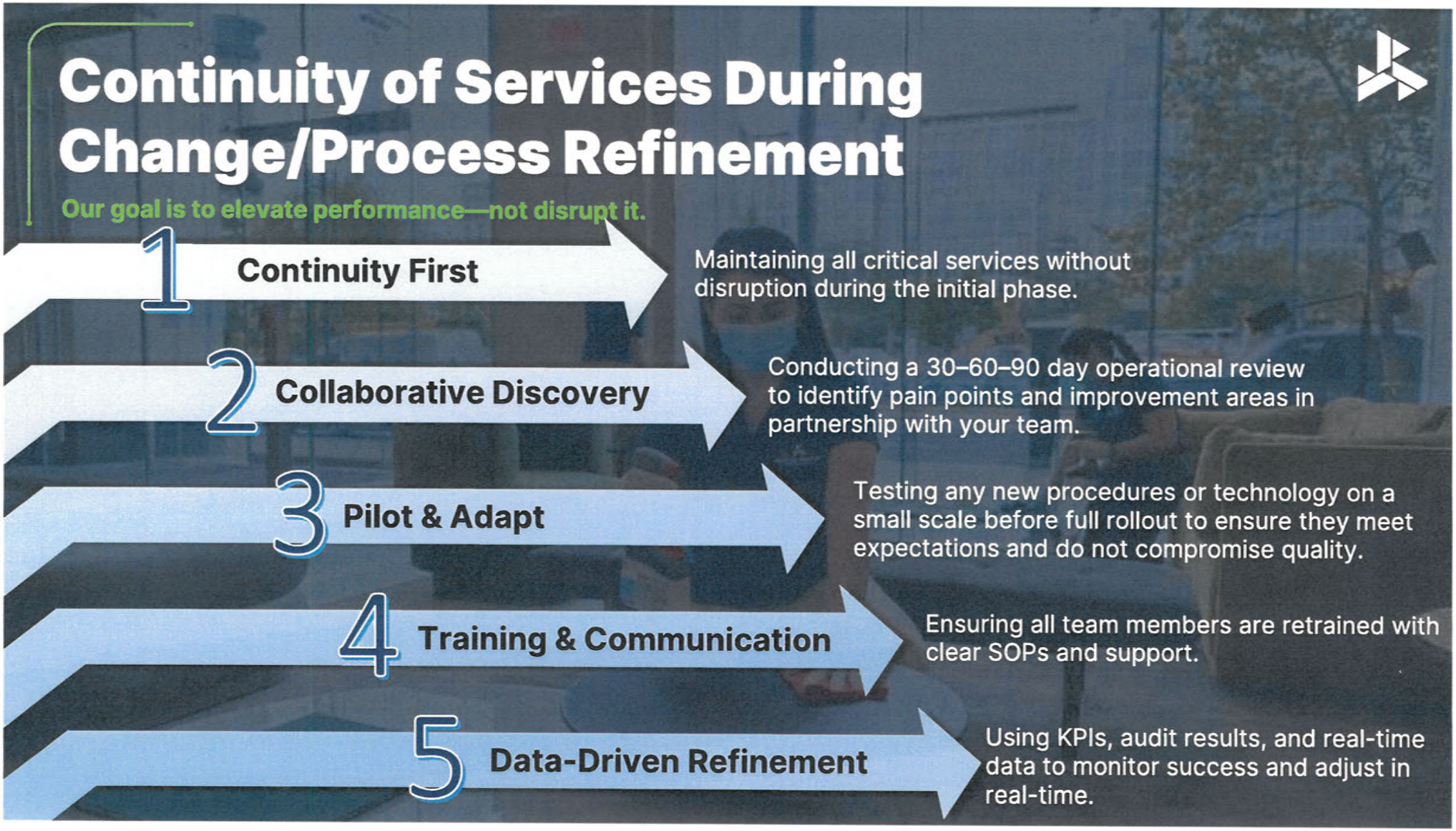
Pritchard will offer employment to all existing janitorial employees in good standing once they have completed our employment application process. We then administer our standard and customized training programs to ensure they understand and adapt to our policies and procedures and to your unique needs.

PRITCHARD



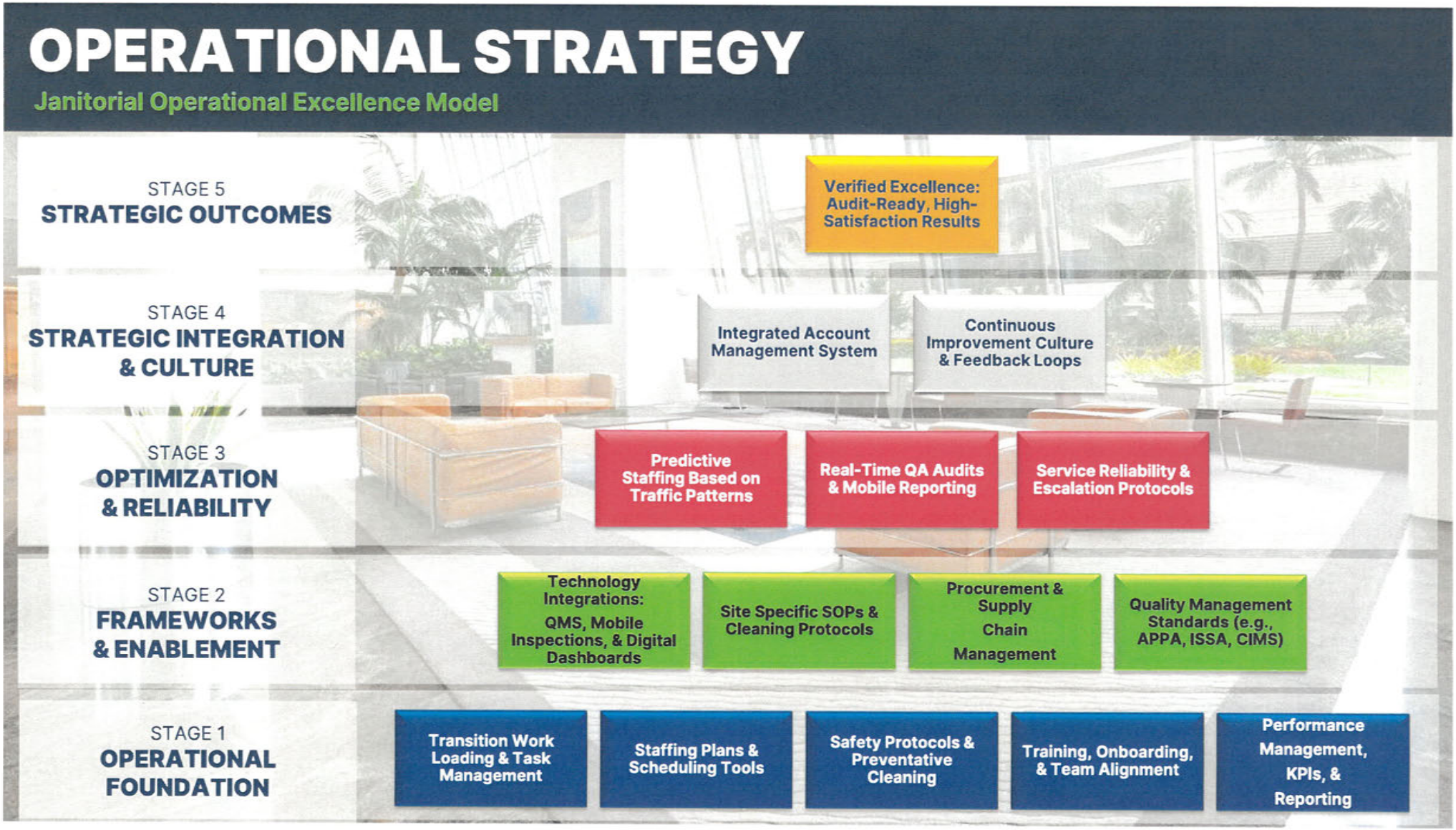
Sample Transition Schedule

Task Description	Week 4	Week 3	Week 2	Week 1	Start
Initial Meeting & Weekly Joint Startup Meeting					
Weekly Joint Startup Meeting					
Initial Needs Assessment					
Discuss Current Employees					
Transition Start-Up Meeting					
Job Summary Completed					
Implement Recruitment Plan					
Prepare Equipment/Materials PO					
Arrange Communications					
Internal USA Startup Meeting					
Place Equipment/ Material Order					
Safety - PPE Walkthrough					
Full Access to Site					
Begin Recruiting Staff					
Interview Prospective Staff					
Prepare Periodic Schedule					
Arrange for a Certificate of Insurance					
Start Hiring Process					
Prepare Work Assignments					
Point Person Night Visit					
Prepare Account Manual					
Complete Hiring Process					
Submit Periodic Schedules					
Full Access Night and Day					
Prepare MSDS Books					
Site Supervisor Starts					
Deliver Equipment/ Materials					
Verify Equipment/ Material Delivery					
Perform Employee Orientation & Training					
Equipment Tested					
Keys and Codes Established					
Assume Full Operations					
Refine Work Assignments					
Start Periodic Work					
Institute QC Program - Provide Daily Status					


Continuity of Services During Change/Process Refinement
Our goal is to elevate performance—not disrupt it.
1
Continuity First
Maintaining all critical services without disruption during the initial phase.
2
Collaborative Discovery
Conducting a 30–60–90 day operational review to identify pain points and improvement areas in partnership with your team.
3
Pilot & Adapt
Testing any new procedures or technology on a small scale before full rollout to ensure they meet expectations and do not compromise quality.
4
Training & Communication
Ensuring all team members are retrained with clear SOPs and support.
5
Data-Driven Refinement
Using KPIs, audit results, and real-time data to monitor success and adjust in real-time.

OPERATIONAL STRATEGY

Janitorial Operational Excellence Model



Training Approach

Continuous improvement, one step at a time.

Ongoing Growth & Development

- Strategic leadership & people development
- Performance management & staff accountability
- Effective client communication
- Goals setting & results tracking

In today's rapidly evolving climate, team members must be trained on an initial and ongoing basis. By staying current on new technologies and industry trends and providing staff with in-service training programs, Pritchard and its team members can remain competitive while giving our partners the quality services they deserve.

Specialized Training Modules

- QMS: quality plans, corrective & preventative actions
- Contract administration & change control
- Field Service (ERP): work order scheduling & reporting
- Compliance with client-specific KPIs

Quarterly Development Reviews

- Track progress & performance against KPIs
- Identify skill gaps & advancement opportunities
- Review QMS adherence & service quality performance
- Align growth goals with contract needs & site priorities
- Reinforce accountability & continuous improvement

Health, Safety & Compliance

- OSHA safety & injuries/illnesses prevention
- Hazard identification & risk mitigation
- HSI platform for EHS training
- Chemical handling & safety orientation
- Prevent on-the-job injury and downtime

Foundational Training & Onboarding

- Orientation to client sites & service scope
- Intro to QMS & contract compliance basics
- Customer service
- The chemistry of cleaning
- Basic of disinfecting
- Cross-training

End-to-End Facility Cleaning Services:

Customized, Compliant, and Cutting-Edge

COMPREHENSIVE SERVICES

Based on client requirements, facility services provided include: thorough cleaning of high ceilings, rafters, shelving, lights, HVAC vents, loading docks, dumpsters, parking areas, pallet management, pressure washing, office kitchens, breakrooms, high traffic areas, restrooms, office spaces, and hard-surface floors.

Meeting challenges on time, every time.

FLEXIBLE, TIMELY SCHEDULING

Different levels of service tailored to the unique needs of your business.

We identify and schedule our cleaning services based on your shift changes, lunch breaks, and seasonal patterns.

We are there when you need us.

PROACTIVE ONSITE TEAMS

Our onsite teams use state-of-the-art equipment and techniques designed for cleaning large spaces.

We work within all OSHA guidelines and always provide highly qualified and supervised crews.

Industry leading employee retention rate.

INTELLIGENT TECHNOLOGY

Advanced technology and tools increase productivity and improve efficiency:

- Tennant Equipment
- Robotic/Autonomous Cleaning Machines
- CleanTouch System
- Electrostatic Spraying
- IoT & AI

Integrated smart technology delivers enhanced performance.

PRITCHARD

Cleaning Procedure:

Quality precision — every day, every level, all year long.

DAILY

- Empty wastebasket and replace liners
- Dust & Damp mop floors
- Spot clean partition glass and entry door glass
- Sanitize drinking fountains
- Refill empty "Gym Wipe" dispensers
- Clean mini kitchen areas and conference room counters

WEEKLY

- Spot clean walls around light switches and wastebaskets
- Low dusting of vertical surfaces up to 6'
- Clean full desktops
- Remove fingerprints from doors, frames, and light switches
- Through vacuuming carpet
- Scrub tile/grout locker rooms

OVERNIGHT

- Dust blinds and ceiling areas for cobwebs
- Dust air grills and light fixtures
- Vacuum upholstered furniture
- Polish and buff resilient floors
- Deep cleaning tasks prevent disruptions

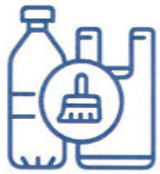
QUARTERLY

- Clean inside windows and partition glass
- Polish stainless & metal
- High dusting in all areas
- Dust fans and light fixtures
- Clean carpets using dry chemicals/extraction
- Machine scrub tile floors

SEMI-ANNUALLY

- Wash exterior windows at ground level
- Additional duties or projects as assigned by Bentonville Parks & Rec Team

REST-ROOMS



- Restrooms Clean & sanitize toilets/urinals
- Kaivac locker room tile
- Disinfect all touch points
- Stock paper products & soap
- Remove trash
- Scour and sanitize basins

*Please see Scope of Work for full list of duties.

PRITCHARD

CleanCheck
TRAINING SYSTEM

SAFETY

ODBORNE PATHOGEN STANDARD

ODBORNE PATHOGEN STANDARD

an Up Procedures:

ousekeeping

and Washing

it Instructions

arpet & Upholstery

aundry

lashable Surfaces

roken Glass

URRED PRODUCTS:

sinfectant/Sanitizer

BLOODBORNE PATHOGEN STANDARD

CleanCheck

Housekeeping

All employees must wear disposable gloves and prope protection equipment.

Use only disposable items provided.

Discard disposable articles from each contact or clean into plastic trash bags that marked for placement into t bio-medical waste bags.

Always review your work before leaving the

CleanCheck
TRAINING SYSTEM

RESTROOM CARE

REQUIRED PRODUCTS:

1. Glass Cleaner
2. Disinfectant/Sanitizer
3. All Purpose Cleaner
4. Air Freshener
9. Specialty Cleaner

Spartan Chemical Company, Inc.
1110 Spartan Drive, Maumee, OH 43537

RESTROOM CARE

CleanCheck

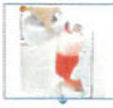
Daily Restroom Cleaning

Gather supplies and apply personal protective equipment.

Place "Wet Floor" signs.

Pick up any debris and sweep floor.

Disinfect applicable surfaces such as soap and towel dispensers, door knobs, light switches, sinks, faucets, countertops, walls, partitions, toilets, and urinals. Allow surface to remain wet.



Replenish Supplies.

Clean Glass

CleanCheck
TRAINING SYSTEM

FITNESS FACILITIES

REQUIRED PRODUCTS:

- Glass Cleaner
- Disinfectant/Sanitizer
- All Purpose Cleaner
- Carpet Care
- Degreaser
- Specialty Cleaner
- Laundry

Spartan Chemical Company, Inc.
1110 Spartan Drive, Maumee, OH 43537
www.spartanchemical.com

FITNESS FACILITIES

CleanCheck

Locker Room: Daily Cleaning

Gather supplies and apply personal protective equipment

Pick up towels and debris

Empty trash and recycling containers

Sweep or vacuum floor

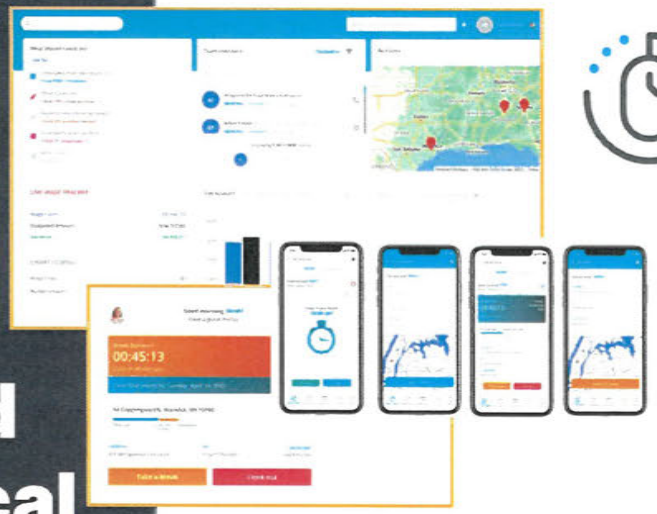
Remove adhesives, marks, and unwanted ink

Clean lockers & benches

Clean Check cards attached*

PRITCHARD

Leveraging Physical and Technological Assets to Drive Cost Efficiencie



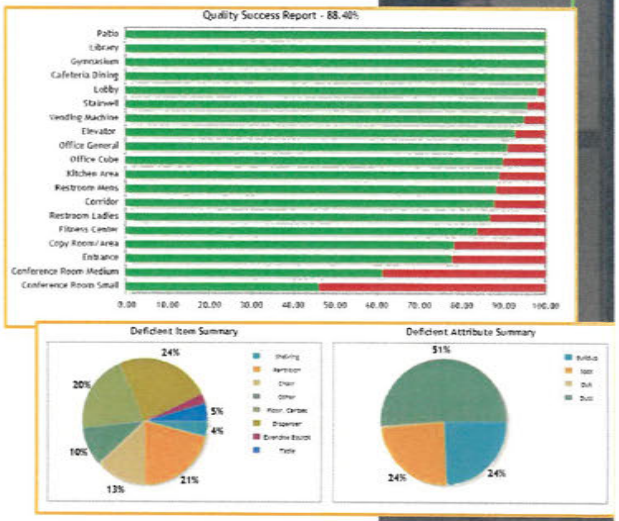
SIMPLITIME

TIME CLOCK | TIME & ATTENDANCE | SCHEDULING

- **Accurate Time Tracking:** Minimize discrepancies and ensure reliable attendance data.
- **Real-Time Monitoring:** Oversee productivity and manage team schedules efficiently with real-time data.
- **Seamless Integration:** Simplify payment processes and reduce administrative workload by easily syncing SimpliTime to existing systems.

SmartInspect

- **Real-Time Dashboard Reports:** Receive customized, easy-to-understand reports based on in-depth analysis from real-time data.
- **Mobile Smart Tickets:** Create, assign, prioritize, and resolve work orders quickly and efficiently from any wireless device.
- **Photographic Evidence:** Ensure issues are clearly communicated, understood, and tracked with photo uploads.



Safety & Compliance

Safety isn't just a rule—it's our daily responsibility.

Code of Business Conduct

Our Code of Business Conduct sets out the **principles, standards, and expectations** of how we conduct business and engage with and treat one another. It underpins all that we do.

Personal Protective Equipment (PPE)

By adhering to PPE protocols, we **mitigate potential risks and hazards**. This proactive approach underscores our commitment to maintaining a **safe and secure environment.**

Safety Rules and SOPs

We train, update, and review essential general safety rules and our Standard Operating Processes (SOPs) periodically to **prepare each employee for any work assignment.**

OSHA® Compliance

An initial and yearly refresher course is given to ensure that all employees are informed of any changes and avenues afforded to them regarding OSHA guidelines.

At Pritchard Industries, employee safety and ethical conduct are fundamental to our operations. We prioritize safety through rigorous training, strict adherence to OSHA standards, and the consistent use of personal protective equipment (PPE) tailored to each role. Comprehensive safety rules are enforced to prevent injury and ensure secure, efficient worksites. All employees undergo initial and annual refresher training on OSHA and other relevant safety and compliance protocols to remain informed and protected.

PRITCHARD

Risk Management Program

We utilize the Health and Safety Institute (HSI) Environment, Health, and Safety (EHS) platform. HSI's EHS platform ensures **compliance with any standard and regulation around health and safety, risk, quality, environmental, and sustainability**, including ISO standards and OSHA. The HSI platform also helps organizations easily generate OSHA recordkeeping logs such as OSHA 300, 301, and 300A reports.

Equipment Use

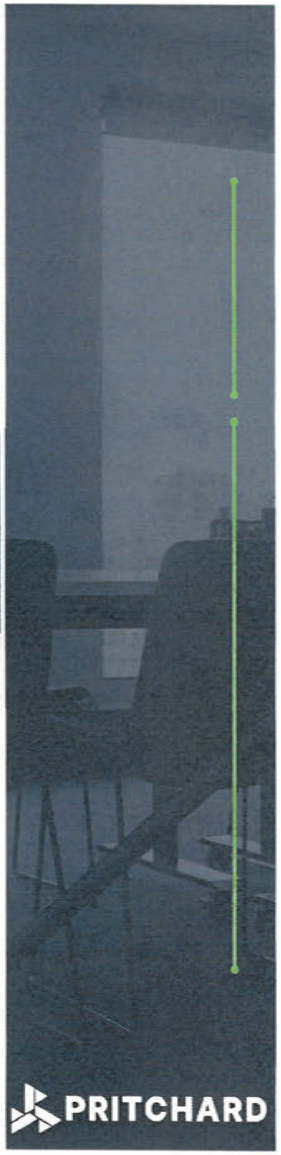
Rigorous safety protocols are integrated into our daily operations, particularly when using our equipment. Team members undergo comprehensive training programs when handling equipment and machinery and are given proper safety gear and protection.

Pritchard team members will wear our recognizable uniforms and badges to verify authorization into your facilities. Team members will also adhere to key management protocols. Only designated employees will have access to building keys to limit the number of personnel entering and exiting buildings. They will follow on-site protocols, including safe handling and storage of keys.

Uniform and Key Policy

Safety Record

Our safety culture ensures we achieve the highest standards for our employees, clients, occupants, and the environment. The program addresses the latest challenges in our industry, and because of that, we have one of the best safety records with a TRIR rate of 0.68.



Quality Assurance Approach

The Pritchard Standard

Through this Quality Assurance Process, we meet your challenges on time, every time.

This review is essential to ensure a shared understanding of service levels, expectations, and specific training, safety, compliance, and sustainability requirements.

Joint Scope Review

Through regular inspections, we proactively identify discrepancies, address potential issues, and ensure that our services consistently meet or exceed your standards.

Quality Control Inspections

By incorporating team member feedback, we not only empower our employees to contribute to continuous improvement efforts but also gather valuable insights from the frontline staff, directly delivering services

Team Member Feedback

We are committed to regularly evaluating our processes, identifying areas for enhancement, and implementing targeted improvements to enhance service delivery.

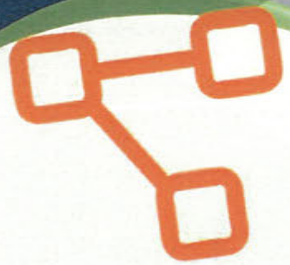
Continuous Improvement

Incorporating Client Feedback Into Tangible Change

We grow with our clients. Your input powers our journey for higher quality and more efficient services.

Gather feedback

through structured engagement and direct conversations.



Assess feedback & other data insights

to develop practical and effective solutions.

Implement targeted improvements

(operational efficiencies, sustainability initiatives, or tenant experience)

We prioritize active listening, ensuring that every piece of feedback—big or small—is acknowledged and analyzed.

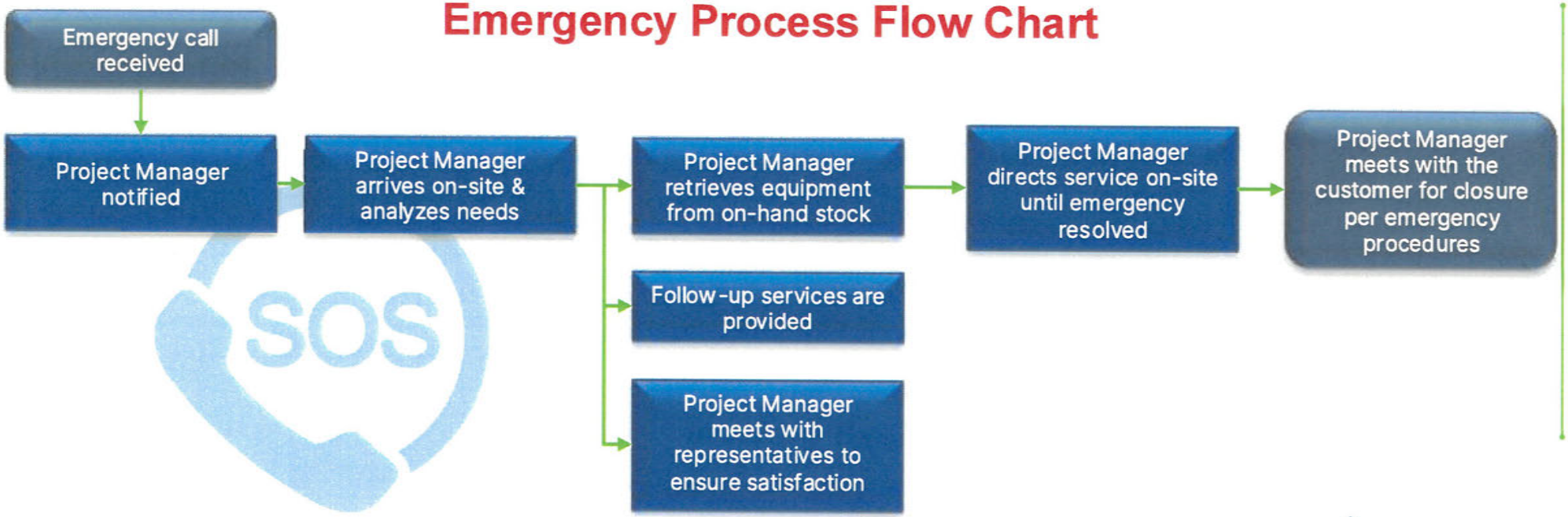
PRITCHARD

Business Contingency Plan

If a significant disturbance or emergency threatens our premises, Pritchard Industries is committed to swift and efficient response protocols. Our emergency response plan prioritizes the safety of our personnel and the preservation of your facilities. Upon notification of a disturbance, our on-site Supervisor will promptly contact your designated representative. Simultaneously, all team members will be informed of the nature of the emergency, whether it be a civil disturbance, threat, or natural disaster.

Our experienced team is equipped to handle various emergencies, including fires, floods, and mold infestations. Having a manager on-site with the necessary expertise and equipment ensures that emergencies are addressed promptly, professionally, and cost-effectively, prioritizing your facilities' safety and financial well-being.

Emergency Process Flow Chart



PRITCHARD

Our Commitment to Sustainability

Memberships/Certifications

LEED

U.S. GREEN BUILDING COUNCIL MEMBER

GREEN SEAL CERTIFIED greenseal.org

ENERGY STAR

INTERNATIONAL WELL BUILDING INSTITUTE™

ECO FRIENDLY

Green Seal Certification

Since our **Green Seal Certification in 2014**, Pritchard Industries has adhered to rigorous sustainability standards set by the GS-42 Edition 2.3 for Commercial and Institutional Cleaning Services.

To maintain this certification, Pritchard undergoes a comprehensive audit every two years to monitor our compliance.

Grounded in the policies and research of the US Green Building Council's LEED and WELL Institute, Pritchard brings you these assets:

- Care teams trained for maintenance and health protection in terms of the use, maintenance, disposal, and, when health protection allows, recycling of cleaning resources, from products to packaging to equipment.
- Contained and reduced use of cleaning chemicals via prepacked concentrates, well-managed dilution systems, and monitored applications.
- Commitment to sustainable and planet-aware cleaning materials, products, disposable paper items and trash bags, and high-tech microfiber tools and wipes.
- Selected hard floor and carpet care products that yield both monitored cleaning and long-term sustainability.

Service Offerings

Strengthening Our Leadership, Expanding Our Impact

We continue to expand our janitorial and technical capabilities to deliver innovative, high-performance solutions that meet the complex needs of our partners.

Through strategic investments we're positioned to deliver greater value, reliability, and efficiency across all services we support.

Exterior

- WINDOW CLEANING
- LOT SWEEPING
- IRRIGATION REPAIR
- LANDSCAPING
- PRESSURE WASHING
- SNOW REMOVAL

Interior

- JANITORIAL
- HANDYMAN
- ELECTRICAL
- HVAC
- PLUMBING
- EMERGENCY REMEDIATION

Project

- EXTERIOR REFRESH
- PAVING REPAIR/ REPLACEMENT
- PARKING LOT STRIPING
- HVAC REPLACEMENT
- WOOD / METAL MARBLE RESTORATION
- RECURRING & REACTIVE CAPITAL

Our Service Quote

RFP-25-81

Janitorial Services for the Bentonville Community Center

Item #	Description	Quantity	Unit Of Measure	Cost PER MONTH	Extended Price (Annually)
1	Daily Cleaning Tasks (7 days per week)	1	LS	$ 15,007.00	$ 180,084.00
2	Restroom Cleaning Tasks	1	LS	$ 5,647.95	$ 67,775.40
3	Weekly Cleaning Tasks	1	LS	$ 4,457.75	$ 53,493.00
4	Quarterly Cleaning Tasks	1	LS	$ 4,457.75	$ 53,493.00
5	Afterhours Cleaning Tasks (5 days per week)	1	LS	$ 15,007.00	$ 180,084.00
				Subtotal:	$ 534,929.40

Total Bid Price (In Numbers) ***The Total Bid Price is the Sum of all Extended Prices in the Unit Bid Form above.**	**$ 534,929.40**
Total Bid Price (In Words):	**$_Five hundred thirty four thousand, nine hundred twenty nine dollars and forty cents.**

Special Events
$26.75/hour
per cleaner with
2 weeks notice
&
$35.00/hour
per cleaner less
than 2 weeks
notice

PRITCHARD

Our Service Schedule

Annual Hrs	Hours of Operation: Position:	Hrs-Wkly	12-6P SUN	5A-8P MON	5A-8P TUES	5A-8P WED	5A-8P THU	5A-7P FRI	7A-7P SAT	
1820	Lead/Supervisor 1st	FTE (35)	11:00A-6:30P	5A-12:30P	5A-12:30P	5A-12:30P	5A-12:30P			Working Supervisor
1820	Day Porter 1	FTE (35)	11:30A-6:30P	6A-1:30P			6A-1:30P	5A-12:30P	7A-2:30P	
1820	Day Porter 2	FTE (35)		8A-3:30P	7A-2:30P	7A-2:30P		7A-2:30P	8A-3:30P	
1820	Lead/Supervisor 2nd	FTE (35)			12:30P-8P	12:30P-8P	12:30P-8P	12:30P-8P	12:30P-8P	Working Supervisor
1820	Midday Porter 1	FTE (35)		12:30P-8P	12P-7:30P	12P-7:30P	12P-7:30P	12P-7:30P		
1820	Midday Porter 2	FTE (35)	11:30A-6:30P		9A-4:30P	9A-4:30P	10A-5:30P		10A-5:30P	
1170	Lead/Supervisor Night	PTE (22. 5)		7:45P-12:15A	7:45P-12:15A	7:45P-12:15A	7:45P-12:15A	7:45P-12:15A		Working Supervisor
1040	General Cleaner - Night	PTE (20)		8P-12A	8P-12A	8P-12A	8P-12A	8P-12A		Base Cleaning
1040	General Cleaner - Night	PTE (20)		8P-12A	8P-12A	8P-12A	8P-12A	8P-12A		Base Cleaning
1040	General Cleaner - Night	PTE (20)		8P-12A	8P-12A	8P-12A	8P-12A	8P-12A		Periodic/Detail
1040	General Cleaner - Night	PTE (20)		8P-12A	8P-12A	8P-12A	8P-12A	8P-12A		Periodic/Detail
1040	General Cleaner - Night	PTE (20)		8P-12A	8P-12A	8P-12A	8P-12A	8P-12A		Periodic/Detail
17290										

PRITCHARD

Scope of Work – Daily Tasks

1. Daily Cleaning Tasks (7 days per week):
Empty all trash receptacles and replace liners as needed; remove trash to collection point
Vacuum carpeting
Clean and polish drinking fountains
Thoroughly dust all surfaces including desktops, files, windowsills, chairs, tables, pictures, and furnishings
Disinfect all main touch points
Damp wipe all horizontal surfaces to remove coffee rings and spillage
Dust telephones
Dust mop hard surface floors with treated dust mop
Damp mop hard surface floors with neutral cleaner
Spot clean partition glass
Clean mini kitchen areas and conference room counters
Clean entry door glass and hard surfaces
Dust windowsills
Refill empty 'Gym Wipe' dispensers
Remove fingerprints from mirrors and studio glass
Disinfect and polish drinking fountains

Source: RFP25-81

PRITCHARD

Scope of Work – Restroom Tasks

2. Restroom Cleaning Tasks:
Stock towels, tissue, and hand soap
Empty and disinfect sanitary napkin receptacles
Empty and wipe trash receptacles
Clean and polish mirrors
Clean and sanitize toilets/urinals inside and outside; polish bright work
Clean toilet seats (both sides) with disinfectants
Scour and sanitize basins; polish bright work
Dust partitions, top of mirrors, and frames
Remove splash marks from walls around basins
Mop and rinse floors with disinfectant
Clean and sanitize shower areas
Remove hair/debris from drains
Disinfect all main touch points

Source: RFP 25-81

PRITCHARD

Scope of Work – Weekly Tasks

3. Weekly Cleaning Tasks: Dust vertical surfaces of desks, cabinets, chairs, tables, and furniture
Thoroughly vacuum carpeting, including corners, edges, and beneath furniture
Clean baseboards
Clean return air grills and vents
Buff hard surface floors as needed
Clean and squeegee mirrors
Scrub tile grout lines and sanitize locker/shower floors

Source: RFP 25-81

PRITCHARD

Scope of Work – Quarterly Tasks

4. Quarterly Cleaning Tasks: High dusting of all areas not reached in regular cleaning
Remove cobwebs
Remove fingerprints/marks around light switches and doorframes
Vacuum upholstered furniture
Detail clean light fixtures and ceiling fans
Machine scrub tile and resilient floors
Deep clean carpets and mats using extraction methods

Source: RFP 25-81

PRITCHARD

Scope of Work – Overnight Tasks

5. Overnight Cleaning Tasks:
Deep cleaning of all restrooms, including grout scrubbing and fixture polishing.
Machine scrubbing or auto-scrubbing of hard-surface floors.
Carpet extraction and spot removal as needed.
Detailed dusting of vents, baseboards, ledges, and high surfaces.
Cleaning of locker rooms and shower areas, including descaling and disinfecting.
Deep cleaning and sanitization of fitness areas and equipment.
Cleaning of windows, glass partitions, and door frames.
Polishing stainless steel and metal fixtures.
Removal of scuff marks, buildup, and residue on walls, floors, and doors.
Deep cleaning of tile, grout, and other hard-surface finishes in high-traffic areas.
Thorough cleaning of multi-purpose rooms, studios, and administrative spaces.
Detailed cleaning of kitchen, café, or breakroom areas.
Waste collection and disposal, including recycling and bulk waste removal.
Any other restorative cleaning tasks as directed by the City to maintain a high standard of appearance

Source: RFP 25-81

PRITCHARD

Equipment and Materials

Spartan

TENNANT

KÄRCHER

WINDSOR
Bold Innovation. Expert Results.

In addition to our standard equipment, these items are necessary for the Community Center:

Battery Powered Backpack Vacuum Cleaners (2)
Side-by-Side: Bonnet with block & bristle brush (1)
Tennant T3 Scrubber (1)
Portable Carpet Extractor (1)
Karcher Kaivac (1)
Upright Vacuums (2)

We trust Spartan Chemicals exclusively to care for the facilities entrusted to us.

PRITCHARD

References

Ozarks Electric Cooperative

Since October 2006

Wesley (Wes) Graham
918.696.7733
wgraham@ozarksecc.com

Walmart Corporate Campus – Walton Family Whole Health & Fitness

Since September 2022

Chris Cruse
479.531.8184
Chris.cruse@walmart.com

Founders Classical Academy-Rogers, Bentonville, & Little Rock

Since September 2022

Dennis Ezell
501.206.8968
dezell@responsiveedar.com

PRITCHARD

Why PRITCHARD?

Comprehensive & Customizable

Tailored services across industries & specialties to deliver ALL the services you need.

Accountable & Transparent

Real-time monitoring, inspections, & data provide measurable performance metrics.

Sustainable & Compliant

Simply put:
We do it right.
Every time.

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 6/25/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Alex Call	
CAC Specialty 320 Fillmore Street, Suite 200 Denver, CO 80206	PHONE (A/C, No, Ext): 205-414-8110	FAX (A/C, No):
	E-MAIL ADDRESS: alex.call@cacgroup.com	
www.cacgroup.com	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Old Republic Insurance Company	24147
INSURED Pritchard Industries, LLC 150 East 42nd St. 7th Floor New York NY 10017	INSURER B : Federal Insurance Company	20281
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** 85923787 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	✓ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☑ OCCUR ✓ Contractual Liability GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☑ PRO-JECT ☑ LOC ☐ OTHER:	✓	✓	MWZY 317050 25	3/1/2025	3/1/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG $	$ 2,000,000 $ 500,000 $ 10,000 $ 2,000,000 $ 4,000,000 $ 4,000,000 $
A	AUTOMOBILE LIABILITY ✓ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ✓ HIRED AUTOS ONLY ✓ NON-OWNED AUTOS ONLY	✓	✓	MWTB 317051 25	3/1/2025	3/1/2026	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) $	$ 2,000,000 $ $ $ $
B	☐ UMBRELLA LIAB ☑ OCCUR ✓ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ✓ RETENTION $ 0	✓	✓	7989-45-17	3/1/2025	3/1/2026	EACH OCCURRENCE AGGREGATE $	$ 10,000,000 $ 10,000,000 $
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N: N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	✓	MWC 317052 25	3/1/2025	3/1/2026	✓ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

See Additional Remarks Schedule
EXCESS LIABILITY is follow form with regards to Additional Insured and Waiver of Subrogation

CERTIFICATE HOLDER

For Information Only

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE [redacted]
Grantland Rice IV

© 1988-2015 ACORD CORPORATION. All rights reserved.

NON-COLLUSION AFFIDAVIT

BID INVALID IF THIS AFFIDAVIT IS NOT SIGNED AND NOTARIZED AND SUBMITTED WITH THE BID

State of ARKANSAS

County of PULASKI

I LARRY TANNER (Printed Name of Authorized Representative/Agent) of lawful age, being first duly sworn, on oath says that:

1. They are the duly authorized representative/agent of the Bidder and/or contractor submitting the Competitive Bid and/or procuring the contract which is attached to this statement, for the purpose of certifying the facts pertaining to the existence of collusion among Bidders and between Bidders and City officials or employees, as well as, facts pertaining to the giving or offering of things of value to government personnel in return for special consideration in the letting of any contract pursuant to the Invitation for Bids to which this statement is attached;

2. They are fully aware of the facts and circumstances surrounding the making of the Bid and/or the procurement of the contract to which this statement is attached and have been personally and directly involved in the proceedings leading to the submission of such Bids;

3. Neither the Bidder/contractor nor anyone subject to the Bidder/contractor's direction or control has been a party;

a. to any collusion among Bidders in restraint of freedom of competition by agreement to bid at a fixed rate or to refrain from submitting;

b. to any collusion with any City official or employee as to quantity, quality or price in the prospective contract, or as to any other terms of such prospective contract, nor

c. in any discussions between Bidders and any City official concerning exchange of money or other thing of value for special consideration in the letting of a contract;

d. to paying, giving, donating or agreeing to pay, give or donate to any officer or employee of the City of Bentonville, any money or other thing of value, either directly or indirectly, in procuring the contract to which their statement is attached.

To be completed by Company (Authorized Represent

Signature of Authorized Representative/Agent: [redacted]

Title (of Authorized Representative/Agent): Director of Operations

To be completed

Subscribed and s[redacted] day of October, 2025

Notary Public Sig[redacted] My commission expires: October 30, 2027

Seal:

KIMBERLY A BAXTER
Notary Public – Arkansas
Lonoke County
Commission # 12702604
My Commission Expires Oct 30, 2027

CITY OF BENTONVILLE, ARKANSAS
PURCHASING AND COMPLIANCE DEPARTMENT
2ND FLOOR ADMINISTRATIVE SERVICES BUILDING
1000 SW 14TH ST
BENTONVILLE, ARKANSAS 72712

Contractor/Vendor Disclosure

THIS DOCUMENT MUST BE COMPLETED AND INCLUDED IN ANY SUBMISSION

Company Name: PRITCHARD INDUSTRIES LLC

Identify each employee of the City Of Bentonville to whom you, any of your Employees owning more than 5% interest in your Company, or are a Director/Executive/Decision Maker of your Company are immediately related.

Immediate Relation includes:

- Spouse/Domestic Partner
- Parents-Natural or Legal/Step/In Laws
- Children/Step, Siblings-Whole/Half/Step/ In Laws
- Grandchildren/Step, Great Grandchildren.

_____

_____

_____

_____

OR

[X] Check this box if there are no applicable relationships to disclose.

Failure to disclose shall be considered a material breach and grounds for immediate termination of this contract/agreement. **Note: Any change in circumstances resulting in a conflict or appearance of a conflict shall be reported within 30 days of change of circumstance.**

Initials

EXECUTION OF PROPOSAL & ACKNOWLEDGEMENT OF ADDENDA
(REQUIRED RESPONSE FORM)

EXECUTION OF PROPOSAL (REQUIRED)

Upon signing this Proposal, the proposer certifies that he or she has read and agrees to the requirements set forth in this Proposal including specifications, conditions and pertinent information regarding the articles being proposed on. *Unsigned Proposals will be rejected without exception.*

NAME OF FIRM (*Must match W-9*):	PHONE NUMBER	EMAIL:	
PRITCHARD INDUSTRIES, LLC	501.791.2900	LTANNER@PRITCHARDINDUSTRIES.COM	
BUSINESS STREET ADDRESS:	CITY:	STATE:	ZIP:
4320 E 43RD STREET	N LITTLE ROCK,	AR	72117
SIGNATURE OF AUTHORIZED P [redacted]		DATE: 11/ 3/ 2025	
PRINTED OR TYPED NAME:		TITLE:	
LARRY TANNER		DIRECTOR OF OPERATIONS	
ARKANSAS SALES OR USE TAX NUMBER (if applicable):			
55573320-SLS			

ACKNOWLEDGEMENT OF ADDENDA (REQUIRED WHEN ADDENDA ISSUED)

Addendum Number	Initials to Acknowledge
RFP 25-81 ___1___	
RFP 25-81 ___2___	
_____	_____
_____	_____

The City reserves the right to award the Contract in its best interest.

a. The Contractor shall maintain a consistently high standard of cleanliness throughout all areas of the facility. Any safety hazards identified during cleaning operations shall be reported immediately and addressed in a timely

RFP-25-81

Janitorial Services for the Bentonville Community Center

Item #	Description	Quantity	Unit Of Measure `	Cost PER MONTH	Extended Price (Annually)
1	Daily Cleaning Tasks (7 days per week)	1	LS	$ 15,007.00	$ 180,084.00
2	Restroom Cleaning Tasks	1	LS	$ 5,647.95	$ 67,775.40
3	Weekly Cleaning Tasks	1	LS	$ 4,457.75	$ 53,493.00
4	Quarterly Cleaning Tasks	1	LS	$ 4,457.75	$ 53,493.00
5	Afterhours Cleaning Tasks (5 days per week)	1	LS	$ 15,007.00	$ 180,084.00
			Subtotal:		$ 534,929.40

Total Bid Price (In Numbers) ***The Total Bid Price is the Sum of all Extended Prices in the Unit Bid Form above.**	**$ 534,929.40**
Total Bid Price (In Words):	**$_Five hundred thirty four thousand, nine hundred twenty nine dollars and forty cents.**

Record of Completion

Larry Tanner

has satisfied all the requirements for the course
OSHA 30hr General Industry

Completion Date: 03/11/2025
Time Spent: 49:31:51 | Score: 93%

hsi

Verification ID: 5f36e638-1e0a-49f3-a806-a3adcc3d38c0 Verification Phone: 800-956-0333

hsi
Summit Training Source

Congratulations!

Danny Clark

You have successfully completed the online OSHA course

Date of Completion: 7/23/2025

ONLINE OSHA 10 HR GENERAL INDUSTRY -

through Summit Training Source, Inc. with a final score of

93.00

As an OSHA Outreach trainer, I verify that I have conducted this OSHA Outreach training class in accordance with OSHA Outreach Training Program requirements. I will document this class to my OSHA Authorizing Training Organization. Upon successful review of my documentation, I will provide each student their completion card within 90 days of the end of the class.

OSHA Outreach Trainer:Scott Wallace

If you have any questions regarding this training, please contact us by phone at 1.800.842.0466.

HSI / Summit Training Source — 1450 Westec Dr. Eugene, OR 97402

CleanCheck®
TRAINING SYSTEM

FITNESS FACILITIES

REQUIRED PRODUCTS:

1. Glass Cleaner
2. Disinfectant/Sanitizer
3. All Purpose Cleaner
5. Carpet Care
6. Degreaser
9. Specialty Cleaner
10. Laundry

Spartan Chemical Company, Inc.
1110 Spartan Drive, Maumee, OH 43537
www.spartanchemical.com

927006
©2019 Spartan Chemical Company, Inc.
04/19

Locker Room: Daily Cleaning

Gather supplies and apply personal protective equipment

10

Pick up towels and debris

2
3

Empty trash and recycling containers

Sweep or vacuum floor

3
9

Remove adhesives, marks, and unwanted ink

2
3

Clean lockers & benches

CleanCheck®
TRAINING SYSTEM

SAFETY

BLOODBORNE PATHOGEN STANDARD

BLOODBORNE PATHOGEN STANDARD

Clean Up Procedures:

- Housekeeping
- Hand Washing
- Kit Instructions
- Carpet & Upholstery
- Laundry
- Washable Surfaces
- Broken Glass

REQUIRED PRODUCTS:

2 **Disinfectant/Sanitizer**

Spartan Chemical Company, Inc.
1110 Spartan Drive, Maumee, OH 43537
www.spartanchemical.com

©2019 Spartan Chemical Company, Inc.

Housekeeping

All employees must wear disposable gloves and proper protection equipment.

Use only disposable items provided.

Discard disposable articles from each contact or clean up into plastic trash bags that are marked for placement into the bio-medical waste bags.

Always review your work before leaving the area

CleanCheck®
TRAINING SYSTEM

RESTROOM CARE

REQUIRED PRODUCTS:

1. Glass Cleaner
2. Disinfectant/Sanitizer
3. All Purpose Cleaner
4. Air Freshener
9. Specialty Cleaner

Spartan Chemical Company, Inc.
1110 Spartan Drive, Maumee, OH 43537
www.spartanchemical.com

#927100
©2019 Spartan Chemical Company, Inc.
04/19

Daily Restroom Cleaning

Gather supplies and apply personal protective equipment.

Place "Wet Floor" signs.

Pick up any debris and sweep floor.

2 Disinfect applicable surfaces such as soap and towel dispensers, door knobs, light switches, sinks, faucets, countertops, walls, partitions, toilets, and urinals. Allow surface to remain wet.

Replenish Supplies.

1 Clean Glass

Administrative Services
Purchasing and Compliance Department
1000 SW 14th Street
Bentonville, AR 72712

CITY OF BENTONVILLE, ARKANSAS

City Hall
305 SW A Street
Bentonville, AR 72712

EXHIBIT B

CITY OF BENTONVILLE SOLICITATION

RFP-25-81-Janitorial Services for Bentonville Community Center

CITY OF BENTONVILLE, ARKANSAS
PURCHASING AND COMPLIANCE DEPARTMENT
ADMINISTRATIVE SERVICES BUILDING
1000 SW 14TH STREET BENTONVILLE, AR 72712
(479)-271-3115 – purchasing@bentonvillear.com

FOR PUBLICATION

PUBLICATION DATE: October 12, 2025

NOTICE

Janitorial Services for the Bentonville Community Center

REQUEST FOR PROPOSALS
(RFP)-25-81

The City of Bentonville, Arkansas is accepting formal, sealed proposals from properly qualified, experienced, licensed, and insured contractors to provide janitorial services for the Bentonville Community Center, an approximately 80,000-square-foot municipal facility located within Citizens Park. Services shall include, but are not limited to, daily custodial cleaning during all operating hours, scheduled after-hours deep cleaning of restrooms, locker rooms, fitness areas, floors, and other high-use spaces, periodic detail cleaning, and full coverage as specified herein for the Bentonville Community Center for the City of Bentonville Parks and Recreation Department. The awarded Proposer will be required to sign a binding Contract with the City; the awarded Contract will be for a one (1) year term, renewable annually upon mutual written agreement via amendment for a maximum term not to exceed three (3) years. The City reserves the right to award a contract to one or multiple Proposers based on the City's sole determination and in accordance with the City's best interest.

There will be an OPTIONAL walkthrough held on Tuesday, October 28, 2025, at 10:00 AM CST, located at Bentonville Community Center 1101 SW Citizens Circle Bentonville, AR 72713. Attendance to the walkthrough is optional, but highly encouraged. City Staff will meet Proposers in attendance and begin the walkthrough at 10:00 AM Sharp.

Interested parties can obtain the required Response Packet by emailing purchasing@bentonvillear.com, by calling 479-271-3115, or from the Purchasing and Compliance Department located at the address below. The Response Packet may also be downloaded from the Purchasing and Compliance Page of the City's website (http://www.bentonvillear.com/211/Purchasing) by clicking 'Review Open RFQs and RFPs'; however, the City encourages any Parties whom download the Response Packet to alert the Purchasing and Compliance Department via the contact information above to ensure they receive any issued Addenda or Q&A. Interested Parties should note that there may be a 24-48 hour delay in the Response Packets being uploaded on the City's website from the date of publication.

The **deadline for submission of a Proposal in response to this request is November 6, 2025 at 4:00 PM CST.** Submissions shall only be delivered to the City of Bentonville Purchasing and Compliance Department, located within the City of Bentonville Administrative Services Building, located at 1000 SW 14th Street Bentonville, AR 72712, on the 2nd Floor. All Submissions must be received by the Purchasing and Compliance Department prior to the deadline for submissions stated in this Advertisement and shall be delivered in a sealed envelope and as required in the Response Packet for this solicitation. In accordance with Arkansas Procurement Law and Rules, it is the responsibility of vendors to submit responses at the designated location before the required due date and time. Responses received after the deadline date and time will be considered late and will be rejected, without exception. Proposals which are unsigned will be rejected.

The City of Bentonville encourages all qualified small, minority and women owned business enterprises to submit proposals/bids for City contracts.

All questions must be submitted via written communication only to purchasing@bentonvillear.com. The deadline for questions to be submitted regarding this Request is October 31, 2025 at 4:30 PM CST, after this time the City will only provide clarifications or responses pertaining to items in the Response Documents that do not result in a change or Addendum (see Response Documents for additional information).

Department Responsible for Advertising Costs: Purchasing and Compliance

CITY OF BENTONVILLE, ARKANSAS
PURCHASING AND COMPLIANCE DEPARTMENT
2ND FLOOR ADMINISTRATIVE SERVICES BUILDING
1000 SW 14TH ST
BENTONVILLE, ARKANSAS 72712

REQUEST FOR PROPOSAL

SOLICITATION INFORMATION			
Proposal Number:	**RFP-25-81**	Date of Issuance:	**October 12, 2025**
Brief Description:	Janitorial Services for the Bentonville Community Center		
Agency:	The City of Bentonville, Arkansas: Parks and Recreation Department		

SUBMISSION DEADLINE FOR RESPONSE			
Proposal Submission Deadline: (Date)	**November 6, 2025**	**Proposal Submission Deadline: (Time)**	**4:00 PM CST**

Proposals must be received by the Purchasing and Compliance Department prior to 4:00 PM CST on Thursday, November 6, 2025. In accordance with Arkansas Procurement Law and Rules, it is the responsibility of vendors to submit Proposals at the designated location on or before the Proposal submission deadline. Proposals received after the designated Proposal submission deadline will be considered late and will be rejected.

DELIVERY OF RESPONSE DOCUMENTS	
Delivery Address: *Prospective vendors assume all risk for timely, properly submitted deliveries.	City of Bentonville Administrative Services Building Attn: Purchasing and Compliance Department – 2nd Floor 1000 SW 14th St Bentonville, Arkansas 72712
Proposal's Outer Packaging:	Outer packaging must be sealed and properly marked with the following information: • Proposal Number: **RFP-25-81** • Vendor's name and return address Proposals which must be opened to be identified will be considered incomplete and may be rejected.
Number of Copies for Submission:	**(1) One signed original and (1) one digital copy (CD, USB)** of the Proposal is to be delivered by the specified date and time of the Proposal deadline listed herein. Failure to deliver the specified number of originals will be considered a late submission and will be rejected, without exception. Submissions may not be submitted via email; digital copies received via email will be deleted upon receipt and will not be acknowledged as submitted.

CITY OF BENTONVILLE, ARKANSAS PURCHASING AND COMPLIANCE OFFICE CONTACT INFORMATION			
Purchasing and Compliance Manager:	Kelsi Frederick	Purchasing and Compliance Email:	purchasing@bentonvillear.com
Purchasing and Compliance Phone Number:	(479) 271-3115	Purchasing and Compliance Address:	Administrative Services-2nd Floor 1000 SW 14th St. Bentonville, AR 72712

Questions regarding this Proposal should be directed ONLY to the Purchasing and Compliance Department via written communication (email or mail). The deadline for submitting questions related to this Request for Proposal is October 31, 2025 at 4:30 PM CST

CITY OF BENTONVILLE, ARKANSAS
PURCHASING AND COMPLIANCE DEPARTMENT
2ND FLOOR ADMINISTRATIVE SERVICES BUILDING
1000 SW 14TH ST
BENTONVILLE, ARKANSAS 72712

EXECUTION OF PROPOSAL & ACKNOWLEDGEMENT OF ADDENDA

(REQUIRED RESPONSE FORM)

EXECUTION OF PROPOSAL (REQUIRED)

Upon signing this Proposal, the proposer certifies that he or she has read and agrees to the requirements set forth in this Proposal including specifications, conditions and pertinent information regarding the articles being proposed on. *Unsigned Proposals will be rejected without exception.*

NAME OF FIRM (*Must match W-9*):	PHONE NUMBER:	EMAIL:	
BUSINESS STREET ADDRESS:	CITY:	STATE:	ZIP:
SIGNATURE OF AUTHORIZED PERSON:		DATE:	
PRINTED OR TYPED NAME:		TITLE:	
ARKANSAS SALES OR USE TAX NUMBER (if applicable):			

ACKNOWLEDGEMENT OF ADDENDA (REQUIRED WHEN ADDENDA ISSUED)

Addendum Number	Initials to Acknowledge
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

CITY OF BENTONVILLE, ARKANSAS
PURCHASING AND COMPLIANCE DEPARTMENT
2ND FLOOR ADMINISTRATIVE SERVICES BUILDING
1000 SW 14TH ST
BENTONVILLE, ARKANSAS 72712

TABLE OF CONTENTS

ADVERTISEMENT REQUESTING PROPOSALS	**PAGE 1**
REQUEST FOR PROPOSALS COVER PAGE	**PAGE 2**
EXECUTION OF PROPOSAL (REQUIRED RESPONSE DOCUMENT)	**PAGE 3**
TABLE OF CONTENTS	**PAGE 4**
SUMMARY (SERVICES & DEADLINES)	**PAGE 5**
SCOPE OF WORK	**PAGE 6**
REQUIRED RESPONSE INFORMATION	**PAGE 10**
EVALUATION FACTORS	**PAGE 11**
TERMS & CONDITIONS	**PAGE 12**
APPENDIX A: CONTRACTOR/VENDOR DISCLOSURE (REQUIRED RESPONSE DOCUMENT)	**PAGE 16**
APPENDIX B: NON-COLLUSION AFFIDAVIT (REQUIRED RESPONSE DOCUMENT)	**PAGE 18**
APPENDIX C: PRICING SCHEDULE	**Page 20** ***If proposer has any issues with downloading Appendix C from Beacon Bid please email purchasing@bentonvillear.com to request the files.**
APPENDIX D: PLANS AND SQUARE FOOTAGE BREAKDOWN CHART	**PAGE 21**

CITY OF BENTONVILLE, ARKANSAS
PURCHASING AND COMPLIANCE DEPARTMENT
2ND FLOOR ADMINISTRATIVE SERVICES BUILDING
1000 SW 14TH ST
BENTONVILLE, ARKANSAS 72712

SUMMARY: SERVICES & DEADLINES

SUMMARY OF REQUESTED SERVICES

The City of Bentonville, Arkansas is accepting formal, sealed proposals from properly qualified, experienced, licensed, and insured contractors to provide janitorial services for the Bentonville Community Center, an approximately 80,000-square-foot municipal facility located within Citizens Park. Services shall include, but are not limited to, daily custodial cleaning during all operating hours, scheduled after-hours deep cleaning of restrooms, locker rooms, fitness areas, floors, and other high-use spaces, periodic detail cleaning, and full coverage as specified herein for the Bentonville Community Center for the City of Bentonville Parks and Recreation Department. The awarded Proposer will be required to sign a binding Contract with the City; the awarded Contract will be for a one (1) year term, renewable annually upon mutual written agreement via amendment for a maximum term not to exceed three (3) years.

Interested in submitting?

- Read through this entire Response Packet. This is the City's document for requesting Proposals. It contains important information regarding the Scope of Work, location and the terms and conditions of the work and the contract.
- Submit questions (prior to the deadline listed in this Packet) if you need clarification on something or have specific questions (submit to purchasing@bentonvillear.com).
- If you would like to submit a Proposal, be sure to include information that relates to the Evaluation Criteria listed in this Response Packet (this is how your Proposal will be ranked).
    - You can create your Proposal in the format you choose, include pictures if you want to and choose the method you would like to tell the City about the services you provide and what you are Proposing to the City. Just remember to sign Page 3 of this Packet and your Proposal, and include it when you submit your Proposal.
- Remember that, while the City reserves the right to interview any or all Proposers, the City may select and award the Contract to a Proposer without discussion with the Proposer, so Proposals should be submitted with the most favorable terms.
- Remember to submit your Proposal BEFORE the SUBMISSION DEADLINE. The submission needs to be sealed (as instructed in this Response Packet).

DEADLINES:

- Advertisement Published, Requesting Proposals: October 12, 2025
- **Optional Walkthrough: October 28, 2025 (10:00 AM CST)**
- **Deadline to Submit Questions: October 31, 2025 (4:30 PM CST)**
- **Deadline to Submit Proposals: November 6, 2025 (4:00 PM CST)**

**The hard copy Submission must be delivered prior to the deadline date/time in a SEALED envelope.*

PROPOSALS CANNOT BE EMAILED.

The City reserves the right to award the Contract in its best interest.

SCOPE OF WORK

The City of Bentonville, Arkansas is accepting formal, sealed proposals from properly qualified, experienced, licensed, and insured contractors to provide janitorial services for the Bentonville Community Center, an approximately 80,000-square-foot municipal facility located within Citizens Park. Services shall include, but are not limited to, daily custodial cleaning during all operating hours, scheduled after-hours deep cleaning of restrooms, locker rooms, fitness areas, floors, and other high-use spaces, periodic detail cleaning, and full coverage as specified herein for the Bentonville Community Center for the City of Bentonville Parks and Recreation Department. The awarded Proposer will be required to sign a binding Contract with the City; the awarded Contract will be for a one (1) year term, renewable annually upon mutual written agreement via amendment for a maximum term not to exceed three (3) years.

There will be an OPTIONAL walkthrough held on Tuesday, October 28, 2025, at 10:00 AM CST, located at Bentonville Community Center 1101 SW Citizens Circle Bentonville, AR 72713. Attendance to the walkthrough is optional, but highly encouraged. City Staff will meet Proposers in attendance and begin the walkthrough at 10:00 AM Sharp.

Vendor-Provided Materials and Equipment: The Contractor is responsible for providing all necessary materials and equipment required to deliver the services.

The Community Center functions as a multi-use public facility that includes a gymnasium, natatorium, fitness center, locker rooms, restrooms, family cabanas, meeting and event rooms, catering kitchen, offices, administrative offices, Kids Center, library branch, other lounge areas, and storage. The scope of work for these services shall be like those outlined in this document.

Contractor is responsible for all knowledge, documentation and training of employees following OSHA guidelines for PPE, Safety, Bloodborne Pathogens, Chemicals and all other applicable State and Federal rules and regulations.

Contractors interested in submitting a proposal should provide all necessary documentation as per the requirements outlined in the official Request for Proposal. Please ensure that your proposal meets all the specified criteria.

Please find below the detailed scope of services for the janitorial services contract for the Bentonville Community Center.

1. Work Locations:

All cleaning services shall be performed within the Bentonville Community Center, including but not limited to:

- Natatorium (leisure pool, lap pool, and surrounding deck areas)
- Gymnasium and running track
- Fitness center
- Locker rooms and shower areas
- Restrooms
- Meeting and event rooms
- Catering kitchen
- Offices and administrative areas
- Kids Center
- Citizens Lounge and other common areas
- Library branch
- Lobbies and entrances

2. Standards and Expectations:

a. The Contractor shall maintain a consistently high standard of cleanliness throughout all areas of the facility. Any safety hazards identified during cleaning operations shall be reported immediately and addressed in a timely manner. All work shall be performed in accordance with professional janitorial standards and the detailed requirements outlined herein.

3. Staffing and Scheduling:

a. The Contractor shall provide staffing coverage seven (7) days per week to meet the operational requirements of the Bentonville Community Center. The Contractor shall provide, when requested, additional coverage for special events and unique facility needs. Requests will be provided by the City a minimum of two (2) weeks in advance of the event date.

b. All employees must be trained, uniformed, and easily identifiable. Contractor shall maintain an on-site supervisor or lead responsible for coordination with City staff. A staffing schedule must be submitted monthly and approved by the Parks Maintenance Manager.

c. An example staffing schedule is provided below:

Position	Sun	Mon	Tue	Wed	Thur	Fri	Sat	wkly hrs	yrly hrs
1st Shift porter 1			5am - 1:30pm	5am - 1:30pm	5am - 1:30pm	5am - 1:30pm	7am - 3:30pm	40	2080
1st Shift porter 2		5am - 1:30pm	5am - 1:30pm	5am - 1:30pm	5am - 1:30pm	5am - 1:30pm		40	2080
1st Shift Supervisor	11am - 7:30pm	7am - 3:30pm	7am - 3:30pm	7am - 3:30pm	7am - 3:30pm			40	2080
2nd Shift porter 1			1:30pm - 10pm	1:30pm - 10pm	1:30pm - 10pm	1:30pm - 10pm	11am - 7:30pm	40	2080
2nd Shift porter 2		1:30pm - 10pm	1:30pm - 10pm	1:30pm - 10pm	1:30pm - 10pm	1:30pm - 10pm		40	2080
2nd Shift Supervisor	11am - 7:30pm	3:30pm - 12pm	3:30pm - 12pm	3:30pm - 12pm			7am - 3:30pm	40	2080
3rd shift Porter LEAD			8pm -12am	8pm -12am	8pm -12am	8pm -12am	4:30pm-7:30pm	20	1040
3rd shift Porter		8pm -12am	8pm -12am	8pm -12am	8pm -12am	8pm -12am		20	1040
3rd shift Porter		8pm -12am	8pm -12am	8pm -12am	8pm -12am	8pm -12am		20	1040
3rd shift Porter		8pm -12am	8pm -12am	8pm -12am	8pm -12am	8pm -12am		20	1040
3rd shift Porter		8pm -12am	8pm -12am	8pm -12am	8pm -12am	8pm -12am		20	1040
3rd shift Porter		8pm -12am	8pm -12am	8pm -12am	8pm -12am	8pm -12am		20	1040
								360	18720

4. Daily Janitorial Service Coverage:

a. A minimum of two (2) porters and one (1) shift supervisor shall be on duty during all operating hours as outlined herein. Continuous coverage must be maintained to ensure all facility areas remain clean and presentable throughout the day. Porters shall be responsible for general cleaning, restroom maintenance, trash removal, and responding promptly to on-demand cleaning requests.

5. Overnight Janitorial Service Coverage:

a. The Contractor shall provide overnight deep-cleaning staff five (5) nights per week. Overnight services shall include base & intermittent detailed cleaning of floors, restrooms, locker rooms, fitness equipment, and other designated areas as specified herein. All overnight work shall be scheduled to minimize disruption to public operations and daytime activities.

6. Supplies and Equipment:

a. The Contractor shall furnish all cleaning materials, chemicals, tools, and equipment necessary to perform the services outlined in this contract. All products must be pre-approved by the City prior to use and, whenever possible, meet recognized green cleaning and environmental standards.

7. Quality Control and Reporting:

a. The Contractor shall implement and maintain a written quality control and inspection program. Daily cleaning checklists shall be completed and submitted to the City on a weekly basis. The City reserves the right to perform unannounced inspections at any time. Any noted performance deficiencies must be corrected within twenty-four (24) hours of notification.

8. **Safety and Security:**
   a. All Contractor personnel shall comply with Bentonville Parks and Recreation's facility access and security procedures. Personnel must successfully pass all required background checks including but not limited to criminal and sex offender registry prior to assignment. The Contractor shall always adhere to all applicable regulations and City safety policies.
9. **Documentation and Reporting:**
   a. The Contractor shall maintain digital logs documenting all daily cleaning activities, restroom checks, waste removal, and floor maintenance. Any maintenance issues, vandalism, or safety concerns identified during operations shall be promptly recorded and reported to City staff. A monthly summary report outlining completed inspections, findings, and corrective actions shall be submitted to the City for review.

Janitorial Standards:

Janitorial standards shall include but not be limited to:

1. **Daily Cleaning Tasks (7 days per week):**
   - Empty all trash receptacles and replace liners as needed; remove trash to collection point
   - Vacuum carpeting
   - Clean and polish drinking fountains
   - Thoroughly dust all surfaces including desktops, files, windowsills, chairs, tables, pictures, and furnishings
   - Disinfect all main touch points
   - Damp wipe all horizontal surfaces to remove coffee rings and spillage
   - Dust telephones
   - Dust mop hard surface floors with treated dust mop
   - Damp mop hard surface floors with neutral cleaner
   - Spot clean partition glass
   - Clean mini kitchen areas and conference room counters
   - Clean entry door glass and hard surfaces
   - Dust windowsills
   - Refill empty 'Gym Wipe' dispensers
   - Remove fingerprints from mirrors and studio glass

2. **Restroom Cleaning Tasks:**
   - Stock towels, tissue, and hand soap
   - Empty and disinfect sanitary napkin receptacles
   - Empty and wipe trash receptacles
   - Clean and polish mirrors
   - Clean and sanitize toilets/urinals inside and outside; polish bright work
   - Clean toilet seats (both sides) with disinfectants
   - Scour and sanitize basins; polish bright work
   - Dust partitions, top of mirrors, and frames
   - Remove splash marks from walls around basins
   - Mop and rinse floors with disinfectant
   - Clean and sanitize shower areas

- Remove hair/debris from drains
- Disinfect all main touch points
- Disinfect and polish drinking fountains

3. Weekly Cleaning Tasks:

- Dust vertical surfaces of desks, cabinets, chairs, tables, and furniture
- Thoroughly vacuum carpeting, including corners, edges, and beneath furniture
- Clean baseboards
- Clean return air grills and vents
- Buff hard surface floors as needed
- Clean and squeegee mirrors
- Scrub tile grout lines and sanitize locker/shower floors

4. Quarterly Cleaning Tasks:

- High dusting of all areas not reached in regular cleaning
- Remove cobwebs
- Remove fingerprints/marks around light switches and doorframes
- Vacuum upholstered furniture
- Detail clean light fixtures and ceiling fans
- Machine scrub tile and resilient floors
- Deep clean carpets and mats using extraction methods

5. Overnight Cleaning Tasks:

- Deep cleaning of all restrooms, including grout scrubbing and fixture polishing.
- Machine scrubbing or auto-scrubbing of hard-surface floors.
- Carpet extraction and spot removal as needed.
- Detailed dusting of vents, baseboards, ledges, and high surfaces.
- Cleaning of locker rooms and shower areas, including descaling and disinfecting.
- Deep cleaning and sanitization of fitness areas and equipment.
- Cleaning of windows, glass partitions, and door frames.
- Polishing stainless steel and metal fixtures.
- Removal of scuff marks, buildup, and residue on walls, floors, and doors.
- Deep cleaning of tile, grout, and other hard-surface finishes in high-traffic areas.
- Thorough cleaning of multi-purpose rooms, studios, and administrative spaces.
- Detailed cleaning of kitchen, café, or breakroom areas.
- Waste collection and disposal, including recycling and bulk waste removal.
- Any other restorative cleaning tasks as directed by the City to maintain a high standard of appearance and sanitation.

Operational Hours (CST):

Monday – 5:00 AM – 8:00 PM

Tuesday – 5:00 AM – 8:00 PM

Wednesday – 5:00 AM – 8:00 PM

Thursday – 5:00 AM – 8:00 PM

Friday – 5:00 AM – 7:00 PM

Saturday – 7:00 AM – 7:00 AM

Sunday – 12:00 PM – 6:00 PM

CITY OF BENTONVILLE, ARKANSAS
PURCHASING AND COMPLIANCE DEPARTMENT
ADMINISTRATIVE SERVICES BUILDING
1000 SW 14TH STREET BENTONVILLE, AR 72712
(479)-271-3115 – purchasing@bentonvillear.com

Required Response Information

Responses to this Request for Proposals are required to, but are not limited to include the following information:

1. General Requirements:

Demonstrate the qualifications, competence and capacity of the firm seeking to perform the services listed herein and provide the necessary items to do so and as requested.

The response should be prepared simply and economically, providing a straightforward, concise description of the Proposer's capabilities to satisfy the requirements set forth in this RFP and in the SCOPE OF WORK.

2. References for Similar Engagements:

Please provide at least three (3) references and descriptions for similar engagements that the Proposer has completed. References must include the customer's business name, primary contact name, address and telephone number. References may be contacted by the City as part of the evaluation process.

3. Insurance:

The Proposer shall provide proof in their submission that the Proposing firm maintains the following insurances:

- Workers Compensation
  - State = Statutory
  - Applicable Federal (e.g USL&H) = Statutory
  - Employer's Liability = $2,000,000.00 Each Accident
- Comprehensive or Commercial General Liability

Combined Single Limit:

- Bodily Injury and Property Damage = $2,000,000.00 Each Accident

4. Proposed Method of Doing Work

In addition to responding to all aspects set forth in the SCOPE section of this RFP, Proposers should pay special attention to demonstrating their ability to provide janitorial services, as specified in this RFP.

5. Proposed Cost of Performing Services:

The proposed cost of performing the work must be submitted exclusively on the provided Pricing Schedule. Pricing Schedule must be fully completed and included with the proposal submission. Any deviation from this requirement such as submitting pricing in an alternative format or omitting the schedule may result in the proposal being deemed non-responsive and subject to rejection.

All costs shall be conveyed rounded to the nearest cent.

All Proposed Costs of Performing Services shall be inclusive of, but not limited to all tax, and fees to the City of Bentonville, Arkansas.

CITY OF BENTONVILLE, ARKANSAS
PURCHASING AND COMPLIANCE DEPARTMENT
2ND FLOOR ADMINISTRATIVE SERVICES BUILDING
1000 SW 14TH ST
BENTONVILLE, ARKANSAS 72712

EVALUATION FACTORS

Proposers should address each of these factors in their Submission for the Committee's review when ranking.

These Evaluation Factors will be used by the Selection Committee to rank each Proposal. Each Evaluation Factor has a point value (Ex. 25 points); the Selection Committee Members will use this to rank the Proposer/Submission based on the number of points possible (ex. 1 =lowest/25=highest). Additional information or interviews may be requested from the three Proposers deemed to be the most highly qualified to provide the services, based on the Evaluation Scores. A Contract will be negotiated with the Proposer ranked the most qualified by the Selection Committee.

Point Value: 15

1. Response

- How complete, thorough and responsive the Proposer is to the Request for Proposal and documents.

Point Value: 20

2. Qualifications: Experience, Competence and Capacity

- Proposer's experience, competence, and capacity for performance of the services.
- The Proposer should take special care to convey to the City their ability to meet, or exceed, all requirements as stated herein and that are standard to the services described herein. Proposers should use this opportunity to convey to the City that they have the capacity for providing services as stated herein.
- Proposer's should provide past experience, including but not limited to:
  - Services provided within the last three (3) years, including information about the frequency of the service.
  - References for whom the Proposer has provided the same or similar services.
- Previous evaluations/performance with the City will be a significant factor. If not available, past performance with others will be used.
- Past performance includes, but is not limited to quality of work, timely performance, diligence and any other important information.

Point Value: 25

3. Method of Doing Work

- The Proposal must set forth the proposed method of doing work, as described herein (Scope of Work and other sections) and as standard to performing the services described in this Request for Proposals.

Point Value: 25

4. Capacity and Ability

- The capacity and ability that the Proposer has to realistically provide janitorial services for the Bentonville Community Center requirements, as outlined herein.

Point Value: 15

5. Price

- The Proposed Cost of Services, as described herein.
- The proposed cost of performing the work must be submitted exclusively on the provided Pricing Schedule. Pricing Schedule must be fully completed and included with the proposal submission. Any deviation from this requirement such as submitting pricing in an alternative format or omitting the schedule may result in the proposal being deemed non-responsive and subject to rejection.

CITY OF BENTONVILLE, ARKANSAS
PURCHASING AND COMPLIANCE DEPARTMENT
2ND FLOOR ADMINISTRATIVE SERVICES BUILDING
1000 SW 14TH ST
BENTONVILLE, ARKANSAS 72712

TERMS & CONDITIONS

1. Firms responding to this Request for Proposal ("RFP") must submit their Proposals prior to the deadline provided herein.
2. The City of Bentonville, Arkansas will be referred to as "City". The Proposer submitting a Proposal in response to this RFP will be referred to as "Proposer", "Submitter", "Provider", or "Contractor" periodically throughout this RFP.
3. Proposals must be submitted in a sealed package or envelope, clearly listing the following information on the outer envelope:
    - **RFP Number:** RFP-25-81
    - **Proposer's Information:** Name and address

    No telephone, electronic, or facsimile Proposals will be considered.
4. Proposers shall include all information in the Required Response Section of this RFP, as well as any additional information of their choosing.

    There are no Proposal format restrictions, except as stated herein.
5. The City reserves the right to:
    - Reject any and all Proposals received as a result of this RFP.
    - Waive or decline to waive any informalities and any irregularities in any Proposal or responses received.
    - Adopt all or any part of the Proposal.
    - Negotiate changes in the scope of work or services to be provided.
    - Withhold the award of contract.
    - Select the Proposer it deems to be in the best interest of the City and most qualified to fulfill the needs of the City. The Proposer with the lowest costs offered may not necessarily be selected for award.
6. Any and all inquiries or requests for explanation in regard to the City's requirements, or any other information pertaining to this Request for Proposal, should be made to the Purchasing and Compliance Office via the information on page one (1) of this RFP document. Only written requests will be considered. No oral interpretations or clarifications will be given as to the meaning of any part of this RFP. All questions, clarifications, and requests, together with answers, if any, will be provided to all firms that have indicated an interest or intention to submit proposals, but the names of any firms submitting any questions, clarifications, or requests will not be disclosed until after the deadline for submitting Proposals.
7. It shall be clearly understood that any costs incurred by the Proposer in responding to this Request for Proposal is at the Proposer's risk and expense as a cost of doing business. The City is not responsible for any reimbursement to the Proposer for any expense so incurred, regardless of acceptance of Proposal or issuance of award.
8. All Proposals and other materials submitted shall become the property of the City.

9. Any conditions or expectations on the part of the Proposer for performance by the City Of Bentonville must be set forth in the Proposal. The City is not obligated to consider the Proposer's post submittal terms and conditions.
10. This Proposal must contain the signature of a duly authorized officer or agent of the Proposer's company empowered with the right to bind and negotiate on behalf of the Proposer for the amounts and terms proposed.
11. Any information provided herein is intended to assist the Proposer in the preparation of Proposals necessary to properly respond to this RFP. This RFP is designed to provide the qualified Proposers with sufficient basic information to submit Proposals meeting minimum specifications and test requirements, but is not intended to limit an RFP's content or to exclude any relevant or essential information.
12. At the discretion of the City, one or more Proposers may be asked for more detailed information before final ranking and/or award of the Proposal.
13. The selected Proposer will exercise due professional care in understanding the type of engagement and in performing the services described herein.
14. While the City reserves the right to interview any or all Proposers, award of a contract may be made without discussion with Proposer after proposals are received. Proposals should, therefore, be submitted on the most favorable terms available.
15. The City of Bentonville requires all vendors and contractors doing business with the City not to discriminate against any person on the basis of race, age, color, religion, sex, ancestry, non-job-related handicaps, or national origin.
16. **Restriction of Boycott of Israel:** Pursuant to Arkansas Code Annotated § 25-1-503, a public entity shall not enter into a contract valued at $1,000 or greater with a company unless the contract includes a written certification that the person or company is not currently engaged in, and agrees for the duration of the contract not to engage in, a boycott of Israel. By signing the execution of bid section, the Contractor agrees and certifies that they do not boycott Israel and will not boycott Israel during the remaining aggregate term of the contract.
17. **Term:** The term of the awarded Contract is a one (1) year term, renewable annually upon mutual written agreement via amendment for a maximum term not to exceed three (3) years. There shall be no change in the terms of the contract during the original contract term, or any renewal term thereafter, unless mutually agreed upon in writing and in accordance with the City of Bentonville Purchasing and Compliance Policy and applicable laws.
18. **Insurance:** Provider may be required to maintain insurance and provide proof of such. Provider is responsible for maintaining insurance for themselves, their employees or independent contractors, as applicable and as required by law, such as Workers Compensation.
19. **Criminal Background Checks:** The awarded Proposer and any employee or representative of the awarded proposal who will be performing work under the awarded contract may be subject to a criminal background check, to be administered by the City of Bentonville.
20. **Credit Report:** The awarded Proposer may be subject to a credit check, performed by the City of Bentonville.

21. **Timeline:** The City intends to award the contract at the December 9, 2025 Council Meeting, however this date is subject to change, an estimate, and is not guaranteed.

22. **Investigation:** It shall be the responsibility of the Proposer to make any and all investigations necessary to become thoroughly informed of what is required and specified in the Proposal. No plea of ignorance by the Proposer of conditions that exist or may hereafter exist as a result of failure or omission on the part of the Proposer to make necessary examinations and investigations will be accepted as a basis for varying the requirements of the City of the compensation to the Proposer or performance of the Contract.

    Each Proposer submitting a Proposal is responsible for examining the complete Proposal package and any Addenda, and is responsible for informing itself of all of the conditions that might in any way affect the cost of the performance of any work or requirements related to the work described herein. Failure to do so will be at the sole risk of the Proposer.

23. **Proposer Qualifications:** The City reserves the right to award Contract to the highest rated Proposer, as determined through Proposal evaluation and the evaluation criteria, who furnishes evidence satisfactory to the City that Proposer has the necessary abilities, experience, equipment, and financial and physical resources available to fulfill the conditions of the contract and execute the work.

    In determining the responsibility of any Proposer, the City reserves the right and may take into account other factors in addition to financial responsibility, such as past records of its or other entities transactions with the Proposer, experience, ability to complete performance within the necessary time limits, and other pertinent considerations such as, but not limited to, reliability, reputation, competency, skill, efficiency, facilities and resources. The Proposal will be awarded in the City's best interests based on these and other legally-allowable considerations.

    The City reserves the right and may make any investigations deemed necessary to determine the ability of the Proposer to perform the work. The Proposer agrees to furnish any information and data requested by the City for this purpose.

    The City reserves the right to and may require the Proposer to provide proof of its capability to perform the work as described and required herein; however, prequalification of the Proposer shall not be required.

24. **Cancellation/Rescheduling:** The City reserves the right to cancel the whole or any part of the Contract if the Contractor fails to perform any of the provisions of the Contract or fails to pick up material as specified. The Contractor will not be liable to perform if situations arise by reason of strikes, acts of God or public enemy, acts of the City, fires or floods.

25. **Taxes and Other Costs:** The Proposer is responsible, and the City expects Proposer, to pay all relevant/applicable taxes (including City, State and Federal) and all other costs associated with doing business.

26. Copyrights: By submitting a Proposal, the Proposer certifies that no products offered to the City infringe upon any copyrights and furthermore that Proposer owns all rights to the products or owns the right to sell (and/or resale) the products provided under the awarded Contract. The awarded Proposer(s) shall solely responsible for any copyright infringement or any other recourse sought against them for the sale or use of any products or graphics provided under the Contract.

(This Section Left Intentionally Blank)

CITY OF BENTONVILLE, ARKANSAS
PURCHASING AND COMPLIANCE DEPARTMENT
2ND FLOOR ADMINISTRATIVE SERVICES BUILDING
1000 SW 14TH ST
BENTONVILLE, ARKANSAS 72712

APPENDIX A
VENDOR DISCLOSURE
(REQUIRED RESPONSE DOCUMENT)

CITY OF BENTONVILLE, ARKANSAS
PURCHASING AND COMPLIANCE DEPARTMENT
2ND FLOOR ADMINISTRATIVE SERVICES BUILDING
1000 SW 14TH ST
BENTONVILLE, ARKANSAS 72712

Contractor/Vendor Disclosure

_____

THIS DOCUMENT MUST BE COMPLETED AND INCLUDED IN ANY SUBMISSION

Company Name: _____

Identify each employee of the City Of Bentonville to whom you, any of your Employees owning more than 5% interest in your Company, or are a Director/Executive/Decision Maker of your Company are immediately related.

Immediate Relation includes:

- Spouse/Domestic Partner
- Parents-Natural or Legal/Step/In Laws
- Children/Step, Siblings-Whole/Half/Step/ In Laws
- Grandchildren/Step, Great Grandchildren.

_____

_____

_____

_____

OR

☐ Check this box if there are no applicable relationships to disclose.

Failure to disclose shall be considered a material breach and grounds for immediate termination of this contract/agreement. **Note: Any change in circumstances resulting in a conflict or appearance of a conflict shall be reported within 30 days of change of circumstance.**

_____ **Initials**

CITY OF BENTONVILLE, ARKANSAS
PURCHASING AND COMPLIANCE DEPARTMENT
2ND FLOOR ADMINISTRATIVE SERVICES BUILDING
1000 SW 14TH ST
BENTONVILLE, ARKANSAS 72712

APPENDIX B

NON-COLLUSION AFFIDAVIT

(REQUIRED RESPONSE DOCUMENT)

CITY OF BENTONVILLE, ARKANSAS
PURCHASING AND COMPLIANCE DEPARTMENT
2ND FLOOR ADMINISTRATIVE SERVICES BUILDING
1000 SW 14TH ST
BENTONVILLE, ARKANSAS 72712

APPENDIX C

PRICING SCHEDULE

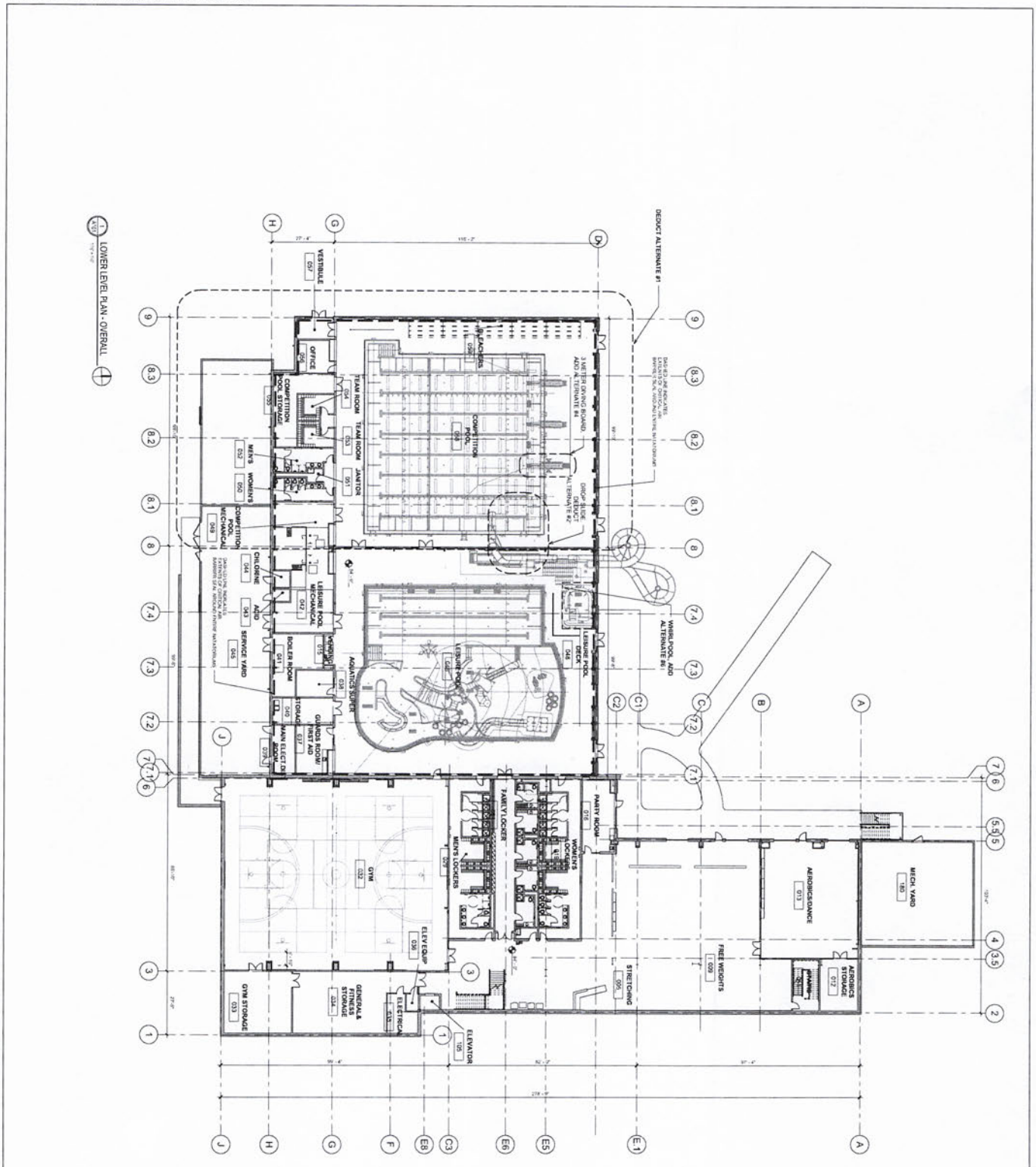
(REQUIRED RESPONSE DOCUMENT)

***If proposer has any issues with downloading Appendix C from Beacon Bid please email purchasing@bentonvillear.com to request the files.**

APPENDIX D

PLANS AND SQUARE FOOTAGE BREAKDOWN CHART

(RESPONSE DOCUMENT)

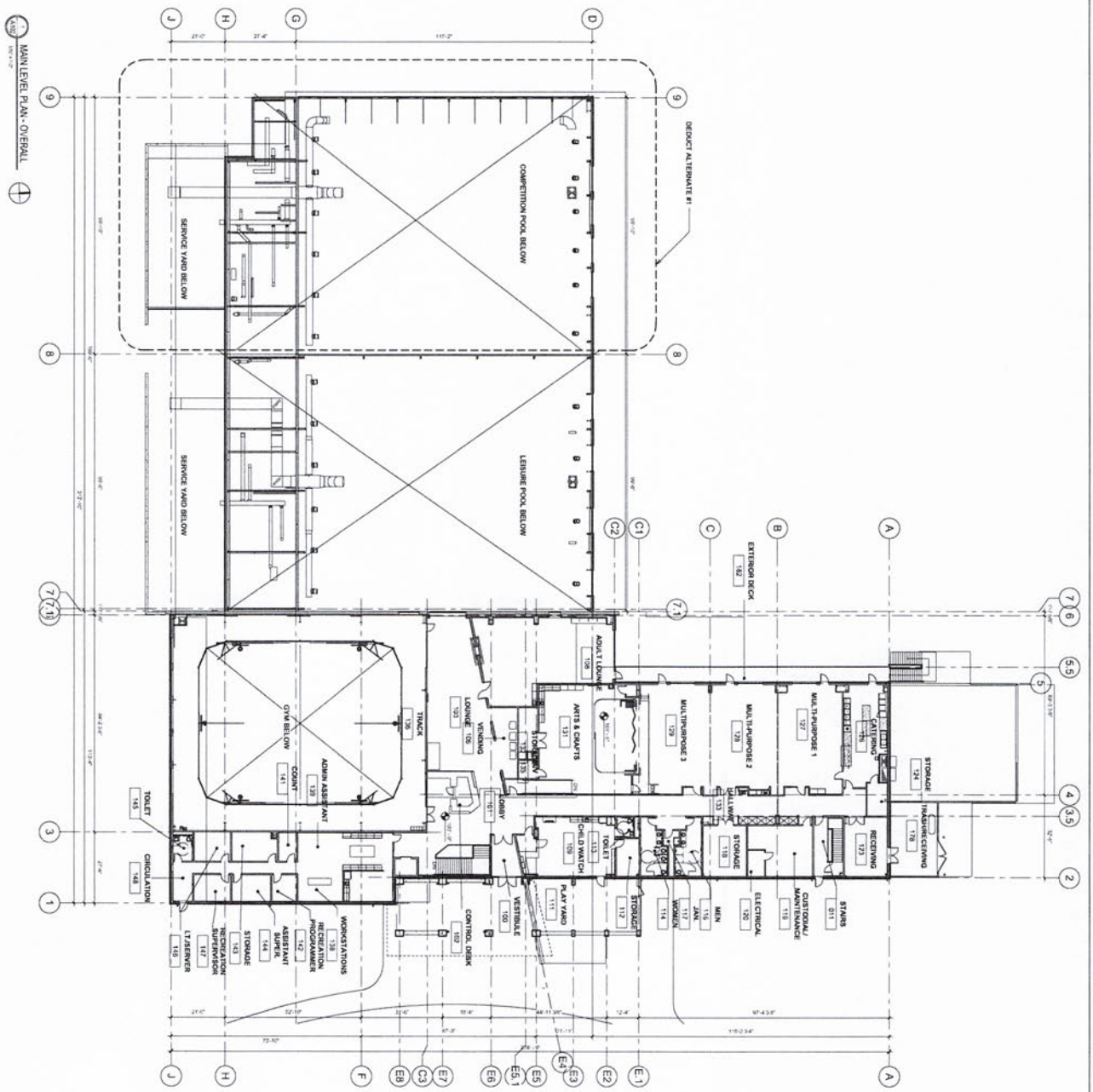


A101

BENTONVILLE COMMUNITY CENTER

1101 SW Citizens Circle
Bentonville, Arkansas

BARKER RINKER SEACAT ARCHITECTURE



A102

MAIN LEVEL OVERALL PLAN

BENTONVILLE COMMUNITY CENTER

1101 SW Citizens Circle
Bentonville, Arkansas

BARKER RINKER SEACAT ARCHITECTURE

3457 Ringsby Court, Unit 200
Denver, Colorado 80216
303-455-1366 Fax: 303-455-7457
http://www.brsarch.com

BCC square footage breakdown charts

- **Front Vestibule**: 166 sq. ft.
- **Front Lobby**: 987 sq. ft.
- **Open Stairwell**: 346 sq. ft.
- **Library**: 1,337 sq. ft.
- **Citizen's Lounge**: 3,492 sq. ft.
- **Vending Area**: 230 sq. ft.
- **Admin Office Area**: 1,596 sq. ft.
- **Admin ADA Restroom**: 86 sq. ft.
- **Elevator**: 56 sq. ft.
- **Track**: 3,330 sq. ft.
- **Upstairs Hallway**: 1,027 sq. ft.
- **Arts & Crafts Room**: 3,277 sq. ft.
- **Hickory Community Room**: 983 sq. ft.
- **Magnolia Community Room**: 1,039 sq. ft.
- **Redbud Community Room**: 1,016 sq. ft.
- **Catering Kitchen & Storage**: 915 sq. ft.
- **Kid's Center & Storage**: 906 sq. ft.
- **Upstairs Custodial Closet**: 33 sq. ft.
- **Upstairs Women's Restroom**: 362 sq. ft.
- **Upstairs Men's Restroom**: 361 sq. ft.
- **Event Storage Closet**: 327 sq. ft.
- **Crew Lead Office**: 419 sq. ft.
- **Rear Enclosed Stairwell**: 360 sq. ft.
- **Breakroom/Receiving**: 381 sq. ft.
- **Basketball Gym**: 8,124 sq. ft.
- **Lower Level Lobby**: 1,860 sq. ft.
- **Fitness Floor**: 4,763 sq. ft.
- **Wellness Studio**: 2,115 sq. ft.
- **Pool Party Room**: 420 sq. ft.
- **Downstairs Custodial Closet**: 60 sq. ft.
- **Women's Locker Room**: 833 sq. ft.
- **Men's Locker Room**: 842 sq. ft.
- **Cabanas & Cabana Hallway**: 1,102 sq. ft.
- **Leisure Pool Deck**: 5,658 sq. ft.
- **First Aid Station**: 318 sq. ft.
- **Laundry Room**: 301 sq. ft.
- **Lifeguard Station**: 186 sq. ft.
- **Competition Pool Deck**: 6,293 sq. ft.
- **Poolside Custodial Closet**: 31 sq. ft.

- **Women's Restroom**: 318 sq. ft.
- **Men's Restroom**: 319 sq. ft.
- **Women's Changing Room**: 152 sq. ft.
- **Men's Changing Room**: 153 sq. ft.
- **Aquatics Office**: 206 sq. ft.
- **Rear Vestibule**: 139 sq. ft.
- **Leisure Pool**: 5,658 sq. ft.
- **Competition Pool**: 6,293 sq. ft.
- **Mechanical Room**: 1,380 sq. ft.
- **Competition Pool Storage Room**: 467 sq. ft.
- **Boiler Room**: 460 sq. ft.
- **Poolside Electrical Room**: 237 sq. ft.
- **Elevator Equipment Room**: 41 sq. ft.
- **Electrical Room**: 182 sq. ft.
- **Large Storage by Elevator**: 2,000 sq. ft.
- **Storage Closet in Wellness Studio**: 451 sq. ft.
- **Admin Storage Closet**: 276 sq. ft.
- **Admin Server Room**: 193 sq. ft.
- **Admin Accounting Room**: 75 sq. ft.
- **Storage in Kids Center**: 125 sq. ft.
- **Storage in Art & Crafts Room**: 203 sq. ft.
- **Event Table, Chairs & Linen Storage**: 327 sq. ft.
- **Electrical Closet in Crew Lead Office**: 81 sq. ft.
- **Catering Kitchen Storage**: 108 sq. ft.

CITY OF BENTONVILLE, ARKANSAS
PURCHASING AND COMPLIANCE OFFICE

1000 SW 14TH STREET BENTONVILLE, AR 72712 – (479) 271-3115 – PURCHASING@BENTONVILLEAR.COM

ADDENDUM TO SOLICITATION

Solicitation ID:	RFP-25-81	**Solicitation Title:**	Janitorial Services for the Bentonville Community Center
Addendum Number:	1	**Date of Issuance:**	October 21, 2025

TO: Prospective Bidders

This Addendum modifies the original Bidding Document(s) dated October 12, 2025.

Bidders are required to acknowledge this Addendum by including it in their Bid Submission. Failure to acknowledge this Addendum may result in rejection of the Bid Submission.

Any Amended Bidding Documents contained herein shall replace those same documents in the original Bid Packet. In the event that an Amended Required Response document (such as a Bid Pricing Sheet) is included herein, Bidders must use only the Amended Form in their Bid Submission.

This Addendum Number 1 consists of 26 page(s).

Questions:

Line Number	Submitted Question	City's Response
1	Will the City provide restrooms and paper supplies, or should all consumables be included in our pricing?	The city will provide paper supplies, hand soap for restrooms, and other consumables. Vendor will be responsible for cleaning products.
2	Can you share a basic breakdown of square footage by area type (pool, gym, offices, locker rooms, etc.)?	Yes
3	Are there floor plans or layout maps available for bidders to review?	Yes
4	Are background checks required for all staff, and does the City manage or reimburse that process?	Proof of background checks are required for all staff and will not be reimbursed by the city.
5	Will the contractor have access to on-site janitorial storage for supplies and equipment?	Storage closets will be provided.

CITY OF BENTONVILLE, ARKANSAS
PURCHASING AND COMPLIANCE OFFICE

1000 SW 14TH STREET BENTONVILLE, AR 72712 – (479) 271-3115 – PURCHASING@BENTONVILLEAR.COM

ADDENDUM TO SOLICITATION

Line Number	Submitted Question	City's Response
6	How often should window and glass cleaning be performed (interior and exterior)?	Daily for high traffic areas. Quarterly for elevated or hard to reach windows.
7	Can you share the previous or current contract's approximate monthly cost for benchmarking?	This is currently handled in house
8	Will there be a walk-through or site visit opportunity before the bid deadline?	A walkthrough will be held on October 28, 2025 at 10:00 AM CST.
9	What's the expected start date for cleaning services once the contract is awarded?	Approximately on January 2nd pending award.
10	If wanting to visit the site, would we need an escort, and if so, is someone available or would we be able to drop in?	A walkthrough will be held on October 28, 2025 at 10:00 AM CST.

Amended Response Packet:

1.0 Due to many requesting a walk through the City has amended the response packet to include a walk through.

1.1 There will be an OPTIONAL walkthrough held on **Tuesday, October 28, 2025, at 10:00 AM CST**, located at Bentonville Community Center 1101 SW Citizens Circle Bentonville, AR 72713.

1.2 Attendance to the walkthrough is optional, but highly encouraged. City Staff will meet Proposers in attendance and begin the walkthrough at 10:00 AM Sharp.

2.0 The City has included the Bentonville Community Center Plans for the lower and upper levels as well as the square footage breakdown charts as part of Appendix D

[Amended Response Packet Follows]

CITY OF BENTONVILLE, ARKANSAS
PURCHASING AND COMPLIANCE DEPARTMENT
ADMINISTRATIVE SERVICES BUILDING
1000 SW 14TH STREET BENTONVILLE, AR 72712
(479)-271-3115 – purchasing@bentonvillear.com

FOR PUBLICATION

PUBLICATION DATE: October 12, 2025

NOTICE

Janitorial Services for the Bentonville Community Center

REQUEST FOR PROPOSALS
(RFP)-25-81

The City of Bentonville, Arkansas is accepting formal, sealed proposals from properly qualified, experienced, licensed, and insured contractors to provide janitorial services for the Bentonville Community Center, an approximately 80,000-square-foot municipal facility located within Citizens Park. Services shall include, but are not limited to, daily custodial cleaning during all operating hours, scheduled after-hours deep cleaning of restrooms, locker rooms, fitness areas, floors, and other high-use spaces, periodic detail cleaning, and full coverage as specified herein for the Bentonville Community Center for the City of Bentonville Parks and Recreation Department. The awarded Proposer will be required to sign a binding Contract with the City; the awarded Contract will be for a one (1) year term, renewable annually upon mutual written agreement via amendment for a maximum term not to exceed three (3) years. The City reserves the right to award a contract to one or multiple Proposers based on the City's sole determination and in accordance with the City's best interest.

There will be an OPTIONAL walkthrough held on Tuesday, October 28, 2025, at 10:00 AM CST, located at Bentonville Community Center 1101 SW Citizens Circle Bentonville, AR 72713. Attendance to the walkthrough is optional, but highly encouraged. City Staff will meet Proposers in attendance and begin the walkthrough at 10:00 AM Sharp.

Interested parties can obtain the required Response Packet by emailing purchasing@bentonvillear.com, by calling 479-271-3115, or from the Purchasing and Compliance Department located at the address below. The Response Packet may also be downloaded from the Purchasing and Compliance Page of the City's website (http://www.bentonvillear.com/211/Purchasing) by clicking 'Review Open RFQs and RFPs'; however, the City encourages any Parties whom download the Response Packet to alert the Purchasing and Compliance Department via the contact information above to ensure they receive any issued Addenda or Q&A. Interested Parties should note that there may be a 24-48 hour delay in the Response Packets being uploaded on the City's website from the date of publication.

The **deadline for submission of a Proposal in response to this request is November 6, 2025 at 4:00 PM CST.** Submissions shall only be delivered to the City of Bentonville Purchasing and Compliance Department, located within the City of Bentonville Administrative Services Building, located at 1000 SW 14th Street Bentonville, AR 72712, on the 2nd Floor. All Submissions must be received by the Purchasing and Compliance Department prior to the deadline for submissions stated in this Advertisement and shall be delivered in a sealed envelope and as required in the Response Packet for this solicitation. In accordance with Arkansas Procurement Law and Rules, it is the responsibility of vendors to submit responses at the designated location before the required due date and time. Responses received after the deadline date and time will be considered late and will be rejected, without exception. Proposals which are unsigned will be rejected.

The City of Bentonville encourages all qualified small, minority and women owned business enterprises to submit proposals/bids for City contracts.

All questions must be submitted via written communication only to purchasing@bentonvillear.com. The deadline for questions to be submitted regarding this Request is October 31, 2025 at 4:30 PM CST, after this time the City will only provide clarifications or responses pertaining to items in the Response Documents that do not result in a change or Addendum (see Response Documents for additional information).

Department Responsible for Advertising Costs: Purchasing and Compliance

CITY OF BENTONVILLE, ARKANSAS
PURCHASING AND COMPLIANCE DEPARTMENT
2ND FLOOR ADMINISTRATIVE SERVICES BUILDING
1000 SW 14TH ST
BENTONVILLE, ARKANSAS 72712

REQUEST FOR PROPOSAL

SOLICITATION INFORMATION			
Proposal Number:	**RFP-25-81**	Date of Issuance:	**October 12, 2025**
Brief Description:	Janitorial Services for the Bentonville Community Center		
Agency:	The City of Bentonville, Arkansas: Parks and Recreation Department		

SUBMISSION DEADLINE FOR RESPONSE			
Proposal Submission Deadline: (Date)	**November 6, 2025**	**Proposal Submission Deadline: (Time)**	**4:00 PM CST**

Proposals must be received by the Purchasing and Compliance Department prior to 4:00 PM CST on Thursday, November 6, 2025. In accordance with Arkansas Procurement Law and Rules, it is the responsibility of vendors to submit Proposals at the designated location on or before the Proposal submission deadline. Proposals received after the designated Proposal submission deadline will be considered late and will be rejected.

DELIVERY OF RESPONSE DOCUMENTS	
Delivery Address: *Prospective vendors assume all risk for timely, properly submitted deliveries.	City of Bentonville Administrative Services Building Attn: Purchasing and Compliance Department – 2nd Floor 1000 SW 14th St Bentonville, Arkansas 72712
Proposal's Outer Packaging:	Outer packaging must be sealed and properly marked with the following information: • Proposal Number: **RFP-25-81** • Vendor's name and return address Proposals which must be opened to be identified will be considered incomplete and may be rejected.
Number of Copies for Submission:	**(1) One signed original and (1) one digital copy (CD, USB)** of the Proposal is to be delivered by the specified date and time of the Proposal deadline listed herein. Failure to deliver the specified number of originals will be considered a late submission and will be rejected, without exception. Submissions may not be submitted via email; digital copies received via email will be deleted upon receipt and will not be acknowledged as submitted.

CITY OF BENTONVILLE, ARKANSAS PURCHASING AND COMPLIANCE OFFICE CONTACT INFORMATION			
Purchasing and Compliance Manager:	Kelsi Frederick	Purchasing and Compliance Email:	purchasing@bentonvillear.com
Purchasing and Compliance Phone Number:	(479) 271-3115	Purchasing and Compliance Address:	Administrative Services-2nd Floor 1000 SW 14th St. Bentonville, AR 72712

Questions regarding this Proposal should be directed ONLY to the Purchasing and Compliance Department via written communication (email or mail). The deadline for submitting questions related to this Request for Proposal is October 31, 2025 at 4:30 PM CST

CITY OF BENTONVILLE, ARKANSAS
PURCHASING AND COMPLIANCE DEPARTMENT
2ND FLOOR ADMINISTRATIVE SERVICES BUILDING
1000 SW 14TH ST
BENTONVILLE, ARKANSAS 72712

EXECUTION OF PROPOSAL & ACKNOWLEDGEMENT OF ADDENDA

(REQUIRED RESPONSE FORM)

EXECUTION OF PROPOSAL (REQUIRED)

Upon signing this Proposal, the proposer certifies that he or she has read and agrees to the requirements set forth in this Proposal including specifications, conditions and pertinent information regarding the articles being proposed on. *Unsigned Proposals will be rejected without exception.*

NAME OF FIRM (*Must match W-9*):	PHONE NUMBER:	EMAIL:	
BUSINESS STREET ADDRESS:	CITY:	STATE:	ZIP:
SIGNATURE OF AUTHORIZED PERSON:		DATE:	
PRINTED OR TYPED NAME:		TITLE:	
ARKANSAS SALES OR USE TAX NUMBER (if applicable):			

ACKNOWLEDGEMENT OF ADDENDA (REQUIRED WHEN ADDENDA ISSUED)

Addendum Number	Initials to Acknowledge
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

CITY OF BENTONVILLE, ARKANSAS
PURCHASING AND COMPLIANCE DEPARTMENT
2ND FLOOR ADMINISTRATIVE SERVICES BUILDING
1000 SW 14TH ST
BENTONVILLE, ARKANSAS 72712

TABLE OF CONTENTS

ADVERTISEMENT REQUESTING PROPOSALS	**PAGE 1**
REQUEST FOR PROPOSALS COVER PAGE	**PAGE 2**
EXECUTION OF PROPOSAL (REQUIRED RESPONSE DOCUMENT)	**PAGE 3**
TABLE OF CONTENTS	**PAGE 4**
SUMMARY (SERVICES & DEADLINES)	**PAGE 5**
SCOPE OF WORK	**PAGE 6**
REQUIRED RESPONSE INFORMATION	**PAGE 10**
EVALUATION FACTORS	**PAGE 11**
TERMS & CONDITIONS	**PAGE 12**
APPENDIX A: CONTRACTOR/VENDOR DISCLOSURE (REQUIRED RESPONSE DOCUMENT)	**PAGE 16**
APPENDIX B: NON-COLLUSION AFFIDAVIT (REQUIRED RESPONSE DOCUMENT)	**PAGE 18**
APPENDIX C: PRICING SCHEDULE	**Page 20** ***If proposer has any issues with downloading Appendix C from Beacon Bid please email purchasing@bentonvillear.com to request the files.**
APPENDIX D: PLANS AND SQUARE FOOTAGE BREAKDOWN CHART	**PAGE 21**

CITY OF BENTONVILLE, ARKANSAS
PURCHASING AND COMPLIANCE DEPARTMENT
2ND FLOOR ADMINISTRATIVE SERVICES BUILDING
1000 SW 14TH ST
BENTONVILLE, ARKANSAS 72712

SUMMARY: SERVICES & DEADLINES

SUMMARY OF REQUESTED SERVICES

The City of Bentonville, Arkansas is accepting formal, sealed proposals from properly qualified, experienced, licensed, and insured contractors to provide janitorial services for the Bentonville Community Center, an approximately 80,000-square-foot municipal facility located within Citizens Park. Services shall include, but are not limited to, daily custodial cleaning during all operating hours, scheduled after-hours deep cleaning of restrooms, locker rooms, fitness areas, floors, and other high-use spaces, periodic detail cleaning, and full coverage as specified herein for the Bentonville Community Center for the City of Bentonville Parks and Recreation Department. The awarded Proposer will be required to sign a binding Contract with the City; the awarded Contract will be for a one (1) year term, renewable annually upon mutual written agreement via amendment for a maximum term not to exceed three (3) years.

Interested in submitting?

- Read through this entire Response Packet. This is the City's document for requesting Proposals. It contains important information regarding the Scope of Work, location and the terms and conditions of the work and the contract.
- Submit questions (prior to the deadline listed in this Packet) if you need clarification on something or have specific questions (submit to purchasing@bentonvillear.com).
- If you would like to submit a Proposal, be sure to include information that relates to the Evaluation Criteria listed in this Response Packet (this is how your Proposal will be ranked).
    - You can create your Proposal in the format you choose, include pictures if you want to and choose the method you would like to tell the City about the services you provide and what you are Proposing to the City. Just remember to sign Page 3 of this Packet and your Proposal, and include it when you submit your Proposal.
- Remember that, while the City reserves the right to interview any or all Proposers, the City may select and award the Contract to a Proposer without discussion with the Proposer, so Proposals should be submitted with the most favorable terms.
- Remember to submit your Proposal BEFORE the SUBMISSION DEADLINE. The submission needs to be sealed (as instructed in this Response Packet).

DEADLINES:

- Advertisement Published, Requesting Proposals: October 12, 2025
- **Optional Walkthrough: October 28, 2025 (10:00 AM CST)**
- **Deadline to Submit Questions: October 31, 2025 (4:30 PM CST)**
- **Deadline to Submit Proposals: November 6, 2025 (4:00 PM CST)**

**The hard copy Submission must be delivered prior to the deadline date/time in a SEALED envelope.*

PROPOSALS CANNOT BE EMAILED.

The City reserves the right to award the Contract in its best interest.

SCOPE OF WORK

The City of Bentonville, Arkansas is accepting formal, sealed proposals from properly qualified, experienced, licensed, and insured contractors to provide janitorial services for the Bentonville Community Center, an approximately 80,000-square-foot municipal facility located within Citizens Park. Services shall include, but are not limited to, daily custodial cleaning during all operating hours, scheduled after-hours deep cleaning of restrooms, locker rooms, fitness areas, floors, and other high-use spaces, periodic detail cleaning, and full coverage as specified herein for the Bentonville Community Center for the City of Bentonville Parks and Recreation Department. The awarded Proposer will be required to sign a binding Contract with the City; the awarded Contract will be for a one (1) year term, renewable annually upon mutual written agreement via amendment for a maximum term not to exceed three (3) years.

There will be an OPTIONAL walkthrough held on Tuesday, October 28, 2025, at 10:00 AM CST, located at Bentonville Community Center 1101 SW Citizens Circle Bentonville, AR 72713. Attendance to the walkthrough is optional, but highly encouraged. City Staff will meet Proposers in attendance and begin the walkthrough at 10:00 AM Sharp.

Vendor-Provided Materials and Equipment: The Contractor is responsible for providing all necessary materials and equipment required to deliver the services.

The Community Center functions as a multi-use public facility that includes a gymnasium, natatorium, fitness center, locker rooms, restrooms, family cabanas, meeting and event rooms, catering kitchen, offices, administrative offices, Kids Center, library branch, other lounge areas, and storage. The scope of work for these services shall be like those outlined in this document.

Contractor is responsible for all knowledge, documentation and training of employees following OSHA guidelines for PPE, Safety, Bloodborne Pathogens, Chemicals and all other applicable State and Federal rules and regulations.

Contractors interested in submitting a proposal should provide all necessary documentation as per the requirements outlined in the official Request for Proposal. Please ensure that your proposal meets all the specified criteria.

Please find below the detailed scope of services for the janitorial services contract for the Bentonville Community Center.

1. Work Locations:

All cleaning services shall be performed within the Bentonville Community Center, including but not limited to:

- Natatorium (leisure pool, lap pool, and surrounding deck areas)
- Gymnasium and running track
- Fitness center
- Locker rooms and shower areas
- Restrooms
- Meeting and event rooms
- Catering kitchen
- Offices and administrative areas
- Kids Center
- Citizens Lounge and other common areas
- Library branch
- Lobbies and entrances

2. Standards and Expectations:

a. The Contractor shall maintain a consistently high standard of cleanliness throughout all areas of the facility. Any safety hazards identified during cleaning operations shall be reported immediately and addressed in a timely manner. All work shall be performed in accordance with professional janitorial standards and the detailed requirements outlined herein.

3. Staffing and Scheduling:

a. The Contractor shall provide staffing coverage seven (7) days per week to meet the operational requirements of the Bentonville Community Center. The Contractor shall provide, when requested, additional coverage for special events and unique facility needs. Requests will be provided by the City a minimum of two (2) weeks in advance of the event date.

b. All employees must be trained, uniformed, and easily identifiable. Contractor shall maintain an on-site supervisor or lead responsible for coordination with City staff. A staffing schedule must be submitted monthly and approved by the Parks Maintenance Manager.

c. An example staffing schedule is provided below:

Position	Sun	Mon	Tue	Wed	Thur	Fri	Sat	wkly hrs	yrly hrs
1st Shift porter 1			5am - 1:30pm	5am - 1:30pm	5am - 1:30pm	5am - 1:30pm	7am - 3:30pm	40	2080
1st Shift porter 2		5am - 1:30pm	5am - 1:30pm	5am - 1:30pm	5am - 1:30pm	5am - 1:30pm		40	2080
1st Shift Supervisor	11am - 7:30pm	7am - 3:30pm	7am - 3:30pm	7am - 3:30pm	7am - 3:30pm			40	2080
2nd Shift porter 1			1:30pm - 10pm	1:30pm - 10pm	1:30pm - 10pm	1:30pm - 10pm	11am - 7:30pm	40	2080
2nd Shift porter 2		1:30pm - 10pm	1:30pm - 10pm	1:30pm - 10pm	1:30pm - 10pm	1:30pm - 10pm		40	2080
2nd Shift Supervisor	11am - 7:30pm	3:30pm - 12pm	3:30pm - 12pm	3:30pm - 12pm			7am - 3:30pm	40	2080
3rd shift Porter LEAD			8pm -12am	8pm -12am	8pm -12am	8pm -12am	4:30pm-7:30pm	20	1040
3rd shift Porter		8pm -12am	8pm -12am	8pm -12am	8pm -12am	8pm -12am		20	1040
3rd shift Porter		8pm -12am	8pm -12am	8pm -12am	8pm -12am	8pm -12am		20	1040
3rd shift Porter		8pm -12am	8pm -12am	8pm -12am	8pm -12am	8pm -12am		20	1040
3rd shift Porter		8pm -12am	8pm -12am	8pm -12am	8pm -12am	8pm -12am		20	1040
3rd shift Porter		8pm -12am	8pm -12am	8pm -12am	8pm -12am	8pm -12am		20	1040
								360	18720

4. Daily Janitorial Service Coverage:

a. A minimum of two (2) porters and one (1) shift supervisor shall be on duty during all operating hours as outlined herein. Continuous coverage must be maintained to ensure all facility areas remain clean and presentable throughout the day. Porters shall be responsible for general cleaning, restroom maintenance, trash removal, and responding promptly to on-demand cleaning requests.

5. Overnight Janitorial Service Coverage:

a. The Contractor shall provide overnight deep-cleaning staff five (5) nights per week. Overnight services shall include base & intermittent detailed cleaning of floors, restrooms, locker rooms, fitness equipment, and other designated areas as specified herein. All overnight work shall be scheduled to minimize disruption to public operations and daytime activities.

6. Supplies and Equipment:

a. The Contractor shall furnish all cleaning materials, chemicals, tools, and equipment necessary to perform the services outlined in this contract. All products must be pre-approved by the City prior to use and, whenever possible, meet recognized green cleaning and environmental standards.

7. Quality Control and Reporting:

a. The Contractor shall implement and maintain a written quality control and inspection program. Daily cleaning checklists shall be completed and submitted to the City on a weekly basis. The City reserves the right to perform unannounced inspections at any time. Any noted performance deficiencies must be corrected within twenty-four (24) hours of notification.

8. **Safety and Security:**
   a. All Contractor personnel shall comply with Bentonville Parks and Recreation's facility access and security procedures. Personnel must successfully pass all required background checks including but not limited to criminal and sex offender registry prior to assignment. The Contractor shall always adhere to all applicable regulations and City safety policies.
9. **Documentation and Reporting:**
   a. The Contractor shall maintain digital logs documenting all daily cleaning activities, restroom checks, waste removal, and floor maintenance. Any maintenance issues, vandalism, or safety concerns identified during operations shall be promptly recorded and reported to City staff. A monthly summary report outlining completed inspections, findings, and corrective actions shall be submitted to the City for review.

Janitorial Standards:

Janitorial standards shall include but not be limited to:

1. **Daily Cleaning Tasks (7 days per week):**
   - Empty all trash receptacles and replace liners as needed; remove trash to collection point
   - Vacuum carpeting
   - Clean and polish drinking fountains
   - Thoroughly dust all surfaces including desktops, files, windowsills, chairs, tables, pictures, and furnishings
   - Disinfect all main touch points
   - Damp wipe all horizontal surfaces to remove coffee rings and spillage
   - Dust telephones
   - Dust mop hard surface floors with treated dust mop
   - Damp mop hard surface floors with neutral cleaner
   - Spot clean partition glass
   - Clean mini kitchen areas and conference room counters
   - Clean entry door glass and hard surfaces
   - Dust windowsills
   - Refill empty 'Gym Wipe' dispensers
   - Remove fingerprints from mirrors and studio glass

2. **Restroom Cleaning Tasks:**
   - Stock towels, tissue, and hand soap
   - Empty and disinfect sanitary napkin receptacles
   - Empty and wipe trash receptacles
   - Clean and polish mirrors
   - Clean and sanitize toilets/urinals inside and outside; polish bright work
   - Clean toilet seats (both sides) with disinfectants
   - Scour and sanitize basins; polish bright work
   - Dust partitions, top of mirrors, and frames
   - Remove splash marks from walls around basins
   - Mop and rinse floors with disinfectant
   - Clean and sanitize shower areas

- Remove hair/debris from drains
- Disinfect all main touch points
- Disinfect and polish drinking fountains

3. Weekly Cleaning Tasks:

- Dust vertical surfaces of desks, cabinets, chairs, tables, and furniture
- Thoroughly vacuum carpeting, including corners, edges, and beneath furniture
- Clean baseboards
- Clean return air grills and vents
- Buff hard surface floors as needed
- Clean and squeegee mirrors
- Scrub tile grout lines and sanitize locker/shower floors

4. Quarterly Cleaning Tasks:

- High dusting of all areas not reached in regular cleaning
- Remove cobwebs
- Remove fingerprints/marks around light switches and doorframes
- Vacuum upholstered furniture
- Detail clean light fixtures and ceiling fans
- Machine scrub tile and resilient floors
- Deep clean carpets and mats using extraction methods

5. Overnight Cleaning Tasks:

- Deep cleaning of all restrooms, including grout scrubbing and fixture polishing.
- Machine scrubbing or auto-scrubbing of hard-surface floors.
- Carpet extraction and spot removal as needed.
- Detailed dusting of vents, baseboards, ledges, and high surfaces.
- Cleaning of locker rooms and shower areas, including descaling and disinfecting.
- Deep cleaning and sanitization of fitness areas and equipment.
- Cleaning of windows, glass partitions, and door frames.
- Polishing stainless steel and metal fixtures.
- Removal of scuff marks, buildup, and residue on walls, floors, and doors.
- Deep cleaning of tile, grout, and other hard-surface finishes in high-traffic areas.
- Thorough cleaning of multi-purpose rooms, studios, and administrative spaces.
- Detailed cleaning of kitchen, café, or breakroom areas.
- Waste collection and disposal, including recycling and bulk waste removal.
- Any other restorative cleaning tasks as directed by the City to maintain a high standard of appearance and sanitation.

Operational Hours (CST):

Monday – 5:00 AM – 8:00 PM

Tuesday – 5:00 AM – 8:00 PM

Wednesday – 5:00 AM – 8:00 PM

Thursday – 5:00 AM – 8:00 PM

Friday – 5:00 AM – 7:00 PM

Saturday – 7:00 AM – 7:00 AM

Sunday – 12:00 PM – 6:00 PM

CITY OF BENTONVILLE, ARKANSAS
PURCHASING AND COMPLIANCE DEPARTMENT
ADMINISTRATIVE SERVICES BUILDING
1000 SW 14TH STREET BENTONVILLE, AR 72712
(479)-271-3115 – purchasing@bentonvillear.com

Required Response Information

Responses to this Request for Proposals are required to, but are not limited to include the following information:

1. General Requirements:

Demonstrate the qualifications, competence and capacity of the firm seeking to perform the services listed herein and provide the necessary items to do so and as requested.

The response should be prepared simply and economically, providing a straightforward, concise description of the Proposer's capabilities to satisfy the requirements set forth in this RFP and in the SCOPE OF WORK.

2. References for Similar Engagements:

Please provide at least three (3) references and descriptions for similar engagements that the Proposer has completed. References must include the customer's business name, primary contact name, address and telephone number. References may be contacted by the City as part of the evaluation process.

3. Insurance:

The Proposer shall provide proof in their submission that the Proposing firm maintains the following insurances:

- Workers Compensation
  - State = Statutory
  - Applicable Federal (e.g USL&H) = Statutory
  - Employer's Liability = $2,000,000.00 Each Accident
- Comprehensive or Commercial General Liability

Combined Single Limit:

- Bodily Injury and Property Damage = $2,000,000.00 Each Accident

4. Proposed Method of Doing Work

In addition to responding to all aspects set forth in the SCOPE section of this RFP, Proposers should pay special attention to demonstrating their ability to provide janitorial services, as specified in this RFP.

5. Proposed Cost of Performing Services:

The proposed cost of performing the work must be submitted exclusively on the provided Pricing Schedule. Pricing Schedule must be fully completed and included with the proposal submission. Any deviation from this requirement such as submitting pricing in an alternative format or omitting the schedule may result in the proposal being deemed non-responsive and subject to rejection.

All costs shall be conveyed rounded to the nearest cent.

All Proposed Costs of Performing Services shall be inclusive of, but not limited to all tax, and fees to the City of Bentonville, Arkansas.

CITY OF BENTONVILLE, ARKANSAS
PURCHASING AND COMPLIANCE DEPARTMENT
2ND FLOOR ADMINISTRATIVE SERVICES BUILDING
1000 SW 14TH ST
BENTONVILLE, ARKANSAS 72712

EVALUATION FACTORS

Proposers should address each of these factors in their Submission for the Committee's review when ranking.

These Evaluation Factors will be used by the Selection Committee to rank each Proposal. Each Evaluation Factor has a point value (Ex. 25 points); the Selection Committee Members will use this to rank the Proposer/Submission based on the number of points possible (ex. 1 =lowest/25=highest). Additional information or interviews may be requested from the three Proposers deemed to be the most highly qualified to provide the services, based on the Evaluation Scores. A Contract will be negotiated with the Proposer ranked the most qualified by the Selection Committee.

Point Value: 15

1. Response

- How complete, thorough and responsive the Proposer is to the Request for Proposal and documents.

Point Value: 20

2. Qualifications: Experience, Competence and Capacity

- Proposer's experience, competence, and capacity for performance of the services.
- The Proposer should take special care to convey to the City their ability to meet, or exceed, all requirements as stated herein and that are standard to the services described herein. Proposers should use this opportunity to convey to the City that they have the capacity for providing services as stated herein.
- Proposer's should provide past experience, including but not limited to:
  - Services provided within the last three (3) years, including information about the frequency of the service.
  - References for whom the Proposer has provided the same or similar services.
- Previous evaluations/performance with the City will be a significant factor. If not available, past performance with others will be used.
- Past performance includes, but is not limited to quality of work, timely performance, diligence and any other important information.

Point Value: 25

3. Method of Doing Work

- The Proposal must set forth the proposed method of doing work, as described herein (Scope of Work and other sections) and as standard to performing the services described in this Request for Proposals.

Point Value: 25

4. Capacity and Ability

- The capacity and ability that the Proposer has to realistically provide janitorial services for the Bentonville Community Center requirements, as outlined herein.

Point Value: 15

5. Price

- The Proposed Cost of Services, as described herein.
- The proposed cost of performing the work must be submitted exclusively on the provided Pricing Schedule. Pricing Schedule must be fully completed and included with the proposal submission. Any deviation from this requirement such as submitting pricing in an alternative format or omitting the schedule may result in the proposal being deemed non-responsive and subject to rejection.

CITY OF BENTONVILLE, ARKANSAS
PURCHASING AND COMPLIANCE DEPARTMENT
2ND FLOOR ADMINISTRATIVE SERVICES BUILDING
1000 SW 14TH ST
BENTONVILLE, ARKANSAS 72712

TERMS & CONDITIONS

1. Firms responding to this Request for Proposal ("RFP") must submit their Proposals prior to the deadline provided herein.
2. The City of Bentonville, Arkansas will be referred to as "City". The Proposer submitting a Proposal in response to this RFP will be referred to as "Proposer", "Submitter", "Provider", or "Contractor" periodically throughout this RFP.
3. Proposals must be submitted in a sealed package or envelope, clearly listing the following information on the outer envelope:
   - **RFP Number:** RFP-25-81
   - **Proposer's Information:** Name and address

   No telephone, electronic, or facsimile Proposals will be considered.
4. Proposers shall include all information in the Required Response Section of this RFP, as well as any additional information of their choosing.

   There are no Proposal format restrictions, except as stated herein.
5. The City reserves the right to:
   - Reject any and all Proposals received as a result of this RFP.
   - Waive or decline to waive any informalities and any irregularities in any Proposal or responses received.
   - Adopt all or any part of the Proposal.
   - Negotiate changes in the scope of work or services to be provided.
   - Withhold the award of contract.
   - Select the Proposer it deems to be in the best interest of the City and most qualified to fulfill the needs of the City. The Proposer with the lowest costs offered may not necessarily be selected for award.
6. Any and all inquiries or requests for explanation in regard to the City's requirements, or any other information pertaining to this Request for Proposal, should be made to the Purchasing and Compliance Office via the information on page one (1) of this RFP document. Only written requests will be considered. No oral interpretations or clarifications will be given as to the meaning of any part of this RFP. All questions, clarifications, and requests, together with answers, if any, will be provided to all firms that have indicated an interest or intention to submit proposals, but the names of any firms submitting any questions, clarifications, or requests will not be disclosed until after the deadline for submitting Proposals.
7. It shall be clearly understood that any costs incurred by the Proposer in responding to this Request for Proposal is at the Proposer's risk and expense as a cost of doing business. The City is not responsible for any reimbursement to the Proposer for any expense so incurred, regardless of acceptance of Proposal or issuance of award.
8. All Proposals and other materials submitted shall become the property of the City.

9. Any conditions or expectations on the part of the Proposer for performance by the City Of Bentonville must be set forth in the Proposal. The City is not obligated to consider the Proposer's post submittal terms and conditions.
10. This Proposal must contain the signature of a duly authorized officer or agent of the Proposer's company empowered with the right to bind and negotiate on behalf of the Proposer for the amounts and terms proposed.
11. Any information provided herein is intended to assist the Proposer in the preparation of Proposals necessary to properly respond to this RFP. This RFP is designed to provide the qualified Proposers with sufficient basic information to submit Proposals meeting minimum specifications and test requirements, but is not intended to limit an RFP's content or to exclude any relevant or essential information.
12. At the discretion of the City, one or more Proposers may be asked for more detailed information before final ranking and/or award of the Proposal.
13. The selected Proposer will exercise due professional care in understanding the type of engagement and in performing the services described herein.
14. While the City reserves the right to interview any or all Proposers, award of a contract may be made without discussion with Proposer after proposals are received. Proposals should, therefore, be submitted on the most favorable terms available.
15. The City of Bentonville requires all vendors and contractors doing business with the City not to discriminate against any person on the basis of race, age, color, religion, sex, ancestry, non-job-related handicaps, or national origin.
16. **Restriction of Boycott of Israel:** Pursuant to Arkansas Code Annotated § 25-1-503, a public entity shall not enter into a contract valued at $1,000 or greater with a company unless the contract includes a written certification that the person or company is not currently engaged in, and agrees for the duration of the contract not to engage in, a boycott of Israel. By signing the execution of bid section, the Contractor agrees and certifies that they do not boycott Israel and will not boycott Israel during the remaining aggregate term of the contract.
17. **Term:** The term of the awarded Contract is a one (1) year term, renewable annually upon mutual written agreement via amendment for a maximum term not to exceed three (3) years. There shall be no change in the terms of the contract during the original contract term, or any renewal term thereafter, unless mutually agreed upon in writing and in accordance with the City of Bentonville Purchasing and Compliance Policy and applicable laws.
18. **Insurance:** Provider may be required to maintain insurance and provide proof of such. Provider is responsible for maintaining insurance for themselves, their employees or independent contractors, as applicable and as required by law, such as Workers Compensation.
19. **Criminal Background Checks:** The awarded Proposer and any employee or representative of the awarded proposal who will be performing work under the awarded contract may be subject to a criminal background check, to be administered by the City of Bentonville.
20. **Credit Report:** The awarded Proposer may be subject to a credit check, performed by the City of Bentonville.

21. **Timeline:** The City intends to award the contract at the December 9, 2025 Council Meeting, however this date is subject to change, an estimate, and is not guaranteed.

22. **Investigation:** It shall be the responsibility of the Proposer to make any and all investigations necessary to become thoroughly informed of what is required and specified in the Proposal. No plea of ignorance by the Proposer of conditions that exist or may hereafter exist as a result of failure or omission on the part of the Proposer to make necessary examinations and investigations will be accepted as a basis for varying the requirements of the City of the compensation to the Proposer or performance of the Contract.

    Each Proposer submitting a Proposal is responsible for examining the complete Proposal package and any Addenda, and is responsible for informing itself of all of the conditions that might in any way affect the cost of the performance of any work or requirements related to the work described herein. Failure to do so will be at the sole risk of the Proposer.

23. **Proposer Qualifications:** The City reserves the right to award Contract to the highest rated Proposer, as determined through Proposal evaluation and the evaluation criteria, who furnishes evidence satisfactory to the City that Proposer has the necessary abilities, experience, equipment, and financial and physical resources available to fulfill the conditions of the contract and execute the work.

    In determining the responsibility of any Proposer, the City reserves the right and may take into account other factors in addition to financial responsibility, such as past records of its or other entities transactions with the Proposer, experience, ability to complete performance within the necessary time limits, and other pertinent considerations such as, but not limited to, reliability, reputation, competency, skill, efficiency, facilities and resources. The Proposal will be awarded in the City's best interests based on these and other legally-allowable considerations.

    The City reserves the right and may make any investigations deemed necessary to determine the ability of the Proposer to perform the work. The Proposer agrees to furnish any information and data requested by the City for this purpose.

    The City reserves the right to and may require the Proposer to provide proof of its capability to perform the work as described and required herein; however, prequalification of the Proposer shall not be required.

24. **Cancellation/Rescheduling:** The City reserves the right to cancel the whole or any part of the Contract if the Contractor fails to perform any of the provisions of the Contract or fails to pick up material as specified. The Contractor will not be liable to perform if situations arise by reason of strikes, acts of God or public enemy, acts of the City, fires or floods.

25. **Taxes and Other Costs:** The Proposer is responsible, and the City expects Proposer, to pay all relevant/applicable taxes (including City, State and Federal) and all other costs associated with doing business.

26. Copyrights: By submitting a Proposal, the Proposer certifies that no products offered to the City infringe upon any copyrights and furthermore that Proposer owns all rights to the products or owns the right to sell (and/or resale) the products provided under the awarded Contract. The awarded Proposer(s) shall solely responsible for any copyright infringement or any other recourse sought against them for the sale or use of any products or graphics provided under the Contract.

(This Section Left Intentionally Blank)

CITY OF BENTONVILLE, ARKANSAS
PURCHASING AND COMPLIANCE DEPARTMENT
2ND FLOOR ADMINISTRATIVE SERVICES BUILDING
1000 SW 14TH ST
BENTONVILLE, ARKANSAS 72712

APPENDIX A
VENDOR DISCLOSURE
(REQUIRED RESPONSE DOCUMENT)

CITY OF BENTONVILLE, ARKANSAS
PURCHASING AND COMPLIANCE DEPARTMENT
2ND FLOOR ADMINISTRATIVE SERVICES BUILDING
1000 SW 14TH ST
BENTONVILLE, ARKANSAS 72712

Contractor/Vendor Disclosure

_____

THIS DOCUMENT MUST BE COMPLETED AND INCLUDED IN ANY SUBMISSION

Company Name: _____

Identify each employee of the City Of Bentonville to whom you, any of your Employees owning more than 5% interest in your Company, or are a Director/Executive/Decision Maker of your Company are immediately related.

Immediate Relation includes:

- Spouse/Domestic Partner
- Parents-Natural or Legal/Step/In Laws
- Children/Step, Siblings-Whole/Half/Step/ In Laws
- Grandchildren/Step, Great Grandchildren.

_____

_____

_____

_____

OR

☐ Check this box if there are no applicable relationships to disclose.

Failure to disclose shall be considered a material breach and grounds for immediate termination of this contract/agreement. **Note: Any change in circumstances resulting in a conflict or appearance of a conflict shall be reported within 30 days of change of circumstance.**

_____ **Initials**

CITY OF BENTONVILLE, ARKANSAS
PURCHASING AND COMPLIANCE DEPARTMENT
2ND FLOOR ADMINISTRATIVE SERVICES BUILDING
1000 SW 14TH ST
BENTONVILLE, ARKANSAS 72712

APPENDIX B

NON-COLLUSION AFFIDAVIT

(REQUIRED RESPONSE DOCUMENT)

CITY OF BENTONVILLE, ARKANSAS
PURCHASING AND COMPLIANCE DEPARTMENT
2ND FLOOR ADMINISTRATIVE SERVICES BUILDING
1000 SW 14TH ST
BENTONVILLE, ARKANSAS 72712

APPENDIX C

PRICING SCHEDULE

(REQUIRED RESPONSE DOCUMENT)

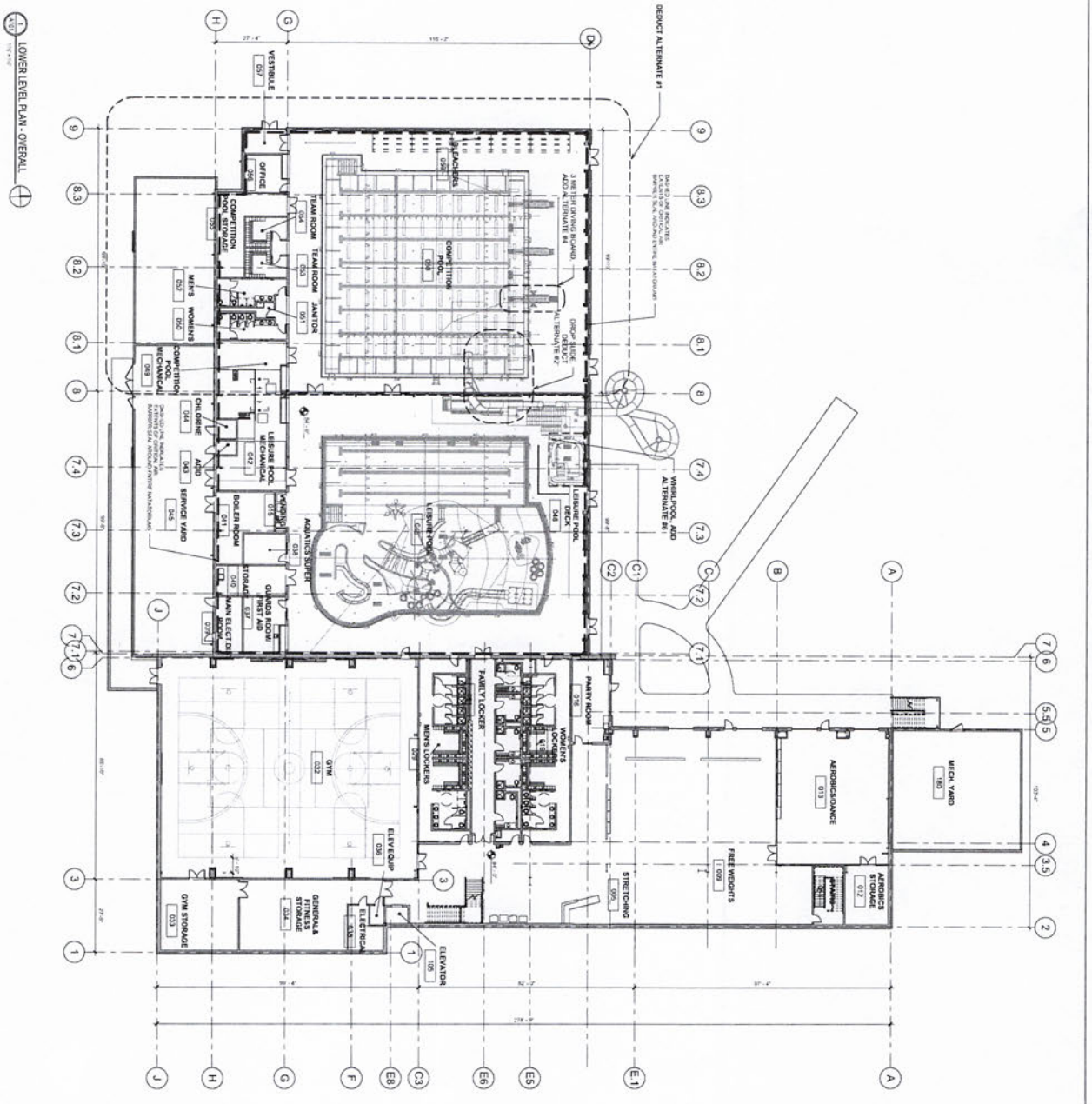
***If proposer has any issues with downloading Appendix C from Beacon Bid please email purchasing@bentonvillear.com to request the files.**

CITY OF BENTONVILLE, ARKANSAS
PURCHASING AND COMPLIANCE DEPARTMENT
2ND FLOOR ADMINISTRATIVE SERVICES BUILDING
1000 SW 14TH ST
BENTONVILLE, ARKANSAS 72712

APPENDIX D

PLANS AND SQUARE FOOTAGE BREAKDOWN CHART

(RESPONSE DOCUMENT)

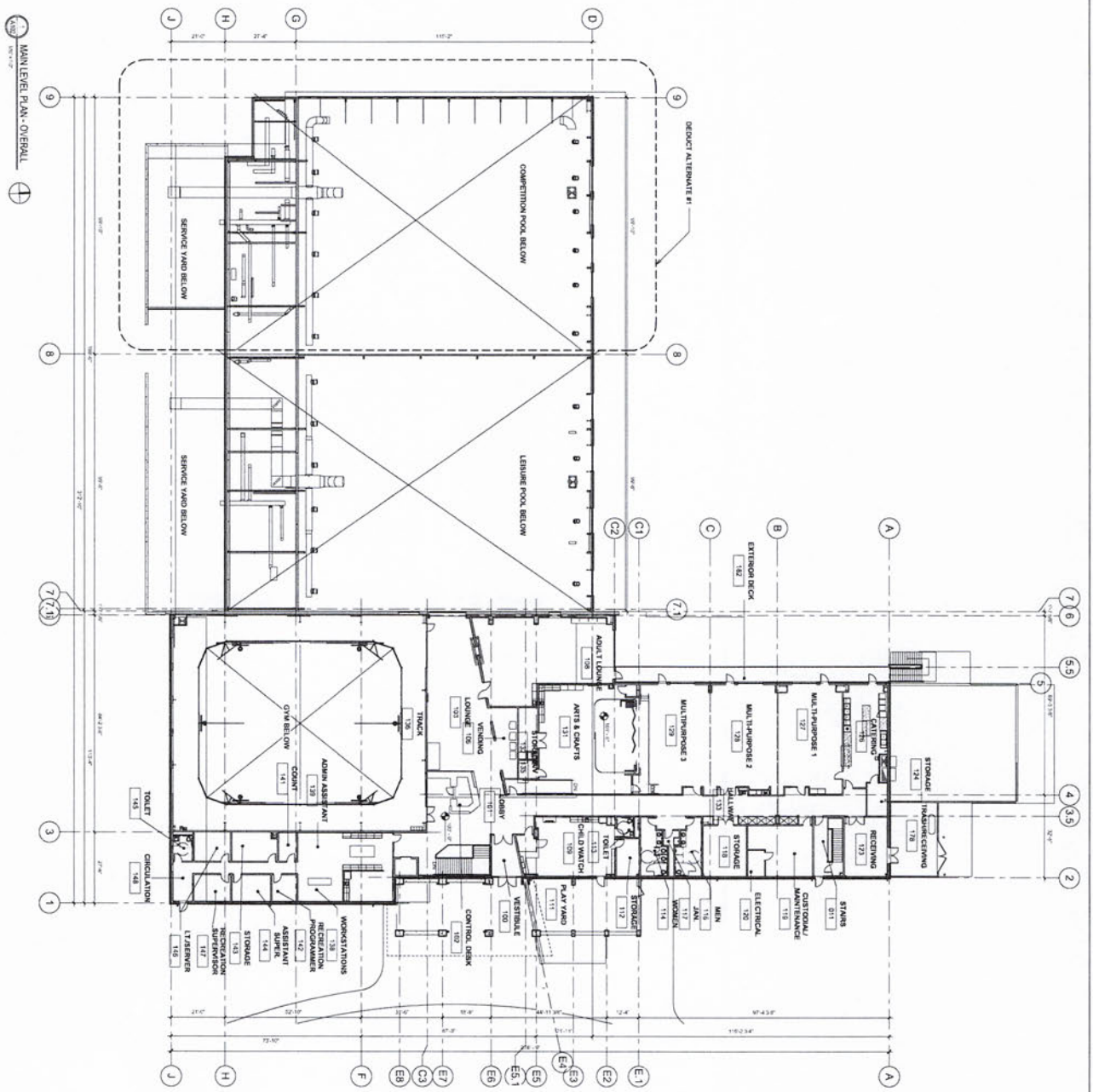


A101

BENTONVILLE COMMUNITY CENTER

1101 SW Citizens Circle
Bentonville, Arkansas

BARKER RINKER SEACAT ARCHITECTURE



A102

MAIN LEVEL OVERALL PLAN

BENTONVILLE COMMUNITY CENTER

1101 SW Citizens Circle
Bentonville, Arkansas

BARKER RINKER SEACAT ARCHITECTURE

3457 Ringsby Court, Unit 200
Denver, Colorado 80216
303-455-1366 Fax: 303-455-7457
http://www.brsarch.com

BCC square footage breakdown charts

- **Front Vestibule**: 166 sq. ft.
- **Front Lobby**: 987 sq. ft.
- **Open Stairwell**: 346 sq. ft.
- **Library**: 1,337 sq. ft.
- **Citizen's Lounge**: 3,492 sq. ft.
- **Vending Area**: 230 sq. ft.
- **Admin Office Area**: 1,596 sq. ft.
- **Admin ADA Restroom**: 86 sq. ft.
- **Elevator**: 56 sq. ft.
- **Track**: 3,330 sq. ft.
- **Upstairs Hallway**: 1,027 sq. ft.
- **Arts & Crafts Room**: 3,277 sq. ft.
- **Hickory Community Room**: 983 sq. ft.
- **Magnolia Community Room**: 1,039 sq. ft.
- **Redbud Community Room**: 1,016 sq. ft.
- **Catering Kitchen & Storage**: 915 sq. ft.
- **Kid's Center & Storage**: 906 sq. ft.
- **Upstairs Custodial Closet**: 33 sq. ft.
- **Upstairs Women's Restroom**: 362 sq. ft.
- **Upstairs Men's Restroom**: 361 sq. ft.
- **Event Storage Closet**: 327 sq. ft.
- **Crew Lead Office**: 419 sq. ft.
- **Rear Enclosed Stairwell**: 360 sq. ft.
- **Breakroom/Receiving**: 381 sq. ft.
- **Basketball Gym**: 8,124 sq. ft.
- **Lower Level Lobby**: 1,860 sq. ft.
- **Fitness Floor**: 4,763 sq. ft.
- **Wellness Studio**: 2,115 sq. ft.
- **Pool Party Room**: 420 sq. ft.
- **Downstairs Custodial Closet**: 60 sq. ft.
- **Women's Locker Room**: 833 sq. ft.
- **Men's Locker Room**: 842 sq. ft.
- **Cabanas & Cabana Hallway**: 1,102 sq. ft.
- **Leisure Pool Deck**: 5,658 sq. ft.
- **First Aid Station**: 318 sq. ft.
- **Laundry Room**: 301 sq. ft.
- **Lifeguard Station**: 186 sq. ft.
- **Competition Pool Deck**: 6,293 sq. ft.
- **Poolside Custodial Closet**: 31 sq. ft.

- **Women's Restroom**: 318 sq. ft.
- **Men's Restroom**: 319 sq. ft.
- **Women's Changing Room**: 152 sq. ft.
- **Men's Changing Room**: 153 sq. ft.
- **Aquatics Office**: 206 sq. ft.
- **Rear Vestibule**: 139 sq. ft.
- **Leisure Pool**: 5,658 sq. ft.
- **Competition Pool**: 6,293 sq. ft.
- **Mechanical Room**: 1,380 sq. ft.
- **Competition Pool Storage Room**: 467 sq. ft.
- **Boiler Room**: 460 sq. ft.
- **Poolside Electrical Room**: 237 sq. ft.
- **Elevator Equipment Room**: 41 sq. ft.
- **Electrical Room**: 182 sq. ft.
- **Large Storage by Elevator**: 2,000 sq. ft.
- **Storage Closet in Wellness Studio**: 451 sq. ft.
- **Admin Storage Closet**: 276 sq. ft.
- **Admin Server Room**: 193 sq. ft.
- **Admin Accounting Room**: 75 sq. ft.
- **Storage in Kids Center**: 125 sq. ft.
- **Storage in Art & Crafts Room**: 203 sq. ft.
- **Event Table, Chairs & Linen Storage**: 327 sq. ft.
- **Electrical Closet in Crew Lead Office**: 81 sq. ft.
- **Catering Kitchen Storage**: 108 sq. ft.

CITY OF BENTONVILLE, ARKANSAS
PURCHASING AND COMPLIANCE OFFICE

1000 SW 14TH STREET BENTONVILLE, AR 72712 – (479) 271-3115 – PURCHASING@BENTONVILLEAR.COM

ADDENDUM TO SOLICITATION

Solicitation ID:	RFP-25-81	**Solicitation Title:**	Janitorial Services for the Bentonville Community Center
Addendum Number:	2	**Date of Issuance:**	October 30, 2025

TO: Prospective Proposers

This Addendum modifies the original Proposal Document(s) dated October 12, 2025.

Proposers are required to acknowledge this Addendum by including it in their Proposal Submission. Failure to acknowledge this Addendum may result in rejection of the Proposal Submission.

Any Amended Proposal Documents contained herein shall replace those same documents in the original Proposal Packet. In the event that an Amended Required Response document (such as a Bid Pricing Sheet) is included herein, Proposers must use only the Amended Form in their Proposal Submission.

This Addendum Number _2_ consists of _4_ page(s).

Walk-Through:

1.0 Questions and Answers from Bidders and from the Optional walkthrough held on October 28, 2025, at 10:00 AM:

Line Number	Submitted Question	City's Response
1.	For the 3 community rooms, how often are those cleaned?	These rooms are detailed weekly, and base cleaning is as needed depending on schedule.
2.	All trash goes to the main area on the North side of the building?	Yes, all trash goes to the dumpster on the North end of the building.
3.	On the North stairwells, are the floors concrete?	Yes, the floor for the North stairwell is sealed concrete.
4.	Who provides consumables?	The City will provide the paper supplies/consumables NOT including cleaning chemicals and laundry detergent for the building.
5.	Is there a hydrometer in the gym?	No. The City does test for humidity levels if any issues are noticed.

ADDENDUM TO SOLICITATION

Line Number	Submitted Question	City's Response
6.	From the scope, detail services are after hours?	This is a basic scope of work. During interviews for selected firm(s) the scope and details therein will be finalized. The number of porters may differ and there is flexibility.
7.	Is scheduling negotiable?	Yes, open for negotiations with award winner.
8.	For events, we clean before and after, correct?	Yes. This may also include setting up and breaking down depending on staffing and overall need.
9.	In Admin area, what kind of cleaning is required?	Daily cleaning will consist of dusting, trash removal cleaning keyboards, phones and screens. Cannot disrupt any paperwork or files on the desk.
10.	The window exteriors will be a separate contract, correct?	Yes. But touchups will be required as needed.
11.	What is track mat?	Track mat is rubber.
12.	By pool, where will auto scrubber be emptied?	Auto Scrubber will be emptied in maintenance room floor drain.
13.	Is there a separate line for dusting high items?	Yes, Regular dusting is what can safely be reached with extension poles. Higher items requiring a lift or other methods are less often.
14.	How often do you dust over pool?	This is a one-off item and frequency is undermined.
15.	How close is pool vestibule to main trash area?	It is the other side of the building. There is a trail you can use and if trash is not leaking, you can take it through the building.

Scope of Work and Project Narrative Discussion covered during the Walkthrough:

1.0 Kids area and kids center playground are included.

2.0 There are three custodial closets in building.

3.0 Library/Vending areas are high traffic and require extra attention.

4.0 No auto scrubbers are allowed on gym floor or in exercise studio.

5.0 Contractor must pay attention to class schedules for exercise studio and clean between classes accordingly.

6.0 Workout equipment is not a part of the scope but may be added later.

7.0 Cabana pictures will be provided as a part of Addendum Number 2 and are included herein. All cabanas follow the same design concept, with the exception of one ADA-accessible cabana, which includes handrails in the shower and around the toilet, as well as a built-in shower seat.

ADDENDUM TO SOLICITATION

Non-Collusion Affidavit:

1.0 The City inadvertently issued the Proposal packet without the Non-Collusion Affidavit Form.

1.1 The Non-Collusion Affidavit Form has been included as part of Addendum Number 2 and is attached herein.

****REMINDER: ACKNOWLEDGEMENT OF THIS ADDENDUM IS REQUIRED IN ANY SUBMISSION****

NON-COLLUSION AFFIDAVIT

BID INVALID IF THIS AFFIDAVIT IS NOT SIGNED AND NOTARIZED AND SUBMITTED WITH THE BID

State of _____

County of _____

I _____ (Printed Name of Authorized Representative/Agent) of lawful age, being first duly sworn, on oath says that:

1.They are the duly authorized representative/agent of the Bidder and/or contractor submitting the Competitive Bid and/or procuring the contract which is attached to this statement, for the purpose of certifying the facts pertaining to the existence of collusion among Bidders and between Bidders and City officials or employees, as well as, facts pertaining to the giving or offering of things of value to government personnel in return for special consideration in the letting of any contract pursuant to the Invitation for Bids to which this statement is attached;

2. They are fully aware of the facts and circumstances surrounding the making of the Bid and/or the procurement of the contract to which this statement is attached and have been personally and directly involved in the proceedings leading to the submission of such Bids;

3. Neither the Bidder/contractor nor anyone subject to the Bidder/contractor's direction or control has been a party;

a. to any collusion among Bidders in restraint of freedom of competition by agreement to bid at a fixed rate or to refrain from submitting;

b. to any collusion with any City official or employee as to quantity, quality or price in the prospective contract, or as to any other terms of such prospective contract, nor

c. in any discussions between Bidders and any City official concerning exchange of money or other thing of value for special consideration in the letting of a contract;

d. to paying, giving, donating or agreeing to pay, give or donate to any officer or employee of the City of Bentonville, any money or other thing of value, either directly or indirectly, in procuring the contract to which their statement is attached.

To be completed by Company (Authorized Representative/Agent):

Signature of Authorized Representative/Agent: _____

Title (of Authorized Representative/Agent): _____

To be completed by Notary (include Seal):

Subscribed and sworn before me this: _____day of _____, 20_____

Notary Public Signature: _____My commission expires: _____

Seal:

CITY OF BENTONVILLE, ARKANSAS
PURCHASING AND COMPLIANCE DEPARTMENT

1000 SW 14TH STREET BENTONVILLE, AR 72712 – (479) 271-3115 – PURCHASING@BENTONVILLEAR.COM

RESPONSE TO REQUEST FOR INFORMATION (RFI)

Solicitation ID:	RFP-25-81	**Solicitation Title:**	Janitorial Services for Bentonville Community Center
RFI RESPONSE NUMBER	1	**Date of Issuance:**	October 17, 2025

TO: Prospective Submitters

The purpose of this document is to distribute questions/requests for information and the City's response to those questions. There is no requirement to include this document in any Submission.

Line Number	Submitted Question	City's Response
1	Will there be a scheduled site visit for this RFP?	There is no scheduled site visit as part of this RFP.

Administrative Services
Purchasing and Compliance Department
1000 SW 14th Street
Bentonville, AR 72712

CITY OF BENTONVILLE, ARKANSAS

City Hall
305 SW A Street
Bentonville, AR 72712

EXHIBIT C

RFP-25-81 PRICING SCHEDULE

RFP-25-81					
Janitorial Services for the Bentonville Community Center					
Item #	**Description**	**Quantity**	**Unit of Measure**	**Cost PER MONTH**	**Extended Price (Annually)**
1	Daily Cleaning Tasks (7 days per week)	1	LS	$ 13,369.00	$ 160,428.00
2	Restroom Cleaning Tasks	1	LS	$ 5,188.06	$ 62,256.72
3	Weekly Cleaning Tasks	1	LS	$ 3,990.80	$ 47,889.60
4	Quarterly Cleaning Tasks	1	LS	$ 3,990.80	$ 47,889.60
5	Afterhours Cleaning Tasks (5 days per week)	1	LS	$ 13,369.00	$ 160,428.00
6	Special Events (26.75/hr w/2 weeks notice OR $35/without)	1	LS	$ 417.13	$ 5,005.56
	Subtotal:				**$ 483,897.48**
Total Bid Price (In Numbers) ***The Total Bid Price is the Sum of all Extended Prices in the Unit Bid Form above.**				**$**	**483,897.48**
Total Bid Price (In Words)				**Four hundred eighty three thousand, eight hundred ninety seven dollars and forty eight cents.**	

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO AN AGREEMENT WITH PRITCHARD INDUSTRIES, LLC, FOR JANITORIAL SERVICES AT THE BENTONVILLE COMMUNITY CENTER, PER THE UNIT PRICING; AND FOR OTHER PURPOSES.

WHEREAS, Pritchard Industries, LLC was selected through RFP-25-81;

WHEREAS, this agreement covers 2026 janitorial services at the Bentonville Community Center (BCC), per the unit pricing; and

WHEREAS, this is a budgeted item.

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

Section 1: The Mayor and City Clerk are authorized to enter into an agreement with Pritchard Industries, LLC, for janitorial services at the BCC, per the unit pricing;

Section 2 - Severability Provision: If any part of this Resolution is held invalid, the remainder of this Resolution shall continue in effect as if such invalid portion never existed; and

Section 3 - Repeal of Conflicting Resolutions: All Ordinances, Resolutions, or Orders of the City Council, or parts of the same, in conflict with this Resolution are repealed to the extent of such conflict.

PASSED AND APPROVED this_____ day of _____, 2025.

APPROVED:

_____
Stephanie Orman, MAYOR

ATTEST:

_____
Malorie Marrs, CITY CLERK

City of Bentonville, Arkansas Agenda Item Form

Item Details

Council Meeting Date:	11/25/2025	**Submitted By:**	Kevin Boydston
Phone:	479-271-3151	**For Department(s):**	Fire
Email:	kboydston@bentonvillear.com		

Item Type (Check all that apply)

☐ Informational ☐ Bid Award ☑ Enter into an Agreement ☐ Change Order
☐ Recognizing Funds ☐ Budget Adjustment ☐ Waiver of Bid ☐ Emergency Clause
☐ Ordinance ☑ Resolution ☐ Informational

Title, Recommendation & Justification

Title:	Resolution to Enter Into an Agreement with Siddons-Martin for Fire-Dex PPE (Bunker Gear)
Action Recommendation & Justification:	Resolution to enter into an agreement with Siddons-Martin for the purchase of Fire-Dex Personal Protective Equipment (Bunker Gear) in the amount of $64,239.65, through participation in HGAC Cooperative Contract # EE11-24. Fire-Dex has been evaluated and tested to meet Bentonville requirements for firefighters. Due to the daily usage of protective fire gear, it is needed to be evaluated and replaced consistently. No budget adjustment is needed.
Additional Comments for Consideration (Optional):	Use of a cooperative is allowed pursuant to Arkansas State Statute §19-61-802. Purchasing performed an evaluation of HGAC Contract EE11-24, determining that the solicitation was in line with both Arkansas State Statute and the City's Purchasing Policy.
Amount for Approval:	**$** 64,239.65

Budget Impact

Is this Item Budgeted? ☑ **YES** ☐ **NO** ☐ **ITEM HAS NO COST** ☐ **OTHER:**_____

Budget Adjustment *(to be completed by Finance when applicable)*

		$	$
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
		$	$
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
		$	$
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
		$	$
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue

Fund(s) Impacted (check all that apply) ☑ **General Fund** ☐ **Utility Fund** ☐ **Street Fund** ☐ **Other(s):**_____

Budget Impact Notes for Consideration (Optional):

102020-42510 Personnel Protective Equipment

MEMORANDUM

PURCHASING AND COMPLIANCE DEPARTMENT

TO: ADMINISTRATION

FROM: Kelsi Frederick, Purchasing and Compliance Manager

DATE: November 25, 2025

SUBJECT: The purchase of Fire-Dex PPE (Bunker Gear)

The Purchasing and Compliance Department recommends Council approval of the Fire Department's request to purchase Fire-Dex Personal Protective Equipment (Bunker Gear) in the amount of $64,239.65, through participation in HGAC Cooperative Contract # EE11-24.

After reviewing the supporting documentation and confirming contract compliance, the Purchasing and Compliance Department recommends Council approval of this purchase. Utilizing the HGAC cooperative contract ensures the City benefits from favorable pricing, an expedited procurement process, and full adherence to procurement policies.

Please feel free to contact me with any questions.

Kelsi Frederick

(479) 271-3115

kfrederick@bentonvillear.com

Siddons-Martin Emergency Group
1506 I-35W
Denton, TX, 76201
USA
Phone:

ESTIMATE

DO NOT PAY

Customer Info:
Bentonville Fire Dept. (AR)
800 SW A Street
Bentonville, AR, 72712-6225
USA

Document Info:
Quote #: 700-0037585
Taken By: David Winter
Expiration Date: 12/04/2025

Item #	Description	Quantity / Unit	Unit Price	Amount
256512	FDX-FIRE-DEX AEROFLEX COAT FWID 164182 AEROFLEXCOAT	15.00 / EA	2,188.34	32,825.10
256515	FDX-FIRE-DEX AEROFLEX PANTS FWID 164182 AEROFLEXPANTS	15.00 / EA	1,601.03	24,015.45
361413	NSC-BENTONVILLE FD LOGO SHOULDER PATCH, ARMOR AP (BLACK) NWSC QUOTE 11772 ***PLEASE CONTACT FIRE-DEX AS TO WHERE TO SHIP TO UPON COMPLETION. DO NOT SHIP TO SMEG*** SCR-SID0001-954	40.00 / EA	32.52	1,300.80
300211	HGAC # EE11-24 Emergency Medical, Safety, and Rescue Equipment HGAC# EE11-24	1.00 / EA	0.00	0.00
300056	FREIGHT $35/SET FREIGHT	15.00 / EA	35.00	525.00

Total of All Services

Labor total	$0.00	Shop supplies	$0.00
Parts total	$58,141.35	Sublet total	$0.00
Freight total	$ 525.00	Core charges	$0.00
		Sales tax	$5,573.30

Total: $64,239.65

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO AN AGREEMENT WITH SIDDONS-MARTIN FOR FIRE-DEX PPE (BUNKER GEAR) IN THE AMOUNT OF SIXTY-FOUR THOUSAND TWO-HUNDRED THIRTY-NINE DOLLARS AND SIXTY-FIVE CENTS ($64,239.65); AND FOR OTHER PURPOSES.

WHEREAS, the need has arisen for the City of Bentonville to enter into a contract with Siddons-Martin for Fire-Dex PPE (Bunker Gear).

WHEREAS, this purchase is being made through participation in HGAC Cooperative Contract #EE 11-24 which is in line with Arkansas State Statutes and the City Purchasing Policy.

WHEREAS, this is a budgeted item, and no budget adjustment is necessary.

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

Section 1: The Mayor and City Clerk are authorized to enter into an agreement with Siddons-Martin for Fire-Dex PPE (Bunker Gear) in the amount of Sixty-Four Thousand Two-Hundred Thirty-Nine Dollars and Sixty-Five Cents ($64,239.65).

Section 2 - Severability Provision: If any part of this Resolution is held invalid, the remainder of this Resolution shall continue in effect as if such invalid portion never existed; and

Section 3 - Repeal of Conflicting Provisions: All Ordinances, Resolutions, or Orders of the City Council, or parts of the same, in conflict with this Resolution are repealed to the extent of such conflict.

PASSED and APPROVED this _____ day of _____, 2025.

APPROVED:

_____
STEPHANIE ORMAN, MAYOR

ATTEST:

_____
MALORIE MARRS, CITY CLERK

City of Bentonville, Arkansas Agenda Item Form

Item Details

Council Meeting Date:	11/25/2025	**Submitted By:**	Justin Scantlin
Phone:	479-271-5927	**For Department(s):**	Fire
Email:	jscantlin@bentonvillear.com		

Item Type (Check all that apply)

☐ Informational ☑ Bid Award ☐ Enter into an Agreement ☐ Change Order
☐ Recognizing Funds ☐ Budget Adjustment ☐ Waiver of Bid ☐ Emergency Clause
☐ Ordinance ☑ Resolution ☐ Informational

Title, Recommendation & Justification

Title:	Resolution Awarding Bid IFB-25-73 for Fire Station #1 Roof Project to Terra Firma Restorations
Action Recommendation & Justification:	Resolution to award bid IFB-25-73-Fire Station 1 Re-Roof Project to Terra Firma Restorations, LLC in the amount of $300,000.00. The roof has reached the end of its service life and is showing signs of wear and failure. This is a budgeted item. No budget adjustment is needed.
Additional Comments for Consideration (Optional):	
Amount for Approval:	$ 300,000.00

Budget Impact

Is this Item Budgeted? ☑ YES ☐ NO ☐ ITEM HAS NO COST ☐ OTHER:_____

Budget Adjustment *(to be completed by Finance when applicable)*

Account Number (ORG-OBJECT)	Account Description	$ Expense	$ Revenue
		$	$
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
		$	$
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
		$	$
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue

Fund(s) Impacted (check all that apply) ☑ General Fund ☐ Utility Fund ☐ Street Fund ☐ Other(s):_____

Budget Impact Notes for Consideration (Optional):
102020-44430

Jackson
Brown
Palculict

architects

13 November 2025

Chief Justin Scantlin
Bentonville Fire Department

RE: Bid Review & Recommendation
Central Fire Station Re-Roof

Chief Scantlin,

We have reviewed the bid submitted for the Bentonville Central Fire Station Re-Roof. The bids were competitive and below the 2024 estimates. Our focus was on Terra Firma Restorations, LLC as the apparent low bidder.

First, we reviewed their bid submitted and found it to be competitive with no qualifications or exceptions. A Bid Bond was also provided.

Second, we researched their standing with the Arkansas State Contractor Licensing Board. They are in good standing, their license is current with expiration date of 3/31/26 and have no claims or complaints with the Board.

Third, we contacted the contractor to discuss the bid, understanding of the existing conditions and Contract Documents, including the addendum. They understood the intent and are comfortable with the scope and their bid. We also learned they operate their roofing under TF Thompson as a sub company to Terra Firma, LLC. They understand they are to core the roof as specified and will notify the design team of the results. If corrective action is required, they will perform that work under the unit prices as submitted. They have submitted DuroLast products, which were the basis of design for the specifications.

They work primarily as a subcontractor to general contractors and presented several large general contractors as references.

Fourth, the roofing manufacturer representative was contacted in an effort to understand their standing and relationship with the manufacturer. The manufacturer representative confirmed them to be a certified installer and are in

12921 Cantrell Road
Suite 201
Little Rock, Arkansas 72223

501.664.8700 tel
501.664.5189 fax

www.jbparchitects.com

good standing with the manufacturer as well as have completed multiple projects, inspections and met the warranty requirements.

Though we do not have any direct project experience with this company, based on our findings, we believe them to be competent and qualified to perform the scope as defined in the Contract Documents.

Sincerely,

[redacted]

H.F. Brown, IV, AIA, LEED AP
President

CITY OF BENTONVILLE, ARKANSAS PURCHASING AND COMPLIANCE DEPARTMENT

FORMAL SEALED BID TABULATION

Date of Bid Opening:	11/4/25	Time of Bid Opening:	1:00 PM	Solicitation Number	IFB-25-73

Solicitation Title: Fire Station1 Re-Roof Project

		Bidders:	Sooner Recon	Coryell Roofing	Midwestern Commercial Roofers, Inc.	Milestone Construction Company, LLC	Coontz Roofing, Inc.	Terra Firma Restorations, LLC.
Contractor License Number			Bid Rejected During Bid Evaluation	Bid Rejected During Bid Evaluation	0051530825	0156050426	0451000726	0286900321
Line Item		Description			Base Price	Base Price	Base Price	Base Price
1		Material and Labor			$332,270.00	$394,468.00	$412,500.00	$300,000.00
2		Trenching or Excavation Safety Systems			$0.00	$0.00	$0.00	$0.00
		Total Bid Price			$332,270.00	$394,468.00	$412,500.00	$300,000.00
Number of Days Proposed					60	45	60	60
Line Item	Subcontrator Type				Name	Name	Name	Name
3	Plumbing	Name			N/A	N/A	N/A	N/A
		License #						
4	Mechanical	Name			N/A	N/A	N/A	N/A
		License #						
5	Electrical	Name			N/A	N/A	N/A	N/A
		License #						
6	Membrane Roof	Name			N/A	Collier Roofing, LLC.	N/A	N/A
		License #				0328280626		
7	Metal Roof	Name			N/A	N/A	N/A	N/A
		License #						

purchasing@bentonvillear.com - (479) 271-3115

TABULATION VERIFICATION

[redacted]

Purchasing and Compliance Specialist

X [redacted]

Kelsi Frederick
Purchasing and Compliance Manager

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO A CONTRACT WITH TERRA FIRMA RESTORATIONS FOR FIRE STATION #1 ROOF REPLACEMENT IN THE AMOUNT OF THREE-HUNDRED THOUSAND DOLLARS ($300,000.00); AND FOR OTHER PURPOSES.

WHEREAS, Terra Firma Restorations is the lowest responsive bidder for bid IFB-25-73;

WHEREAS, this is to replace the roof at Fire Station #1 as the roof has reached the end of its service life and is showing signs of wear and failure.

WHEREAS, this is a budgeted item, and no budget adjustment is needed.

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

Section 1: The Mayor and City Clerk are authorized to enter into a contract with Terra Firma Restorations in the amount of Three-Hundred Thousand Dollars ($300,000.00) to replace the roof at Fire Station #1.

Section 2 - Severability Provision: If any part of this Resolution is held invalid, the remainder of this Resolution shall continue in effect as if such invalid portion never existed; and

Section 3 - Repeal of Conflicting Provisions: All Ordinances, Resolutions, or Orders of the City Council, or parts of the same, in conflict with this Resolution are repealed to the extent of such conflict.

PASSED and APPROVED this _____ day of _____, 2025.

APPROVED:

_____
STEPHANIE ORMAN, MAYOR

ATTEST:

_____
MALORIE MARRS, CITY CLERK

City of Bentonville, Arkansas Agenda Item Form

Item Details

Council Meeting Date:	11/25/2025	**Submitted By:**	Tracy Billings
Phone:	479-696-0229	**For Department(s):**	Transportation
Email:	tbillings@bentonvillear.com		

Item Type (Check all that apply)

☐ **Informational** ☐ **Bid Award** ☐ **Enter into an Agreement** ☐ **Change Order**
☐ **Recognizing Funds** ☐ **Budget Adjustment** ☐ **Waiver of Bid** ☐ **Emergency Clause**
☑ **Ordinance** ☐ **Resolution** ☐ **Informational**

Title, Recommendation & Justification

Title:	Public Hearing and Ordinance Vacating a Utility Easement (VAC25-0029)
Action Recommendation & Justification:	Public Hearing and approval of an Ordinance vacating a Utility Easement Vacation located at Lot 14 of Kensington Subdivision Phase 3 (VAC25-0029).
Additional Comments for Consideration (Optional):	
Amount for Approval:	$ 0

Budget Impact

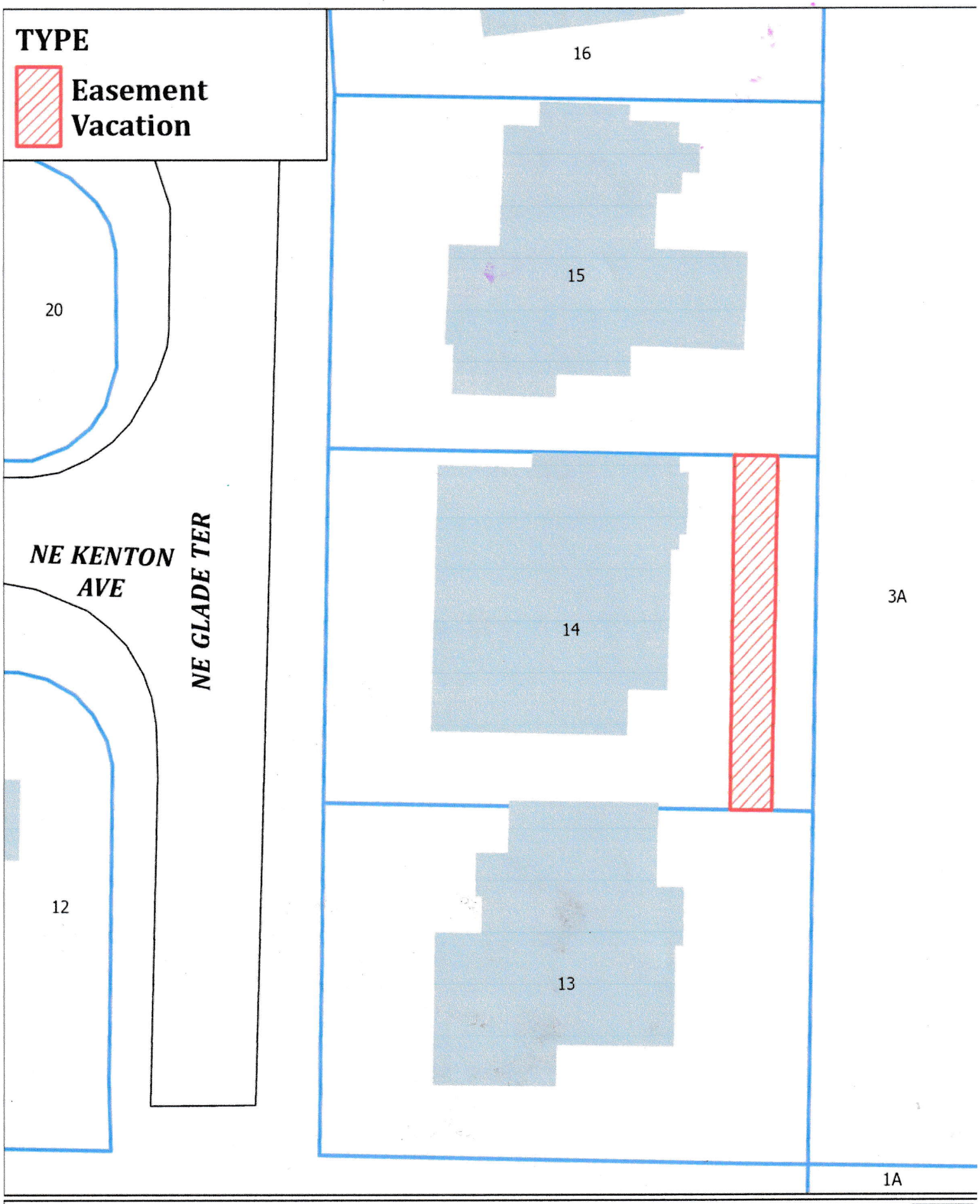
Is this Item Budgeted? ☐ **YES** ☐ **NO** ☑ **ITEM HAS NO COST** ☐ **OTHER:**_____

Budget Adjustment *(to be completed by Finance when applicable)*

		$ Expense	$ Revenue
Account Number (ORG-OBJECT)	Account Description		
		$ Expense	$ Revenue
Account Number (ORG-OBJECT)	Account Description		
		$ Expense	$ Revenue
Account Number (ORG-OBJECT)	Account Description		
		$ Expense	$ Revenue
Account Number (ORG-OBJECT)	Account Description		

Fund(s) Impacted (check all that apply) ☐ **General Fund** ☐ **Utility Fund** ☐ **Street Fund** ☐ **Other(s):**_____

Budget Impact Notes for Consideration (Optional):



1602 NE Glade Ter
Easement Vacation

ORDINANCE NO_____

AN ORDINANCE VACATING A UTILITY EASEMENT LOCATED AT LOT 14 OF KENSINGTON SUBDIVISION PHASE 3 OF THE CITY OF BENTONVILLE, ARKANSAS, BENTON COUNTY ARKANSAS (VAC25-0029)

WHEREAS, a petition was filed with the City Council of the City of Bentonville, Arkansas, by Joseph Baran asking the City Council to vacate a utility easement located in the City of Bentonville, Benton County, Arkansas, which portion is more particularly described as follows:

The East 10' of a 20' Utility Easement on the East side of Lot 14 Kensington Subdivision Phase 3 as shown on Plat Record Book 2005 Page 596 and file for record at the Benton County Clerk's Office, Benton County, Arkansas.

WHEREAS, after due notice as required by law, the Council has at the time and place mentioned the notice, heard all persons desiring to be heard on the question; that all the owners of the property abutting the easement to be vacated have joined in the petition or consented to the granting of the petition; and the public interest and welfare will not be adversely affected by the abandonment of the above described right of way.

NOW THEREFORE BE IT ORDAINED, by the City Council of the City of Bentonville, Arkansas:

Section 1: The City of Bentonville Arkansas releases, vacates, and abandons all of its rights together with the rights of the public generally, in and to the utility easement designated as follows:

The East 10' of a 20' Utility Easement on the East side of Lot 14 Kensington Subdivision Phase 3 as shown on Plat Record Book 2005 Page 596 and file for record at the Benton County Clerk's Office, Benton County, Arkansas.

Section 2: A copy of this Ordinance, duly certified by the City Clerk, shall be filed in the Office of the Recorder of Benton County, Arkansas and recorded in the deed records of the County.

The above and foregoing ordinance was passed, approved, and adopted the _____ day of _____, 2025 at a regular meeting of the City Council of the City of Bentonville, Arkansas.

_____
Malorie Marrs, City Clerk
Bentonville, Arkansas

_____
Stephanie Orman, Mayor
City of Bentonville, Arkansas

City of Bentonville, Arkansas Agenda Item Form

Item Details

Council Meeting Date:	11/25/2025	**Submitted By:**	Daniel Clardy
Phone:	479-271-3130	**For Department(s):**	Street
Email:	dclardy@bentonvillear.com		

Item Type (Check all that apply)

☐ Informational ☐ Bid Award ☐ Enter into an Agreement ☐ Change Order
☐ Recognizing Funds ☑ Budget Adjustment ☐ Waiver of Bid ☐ Emergency Clause
☐ Ordinance ☑ Resolution ☐ Informational

Title, Recommendation & Justification

Title:	Resolution Approving a Budget Adjustment & Change Order to IFB-25-44 Street Overlay
Action Recommendation & Justification:	Resolution approving a budget adjustment and change order for IFB-25-44 to Emery Sapp & Sons for additional asphalt needed for driveways, pavement smoothness, and pavement markings. Requesting $13,254.38 be allocated from street fund reserves. The contract amount was approved under Resolution 7-22-25 G as an amount not to exceed $176,653.42. The total cost for materials installed is $189,907.81 per the approved unit prices. A budget adjustment is needed.
Additional Comments for Consideration (Optional):	
Amount for Approval:	$ 13,254.38

Budget Impact

Is this Item Budgeted? ☐ YES ☑ NO ☐ ITEM HAS NO COST ☐ OTHER:_____

Budget Adjustment *(to be completed by Finance when applicable)*

203810-44460	Street Repairs & Maintenance	$ 13,254.38	$
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
		$	$
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
		$	$
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
		$	$
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue

Fund(s) Impacted (check all that apply) ☐ General Fund ☐ Utility Fund ☑ Street Fund ☐ Other(s):_____

Budget Impact Notes for Consideration (Optional):

EMERY SAPP & SONS

Remit Payment to:
2301 I-70 Drive NW
Columbia, MO 65202

To: **City of Bentonville AR**
Attn: Accounts Payable
1000 SW 14th Street
Bentonville, AR 72712

Invoice: 20253947
Date: 10/23/25
Application #: 1
Customer Reference: IFB-25-44-2025
Invoice Due Date: 11/22/25
Payment Terms: Net 30 Days

Contract: 1625337. Bentonville 2025 Overlays

Item	Description	Contract Amount	Contract Quantity	This Period Quantity	JTD Quantity	U/M	Unit Price	Previous Amount	This Period Amount	To-Date Amount	% Compl
0010	12.5 Mm Asphaltic Concrete Hot Mix, Complete In Place	107,008.58	872.400	937.210	937.210	TON	122.66	0.00	114,958.18	114,958.18	107.43%
0020	Asphalt Milling	32,779.43	10,574.010	10,573.710	10,573.710	SY	3.10	0.00	32,778.50	32,778.50	100.00%
0030	Thermoplastic Pavement Marking Yellow 4 Inch (Standard 8 Inc	15,116.64	9,816.000	0.000	0.000	LF	1.54	0.00	0.00	0.00	0.00%
0040	Thermoplastic Pavement Marking White 2 Inch	1,033.90	35.000	0.000	0.000	LF	29.54	0.00	0.00	0.00	0.00%
0050	Traffic Control Devices In Construction Zones (Temporary Pav	5,907.32	0.000	0.000	0.000	LS	0.00	0.00	5,907.32	5,907.32	100.00%
0060	Maintenance Of Traffic As Defined In Sec. 603 Of The Ahtd 20	4,642.73	0.000	0.000	0.000	LS	0.00	0.00	4,642.73	4,642.73	100.00%
0070	Mobilization	10,164.82	0.000	0.000	0.000	LS	0.00	0.00	10,164.82	10,164.82	100.00%
	Total items with No Bill Group	**176,653.42**						**0.00**	**168,451.55**	**168,451.55**	**95.36%**

Total Billed To Date:	**168,451.55**
Less Retainage:	**0.00**
Less Previous Applications:	**0.00**
Total Due This Invoice:	**168,451.55**

EMERY SAPP & SONS

Remit Payment to:
2301 I-70 Drive NW
Columbia, MO 65202

To: **City of Bentonville AR**
Attn: Accounts Payable
1000 SW 14th Street
Bentonville, AR 72712

Contract: 1625337. Bentonville 2025 Overlays

Invoice: 20254054
Date: 10/31/25
Application #: 2
Customer Reference: IFB-25-44-2025
Invoice Due Date: 11/30/25
Payment Terms: Net 30 Days

Item	Description	Contract Amount	Contract Quantity	This Period Quantity	JTD Quantity	U/M	Unit Price	Previous Amount	This Period Amount	To-Date Amount	% Compl
0010	12.5 Mm Asphaltic Concrete Hot Mix, Complete In Place	107,008.58	872.400	0.000	937.210	TON	122.66	114,958.18	0.00	114,958.18	107.43%
0020	Asphalt Milling	32,779.43	10,574.010	0.000	10,573.710	SY	3.10	32,778.50	0.00	32,778.50	100.00%
0030	Thermoplastic Pavement Marking Yellow 4 Inch (Standard 8 Inc	15,116.64	9,816.000	13,127.000	13,127.000	LF	1.54	0.00	20,215.58	20,215.58	133.73%
0040	Thermoplastic Pavement Marking White 2 Inch	1,033.90	35.000	42.000	42.000	LF	29.54	0.00	1,240.68	1,240.68	120.00%
0050	Traffic Control Devices In Construction Zones (Temporary Pav	5,907.32	0.000	0.000	0.000	LS	0.00	5,907.32	0.00	5,907.32	100.00%
0060	Maintenance Of Traffic As Defined In Sec. 603 Of The Ahtd 20	4,642.73	0.000	0.000	0.000	LS	0.00	4,642.73	0.00	4,642.73	100.00%
0070	Mobilization	10,164.82	0.000	0.000	0.000	LS	0.00	10,164.82	0.00	10,164.82	100.00%
	Total items with No Bill Group	**176,653.42**						**168,451.55**	**21,456.26**	**189,907.81**	**107.50%**

Total Billed To Date:	**189,907.81**
Less Retainage:	**0.00**
Less Previous Applications:	**168,451.55**
Total Due This Invoice:	**21,456.26**

CITY OF BENTONVILLE, ARKANSAS

Purchasing and Compliance Department – 1000 SW 14th Street, Bentonville Arkansas 72712

City Hall – 305 SW A Street Bentonville, Arkansas 72712

AMENDMENT TO INVITATION FOR BID CONTRACT

This amendment (the "Amendment"), dated _November 25, 2025 is made by the City of Bentonville, Arkansas ("City") and Emery Sapp $ Sons, LLC. ("Contractor"), parties to the Invitation for Bid (IFB)-25-44 with Bentonville Street Department, for 2025 Street Overlays for City of Bentonville dated August 9, 2025 (the "Agreement").

1. The Original Agreement that was approved by City Council on July 22, 2025, in an amount not to exceed $176,653.43.

2. The Agreement is Amended as follows:

3. The estimated total of payments for the contract is estimated to be $189,907.81 per contract term.

4. This Amendment shall be effective immediately when fully executed.

5. Except as set forth in this Amendment, the Agreement is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this Amendment and the Agreement, or any earlier Amendment, the terms of this Amendment shall prevail.

THE CITY OF BENTONVILLE, ARKANSAS

BY:_____
Stephanie Orman, Mayor

DATE:_____

Company Name:_____

BY:_____

Name(printed):_____

DATE:_____

RESOLUTION NO. _____

A RESOLUTION AMENDING THE 2025 BUDGET FOR IFB-25-44 STREET OVERLAY IN THE AMOUNT OF THIRTEEN THOUSAND TWO-HUNDRED FIFTY-FOUR DOLLARS AND THIRTY-EIGHT CENTS ($13,254.38); AND FOR OTHER PURPOSES.

WHEREAS, The City of Bentonville desires to amend the 2025 Budget for IFB-25-44 to Emery Sapp & Sons for additional asphalt needed for driveways pavement smoothness, and pavement markings.

WHEREAS, a budget adjustment is needed to fund this amendment.

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

Section 1: The 2025 Budget is adjusted to appropriate Thirteen Thousand Two-Hundred Fifty-Four Dollars and Thirty-Eight Cents ($13,254.38) from Street Fund reserves to Account #203810-44460 Street Repairs and Maintenance for IFB-25-44 to Emery Sapp & Sons.

Section 2 - Severability Provision: If any part of this Resolution is held invalid, the remainder of this Resolution shall continue in effect as if such invalid portion never existed; and

Section 3 - Repeal of Conflicting Provisions: All Ordinances, Resolutions, or Orders of the City Council, or parts of the same, in conflict with this Resolution are repealed to the extent of such conflict.

PASSED and APPROVED this _____ day of _____, 2025.

APPROVED:

_____
STEPHANIE ORMAN, MAYOR

ATTEST:

_____
MALORIE MARRS, CITY CLERK

City of Bentonville, Arkansas Agenda Item Form

Item Details

Council Meeting Date:	11/25/2025	**Submitted By:**	Daniel Clardy
Phone:	479-271-3130	**For Department(s):**	Street
Email:	dclardy@bentonvillear.com		

Item Type (Check all that apply)

☐ Informational ☑ Bid Award ☐ Enter into an Agreement ☐ Change Order
☐ Recognizing Funds ☐ Budget Adjustment ☐ Waiver of Bid ☐ Emergency Clause
☐ Ordinance ☑ Resolution ☐ Informational

Title, Recommendation & Justification

Title:	Resolution to Award Bid IFB-25-78 for a 2026 Tandem Axle Dump Truck to MHC Kenworth Volvo
Action Recommendation & Justification:	Resolution to award bid IFB-25-78 2026 Tandem Axle Dump Truck to MHC Kenworth Volvo of Sprindgdale in the amount of $351,167.15. This unit was advertised for bid two previous times through IFB-25-60 with bids considerably over budget. No budget adjustment is needed.
Additional Comments for Consideration (Optional):	This unit is scheduled under the 2025 Street Department Budget Account 203810-47410, Replacement of (3810-20) 2009 Dump Truck. Two identical priced bids were received. Purchasing performed an evaluation of determining that the Arkansas based company is recommended to be the awarded bidder pursuant to 2024 Procurement Laws and Rules- 19-11-229.
Amount for Approval:	**$** 351,167.15

Budget Impact

Is this Item Budgeted? ☑ YES ☐ NO ☐ ITEM HAS NO COST ☐ OTHER:_____

Budget Adjustment *(to be completed by Finance when applicable)*

		$ Expense	$ Revenue
Account Number (ORG-OBJECT)	Account Description		
		$ Expense	$ Revenue
Account Number (ORG-OBJECT)	Account Description		
		$ Expense	$ Revenue
Account Number (ORG-OBJECT)	Account Description		
		$ Expense	$ Revenue
Account Number (ORG-OBJECT)	Account Description		

Fund(s) Impacted (check all that apply) ☐ General Fund ☐ Utility Fund ☐ Street Fund ☐ Other(s):_____

Budget Impact Notes for Consideration (Optional):

$350,000 was budgeted in the 2025 budget for this piece of equipment. Due to cost savings on other items, the 2025 budget is able to cover the difference.

CITY OF BENTONVILLE, ARKANSAS PURCHASING AND COMPLIANCE DEPARTMENT

FORMAL SEALED BID TABULATION

Date of Bid Opening:	10/30/25	Time of Bid Opening:	1:00 PM	Solicitation	IFB-25-78

Solicitation Title: 2025 or NewerTandem Axle Dump Truck

			Bidders:	Industrial Truck Equipment		MHC Kenworth Volvo Springdale (1)		MHC Kenworth Volvo Springdale (2)		MHC Kenworth Volvo Springdale (3)	
Line Item	Estimated Quantity	Unit of Measure	Description	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	1	EA	One (1) 2025 Newer Year Model Kenworth T480 Tandem Axle Cab and Chassis with Dump Body, Front Mounted Plow, Wing Plow, Liquid Material Applicator, and Hydraulics or equivalent	$351,167.15	$351,167.15	$378,441.65	$378,441.65	$351,167.15	$351,167.15	$381,881.04	$381,881.04
			Total Bid Price	$351,167.15		$378,441.65		$351,167.15		$381,881.04	

purchasing@bentonvillear.com - (479) 271-3115

TABULATION VERIFICATION

[redacted]
Purchasing and Compliance Specialist

[redacted]
Kelsi Frederick
Purchasing and Compliance Manager

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO A CONTRACT WITH MHC KENWORTH VOLVO OF SPRINGDALE FOR THE PURCHASE OF A 2026 TANDEM AXLE DUMP TRUCK IN THE AMOUNT OF THREE-HUNDRED FIFTY-ONE THOUSAND ONE-HUNDRED SIXTY-SEVEN DOLLARS AND FIFTEEN CENTS ($351,167.15); AND FOR OTHER PURPOSES.

WHEREAS, MHC Kenworth Volvo of Springdale was in a tie bid with an out of state company, thereby making it the lowest responsive bidder for IFB-25-78, because it is an Arkansas company.

WHEREAS, this contract covers the purchase of a 2026 Tandem Axle Dump Truck.

WHEREAS, this will be paid with budgeted funds and no budget adjustment is needed.

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

Section 1: The Mayor and City Clerk are authorized to enter into a contract with MHC Kenworth Volvo of Springdale in the amount of Three-Hundred Fifty-One Thousand One-Hundred Sixty-Seven Dollars and Fifteen Cents ($351,167.15) for the purchase of a 2026 Tandem Axle Dump Truck.

Section 2 - Severability Provision: If any part of this Resolution is held invalid, the remainder of this Resolution shall continue in effect as if such invalid portion never existed; and

Section 3 - Repeal of Conflicting Provisions: All Ordinances, Resolutions, or Orders of the City Council, or parts of the same, in conflict with this Resolution are repealed to the extent of such conflict.

PASSED and APPROVED this _____ day of _____, 2025.

APPROVED:

_____
STEPHANIE ORMAN, MAYOR

ATTEST:

_____
MALORIE MARRS, CITY CLERK

City of Bentonville, Arkansas Agenda Item Form

Item Details

Council Meeting Date:	11/25/2025	**Submitted By:**	Mark Slaughter
Phone:	(479) 254 2084	**For Department(s):**	Airport
Email:	mslaughter@bentonvillear.com		

Item Type (Check all that apply)

☐ Informational ☐ Bid Award ☑ Enter into an Agreement ☐ Change Order
☐ Recognizing Funds ☑ Budget Adjustment ☐ Waiver of Bid ☐ Emergency Clause
☐ Ordinance ☑ Resolution ☐ Informational

Title, Recommendation & Justification

Title:	Resolution Accepting Arkansas Division of Aeronautics Grant for the Bentonville Municipal Airport
Action Recommendation & Justification:	A resolution accepting an 80/20 grant in the amount of $300,000.00 from the Arkansas Division of Aeronautics Commission providing funding to rehabilitate the West taxiway pavement. A budget adjustment is needed.
Additional Comments for Consideration (Optional):	Award letter attached. This grant along with Through-the-Fence funds will fund the rehabilitation of the pavement on the West taxiways of the Bentonville Municipal airport.
Amount for Approval:	$ 300,000.00

Budget Impact

Is this Item Budgeted? ☐ YES ☐ NO ☐ ITEM HAS NO COST ☐ OTHER:_____

Budget Adjustment *(to be completed by Finance when applicable)*

Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
101650-33411	State Operating Grant	$	$ 300,000.00
101650-47390	Improv Other than Bldg/Proj	$ 300,000.00	$
		$	$
		$	$

Fund(s) Impacted (check all that apply) ☑ General Fund ☐ Utility Fund ☐ Street Fund ☐ Other(s):_____

Budget Impact Notes for Consideration (Optional):

Hugh McDonald
SECRETARY OF COMMERCE

Jerry Chism
DIRECTOR
DIVISION OF AERONAUTICS

BENTONVILLE MUNICIPAL AIRPORT
ATTN: Stephanie Orman, Mayor of Bentonville
E: Stephanie Orman sorman@bentonvillear.com

COMMISSIONERS

James "Jay" Brain
Rogers

Samuel Jackson
Blytheville

Will Dawson
Clinton

Lloyd Wofford
Jonesboro

Jeff D. Standridge, Ed.D.
Conway

Tim Stockdale
Hot Springs

Shannon Hobbs
Wynne

Dear Mayor Orman:

During the July 16, 2025 meeting of the Arkansas Aeronautics Commission, an 80-20% Grant Request was approved for Bentonville Municipal Airport. The request approved provides funding in the amount of $300,000.00 to rehabilitate Taxiway "A".

This grant has been assigned Grant #4398-25 for identification purposes. When corresponding with our office regarding this project, please be sure to use this number. Contact us immediately if you will not be able to complete the project for amount approved. ***The Commission will not be responsible for any additional project costs unless this Agency has received notification in advance.***

The Commission has asked that we call your attention to Page Three (3) of your Application for State Airport Aid. ***This project should be started immediately and completed within one year.*** To avoid cancellation of the grant, notify us if circumstances beyond your control prevent completion within the allotted time.

Payment of this grant will be made upon completion of your project. Please remember that grant funds are contingent upon the Division's appropriation for the fiscal year. Request payment of this grant in writing and include your documentation for the project at that time.

Sincerely,

[redacted]

Jerry Chism, Director

JC:kg

cc: State Senator Bart Hestor; State Representative R. Scott Richardson;
MSlaughter@BentonvilleAR.com

Arkansas Department of Commerce
Division of Aeronautics
Clinton National Airport/Adams Field
2315 Crisp Drive • Hangar 8
Little Rock, Arkansas 72202
FLY.ARKANSAS.GOV

Docusign Envelope ID: 64A66BDE-5F85-4AE6-8BD4-A74D99081D11

May 30, 2025

Jerry Chism
Arkansas Division of Aeronautics
2315 Crisp Drive
Hangar 8
Little Rock, AR 72202

Re: Bentonville Municipal Airport
Taxiway A Pavement Rehabilitation
Application for Airport Aid (ADA 80-20 Grant)

Dear Mr. Chism:

The City of Bentonville appreciates the continued partnership of the Arkansas Division of Aeronautics in improving the Bentonville Municipal Airport. In continuation of this partnership, we are pleased to submit this enclosed application for state airport aid.

The construction of Taxiway A on the west side of the runway was completed in 2018, and it has not been rehabilitated since completion. The pavement surface of Taxiway A shows expected weathering and is in need of a minor rehabilitation.

This project will include the application of a fog seal coat and crack seal of the taxiway surface. It will also include remarking of the taxiway centerline, enhanced centerline markings, and runway hold position markings. This rehabilitation will extend the useful life of the taxiway pavement, providing safe, reliable pavement for access to the runway from the west side of the airfield.

We respectfully request your consideration of this grant for $300,000.00 on the upcoming agenda. We greatly appreciate your consideration of this grant.

Please call me or Ginny Lantz with Garver if you have any questions or comments.

Sincerely,

[redacted]

Stephanie Orman
Mayor
City of Bentonville

Attachments: ADA Grant Application
Estimated Project Budget
Project Layout Plan

Docusign Envelope ID: 64A66BDE-5F85-4AE6-8BD4-A74D99081D11

State Airport Aid Application – Page 1

The City/~~County of~~ Bentonville , herein called "Sponsor", hereby makes application to the Arkansas Department of Aeronautics for State funds pursuant to Act 733 of 1977, for the purpose of aiding in financing a project for the development of a municipal airport located in the city of Bentonville Arkansas, Benton county.

Date of Request: May 31, 2025

Name of Airport: Bentonville Municipal Airport (VBT)

Name and address of City/~~County Commission~~ sponsoring request:

City of Bentonville
305 SW A Street
Bentonville, AR 72712

Phone Number: 479-271-3116
Fax Number:

Person to Contact about project:

Mark Slaughter
305 SW A Street
Bentonville, AR 72712

Phone Number: 479-254-2084
Cell Number:
Fax Number:

Name and address of Engineering Firm (if applicable):

Garver
4300 South J.B. Hunt Drive
Suite 240
Rogers, AR

Contact Person: Ginny Lantz

Phone/Fax Number: 479-257-9188

Describe the work to be accomplished:

The construction of Taxiway A on the west side of the runway was completed in 2018, and it has not been rehabilitated since completion. The pavement surface of Taxiway A shows expected weathering and is in need of a minor rehabilitation. This project will include the application of a fog seal coat and crack seal of the taxiway surface. It will also include remarking of the taxiway centerline, enhanced centerline markings, and runway hold position markings. This rehabilitation will extend the useful life of the taxiway pavement, providing safe, reliable pavement for access to the runway from the west side of the airfield.

State and Local Project Costs:
Please indicate:

◇ 50-50% Match
◆ 80-20% Match
◇ 90-10% Match
◇ 100%

Total Cost of Project $375,000.00
Local Share/Funds $ 75,000.00
Local Share/In-Kind
State Share $300,000.00

Federal AIP Projects:
AIP Number:

◇ 95-5% Match
◇ 90-10% Match

Total Cost of Project:
Federal Share:
State Share:
Local Share:

7-1-18

Docusign Envelope ID: 64A66BDE-5F85-4AE6-8BD4-A74D99081D11

State Airport Aid Application – Page 2

Provide the information listed below as it applies to your project:

Funding:

Source of Funds: Arkansas Division of Aeronautics (80%), City of Bentonville (Remainder)

Source of In-Kind Services: N/A

Estimated starting date of project: July 2025 – Design, September 2025 - Construction

Estimated completion date of project: December, 2025

Project will be for: New Airport **Existing Airport**

Is land to be leased or purchased? No

Description of land and cost per acre: N/A

Provide the Federal AIP Grant Number (if applicable): N/A

State Legislators for your area:

State Senator: Bart Hestor

State Representative: R. Scott Richardson

7-1-18

Docusign Envelope ID: 64A66BDE-5F85-4AE6-8BD4-A74D99081D11

The sponsor agrees to furnish the Arkansas Department of Aeronautics a copy of the legal instrument affecting use of the property for an airport. In application for a new landing site or expansion of existing facility, the FAA Form 7480-1, *Notice of Landing Area Proposal*, must be approved by the FAA before review for grant can be made by the State. Applications for hangar construction or renovation funds must include a signed lease agreement. This agreement must be in compliance with all FAA grant assurances. The application must be based on bids and include a calculated return on investment.

No land, hangars, or buildings purchased with State Grant funds may be sold or disposed of without State Aeronautics Commission prior approval. All requests for sale or disposal of property will be considered on an individual case basis. No hangar (funded by a grant from the Department of Aeronautics) shall be used for non-aviation purposes without State Aeronautics Commission prior approval. All requests for non-aviation use will be considered on a case-by-case basis. Failure to receive prior approval from A.D.A. concerning land and/or building use could result in the commission requesting grant refund from the Sponsor. Additionally, all hgr/building grant applications must include proof of insurance coverage.

No airport accepting State Grant funding may issue an Exclusive Rights lease.

All applications for navigational aids (such as NDB or ILS) must have FAA site approval before a state grant can be approved.

All Grant applications involving Federal Airport Improvement Program (AIP) funding must be accompanied by the approved FAA grant agreement with grant number assigned.

If this project is approved by the Arkansas Department of Aeronautics, and is accepted by the sponsor, it is agreed that all developments and construction shall meet standard FAA construction practices as outlined in the specifications of this agreement. Runways, Taxiways, Parking Ramps, etc. shall have a base and a thickness that will accommodate the weight of aircraft expected to operate at this airport.

All grant applicants (City and/or County) are totally responsible for compliance with all Federal, State, County, and City laws, Statutes, Ordinances, Rules, Regulations, and Executive Orders concerning contracts and purchases for which this grant is approved and issued.

It is understood and agreed that the sponsor shall start this project immediately upon award of grant. It is also agreed that this project shall be completed within one year from the date of acceptance of this grant by the Arkansas Department of Aeronautics. Applications for extension will be entertained if circumstances beyond the sponsor's control occur. Amendment requests are to be made only under extraordinary circumstances.

Funds will be disbursed according to Department procedures and final inspection of completed project (See payment instruction page). *Payment of grant funds are contingent upon the Department's annual appropriation*.

IN WITNESS WHEREOF, the sponsor has caused this Application for State Airport Aid to be duly executed in its name, this 30th day of May, 2025.

City of Bentonville

[redacted]

Mayor
Title

7-1-18

Docusign Envelope ID: 64A66BDE-5F85-4AE6-8BD4-A74D99081D11

City of Bentonville
West Taxiway Rehabilitation
ENGINEER'S ESTIMATE OF PROBABLE COST

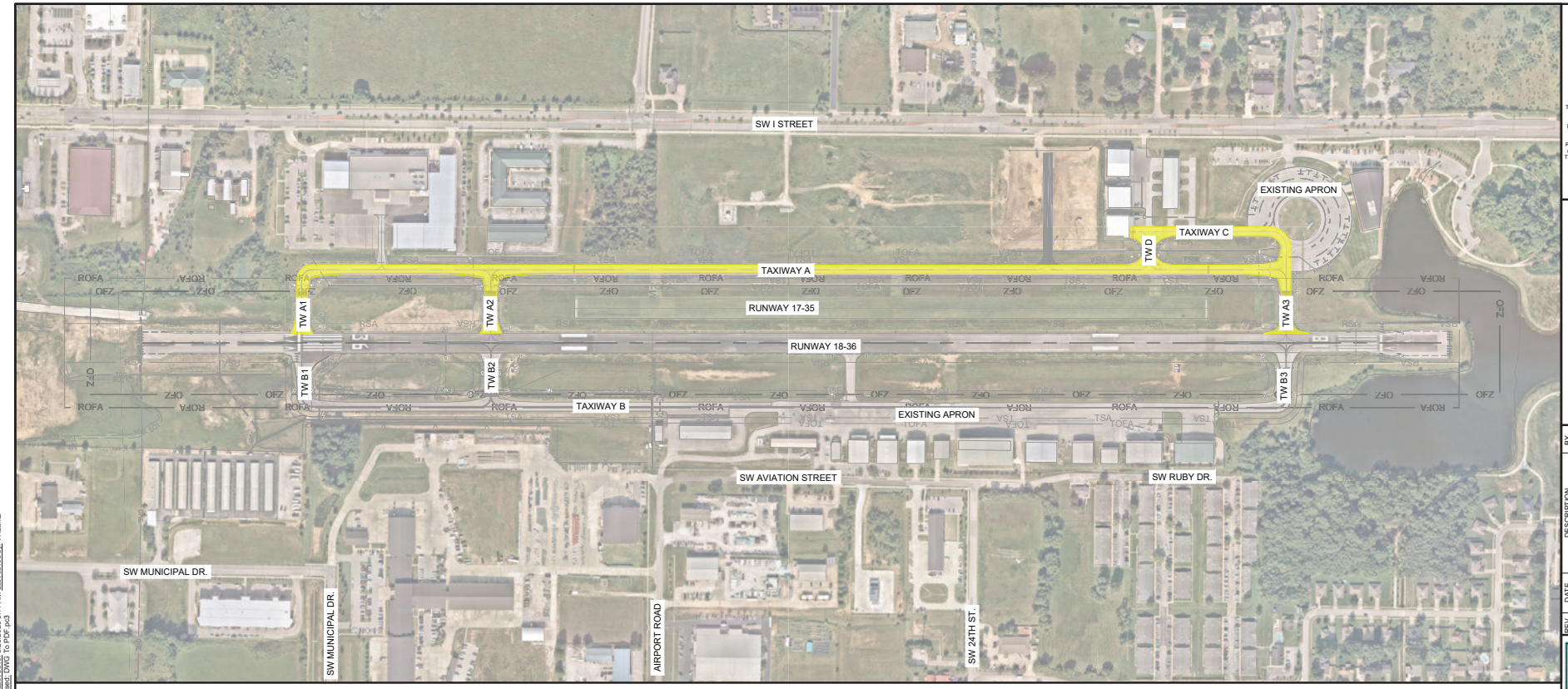
ITEM NO.	SPEC. NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	AMOUNT
1	SS-120-3.1	Construction Safety and Security	LS	1	$25,000.00	$25,000.00
2	C-105-6.1	Mobilization (Maximum 10% of Total Bid)	LS	1	$31,550.00	$31,550.00
3	P-101-5.2	Joint and Crack Repair	LF	26,500	$3.50	$92,750.00
4	P-608-8.1	Asphalt Surface Treatment	SY	24,000	$5.00	$120,000.00
5	P-620-5.1a	Taxiway Markings, Reflective	LF	5,000	$4.00	$20,000.00
6	P-620-5.1b	Taxiway Markings, Nonreflective	LF	9,900	$3.00	$29,700.00
7	SP-C-01	Owner's Protective Insurance	LS	1	$5,000.00	$5,000.00

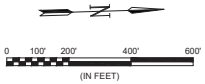
Total Engineer's Estimate $324,000.00

ADMINISTRATION EXPENSES	**$1,500.00**
ESTIMATED ENGINEERING COSTS (DESIGN AND BIDDING)	**$32,500.00**
ESTIMATED ENGINEERING COSTS (CONSTRUCTION)	**$17,000.00**
	$375,000.00

PROJECT FUNDING	
Arkansas Division of Aeronautics (80%, $300K MAX)	$300,000.00
City of Bentonville (20% MIN.)	$75,000.00
TOTAL PROJECT FUNDING	**$375,000.00**

Docusign Envelope ID: 64A66BDE-5F85-4AE6-8BD4-A74D99081D11





LEGEND

- JOINT & CRACK REPAIR AND FOG SEAL
- RSA — RUNWAY SAFETY AREA
- ROFA — RUNWAY OBJECT FREE AREA
- TSA — TAXIWAY SAFETY AREA
- TOFA — TAXIWAY OBJECT FREE AREA

GARVER

© 2024 GARVER, LLC
THIS DOCUMENT, ALONG WITH THE IDEAS AND DESIGNS CONVEYED HEREIN, SHALL BE CONSIDERED INSTRUMENTS OF PROFESSIONAL SERVICE AND ARE PROPERTY OF GARVER, LLC. ANY USE, REPRODUCTION, OR DISTRIBUTION OF THIS DOCUMENT, ALONG WITH THE IDEAS AND DESIGN CONTAINED HEREIN, IS PROHIBITED UNLESS AUTHORIZED IN WRITING BY GARVER, LLC OR EXPLICITLY ALLOWED IN THE GOVERNING PROFESSIONAL SERVICES AGREEMENT FOR THIS WORK.

REV	DATE	DESCRIPTION	BY

BENTONVILLE MUNICIPAL AIRPORT
BENTONVILLE, ARKANSAS

WEST TAXIWAY REHABILITATION

PROJECT LAYOUT PLAN

JOB NO.: 2402588
DATE: MAY 2025
DESIGNED BY: CMM
DRAWN BY: VHL

BAR IS ONE INCH ON ORIGINAL DRAWING
0 1"
IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY

DRAWING NUMBER
EXB-1

SHEET NUMBER **1**

File: L:\2024\A13-2402588 - VBT West Taxiway Rehabilitation\Drawings\EXHIBITS\2025-05-28 VBT TW REHAB.dwg Last Save: 5/28/2025 8:11 AM Last saved by: VHLantz
Last plotted by: Lantz, Virginia H. (Ginny) Plot Style: ACConvert.ctb Plot Date: 5/28/2025 8:13 AM Plotter used: DWG To PDF.pc3

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO ACCEPT A GRANT FROM THE ARKANSAS DIVISION OF AERONAUTICS, IN THE AMOUNT OF THREE HUNDRED THOUSAND DOLLARS ($300,000.00), FOR REHABILITATION OF TAXIWAY "A" AT THE BENTONVILLE MUNICIPAL AIRPORT; AMENDING THE 2025 BUDGET; AND FOR OTHER PURPOSES.

WHEREAS, the Bentonville Municipal Airport requests approval to accept a grant from the Arkansas Division of Aeronautics, in the amount of three hundred thousand dollars ($300,000.00);

WHEREAS, this grant will fund rehabilitation of Taxiway "A" at the Bentonville Municipal Airport; and

WHEREAS, a budget adjustment is needed to accept and appropriate funds.

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

Section 1: The Mayor and City Clerk are hereby authorized to enter into a grant agreement with the Arkansas Division of Aeronautics, in the amount of three hundred thousand dollars ($300,000.00), to fund rehabilitation of Taxiway "A" at the Bentonville Municipal Airport;

Section 2: The 2025 Budget is hereby adjusted to recognize three hundred thousand dollars ($300,000.00) in grant funds into Account #101650-33411 – State Operating Grant;

Section 3: The 2025 Budget is further adjusted to appropriate the same from Account #101650-33411 – State Operating Grant into Account #101650-47390 – Improvements Other than Building/Projects;

Section 4 - Severability Provision: If any part of this Resolution is held invalid, the remainder of this Resolution shall continue in effect as if such invalid portion never existed; and

Section 5 - Repeal of Conflicting Resolutions: All Ordinances, Resolutions, or Orders of the City Council, or parts of the same, in conflict with this Resolution are repealed to the extent of such conflict.

PASSED and APPROVED this _____ day of _____, 2025.

APPROVED:

_____
Stephanie Orman, MAYOR

ATTEST:

_____
Malorie Marrs, CITY CLERK

City of Bentonville, Arkansas Agenda Item Form

Item Details

Council Meeting Date:	11/25/2025	**Submitted By:**	Mark Slaughter
Phone:	479-254-2084	**For Department(s):**	Airport
Email:	mslaughter@bentonvillear.com		

Item Type (Check all that apply)

☐ Informational ☐ Bid Award ☑ Enter into an Agreement ☐ Change Order

☐ Recognizing Funds ☐ Budget Adjustment ☐ Waiver of Bid ☐ Emergency Clause

☐ Ordinance ☑ Resolution ☐ Informational ☐ Appointment

Title, Recommendation & Justification

Title:	Resolution Approving Work Order 6 with Garver for VBT West Taxiway Pavement Rehabilitation
Action Recommendation & Justification:	Resolution to enter into Work Order 06 with Garver, LLC in the amount of $49,200.00 for the VBT West Taxiway Pavement Rehabilitation project. No budget adjustment is needed.
Additional Comments for Consideration (Optional):	An Arkansas Division of Aeronautics 80/20 grant in the amount of $300,000.00 was approved by on June 18, 2025. The City's match will come from existing funds sitting in reserve from Through-The-Fence agreement fee and will not exceed $75,000.00. Garver was selected following the City's standard RFQ solicitation and selection process for the procurement of professional services. This action will extend the service life of the taxiway another 7-10 years.
Amount for Approval:	**$** 49,200.00

Budget Impact

Is this Item Budgeted? ☑ **YES** ☐ **NO** ☐ **ITEM HAS NO COST** ☐ **OTHER:**_____

Budget Adjustment *(to be completed by Finance when applicable)*

		$	$
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
		$	$
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
		$	$
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
		$	$
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue

Fund(s) Impacted (check all that apply) ☐ **General Fund** ☐ **Utility Fund** ☐ **Street Fund** ☐ **Other(s):**_____

Budget Impact Notes for Consideration (Optional):

Docusign Envelope ID: ED5253C1-F4E3-4ED6-A789-FF0AD5A9E897

WORK ORDER NO. 06
CITY OF BENTONVILLE
WEST TAXIWAY PAVEMENT REHABILITATION
BID PACKAGE DEVELOPMENT AND CONSTRUCTION PHASE SERVICES
GARVER PROJECT NO. 2402588

This WORK ORDER ("Work Order") is made by and between the **City of Bentonville** (hereinafter referred to as "**Owner**") and **Garver, LLC**, (hereinafter referred to as "**Garver**" or "**Engineer**") in accordance with the provisions of the MASTER AGREEMENT FOR PROFESSIONAL SERVICES executed on October 14, 2021 (the "Agreement").

Under this Work Order, the Owner intends to make the following improvements at Bentonville Municipal Airport (VBT):

> Rehabilitate the existing west taxiway pavement (Taxiway A, C, and D). Rehabilitation will include asphalt pavement surface treatment, crack repair, and pavement markings as shown in Exhibit C-06.

Garver will provide professional services related to these improvements as described herein. Terms not defined herein shall have the meaning assigned to them in the Agreement.

SECTION 1 - SCOPE OF SERVICES

1.1 Garver shall provide the following services ("Services"):
- 1.1.1 See Exhibit A-06, attached.

1.2 In addition to those obligations set forth in the Agreement, Owner shall:
- 1.2.1 Give thorough consideration to all documents and other information presented by Garver and informing Garver of all decisions within a reasonable time so as not to delay the Services.
- 1.2.2 Make provision for the Personnel of Garver to enter public and private lands as required for Garver to perform necessary preliminary surveys and other investigations required under the applicable Work Order.
- 1.2.3 Obtain the necessary lands, easements and right-of-way for the construction of the work. All costs associated with securing the necessary land interests, including property acquisition and/or easement document preparation, surveys, appraisals, and abstract work, shall be borne by the Owner outside of this Agreement, except as otherwise described in the Services under Section 1.1.
- 1.2.4 Furnish Garver such plans and records of construction and operation of existing facilities, available aerial photography, reports, surveys, or copies of the same, related to or bearing on the proposed work as may be in the possession of Owner. Such documents or data will be returned upon completion of the Services or at the request of Owner.
- 1.2.5 Pay all plan review and advertising costs in connection with the project.
- 1.2.6 Provide legal, accounting, and insurance counseling services necessary for the project and such auditing services as Owner may require.
- 1.2.7 Furnish permits, permit fees, and approvals from all governmental authorities having jurisdiction over the project and others as may be necessary for completion of the project.

Docusign Envelope ID: ED5253C1-F4E3-4ED6-A789-FF0AD5A9E897

SECTION 2 – PAYMENT

For the Services set forth above, Owner will pay Garver on a lump sum basis. The Owner represents that funding sources are in place with the available funds necessary to pay Garver.

The table below presents a summary of the fee amounts and fee types for this Work Order.

WORK DESCRIPTION	FEE AMOUNT	FEE TYPE
Bid Package Development	$31,400	LUMP SUM
Construction Phase Services	$17,800	LUMP SUM
TOTAL FEE	**$49,200**	

The lump sum amount to be paid under this Work Order is **$49,200**. For informational purposes, a breakdown of Garver's estimated costs is included herein with approximate current hourly rates for each employee classification.

Any unused portion of the fee, due to delays beyond Garver's control, may be increased six percent (6%) annually with the first increase effective on or about July 1, 2026.

Additional Services (Extra Work). For services not described or included in Section 1, but requested by the Owner in writing, the Owner will pay Garver as expressly set forth in the applicable Amendment.

SECTION 3 – EXHIBITS

3.1 The following Appendices are attached to and made a part of this Work Order:
- 3.1.1 Exhibit A-06 – Scope of Services
- 3.1.2 Exhibit B-06 – Manhour Tables
- 3.1.3 Exhibit C-06 – Project Exhibit

This Work Order may be executed in two (2) or more counterparts each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

If there is an express conflict between the provisions of this Work Order, or the Agreement, and any Exhibits hereto, the terms of the Agreement will take precedence over the conflicting provisions of the Exhibit(s), unless explicitly amended within the Work Order by the Parties.

Approval and acceptance of this Work Order, including attachments listed in Section 3 – Exhibits, shall incorporate this document as part of the Agreement. Garver is authorized to begin performance upon receipt of a copy of this Work Order signed by the Owner. The effective date of this Work Order shall be the last date written below.

CITY OF BENTONVILLE

By: [redacted]
Signa

Name: Stephanie Orman
Printed Name

Title: Mayor

Date: September 30, 2025 | 10:11 AM CDT

Attest: [redacted]

GARVER, [redacted]

By: [redacted]
Signature

Name: Blake Roberson, P.E.
Printed Name

Title: Vice President

Attest: [redacted]

Docusign Envelope ID: ED5253C1-F4E3-4ED6-A789-FF0AD5A9E897

EXHIBIT A-06
(SCOPE OF SERVICES)

Generally, the Scope of Services includes the following professional services for improvements to the west taxiway pavement (Taxiway A, C, and D) at Bentonville Municipal Airport. Improvements will consist primarily of asphalt pavement surface treatment, crack repair, and pavement markings as shown in Exhibit C-06.

- Bid Package Development
- Construction Phase Services

1. BID PACKAGE DEVELOPMENT

1.1. General: Garver will prepare detailed construction drawings, specifications, instructions to bidders, and general provisions and special provisions, all based on guides furnished to Garver by the Owner and FAA, or internally developed by Garver. Contract Documents (Plans, Specifications, and Estimates) will be prepared for award of one (1) construction contract. These designs shall conform to the standards of practice ordinarily used by members of Garver's profession practicing under similar conditions.

1.2. Owner / Agency Coordination: Garver's project manager and/or design team will coordinate with the Owner as necessary to coordinate design decisions, site visits, document procurement, or other design needs.

1.3. Project Management Plan / Quality Control Procedures

1.3.1 Garver will develop a project specific project management plan. The project management plan will include the project background, scope of work, stakeholder contact information, project team organization and roles, design criteria, project schedule, deliverables, and quality control procedures.

1.3.2 Garver will complete quality control reviews for each deliverable prior to any design submission to Owner and/or FAA. Quality control reviews will be completed by qualified project managers and project engineers who are experienced in the relevant discipline and design elements under review. Weekly internal progress meetings will be held during all design phases to ensure adequate quality control throughout the design phases.

1.4. Airspace Analysis: Garver will prepare and submit the project to the FAA for temporary airspace clearance for construction activities on the Obstruction Evaluation and Airport Airspace Analysis (OE/AAA) website and coordinate with FAA representatives.

1.5. Construction Safety and Phasing Plan

1.5.1. Garver will develop a construction safety and phasing plan (CSPP) for the project. During development of the CSPP, Garver will hold a meeting with Airport staff and other stakeholders at the Airport's request to obtain feedback regarding operations during each proposed phase of construction.

Docusign Envelope ID: ED5253C1-F4E3-4ED6-A789-FF0AD5A9E897

1.6. Existing Conditions Review

1.6.1. Record Document Review: Garver will review record document data from the vicinity of the construction site to evaluate existing conditions. Record document data may include record drawings, record surveys, utility maps, GIS data, and previous design reports.

1.6.2. Site Visits: Garver's civil engineers will perform up to one (1) site visit to the project site to review existing conditions and evaluate survey and record document data.

1.7. Plan Set Development

The following matrix details the plan drawings to be included in each design submittal.

Plan Set	Design Phase
	100% Issued for Bid
Cover Sheet and Sheet Index	X
Survey Control & Project Layout Plan	X
Construction Safety Plans	X
Construction Safety Details	X
Pavement Rehabilitation Plans	X
Pavement Rehabilitation Details	X
Pavement Marking Plans	X
Pavement Marking Details	X

1.8. Specifications and Contract Documents

1.8.1. Technical Specifications: Detailed specifications shall be developed using FAA "Standards for Specifying Construction for Airports" AC 150/5370-10 (latest edition) or other appropriate standards approved for use by the FAA. Additional supplementary specifications will be developed for project requirements not covered by FAA AC150/5370-10 or when state or local standards are approved by the FAA.

1.8.2. Construction Contract Documents: Garver will develop construction contract documents based on EJCDC standards. A specimen copy of the General Provisions and applicable prevailing wage rates will be obtained by Garver from the FAA and/or Department of Labor as appropriate for incorporation into the specifications for the proposed project. Final construction contract documents will be submitted to the Owner for final review and approval.

1.9. Quantities and Engineer's Opinion of Probable Cost: Garver will develop detailed quantities in PDF format for use in construction cost estimating for each design phase. Quantities will be completed by pay item. Upon the completion of quantity development, Garver will review previous cost data and market conditions and complete an Engineer's Opinion of Probable Cost.

Docusign Envelope ID: ED5253C1-F4E3-4ED6-A789-FF0AD5A9E897

1.10. Design Services Submission and Meeting Summary: The following design submittal phases shall be included in the fee summary. A summary of each design phase and the associated review meetings is included below.

1.10.1. 100% Issued for Bid (IFB): Garver will develop 100% IFB plans and specifications and submit these to the Owner for review. It is anticipated that the Owner will review the IFB submission within one week.

1.11. Bidding. Garver will assist the Owner in advertising for and obtaining bids or negotiating proposals for one prime contract for construction, materials, equipment and services; and, where applicable, maintain a record of prospective bidders to whom Bidding Documents have been issued and receive and process deposits for Bidding Documents. The Owner will pay advertising costs outside of this contract.

1.12. Garver will issue addenda as appropriate to interpret, clarify or expand the Bidding Documents. Garver will consult with and advise the Owner as to the acceptability of subcontractors, suppliers and other persons and organizations proposed by the prime contractor(s) (herein called "Contractor(s)") for those portions of the work as to which such acceptability is required by the Bidding Documents. Garver will consult with the Owner concerning the acceptability of substitute materials and equipment proposed by Contractor(s) when substitution prior to the award of contracts is allowed by the Bidding Documents.

1.13. Garver will attend the bid opening, prepare a bid tabulation, and assist the Owner in evaluating bids or proposals and in assembling and awarding contracts for construction, materials, equipment, and services. Garver will assist the Owner in the execution of all contract documents and furnish a sufficient number of executed documents for the Owner, Contractor and FAA.

2. CONSTRUCTION PHASE SERVICES

2.1. Upon completion of bid package development, Garver shall begin the construction phase of the work and will accomplish the tasks further described below.

2.2. Issued for Construction (IFC) Documents

2.2.1. Garver will compile bid addendums and any other necessary plan changes due to post-bid project updates and/or funding changes into a final Issued for Construction (IFC) set of plans and specifications.

2.3. Submittals

2.3.1. Garver will evaluate and respond to construction material submittals and shop drawings. Corrections or comments made by Garver on the shop drawings during this review will not relieve Contractor from compliance with requirements of the drawings and specifications. The check will be for review of general conformance with the design concept of the project and general compliance with the information given in the contract documents. The Contractor will be responsible for confirming and correlating all quantities and dimensions, selecting fabrication processes and techniques of construction, coordinating his work with that of all other trades, and performing his work in a safe and satisfactory manner. Garver's review shall not constitute approval of safety precautions or constitute approval of construction means, methods, techniques, sequences, procedures, or assembly of various components. When certification of performance characteristics of materials, systems or equipment is required by the

Docusign Envelope ID: ED5253C1-F4E3-4ED6-A789-FF0AD5A9E897

Contract Documents, either directly or implied for a complete and workable system, Garver shall be entitled to rely upon such submittal or implied certification to establish that the materials, systems or equipment will meet the performance criteria required by the Contract Documents.

2.4. Notice to Proceed & Preconstruction Meeting

2.4.1. Garver will issue a Notice to Proceed letter to the Contractor and attend a preconstruction meeting. Garver will provide meeting minutes for submission to all parties at the conclusion of the meeting.

2.5. Progress Meetings

2.5.1. As a minimum, Garver's Project Manager, and Project Engineer will attend weekly progress meetings with the Owner and Contractor. It is expected that 2 meetings will be held on-site. To the extent possible, progress meetings and visits to the site of the work should be scheduled to coincide with each new phase of construction, and other times when Garver's presence is desirable. Garver's project engineer or his qualified representative will be available at all times work is in progress for telephone contact by the RPR. Garver's project engineer shall direct, supervise, advise, and counsel the Resident Project Representative and construction observation personnel in the accomplishment of Garver's duties.

2.6. Owner Coordination

2.6.1. Garver will consult with and advise the Owner during the construction period. Garver will submit, when requested by the Owner, written reports to the Owner on the progress of the construction including any problem areas that have developed or are anticipated to develop.

2.7. RFIs

2.7.1. Garver will issue instructions to the Contractor on behalf of the Owner and issue necessary clarifications (respond to RFIs) regarding the construction contract documents.

2.8. Progress Payments

2.8.1. Garver will prepare Contractor's progress payment requests based on the actual quantities of contract items completed and accepted and will make a recommendation to the Owner regarding payment. Garver's recommendation for payment shall not be a representation that Garver has made exhaustive or continuous inspections to (1) check the quality or exact quantities of the Work; (2) to review billings from Subcontractors and material suppliers to substantiate the Contractor's right to payment; or (3) to ascertain how the Contractor has used money previously paid to the Contractor.

2.9. Change Orders

2.9.1. When authorized by the Owner, Garver will prepare change orders or supplemental agreements for changes in the work from that originally provided for in the construction contract documents. If redesign or substantial engineering or surveying is required in

Docusign Envelope ID: ED5253C1-F4E3-4ED6-A789-FF0AD5A9E897

the preparation of these change order documents, the Owner will pay Garver an additional fee to be agreed upon by the Owner and Garver.

2.10. Final Inspection

2.10.1. Garver will participate in a pre-final walkthrough with the Owner. Garver will also participate in a final project inspection with the Owner and Contractor, prepare a punch list, review final project closeout documents, and submit the final pay request.

2.11. On-Site Project Representative Services

2.11.1. Garver will provide part-time Resident Project Representative (RPR) services for the 14-calendar-day construction contract performance time. The proposed fee is based on approximately 20 hours per week during the construction contract performance time for the RPR. If the construction time extends beyond the time established in this agreement or if the Owner wishes to increase the time or frequency of the observation, the Owner will pay Garver an additional fee agreed to by the Owner and Garver. All RPR personnel shall have the appropriate experience and qualifications.

2.11.2. During the construction period, Garver's RPR will provide or accomplish the following:

- Consult with and advise the Owner during the construction period. Garver will submit, when requested by the Owner, written reports to the Owner on the progress of the construction including any problem areas that have developed or are anticipated to develop.
- As necessary, conduct safety meetings with the Contractor.
- Perform intermediate inspections in advance of the final inspection.
- Maintain a file of quantities incorporated into the work, test reports, certifications, shop drawings and submittals, and other appropriate information.
- Monitor the contractor's conformance to the approved construction safety and phasing plan.

2.11.3. In performing construction observation services, Garver will endeavor to protect the Owner against defects and deficiencies in the work of the Contractor(s); but Garver does not guarantee the performance of the Contractor(s), nor is Garver responsible for the actual supervision of construction operations. Garver does not guarantee the performance of the contracts by the Contractors nor assume any duty to supervise safety procedures followed by any Contractor or subcontractor or their respective employees or by any other person at the job site. However, if at any time during construction Garver observes that the Contractor's work does not comply with the construction contract documents, Garver will notify the Contractor of such non-compliance and instruct him to correct the deficiency and/or stop work, as appropriate for the situation. Garver will also record the observance, the discussion, and the actions taken. If the Contractor continues without satisfactory corrective action, Garver will notify the Owner immediately, so that appropriate action under the Owner's contract with the Contractor can be taken.

2.11.4. At the conclusion of construction, Garver will assist the Owner in the submission of state grant closeout documents for the project.

Docusign Envelope ID: ED5253C1-F4E3-4ED6-A789-FF0AD5A9E897

3. PROJECT DELIVERABLES

3.1. The following deliverables will be submitted to the parties identified below. Unless otherwise noted below, all deliverables shall be electronic.

- 100% Issued for Bid Plans and Specifications to the Owner.
- Issued for Construction Plans and Specifications to the Owner, Contractor.
  - Three hard copies to the Contractor
  - One copy to the Owner
- Reviewed submittals to the Contractor.
- ADA Closeout Package to the owner and ADA.
- Other electronic files as requested.

4. ADDITIONAL SERVICES

4.1. The following items are not included under this agreement but will be considered as additional services to be added under Amendment if requested by the Owner.

- Redesign for the Owner's convenience or due to changed conditions after previous alternate direction and/or approval.
- Deliverables beyond those listed herein.
- Pavement Design
- Design of any utility relocation.
- Engineering, architectural, or other professional services beyond those listed herein.
- Large Scale Development Submission or Coordination.
- Retaining walls or other significant structural design.
- Construction Materials Testing.
- Environmental Handling and Documentation, including wetlands identification or mitigation plans or other work related to environmentally or historically (culturally) significant items.
- Coordination with FEMA and preparation/submittal of a CLOMR and/or LOMR.
- Services after construction, such as warranty follow-up, operations support, and Part 139 inspection support.

5. SCHEDULE

5.1. Garver shall begin work under this Agreement upon execution of this Agreement and shall complete the work within a mutually agreeable schedule with the Owner.

Docusign Envelope ID: ED5253C1-F4E3-4ED6-A789-FF0AD5A9E897

Exhibit B-06

City of Bentonville
West Taxiway Pavement Rehabilitation

Bid Package Development

WORK TASK DESCRIPTION	E-5	E-3	E-2	E-1	T-2	C-1	AM-1
	hr	hr	hr	hr	hr	hr	hr
1. Project Administration							
Development of QC Plan		1		2			
Coordination with Owner		4		4			
Internal Weekly Progress Meetings (4)		4		4			
Site Visit (2 people, 1 trip)		4		4			
CSPP Review Meeting (2 people, virtual)		2		2			
Subtotal - Project Administration	**0**	**15**	**0**	**16**	**0**	**0**	**0**
2. Civil Engineering							
Base Map Setup				4			
Establish Design Criteria and Parameters		1		2			
Review As-Built Drawings		1		2			
Submit Temporary Airspacing through OEAAA		1		2			
Final Plans							
Cover Sheet and Sheet Index				1			
Survey Control & Project Layout Plan		1		2			
Construction Safety Plans		2		8			
Construction Safety Details		1		2			
Pavement Rehabilitation Plans		2		8			
Pavement Rehabilitation Details		1		2			
Pavement Marking Plans		2		8			
Pavement Marking Details		1		2			
Develop Final Construction Contract Documents		2		6			
Develop Final Technical Specifications		2		8			
Develop Final Supplemental Specifications		2		8			
Develop Final Quantities		2		4			
Develop Final Opinions of Probable Construction Costs		1		4			
Internal Quality Control (QC) Review	2	8	8	4			
Incorporate QC Review Comments		1		4			
Incorporate Final Owner Review Comments		1		4			
Upload Bid Documents to Plan Room				2			
Dispense Plans and Specs to Prospective Bidders				1			
Review and Respond to Request for Information (RFI)		1		2			
Draft and Distribute Addendums		1		2			
Bid Opening (2 people, on-site)		2		2			
Prepare Bid Tabulation		1		2			
Evaluate Bids and Prepare Recommendation of Award		2		4			
Prepare Contract Documents		2		4			
Subtotal - Civil Engineering	**2**	**41**	**8**	**104**	**0**	**0**	**0**
Hours	**2**	**56**	**8**	**120**	**0**	**0**	**0**

SUBTOTAL - SALARIES:	**$31,316.00**
DIRECT NON-LABOR EXPENSES	
Document Printing/Reproduction/Assembly	$14.00
Postage/Freight/Courier	$50.00
Travel Costs (2 trips @ 12 mi/trip)	$20.00
SUBTOTAL - DIRECT NON-LABOR EXPENSES:	**$84.00**
SUBTOTAL:	**$31,400.00**
SUBCONSULTANTS FEE:	**$0.00**
TOTAL FEE:	**$31,400.00**

Docusign Envelope ID: ED5253C1-F4E3-4ED6-A789-FF0AD5A9E897

Exhibit B-06

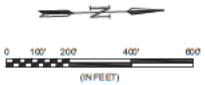
City of Bentonville
West Taxiway Pavement Rehabilitation

Construction Phase Services

WORK TASK DESCRIPTION	E-5	E-3	E-2	E-1	T-2	C-1	AM-1
	hr	hr	hr	hr	hr	hr	hr
1. Civil Engineering							
Prepare IFC Plans and Specs and submit to Contractor and Owner		1		2			
Prepare and Distribute Notice to Proceed		1		1			
Prepare for Preconstruction Meeting		1		2			
Attend Preconstruction Meeting		2		2			
Prepare and Distribute Preconstruction Meeting minutes				1			
Prepare Contractor Pay Application (1 application)		1		2			
Coordination with Inspector (4 hr/week)		2		6			
Develop Submittal Log				1			
Prepare Change Orders		1		2			
Response to Contractor and RPR Inquiries		1		3			
Prepare for and Attend On-Site Progress Meetings (2 people, 2 meetings)		4		4			
Site Visits (2 people, 1 trip)		2		2			
Shop Drawings/Submittal Review & Responses		1		4			
Final Inspection and Punchlist		4		4			
Punchlist Coordination		1		2			
Final Walkthrough		2		2			
Develop and Distribute Record Documents		1		4			
Resident Project Representative Services (2 weeks @ 20 hr/Week)						40	
ADA Grant Closeout		1		4			
Subtotal - Civil Engineering	**0**	**26**	**0**	**48**	**0**	**40**	**0**
Hours	**0**	**26**	**0**	**48**	**0**	**40**	**0**

SUBTOTAL - SALARIES:	**$17,684.00**
DIRECT NON-LABOR EXPENSES	
Document Printing/Reproduction/Assembly	$31.00
Postage/Freight/Courier	$50.00
Travel Costs (4 trips @ 12 mi/trip)	$35.00
SUBTOTAL - DIRECT NON-LABOR EXPENSES:	**$116.00**
SUBTOTAL:	**$17,800.00**
SUBCONSULTANTS FEE:	**$0.00**
TOTAL FEE:	**$17,800.00**

Docusign Envelope ID: E0525301-F4E3-46D6-A769-FF0AD5A9E69F



LEGEND

- JOINT & CRACK REPAIR AND FOG SEAL
- RSA — RUNWAY SAFETY AREA
- ROFA — RUNWAY OBJECT FREE AREA
- TSA — TAXIWAY SAFETY AREA
- TOFA — TAXIWAY OBJECT FREE AREA

GARVER

© 2024 GARVER, LLC
THIS DOCUMENT, ALONG WITH THE IDEAS AND DESIGNS CONVEYED HEREIN, SHALL BE CONSIDERED INSTRUMENTS OF PROFESSIONAL SERVICE AND ARE PROPERTY OF GARVER, LLC. ANY USE, REPRODUCTION, OR DISTRIBUTION OF THIS DOCUMENT, ALONG WITH THE IDEAS AND DESIGN CONTAINED HEREIN, IS PROHIBITED UNLESS AUTHORIZED IN WRITING BY GARVER, LLC OR EXPLICITLY ALLOWED IN THE GOVERNING PROFESSIONAL SERVICES AGREEMENT FOR THIS WORK.

REV.	DATE	DESCRIPTION	BY

BENTONVILLE MUNICIPAL AIRPORT
BENTONVILLE, ARKANSAS

WEST TAXIWAY REHABILITATION

PROJECT EXHIBIT

JOB NO.: 2402588
DATE: MAY 2025
DESIGNED BY: CMM
DRAWN BY: VHL

BAR IS ONE INCH ON ORIGINAL DRAWING
IF NOT ONE INCH ON THIS SHEET, ADJUST SCALE ACCORDINGLY.

DRAWING NUMBER
C-06

SHEET NUMBER 1

File: L:\2024\A\13-3452588 - VBT West Taxiway Rehabilita ion\Drawings\Exhibits\EX-VBTTWSTG-05-25-VBT WTW REHAB.dwg Last Save: 5/30/2025 8:11 AM Last saved by: VHLantz
Last printed by: Lantz, Virginia H (Garver) Plot Date: 5/30/2025 8:13 AM Plotter used: DWG To PDF.pc3

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO WORK ORDER NO. 6 WITH GARVER, LLC, IN THE AMOUNT OF FORTY-NINE THOUSAND TWO-HUNDRED DOLLARS ($49,200.00), FOR VBT WEST TAXIWAY PAVEMENT AT THE BENTONVILLE MUNICIPAL AIRPORT; AND FOR OTHER PURPOSES.

WHEREAS, Work Order No. 6 is needed for the VBT West Taxiway Pavement Rehabilitation project; and

WHEREAS, this is funded through a grant from the Arkansas Division of Aeronautics.

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

Section 1: The Mayor and City Clerk are hereby authorized to enter into Work Order No. 6 with Garver, LLC in the amount of forty-nine thousand two hundred dollars ($49,200.00) for the VBT West Taxiway Pavement Rehabilitation project;

Section 2 - Severability Provision: If any part of this Resolution is held invalid, the remainder of this Resolution shall continue in effect as if such invalid portion never existed; and

Section 3 - Repeal of Conflicting Provisions: All Ordinances, Resolutions, or Orders of the City Council, or parts of the same, in conflict with this Resolution are repealed to the extent of such conflict.

PASSED this _____ day of _____, 2025.

APPROVED:

_____
Stephanie Orman, MAYOR

ATTEST:

_____
Malorie Marrs, CITY CLERK

City of Bentonville, Arkansas Agenda Item Form

Item Details

Council Meeting Date:	11/25/2025	**Submitted By:**	Mark Slaughter
Phone:	479-254-2084	**For Department(s):**	Airport
Email:	mslaughter@bentonvillear.com		

Item Type (Check all that apply)

☐ Informational ☑ Bid Award ☐ Enter into an Agreement ☐ Change Order
☐ Recognizing Funds ☐ Budget Adjustment ☐ Waiver of Bid ☐ Emergency Clause
☐ Ordinance ☑ Resolution ☐ Informational ☐ Appointment

Title, Recommendation & Justification

Title:	Resolution Awarding IFB-25-79 to Custom Pavement Maintenance and Safety, LLC
Action Recommendation & Justification:	Resolution entering into an agreement with Custom Pavement Maintenance and Safety,LLC, in the amount of $141,630.00, for the VBT West Taxiway Pavement Rehabilitation project. No budget adjustment is needed.
Additional Comments for Consideration (Optional):	An ADA grant in the amount of $300,000.00 was approved by the ADA Commission on June 18, 2025. The City's match will come from existing funds sitting in reserve from Through-The-Fence agreement fees and will not exceed $75,000.00. Vendor was the lowest qualified bidder for IFB-25-79
Amount for Approval:	**$** 141,630.00

Budget Impact

Is this Item Budgeted? ☑ **YES** ☐ **NO** ☐ **ITEM HAS NO COST** ☐ **OTHER:**_____

Budget Adjustment *(to be completed by Finance when applicable)*

		$	$
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
		$	$
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
		$	$
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
		$	$
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue

Fund(s) Impacted (check all that apply) ☐ **General Fund** ☐ **Utility Fund** ☐ **Street Fund** ☐ **Other(s):**_____

Budget Impact Notes for Consideration (Optional):

4300 South J.B. Hunt Drive
Suite 240
Rogers, AR 72758

TEL 479.257.9188

www.GarverUSA.com

November 12, 2025

Ms. Stephanie Orman
City of Bentonville
305 SW A Street
Bentonville, AR 72712

Re: Bentonville Municipal Airport
West Taxiway Pavement Rehabilitation
Recommendation of Award

Dear Ms. Orman:

Bids were received for the "West Taxiway Pavement Rehabilitation" project at the City of Bentonville Administrative Services Building at 10:00AM on Tuesday, October 21, 2025. The bids have been checked for accuracy and for compliance with the contract documents.

A total of three bids were received on the project. Custom Pavement Maintenance & Safety, LLC submitted the low bid in the amount of $141,630.00 for the project. The Engineer's Opinion of Probable Cost was $336,000.00.

We believe that the bid from Custom Pavement Maintenance and Safety, LLC represents a good value for the Bentonville Municipal Airport. Contingent upon City Council approval, we recommend that the construction contract for the "West Taxiway Pavement Rehabilitation" be awarded to Custom Pavement Maintenance and Safety, LLC.

Please call me if you have any questions.

Sincerely,

GARVER, LLC

[redacted]

Christopher Maestri, P.E.
Project Manager

Attachments: Bid Tabulation

CITY OF BENTONVILLE
WEST TAXIWAY PAVEMENT REHABILITATION
BID TABULATION - BASE BID
BID OPENING: 10/21/2025; 10:00 AM

ITEM NO.	SPEC. NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	ENGINEER'S ESTIMATE		Custom Pavement Maintance & Safety		Emery Sapp & Sons		Hi-Lite Airfield Services	
					UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	SS-120-3.1	Construction Safety and Security	LS	1	$25,000.00	$25,000.00	$2,000.00	$2,000.00	$5,136.56	$5,136.56	$5,000.00	$5,000.00
2	C-105-6.1	Mobilization (Maximum 10% of Total Bid)	LS	1	$33,600.00	$33,600.00	$4,500.00	$4,500.00	$4,823.38	$4,823.38	$16,986.00	$16,986.00
3	P-101-5.1	Low Severity Crack Repair (1 1/2" or less)	LF	43,000	$3.00	$129,000.00	$1.37	$58,910.00	$0.43	$18,490.00	$1.55	$66,650.00
4	P-101-5.2	High Severity Crack Repair (greater than 1 1/2")	LF	1,500	$10.00	$15,000.00	$8.00	$12,000.00	$1.22	$1,830.00	$5.00	$7,500.00
5	P-620-5.2a	Permanent Taxiway Markings (Reflective)	SF	5,100	$3.00	$15,300.00	$2.00	$10,200.00	$7.24	$36,924.00	$1.10	$5,610.00
6	P-620-5.2b	Permanent Taxiway Markings (Non-Reflective)	SF	9,700	$3.00	$29,100.00	$1.00	$9,700.00	$2.41	$23,377.00	$1.00	$9,700.00
7	P-623-8.1	Seal Coat (2-Coat Application without Aggregate)	SY	24,000	$3.50	$84,000.00	$1.78	$42,720.00	$2.30	$55,200.00	$3.35	$80,400.00
8	SP-C-01	Owner's Protective Insurance	LS	1	$5,000.00	$5,000.00	$1,600.00	$1,600.00	$100.00	$100.00	$1,000.00	$1,000.00
	TOTALS					$336,000.00		$141,630.00		$145,880.94		$192,846.00

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO AN AGREEMENT WITH CUSTOM PAVEMENT MAINTENANCE AND SAFETY, LLC, FOR THE VBT WEST TAXIWAY PAVEMENT REHABILITATION PROJECT, IN THE AMOUNT OF ONE HUNDRED FORTY-ONE THOUSAND SIX HUNDRED THIRTY DOLLARS ($141,630.00); AND FOR OTHER PURPOSES.

WHEREAS, Custom Pavement Maintenance and Safety, LLC is the lowest qualified bidder for bid #IFB-25-79; and

WHEREAS, this is a budgeted item funded by an ADA grant.

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

Section 1: The Mayor and City Clerk are authorized to enter into an agreement with Custom Pavement Maintenance and Safety, LLC, for the VBT West Taxiway Pavement Rehabilitation project, in the amount of one hundred forty-one thousand six hundred thirty dollars ($141,630.00);

Section 2 - Severability Provision: If any part of this Resolution is held invalid, the remainder of this Resolution shall continue in effect as if such invalid portion never existed; and

Section 3 - Repeal of Conflicting Resolutions: All Ordinances, Resolutions, or Orders of the City Council, or parts of the same, in conflict with this Resolution are repealed to the extent of such conflict.

PASSED AND APPROVED this_____ day of _____, 2025.

APPROVED:

_____
Stephanie Orman, MAYOR

ATTEST:

_____
Malorie Marrs, CITY CLERK

City of Bentonville, Arkansas Agenda Item Form

Item Details

Council Meeting Date:	11/25/2025	**Submitted By:**	Travis Matlock
Phone:	479-271-5941	**For Department(s):**	Inventory
Email:	tmatlock@bentonvillear.com		

Item Type (Check all that apply)

☐ Informational ☐ Bid Award ☐ Enter into an Agreement ☐ Change Order
☐ Recognizing Funds ☐ Budget Adjustment ☑ Waiver of Bid ☐ Emergency Clause
☑ Ordinance ☐ Resolution ☐ Informational

Title, Recommendation & Justification

Title:	Ordinance for Waiver of Bid to Core and Main for the Purchase of Sensus Water Meters for 2026
Action Recommendation & Justification:	An ordinance waiving competitive bidding for the purchase and delivery of various water meters on an as needed basis from Core and Main, for the City of Bentonville Inventory Department. The items will be ordered on an as needed basis per the unit prices attached. Utility Board approved 5-0. No budget adjustment is needed.
Additional Comments for Consideration (Optional):	Core and Main has been designated as the preferred vendor for these items due to maintaining consistency in our system. Consequently, it is neither practical nor feasible to solicit competitive bids. All totals listed are approximate; the award will be determined based on the unit prices provided in the attached documentation.
Amount for Approval:	**$** 254,635.00

Budget Impact

Is this Item Budgeted? ☑ **YES** ☐ **NO** ☐ **ITEM HAS NO COST** ☐ **OTHER:** _____

Budget Adjustment *(to be completed by Finance when applicable)*

		$ Expense	$ Revenue
Account Number (ORG-OBJECT)	Account Description		
		$ Expense	$ Revenue
Account Number (ORG-OBJECT)	Account Description		
		$ Expense	$ Revenue
Account Number (ORG-OBJECT)	Account Description		
		$ Expense	$ Revenue
Account Number (ORG-OBJECT)	Account Description		

Fund(s) Impacted (check all that apply) ☐ **General Fund** ☐ **Utility Fund** ☐ **Street Fund** ☑ **Other(s):** 2026 Inventory Items

Budget Impact Notes for Consideration (Optional):

MEMORANDUM

PURCHASING AND COMPLIANCE OFFICE

TO: ADMINISTRATION

FROM: Kelsi Frederick, Purchasing and Compliance Manager

DATE: November 25, 2025

SUBJECT: 2026 Sensus Bid Waiver

This memo recommends the approval of an ordinance waiving competitive bidding for the purchase of various water meters from Core & Main LP. These meters will be acquired on an as-needed basis to ensure consistency in the City of Bentonville's utility systems.

The Purchasing Department has reviewed the bid waiver request and recommends its approval. It is proposed that the City Council approve the waiver of competitive bidding to procure these items directly from Core & Main LP.

The Purchasing Department recommends approval of this waiver to maintain consistency and operational efficiency in the City's utility systems. This action supports effective management of City resources and services.

Please feel free to contact me with any questions.

Kelsi Frederick

(479) 271-3115

kfrederick@bentonvillear.com

Administrative Services
Purchasing and Compliance Department
1000 SW 14th Street
Bentonville, AR 72712

City Hall
305 SW A Street
Bentonville, AR 72712

CITY OF BENTONVILLE, ARKANSAS

SERVICE CONTRACT: 2026 Sensus Water Meters

THIS CONTRACT is made in Benton County, Arkansas, by and between the City of Bentonville, Arkansas, hereinafter "City," and Core & Main LP, hereinafter "Contractor" (collectively, the "Parties"), Witnesseth:

1. DESCRIPTION. This Contract has been awarded to Contractor as a result of Contractor's Quote (attached hereto as **Exhibit B**) to the City's Waiver of Bid, for the purchase and delivery of various water meters on an as needed basis, as specified in the Scope of Work (attached hereto as **Exhibit A**). The work shall consist of performing the services, as set forth in this Contract and **Exhibit A**.

2. PRIMARY CONTACTS. The primary contact for the Contractor shall be _____. The primary contact for the City shall be the City of Bentonville Inventory Manager, or designated assignee.

3. CONTRACT TERM. The term for this Contract shall be one (1) year, commencing on the effective date of this Contract.

a. Effective Date: The Effective Date of this Contract shall be defined as the executed date on the Signature Page of this Contract.

b. Service Timeline:

1. Service Meeting: The Parties shall meet prior to services beginning to review the Scope of Work.
2. Various water meters shall be ordered on an as needed basis per the unit prices attached herein.

c. Any changes to the Term of this Contract or to the Construction Timeline shall be agreed upon by the Parties in writing and shall be in accordance with this Contract and all applicable procurement laws and the City of Bentonville Purchasing Policy.

4. WORK PROCEDURES. All work procedures shall be in accordance with this Contract and with the Exhibits attached hereto.

a. Specifications. All work shall be performed in accordance with industry standards and best practices, and as specified in this Contract and in the Exhibits attached hereto.

b. Change Orders. Any changes to the Scope of Work shall be handled via Change Order to this Contract. No Change Order shall be approved unless approved in writing by the City. All Change Orders must be pre-approved prior to any work commencing, any materials being purchased, or any other fee being incurred related to the Change Order. The City shall not be responsible for Change Orders unless the Change Order is pre-approved in writing by the City.

1. **Owner's (City's) Contingency:** Not applicable

c. Unsatisfactory Results. Contractor agrees to remedy any unsatisfactory results, within the terms of this Contract.

d. General. The Contractor shall conduct their operations in such a manner that does not cause damage to property owned by the City or other individual. In the event damage occurs, Contractor shall replace or repair the damaged area(s) or item(s) at no cost to the City and as directed by the City. In the event that Contractor fails to make the necessary repairs, the City may use City staff or outside vendors to repair any damage. Any costs the City incurs for repairing damage or replacing items resulting from Contractor's operations may be deducted from monies due to Contractor.

5. FEES, EXPENSES, AND SCHEDULE. The City agrees to pay Contractor based upon the total quote price including tax, as defined herein, for actual work performed or material stored on-site. Contractor agrees to only perform the type of services outlined in this Contract and the Exhibit attached hereto. Fees and contingencies shall be as follows:

CITY OF BENTONVILLE, ARKANSAS

6. FEES, EXPENSES, AND SCHEDULE. The City agrees to pay Contractor based upon the per unit cost as defined in the Quote (attached hereto as **Exhibit B**) of this Contract for actual work performed or material stored on-site. Contractor agrees to only perform the type of services outlined in this Contract and the Exhibits attached hereto. Fees and contingencies shall be as follows:

a. Total Fee for Construction: $254,635.00 (two hundred fifty-four thousand six hundred thirty-five dollars and zero cents).

b. Owner's Contingency: Not applicable

7. ADDITIONAL SERVICES. Any service outside of the services stated herein and in the Exhibit attached hereto, must be pre-approved by the City, in writing, and in accordance with the City of Bentonville Purchasing Policy prior to any additional work proceeding.

8. INVOICING. Contractor shall submit an invoice (or Pay Application), for work performed or materials stored on-site, to the City's Contact for review. Invoices approved for payment will be processed by the City. Payment will only be made for actual work completed and approved by the City's Contact.

a. The Contractor may choose to submit progress invoices (for actual work performed or materials stored on site) or one invoice after 100% completion.

9. PAYMENT.

a. Inaccurate Invoicing. In the event that the City becomes credibly informed that any representations of Contractor provided in its invoicing are wholly or partially inaccurate, the City may withhold payment of sums then, or in the future, otherwise due to Contractor until the inaccuracy and the cause thereof is corrected to the City's reasonable satisfaction.

b. Service Failure. In the event of a service failure, where the service performed is not in accordance with the specifications set forth by the City, or otherwise not in accordance with this Contract, the City may withhold sums otherwise due to

Contractor that are specifically for the area in which the service failure occurred, until correction of the service failure is confirmed. In the event that Contractor fails to correct the service failure within forty-eight (48) hours of being notified, or if the Contractor fails to correct the service failure in a manner which brings the work into specification as approved by the City's contact, the City reserves the right to cancel the Contract immediately.

10. TERMINATION FOR LACK OF FUNDS. If, for whatever reason, adequate funding is not made available by City to support or justify continuation of the level of services to be provided by Contractor under this Contract, City may terminate or reduce the amount of services to be provided by Contractor under this Contract. In such event, City will notify Contractor in writing at least thirty (30) days in advance of such termination or reduction of services for lack of funds.

11. DISPUTE RESOLUTION. City and Contractor agree that disputes relative to the Services will first be addressed by negotiations between the Parties. If direct negotiations fail to resolve the dispute, the Party initiating the claim that is the basis for the dispute may take such steps as it deems necessary to protect its interests; provided, however, that notwithstanding any such dispute, Contractor will proceed with the services as per this Contract as if no dispute existed, and City will continue to make payment for Contractor's completed services; and provided further that no dispute will be submitted to arbitration without both Parties' express written consent.

12. SUBCONTRACTING. Contractor may not subcontract or assign any of the services to be performed under this Contract without first obtaining the written approval of the City. Any Subcontractor approved by the City must be fully licensed and insured to perform the work.

13. INSURANCE. Contractor shall purchase and maintain, at minimum, such insurance as defined herein and furnish Certificates of Insurance to the City naming the City of Bentonville as additionally insured. The insurance shall be appropriate for the performance of the work, as described herein, and shall provide protection from damage occurring to City owned property and from, and any other claims which may arise out of or result from the Contractor's

performance of the work; whether it is to be performed by the Contractor, any subcontractor or supplier, or by anyone directly or indirectly employed by any of them to perform any of the work, or by anyone for whose acts any of them may be liable:

The policies of insurance required are as follows:

1) Workers' Compensation:
    a. State: Statutory
    b. Applicable Federal: Statutory
2) Comprehensive or Commercial General Liability: $1,000,000.00 – Each Occurrence

In the event that any interruption or change in insurance coverage may occur, the Contractor shall provide the City with thirty (30) days written notice of any such interruptions or changes. Failure to maintain the required insurance will result in the direct breach of this Contract and subsequent termination.

14. INDEMNIFICATION AND HOLD HARMLESS. For purposes of this Contract, Contractor agrees to indemnify, defend and hold harmless the City, its officers, appointees, employees, and agents from any and all loss, damage, liability or expense, of any nature whatsoever caused or incurred as a result of the negligence or other actionable fault of Contractor, its affiliates, subsidiaries, employees, agents, assignees, and subcontractors and their respective employees and agents. Contractor is not required hereunder to defend the City, its officers, appointees, employees, or agents from assertions that they were negligent, nor to indemnify and hold them harmless from liability based on the City's negligence.

15. SAFETY AND SUPERVISION. The Contractor shall be solely responsible for the safety, supervision and direction of Contractor's employees and personnel while performing the work pertaining to this Contract. The Contractor shall utilize their best skills and general industry best practices to ensure a safe work environment for the Contractor, Contractor's employees and personnel, and the civilians that may be located within work site(s) at the time when work is being performed. The Contractor shall, at all times, enforce strict discipline and good order among his employees and personnel, and shall not employ or contract any person to perform the services to be provided to the City that is not skilled or is unfit for providing such services.

16. TAXES, LICENSES AND PERMITS. The Contractor shall pay all Local, State and Federal taxes required by law and shall secure all permits and licenses necessary for the execution of the services described herein.

17. DAMAGES. All operations pertaining to the services described herein shall be confined to the areas awarded to Contractor as set forth herein and as are described in the Exhibit attached hereto, unless otherwise permitted by written communication from the City. The Contractor shall be solely liable for any damages caused by Contractor, or Contractor's employees or personnel, to such premises or otherwise in performance of this Contract.

18. ENTIRE CONTRACT. This Contract, including all documents and Exhibits included by reference herein, constitutes the entire Contract between the Parties and supersedes all prior agreements, whether oral or written, covering the same subject matter. This Contract may not be modified or amended except in writing mutually agreed upon and accepted by both Parties to this Contract.

19. NO THIRD PARTY BENEFICIARIES. Nothing contained herein will create a contractual relationship with, or any rights in favor of, any Third Party.

20. INDEPENDENT CONTRACTOR. Contractor is an independent contractor and is not an agent or employee of City.

21. COMPLIANCE WITH LAWS. Contractor will abide by all applicable federal, state and local laws, ordinances and regulations applicable at the time the services are rendered.

22. APPLICABLE LAW, JURISDICTION, VENUE. Interpretation of this Contract and disputes arising out of or related to this Contract will be subject to and governed by the laws of the State of Arkansas. Jurisdiction and venue for any suit arising out of or related to this Contract will be in the Benton County Circuit Court of Benton County, Arkansas.

23. SEVERABILITY. If any provision of this Contract is determined to be void, invalid, unenforceable or illegal for whatever reason, such provision(s) will be null and void; provided, however, that the remaining provisions of this Contract will be unaffected and will continue to

be valid and enforceable.

24. AMBIGUITY. If any ambiguity, inconsistency or conflict arises in the interpretation of this Contract, the same will be resolved by reference to the terms and conditions of this Contract**.**

[Signature Page Follows]

Administrative Services
Purchasing and Compliance Department
1000 SW 14th Street
Bentonville, AR 72712

City Hall
305 SW A Street
Bentonville, AR 72712

CITY OF BENTONVILLE, ARKANSAS

SIGNATURE PAGE

The Parties hereto have caused this Contract to be executed this

_____(effective date).

CITY OF BENTONVILLE, ARKANSAS

By: _____

Stephanie Orman, Mayor

By: _____

(Signature)

**By signing this Contract, Signor attests that they are authorized to bind this Company to this Contract.*

Name (*printed*):_____

Title:_____

Core & Main LP

Address:_____

_____

_____

Date:_____

Administrative Services
Purchasing and Compliance Department
1000 SW 14th Street
Bentonville, AR 72712

City Hall
305 SW A Street
Bentonville, AR 72712

CITY OF BENTONVILLE, ARKANSAS

EXHIBIT A

SCOPE OF WORK

Administrative Services
Purchasing and Compliance Department
1000 SW 14th Street
Bentonville, AR 72712

City Hall
305 SW A Street
Bentonville, AR 72712

CITY OF BENTONVILLE, ARKANSAS

SCOPE OF WORK

Contractor will perform the following services for this Project:

- The items attached in Exhibit B shall be ordered on an as needed basis per the unit prices.

Administrative Services
Purchasing and Compliance Department
1000 SW 14th Street
Bentonville, AR 72712

City Hall
305 SW A Street
Bentonville, AR 72712

CITY OF BENTONVILLE, ARKANSAS

EXHIBIT B

CONTRACTOR'S QUOTE

CITY OF BENTONVILLE

501 SW 28th ST.
BENTONVILLE, AR 72712
PHONE: (479) 271-3145
AMY SMITH

SENSUS WATER METERS 2026

ITEM NO.	QNTY.	UNIT	OUR PART NO.	DESCRIPTION	UNIT COST	
1	200	EA	4002	2" T2 OMNI METER T21G1BA	$1,085.00	$217,000.00
2	1	EA	4004	3" T2 OMNI METER T31G1BA	$1,345.00	$1,345.00
3	4	EA	4376	4" T2 OMNI METER T41G1AA	$2,550.00	$10,200.00
4	2	EA	4007	6" T2 OMNI METER T61G1AA	$4,600.00	$9,200.00
5	6	EA	4001	2" T2 DROP ASSEMBLY T29G1BA	$825.00	$4,950.00
6	1	EA	4003	3" T2 DROP ASSEMBLY T39G1BA	$940.00	$940.00
7	4	EA	4005	4" T2 DROP ASSEMBLY T49G1AA	$960.00	$3,840.00
8	4	EA	4006	6" T2 DROP ASSEMBLY T69G1AA	$1,790.00	$7,160.00
						$254,635.00

ORDINANCE NO. _____

AN ORDINANCE WAIVING COMPETITIVE BIDDING FOR THE PURCHASE OF VARIOUS SENSUS WATER METERS FOR THE BENTONVILLE INVENTORY DEPARTMENT; AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO AN AGREEMENT, IN AN APPROXIMATE AMOUNT OF TWO HUNDRED FIFTY-FOUR THOUSAND SIX HUNDRED THIRTY-FIVE DOLLARS ($254,635.00), WITH CORE AND MAIN, FOR THIS PURCHASE; AND FOR OTHER PURPOSES.

WHEREAS, the City of Bentonville requires various Sensus water meters in order to meet required specifications;

WHEREAS, Core and Main is the sole provider for the various Sensus water meters in the State of Arkansas, and bidding would not result in competitive submittals; and

WHEREAS, this purchase will be made on an "as needed" basis using budgeted funds.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BENTONVILLE, ARKANSAS THAT:

Section 1: The Mayor and City Clerk are authorized to enter into a contract with Core and Main for the purchase of various Sensus water meters for the Bentonville Inventory Department at a per unit price in an estimated amount of two hundred fifty-four thousand six hundred thirty-five dollars ($254,635.00);

Section 2: There exists an exceptional circumstance whereby the requirements of competitive bidding are neither practical nor feasible and the City Council; therefore, waives the requirements of competitive bidding for the purchase of various Sensus water meters for the Bentonville Inventory Department;

Section 3: This purchase will be made using budgeted funds;

Section 4 - Severability Provision: If any part of this Ordinance is held invalid, the remainder of this Ordinance shall continue in effect as if such invalid portion never existed; and

Section 5 - Repeal of Conflicting Provisions: All Ordinances, Resolutions, or Orders of the City Council, or parts of the same, in conflict with this Ordinance are repealed to the extent of such conflict.

PASSED and APPROVED this _____ day of _____, 2025.

APPROVED:

_____
Stephanie Orman, MAYOR

ATTEST:

_____
Malorie Marrs, CITY CLERK

City of Bentonville, Arkansas Agenda Item Form

Item Details

Council Meeting Date:	11/25/2025	**Submitted By:**	Travis Matlock
Phone:	479-271-5941	**For Department(s):**	Inventory
Email:	tmatlock@bentonvillear.com		

Item Type (Check all that apply)

☐ Informational ☐ Bid Award ☐ Enter into an Agreement ☐ Change Order
☐ Recognizing Funds ☐ Budget Adjustment ☑ Waiver of Bid ☐ Emergency Clause
☑ Ordinance ☐ Resolution ☐ Informational

Title, Recommendation & Justification

Title:	Ordinance for Waiver of Bid to Henard Utility Products to Purchase Badger Water Meters for 2026
Action Recommendation & Justification:	An ordinance waiving competitive bidding for the purchase and delivery of various water meters on an as needed basis from Henard, for the City of Bentonville Inventory Department. The items will be ordered on an as needed basis per the unit prices attached. Utility Board approved 5-0. No budget adjustment is needed.
Additional Comments for Consideration (Optional):	Henard has been designated as the preferred vendor for these items due to maintaining consistency in our system. As a result, it is neither practical nor feasible to solicit competitive bids. All totals listed are approximate; the award will be determined based on the unit prices provided in the attached documentation.
Amount for Approval:	$ 190,679.00

Budget Impact

Is this Item Budgeted? ☑ YES ☐ NO ☐ ITEM HAS NO COST ☐ OTHER:_____

Budget Adjustment *(to be completed by Finance when applicable)*

		$ Expense	$ Revenue
Account Number (ORG-OBJECT)	Account Description		
		$ Expense	$ Revenue
Account Number (ORG-OBJECT)	Account Description		
		$ Expense	$ Revenue
Account Number (ORG-OBJECT)	Account Description		
		$ Expense	$ Revenue
Account Number (ORG-OBJECT)	Account Description		

Fund(s) Impacted (check all that apply) ☐ General Fund ☐ Utility Fund ☐ Street Fund ☑ Other(s): 2026 Inventory Items

Budget Impact Notes for Consideration (Optional):

MEMORANDUM

PURCHASING AND COMPLIANCE OFFICE

TO: ADMINISTRATION

FROM: Kelsi Frederick, Purchasing and Compliance Manager

DATE: November 25, 2025

SUBJECT: 2026 Henard Bid Waiver

This memo recommends the approval of an ordinance waiving competitive bidding for the purchase of various Badger water meters from Henard Utility Products. These meters will be acquired on an as-needed basis to ensure consistency in the City of Bentonville's utility systems.

The Purchasing Department has thoroughly reviewed the bid waiver request and recommends its approval. It is proposed that the City Council approve the waiver of competitive bidding to procure these items directly from Henard Utility Products.

The Purchasing Department recommends approval of this waiver to maintain consistency and operational efficiency in the City's utility systems. This action supports effective management of City resources and services.

Please feel free to contact me with any questions.

Kelsi Frederick

(479) 271-3115

kfrederick@bentonvillear.com

Administrative Services
Purchasing and Compliance Department
1000 SW 14th Street
Bentonville, AR 72712

City Hall
305 SW A Street
Bentonville, AR 72712

CITY OF BENTONVILLE, ARKANSAS

SERVICE CONTRACT: 2026 Henard-Badger Water Meters

THIS CONTRACT is made in Benton County, Arkansas, by and between the City of Bentonville, Arkansas, hereinafter "City," and Henard Utility Products, Inc., hereinafter "Contractor" (collectively, the "Parties"), Witnesseth:

1. DESCRIPTION. This Contract has been awarded to Contractor as a result of Contractor's Quote (attached hereto as **Exhibit B**) to the City's Waiver of Bid, for the purchase and delivery of various badger water meters on an as needed basis, as specified in the Scope of Work (attached hereto as **Exhibit A**). The work shall consist of performing the services, as set forth in this Contract and **Exhibit A**.

2. PRIMARY CONTACTS. The primary contact for the Contractor shall be _____. The primary contact for the City shall be the City of Bentonville Inventory Manager, or designated assignee.

3. CONTRACT TERM. The term for this Contract shall be one (1) year, commencing on the effective date of this Contract.

a. Effective Date: The Effective Date of this Contract shall be defined as the executed date on the Signature Page of this Contract.

b. Service Timeline:

1. Service Meeting: The Parties shall meet prior to services beginning to review the Scope of Work.
2. Various badger water meters shall be ordered on an as needed basis per the unit prices attached herein.

c. Any changes to the Term of this Contract or to the Construction Timeline shall be agreed upon by the Parties in writing and shall be in accordance with this Contract and all applicable procurement laws and the City of Bentonville Purchasing Policy.

4. WORK PROCEDURES. All work procedures shall be in accordance with this Contract and with the Exhibits attached hereto.

a. Specifications. All work shall be performed in accordance with industry standards and best practices, and as specified in this Contract and in the Exhibits attached hereto.

b. Change Orders. Any changes to the Scope of Work shall be handled via Change Order to this Contract. No Change Order shall be approved unless approved in writing by the City. All Change Orders must be pre-approved prior to any work commencing, any materials being purchased, or any other fee being incurred related to the Change Order. The City shall not be responsible for Change Orders unless the Change Order is pre-approved in writing by the City.

1. **Owner's (City's) Contingency:** Not applicable

c. Unsatisfactory Results. Contractor agrees to remedy any unsatisfactory results, within the terms of this Contract.

d. General. The Contractor shall conduct their operations in such a manner that does not cause damage to property owned by the City or other individual. In the event damage occurs, Contractor shall replace or repair the damaged area(s) or item(s) at no cost to the City and as directed by the City. In the event that Contractor fails to make the necessary repairs, the City may use City staff or outside vendors to repair any damage. Any costs the City incurs for repairing damage or replacing items resulting from Contractor's operations may be deducted from monies due to Contractor.

5. FEES, EXPENSES, AND SCHEDULE. The City agrees to pay Contractor based upon the per unit cost as defined in the Quote (attached hereto as **Exhibit B**) of this Contract for actual work performed or material stored on-site. Contractor agrees to only perform the type of services outlined in this Contract and the Exhibits attached hereto. Fees and contingencies shall be as follows:

a. Total Fee for Construction: $190,679.00 (one hundred ninety thousand six hundred seventy-nine dollars and zero cents).

b. Owner's Contingency: Not applicable

6. ADDITIONAL SERVICES. Any service outside of the services stated herein and in the Exhibit attached hereto, must be pre-approved by the City, in writing, and in accordance with the City of Bentonville Purchasing Policy prior to any additional work proceeding.

7. INVOICING. Contractor shall submit an invoice (or Pay Application), for work performed or materials stored on-site, to the City's Contact for review. Invoices approved for payment will be processed by the City. Payment will only be made for actual work completed and approved by the City's Contact.

a. The Contractor may choose to submit progress invoices (for actual work performed or materials stored on site) or one invoice after 100% completion.

8. PAYMENT.

a. Inaccurate Invoicing. In the event that the City becomes credibly informed that any representations of Contractor provided in its invoicing are wholly or partially inaccurate, the City may withhold payment of sums then, or in the future, otherwise due to Contractor until the inaccuracy and the cause thereof is corrected to the City's reasonable satisfaction.

b. Service Failure. In the event of a service failure, where the service performed is not in accordance with the specifications set forth by the City, or otherwise not in accordance with this Contract, the City may withhold sums otherwise due to Contractor that are specifically for the area in which the service failure occurred, until correction of the service failure is confirmed. In the event that Contractor fails to correct the service failure within forty-eight (48) hours of being notified, or if the Contractor fails to correct the service failure in a manner which brings the work into specification as approved by the City's contact, the City reserves the right to cancel

the Contract immediately.

9. TERMINATION FOR LACK OF FUNDS. If, for whatever reason, adequate funding is not made available by City to support or justify continuation of the level of services to be provided by Contractor under this Contract, City may terminate or reduce the amount of services to be provided by Contractor under this Contract. In such event, City will notify Contractor in writing at least thirty (30) days in advance of such termination or reduction of services for lack of funds.

10. DISPUTE RESOLUTION. City and Contractor agree that disputes relative to the Services will first be addressed by negotiations between the Parties. If direct negotiations fail to resolve the dispute, the Party initiating the claim that is the basis for the dispute may take such steps as it deems necessary to protect its interests; provided, however, that notwithstanding any such dispute, Contractor will proceed with the services as per this Contract as if no dispute existed, and City will continue to make payment for Contractor's completed services; and provided further that no dispute will be submitted to arbitration without both Parties' express written consent.

11. SUBCONTRACTING. Contractor may not subcontract or assign any of the services to be performed under this Contract without first obtaining the written approval of the City. Any Subcontractor approved by the City must be fully licensed and insured to perform the work.

12. INSURANCE. Contractor shall purchase and maintain, at minimum, such insurance as defined herein and furnish Certificates of Insurance to the City naming the City of Bentonville as additionally insured. The insurance shall be appropriate for the performance of the work, as described herein, and shall provide protection from damage occurring to City owned property and from, and any other claims which may arise out of or result from the Contractor's performance of the work; whether it is to be performed by the Contractor, any subcontractor or supplier, or by anyone directly or indirectly employed by any of them to perform any of the work, or by anyone for whose acts any of them may be liable:

The policies of insurance required are as follows:

1) Workers' Compensation:
    a. State: Statutory
    b. Applicable Federal: Statutory
2) Comprehensive or Commercial General Liability: $1,000,000.00 – Each Occurrence

In the event that any interruption or change in insurance coverage may occur, the Contractor shall provide the City with thirty (30) days written notice of any such interruptions or changes. Failure to maintain the required insurance will result in the direct breach of this Contract and subsequent termination.

13. INDEMNIFICATION AND HOLD HARMLESS. For purposes of this Contract, Contractor agrees to indemnify, defend and hold harmless the City, its officers, appointees, employees, and agents from any and all loss, damage, liability or expense, of any nature whatsoever caused or incurred as a result of the negligence or other actionable fault of Contractor, its affiliates, subsidiaries, employees, agents, assignees, and subcontractors and their respective employees and agents. Contractor is not required hereunder to defend the City, its officers, appointees, employees, or agents from assertions that they were negligent, nor to indemnify and hold them harmless from liability based on the City's negligence.

14. SAFETY AND SUPERVISION. The Contractor shall be solely responsible for the safety, supervision and direction of Contractor's employees and personnel while performing the work pertaining to this Contract. The Contractor shall utilize their best skills and general industry best practices to ensure a safe work environment for the Contractor, Contractor's employees and personnel, and the civilians that may be located within work site(s) at the time when work is being performed. The Contractor shall, at all times, enforce strict discipline and good order among his employees and personnel, and shall not employ or contract any person to perform the services to be provided to the City that is not skilled or is unfit for providing such services.

15. TAXES, LICENSES AND PERMITS. The Contractor shall pay all Local, State and Federal taxes required by law and shall secure all permits and licenses necessary for the execution of the services described herein.

16. DAMAGES. All operations pertaining to the services described herein shall be confined to the areas awarded to Contractor as set forth herein and as are described in the Exhibit attached hereto, unless otherwise permitted by written communication from the City. The Contractor shall be solely liable for any damages caused by Contractor, or Contractor's employees or personnel, to such premises or otherwise in performance of this Contract.

17. ENTIRE CONTRACT. This Contract, including all documents and Exhibits included by reference herein, constitutes the entire Contract between the Parties and supersedes all prior agreements, whether oral or written, covering the same subject matter. This Contract may not be modified or amended except in writing mutually agreed upon and accepted by both Parties to this Contract.

18. NO THIRD PARTY BENEFICIARIES. Nothing contained herein will create a contractual relationship with, or any rights in favor of, any Third Party.

19. INDEPENDENT CONTRACTOR. Contractor is an independent contractor and is not an agent or employee of City.

20. COMPLIANCE WITH LAWS. Contractor will abide by all applicable federal, state and local laws, ordinances and regulations applicable at the time the services are rendered.

21. APPLICABLE LAW, JURISDICTION, VENUE. Interpretation of this Contract and disputes arising out of or related to this Contract will be subject to and governed by the laws of the State of Arkansas. Jurisdiction and venue for any suit arising out of or related to this Contract will be in the Benton County Circuit Court of Benton County, Arkansas.

22. SEVERABILITY. If any provision of this Contract is determined to be void, invalid, unenforceable or illegal for whatever reason, such provision(s) will be null and void; provided, however, that the remaining provisions of this Contract will be unaffected and will continue to be valid and enforceable.

23. AMBIGUITY. If any ambiguity, inconsistency or conflict arises in the interpretation of this Contract, the same will be resolved by reference to the terms and conditions of this

Administrative Services
Purchasing and Compliance Department
1000 SW 14th Street
Bentonville, AR 72712

City Hall
305 SW A Street
Bentonville, AR 72712

CITY OF BENTONVILLE, ARKANSAS

Contract**.**

[Signature Page Follows]

Administrative Services
Purchasing and Compliance Department
1000 SW 14th Street
Bentonville, AR 72712

City Hall
305 SW A Street
Bentonville, AR 72712

CITY OF BENTONVILLE, ARKANSAS

SIGNATURE PAGE

The Parties hereto have caused this Contract to be executed this

_____(effective date).

CITY OF BENTONVILLE, ARKANSAS

By: _____

Stephanie Orman, Mayor

By: _____

(Signature)

**By signing this Contract, Signor attests that they are authorized to bind this Company to this Contract.*

Name (*printed*):_____

Title:_____

Henard Utility Products, Inc.

Address:_____

_____

_____

Date:_____

Administrative Services
Purchasing and Compliance Department
1000 SW 14th Street
Bentonville, AR 72712

City Hall
305 SW A Street
Bentonville, AR 72712

CITY OF BENTONVILLE, ARKANSAS

EXHIBIT A

SCOPE OF WORK

Administrative Services
Purchasing and Compliance Department
1000 SW 14th Street
Bentonville, AR 72712

City Hall
305 SW A Street
Bentonville, AR 72712

CITY OF BENTONVILLE, ARKANSAS

SCOPE OF WORK

Contractor will perform the following services for this Project:

- The items attached in Exhibit B shall be ordered on an as needed basis per the unit prices.

Administrative Services
Purchasing and Compliance Department
1000 SW 14th Street
Bentonville, AR 72712

City Hall
305 SW A Street
Bentonville, AR 72712

CITY OF BENTONVILLE, ARKANSAS

EXHIBIT B

CONTRACTOR'S QUOTE

CITY OF BENTONVILLE

501 SW 28th ST.
BENTONVILLE, AR 72712
PHONE: (479) 271-3145
AMY SMITH

BADGER WATER METERS 2026

ITEM NO.	Qty	UNIT	OUR PART NO.	DESCRIPTION	UNIT COST	
1	1,000	EA.	4606	BADGER MODEL M25 - 5/8" X 3/4" NSF-61 POSITIVE DISPLACEMENT METER - CAST IRON BOTTOM - HR-E LCD ENCODER -7 DIAL 1 US GALLONS - NICOR CONNECTOR. PART NUMBER 107-6685	$163.40	$163,400.00
2	100	EA.	4607	BADGER MODEL M55 - 1" NSF-61 POSITIVE DISPLACEMENT METER - CAST IRON BOTTOM HR-E LCD ENCODER - 7 DIAL US GALLONS - NICOR CONNECTOR. PART NUMBER 103-4665	$272.79	$27,279.00
						$190,679.00

ORDINANCE NO. _____

AN ORDINANCE WAIVING COMPETITIVE BIDDING FOR THE PURCHASE OF CERTAIN WATER METERS FOR THE BENTONVILLE INVENTORY DEPARTMENT; AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO AN AGREEMENT, PER UNIT PRICES ATTACHED, IN THE APPROXIMATE AMOUNT OF ONE HUNDRED NINETY THOUSAND SIX HUNDRED SEVENTY-NINE DOLLARS ($190,679.00), WITH HENARD UTILITY PRODUCTS INC., FOR THIS PURCHASE; AND FOR OTHER PURPOSES.

WHEREAS, the City of Bentonville requires various Badger water meters in order to meet required specifications;

WHEREAS, these items will be ordered on an as needed basis, per unit prices attached;

WHEREAS, Henard Utility Products Inc. is the sole provider for the standardized water meters in the State of Arkansas, and bidding would not result in competitive submittals; and

WHEREAS, this agreement will be funded with budgeted monies.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BENTONVILLE, ARKANSAS THAT:

Section 1: The Mayor and City Clerk are authorized to enter into a contract with Henard Utility Products Inc. for the purchase of Badger water meters for the Bentonville Inventory Department, per unit prices attached, in an approximate amount not to exceed one hundred ninety thousand six hundred seventy-nine dollars ($190,679.00);

Section 2: There exists an exceptional circumstance whereby the requirements of competitive bidding are neither practical nor feasible and the City Council; therefore, waives the requirements of competitive bidding for the purchase of electric meters for the Bentonville Inventory Department;

Section 3: This purchase will be made using budgeted funds;

Section 4 - Severability Provision: If any part of this Ordinance is held invalid, the remainder of this Ordinance shall continue in effect as if such invalid portion never existed; and

Section 5 - Repeal of Conflicting Provisions: All Ordinances, Resolutions, or Orders of the City Council, or parts of the same, in conflict with this Ordinance are repealed to the extent of such conflict.

PASSED this _____ day of _____, 2025.

APPROVED:

_____
Stephanie Orman, MAYOR

ATTEST:

_____
Malorie Marrs, CITY CLERK

City of Bentonville, Arkansas Agenda Item Form

Item Details

Council Meeting Date:	11/25/2025	**Submitted By:**	Travis Matlock
Phone:	479-271-5941	**For Department(s):**	Inventory
Email:	tmatlock@bentonvillear.com		

Item Type (Check all that apply)

☐ Informational ☐ Bid Award ☐ Enter into an Agreement ☐ Change Order
☐ Recognizing Funds ☐ Budget Adjustment ☑ Waiver of Bid ☐ Emergency Clause
☑ Ordinance ☐ Resolution ☐ Informational

Title, Recommendation & Justification

Title:	Ordinance for a Waiver of Bid to Mueller, Inc. to Purchase Water Meters for 2026
Action Recommendation & Justification:	An ordinance waiving competitive bidding for the purchase and delivery of various water meters on an as needed basis from Mueller, for the City of Bentonville Inventory Department. The items will be ordered on an as needed basis per the unit prices attached. Utility Board approved 5-0. No budget adjustment is needed.
Additional Comments for Consideration (Optional):	Mueller has been designated as the preferred vendor for these items due to maintaining consistency in our system. Therefore, it is neither practical nor feasible to solicit competitive bids. All totals listed are approximate; the award will be determined based on the unit prices provided in the attached documentation.
Amount for Approval:	$ 541,770.00

Budget Impact

Is this Item Budgeted? ☑ YES ☐ NO ☐ ITEM HAS NO COST ☐ OTHER: _____

Budget Adjustment *(to be completed by Finance when applicable)*

		$ Expense	$ Revenue
Account Number (ORG-OBJECT)	Account Description		
		$ Expense	$ Revenue
Account Number (ORG-OBJECT)	Account Description		
		$ Expense	$ Revenue
Account Number (ORG-OBJECT)	Account Description		
		$ Expense	$ Revenue
Account Number (ORG-OBJECT)	Account Description		

Fund(s) Impacted (check all that apply) ☐ General Fund ☐ Utility Fund ☐ Street Fund ☑ Other(s): 2026 Inventory Items

Budget Impact Notes for Consideration (Optional):

MEMORANDUM

PURCHASING AND COMPLIANCE OFFICE

TO: ADMINISTRATION

FROM: Kelsi Frederick, Purchasing and Compliance Manager

DATE: November 25, 2025

SUBJECT: 2026 Mueller Bid Waiver

This memo recommends the approval of an ordinance waiving competitive bidding for the purchase of various water meters from Mueller. These meters will be acquired on an as-needed basis to ensure consistency in the City of Bentonville's utility systems.

The Purchasing Department has reviewed the bid waiver request and recommends its approval. It is proposed that the City Council approve the waiver of competitive bidding to procure these items directly from Mueller.

The Purchasing Department recommends approval of this waiver to maintain consistency and operational efficiency in the City's utility systems. This action supports effective management of City resources and services.

Please feel free to contact me with any questions.

Kelsi Frederick

(479) 271-3115

kfrederick@bentonvillear.com

Administrative Services
Purchasing and Compliance Department
1000 SW 14th Street
Bentonville, AR 72712

City Hall
305 SW A Street
Bentonville, AR 72712

CITY OF BENTONVILLE, ARKANSAS

SERVICE CONTRACT: 2026 Mueller Water Meters

THIS CONTRACT is made in Benton County, Arkansas, by and between the City of Bentonville, Arkansas, hereinafter "City," and Muller Systems, LLC, hereinafter "Contractor" (collectively, the "Parties"), Witnesseth:

1. DESCRIPTION. This Contract has been awarded to Contractor as a result of Contractor's Quote (attached hereto as **Exhibit B**) to the City's Waiver of Bid, for the purchase and delivery of various water meters on an as needed basis, as specified in the Scope of Work (attached hereto as **Exhibit A**). The work shall consist of performing the services, as set forth in this Contract and **Exhibit A**.

2. PRIMARY CONTACTS. The primary contact for the Contractor shall be Kevin Cornejo, Territory Manager. The primary contact for the City shall be the City of Bentonville Inventory Manager, or designated assignee.

3. CONTRACT TERM. The term for this Contract shall be one (1) year, commencing on the effective date of this Contract.

a. Effective Date: The Effective Date of this Contract shall be defined as the executed date on the Signature Page of this Contract.

b. Service Timeline:

1. Service Meeting: The Parties shall meet prior to services beginning to review the Scope of Work.
2. Various water meters shall be ordered on an as needed basis per the unit prices attached herein.

c. Any changes to the Term of this Contract or to the Construction Timeline shall be agreed upon by the Parties in writing and shall be in accordance with this Contract and all applicable procurement laws and the City of Bentonville Purchasing Policy.

4. WORK PROCEDURES. All work procedures shall be in accordance with this Contract and with the Exhibits attached hereto.

a. Specifications. All work shall be performed in accordance with industry standards and best practices, and as specified in this Contract and in the Exhibits attached hereto.

b. Change Orders. Any changes to the Scope of Work shall be handled via Change Order to this Contract. No Change Order shall be approved unless approved in writing by the City. All Change Orders must be pre-approved prior to any work commencing, any materials being purchased, or any other fee being incurred related to the Change Order. The City shall not be responsible for Change Orders unless the Change Order is pre-approved in writing by the City.

1. **Owner's (City's) Contingency:** Not applicable

c. Unsatisfactory Results. Contractor agrees to remedy any unsatisfactory results, within the terms of this Contract.

d. General. The Contractor shall conduct their operations in such a manner that does not cause damage to property owned by the City or other individual. In the event damage occurs, Contractor shall replace or repair the damaged area(s) or item(s) at no cost to the City and as directed by the City. In the event that Contractor fails to make the necessary repairs, the City may use City staff or outside vendors to repair any damage. Any costs the City incurs for repairing damage or replacing items resulting from Contractor's operations may be deducted from monies due to Contractor.

5. FEES, EXPENSES, AND SCHEDULE. The City agrees to pay Contractor based upon the per unit cost as defined in the Quote (attached hereto as **Exhibit B**) of this Contract for actual work performed or material stored on-site. Contractor agrees to only perform the type of services outlined in this Contract and the Exhibits attached hereto. Fees and contingencies shall be as follows:

a. Total Fee for Construction: $541,770.00 (five hundred forty-one thousand seven hundred seventy dollars and zero cents).

b. Owner's Contingency: Not applicable

6. ADDITIONAL SERVICES. Any service outside of the services stated herein and in the Exhibit attached hereto, must be pre-approved by the City, in writing, and in accordance with the City of Bentonville Purchasing Policy prior to any additional work proceeding.

7. INVOICING. Contractor shall submit an invoice (or Pay Application), for work performed or materials stored on-site, to the City's Contact for review. Invoices approved for payment will be processed by the City. Payment will only be made for actual work completed and approved by the City's Contact.

a. The Contractor may choose to submit progress invoices (for actual work performed or materials stored on site) or one invoice after 100% completion.

8. PAYMENT.

a. Inaccurate Invoicing. In the event that the City becomes credibly informed that any representations of Contractor provided in its invoicing are wholly or partially inaccurate, the City may withhold payment of sums then, or in the future, otherwise due to Contractor until the inaccuracy and the cause thereof is corrected to the City's reasonable satisfaction.

b. Service Failure. In the event of a service failure, where the service performed is not in accordance with the specifications set forth by the City, or otherwise not in accordance with this Contract, the City may withhold sums otherwise due to Contractor that are specifically for the area in which the service failure occurred, until correction of the service failure is confirmed. In the event that Contractor fails to correct the service failure within forty-eight (48) hours of being notified, or if the Contractor fails to correct the service failure in a manner which brings the work into specification as approved by the City's contact, the City reserves the right to cancel

the Contract immediately.

9. TERMINATION FOR LACK OF FUNDS. If, for whatever reason, adequate funding is not made available by City to support or justify continuation of the level of services to be provided by Contractor under this Contract, City may terminate or reduce the amount of services to be provided by Contractor under this Contract. In such event, City will notify Contractor in writing at least thirty (30) days in advance of such termination or reduction of services for lack of funds.

10. DISPUTE RESOLUTION. City and Contractor agree that disputes relative to the Services will first be addressed by negotiations between the Parties. If direct negotiations fail to resolve the dispute, the Party initiating the claim that is the basis for the dispute may take such steps as it deems necessary to protect its interests; provided, however, that notwithstanding any such dispute, Contractor will proceed with the services as per this Contract as if no dispute existed, and City will continue to make payment for Contractor's completed services; and provided further that no dispute will be submitted to arbitration without both Parties' express written consent.

11. SUBCONTRACTING. Contractor may not subcontract or assign any of the services to be performed under this Contract without first obtaining the written approval of the City. Any Subcontractor approved by the City must be fully licensed and insured to perform the work.

12. INSURANCE. Contractor shall purchase and maintain, at minimum, such insurance as defined herein and furnish Certificates of Insurance to the City including the City of Bentonville as additionally insured. The insurance shall be appropriate for the performance of the work, as described herein, and shall provide protection from damage occurring to City owned property; whether it is to be performed by the Contractor, any subcontractor or supplier, or by anyone directly or indirectly employed by any of them to perform any of the work, or by anyone for whose acts any of them may be liable:

CITY OF BENTONVILLE, ARKANSAS

The policies of insurance required are as follows:

1) Workers' Compensation:
    a. State: Statutory
    b. Applicable Federal: Statutory
2) Comprehensive or Commercial General Liability: $1,000,000.00 – Each Occurrence

In the event that termination in insurance coverage may occur, the Contractor shall provide the City with thirty (30) days written notice of any such termination. Failure to maintain the required insurance will result in the direct breach of this Contract and subsequent termination.

13. INDEMNIFICATION AND HOLD HARMLESS. For purposes of this Contract, Contractor agrees to indemnify, defend and hold harmless the City, its officers, appointees, employees, and agents from any and all third party claims related to loss, damage, liability or expense, of any nature whatsoever caused or incurred as a result of the negligence of Contractor, its affiliates, subsidiaries, employees, agents, assignees, and subcontractors and their respective employees and agents. Contractor is not required hereunder to defend the City, its officers, appointees, employees, or agents from assertions that they were negligent, nor to indemnify and hold them harmless from liability based on the City's negligence.

14. SAFETY AND SUPERVISION. The Contractor shall be solely responsible for the safety, supervision and direction of Contractor's employees and personnel while performing the work pertaining to this Contract. The Contractor shall utilize their best skills and general industry best practices to ensure a safe work environment for the Contractor, Contractor's employees and personnel, and the civilians that may be located within work site(s) at the time when work is being performed. The Contractor shall, at all times, enforce strict discipline and good order among his employees and personnel, and shall not employ or contract any person to perform the services to be provided to the City that is not skilled or is unfit for providing such services.

15. TAXES, LICENSES AND PERMITS. The Contractor shall pay all Local, State and Federal taxes required by law and shall secure all permits and licenses necessary for the execution of the services described herein.

16. DAMAGES. All operations pertaining to the services described herein shall be

confined to the areas awarded to Contractor as set forth herein and as are described in the Exhibit attached hereto, unless otherwise permitted by written communication from the City. The Contractor shall be solely liable for any damages caused by Contractor, or Contractor's employees or personnel, to such premises or otherwise in performance of this Contract.

17. ENTIRE CONTRACT. This Contract, including all documents and Exhibits included by reference herein, constitutes the entire Contract between the Parties and supersedes all prior agreements, whether oral or written, covering the same subject matter. This Contract may not be modified or amended except in writing mutually agreed upon and accepted by both Parties to this Contract.

18. NO THIRD PARTY BENEFICIARIES. Nothing contained herein will create a contractual relationship with, or any rights in favor of, any Third Party.

19. INDEPENDENT CONTRACTOR. Contractor is an independent contractor and is not an agent or employee of City.

20. COMPLIANCE WITH LAWS. Contractor will abide by all applicable federal, state and local laws, ordinances and regulations applicable at the time the services are rendered.

21. APPLICABLE LAW, JURISDICTION, VENUE. Interpretation of this Contract and disputes arising out of or related to this Contract will be subject to and governed by the laws of the State of Arkansas. Jurisdiction and venue for any suit arising out of or related to this Contract will be in the Benton County Circuit Court of Benton County, Arkansas.

22. SEVERABILITY. If any provision of this Contract is determined to be void, invalid, unenforceable or illegal for whatever reason, such provision(s) will be null and void; provided, however, that the remaining provisions of this Contract will be unaffected and will continue to be valid and enforceable.

23. AMBIGUITY. If any ambiguity, inconsistency or conflict arises in the interpretation of this Contract, the same will be resolved by reference to the terms and conditions of this Contract**.**

Administrative Services
Purchasing and Compliance Department
1000 SW 14th Street
Bentonville, AR 72712

City Hall
305 SW A Street
Bentonville, AR 72712

CITY OF BENTONVILLE, ARKANSAS

[Signature Page Follows]

Administrative Services
Purchasing and Compliance Department
1000 SW 14th Street
Bentonville, AR 72712

City Hall
305 SW A Street
Bentonville, AR 72712

CITY OF BENTONVILLE, ARKANSAS

SIGNATURE PAGE

The Parties hereto have caused this Contract to be executed this

_____(effective date).

CITY OF BENTONVILLE, ARKANSAS

By: _____

Stephanie Orman, Mayor

By: _____

(Signature)

**By signing this Contract, Signor attests that they are authorized to bind this Company to this Contract.*

Name (*printed*): Adam Donnelly

Title: VP, Smart Water Infrastructure

Muller Systems, LLC

Address: 1200 Abernathy Rd NE Ste 1200

Atlanta, GA 30328

_____

Date:_____

Administrative Services
Purchasing and Compliance Department
1000 SW 14th Street
Bentonville, AR 72712

City Hall
305 SW A Street
Bentonville, AR 72712

CITY OF BENTONVILLE, ARKANSAS

EXHIBIT A

SCOPE OF WORK

Administrative Services
Purchasing and Compliance Department
1000 SW 14th Street
Bentonville, AR 72712

City Hall
305 SW A Street
Bentonville, AR 72712

CITY OF BENTONVILLE, ARKANSAS

SCOPE OF WORK

Contractor will perform the following services for this Project:

- The items attached in Exhibit B shall be ordered on an as needed basis per the unit prices.

Administrative Services
Purchasing and Compliance Department
1000 SW 14th Street
Bentonville, AR 72712

City Hall
305 SW A Street
Bentonville, AR 72712

CITY OF BENTONVILLE, ARKANSAS

EXHIBIT B

CONTRACTOR'S QUOTE

CITY OF BENTONVILLE

501 SW 28th ST.
BENTONVILLE, AR 72712
PHONE: (479) 271-3145
AMY SMITH

MUELLER WATER METERS 2026

ITEM NO.		UNIT	OUR PART NO.	DESCRIPTION	UNIT COST	
1	1,500	EA.	4377	METER 5/8 X 3/4 420B, BB, SSR, 5' NIC V0GB21N	$158.00	$237,000.00
2	150	EA.	4375	METER 1" 452, BB, SSR, 5' NIC V0KS21N	$316.00	$47,400.00
3	2500	EA.	4586	MOUNTING KIT MI.NET TTL MS-TTL-A	$21.00	$52,500.00
4	1500	EA.	4399	NODE ONLY 5' WIRE WITH NICOR MSW-NODE6-1P-05	$136.58	$204,870.00
						$541,770.00

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING THE MAYOR AND THE CITY CLERK TO ENTER INTO AN AGREEMENT WITH MUELLER COMPANY FOR THE PURCHASE OF VARIOUS WATER METERS, PER UNIT PRICES ATTACHED, IN THE APPROXIMATE AMOUNT OF FIVE HUNDRED FORTY-ONE THOUSAND SEVEN HUNDRED SEVENTY DOLLARS ($541,770.00); WAIVING THE REQUIREMENT OF COMPETITIVE BIDDING; AND FOR OTHER PURPOSES.

WHEREAS, the City of Bentonville Water Department currently utilizes Mueller water meters within the City of Bentonville;

WHEREAS, the City of Bentonville Water Department has negotiated with Mueller for the purchase of water meters in order to match current installed equipment;

WHEREAS, soliciting bids is not feasible as this equipment is required to match existing equipment throughout the City of Bentonville; and

WHEREAS, this purchase will be made on an "as needed" basis, per unit prices attached, using budgeted funds.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL FOR THE CITY OF BENTONVILLE, ARKANSAS.

Section 1: That the Mayor and City Clerk are hereby authorized to enter into an agreement for water meters from Mueller Company, per unit prices attached, in the approximate amount not to exceed five hundred forty-one thousand seven hundred seventy dollars ($541,770.00);

Section 2: Because this equipment matches existing equipment used throughout the City of Bentonville, it would be neither practical nor feasible to advertise for competitive bidding so that requirement is herein waived;

Section 3: This purchase will be made using budgeted funds;

Section 4 - Severability Provision: If any part of this Ordinance is held invalid, the remainder of this Ordinance shall continue in effect as if such invalid portion never existed; and

Section 5 - Repeal of Conflicting Ordinances: All Ordinances of the City Council, or parts of Ordinances of the City Council, in conflict herewith are hereby repealed to the extent of such conflict.

PASSED and APPROVED this _____ day of _____, 2025.

APPROVED:

ATTEST:

_____
Stephanie Orman, MAYOR

_____
Malorie Marrs, CITY CLERK

City of Bentonville, Arkansas Agenda Item Form

Item Details

Council Meeting Date:	11/25/2025	**Submitted By:**	Travis Matlock
Phone:	479-271-5941	**For Department(s):**	Inventory
Email:	tmatlock@bentonvillear.com		

Item Type (Check all that apply)

☐ Informational ☐ Bid Award ☐ Enter into an Agreement ☐ Change Order
☐ Recognizing Funds ☐ Budget Adjustment ☑ Waiver of Bid ☐ Emergency Clause
☑ Ordinance ☐ Resolution ☐ Informational

Title, Recommendation & Justification

Title:	Ordinance for Waiver of Bid to Purchase Holophane Decorative Lighting for 2026
Action Recommendation & Justification:	An ordinance waiving competitive bidding for the purchase and delivery of various decorative poles, arms and light fixtures on an as needed basis from Holophane, for the City of Bentonville Inventory Department. The items will be ordered on an as needed basis per the unit prices attached. Utility Board approved 5-0. No budget adjustment is needed.
Additional Comments for Consideration (Optional):	Holophane is designated as the preferred vendor for these items due to maintaining consistency in our system, it is neither practical nor feasible to solicit competitive bids. All totals listed are approximate; the award will be based on the unit prices provided in the attached documentation.
Amount for Approval:	**$** 4,002,660.00

Budget Impact

Is this Item Budgeted? ☑ YES ☐ NO ☐ ITEM HAS NO COST ☐ OTHER:_____

Budget Adjustment *(to be completed by Finance when applicable)*

		$ Expense	$ Revenue
Account Number (ORG-OBJECT)	Account Description		
		$ Expense	$ Revenue
Account Number (ORG-OBJECT)	Account Description		
		$ Expense	$ Revenue
Account Number (ORG-OBJECT)	Account Description		
		$ Expense	$ Revenue
Account Number (ORG-OBJECT)	Account Description		

Fund(s) Impacted (check all that apply) ☐ General Fund ☐ Utility Fund ☐ Street Fund ☑ Other(s): 2026 Inventory Items

Budget Impact Notes for Consideration (Optional):

MEMORANDUM

PURCHASING AND COMPLIANCE OFFICE

TO: ADMINISTRATION

FROM: Kelsi Frederick, Purchasing and Compliance Manager

DATE: November 25, 2025

SUBJECT: 2026 Holophane Bid Waiver

This memo recommends the approval of an ordinance waiving competitive bidding for the purchase of decorative poles, arms, and light fixtures from Holophane. These items will be acquired on an as-needed basis to ensure consistency in the City of Bentonville's inventory and lighting systems.

The Purchasing Department has thoroughly reviewed the bid waiver request and supports its approval. It is recommended that the City Council approve the waiver of competitive bidding to procure these items directly from Holophane.

The Purchasing Department recommends approval of this waiver to maintain consistency in the City's lighting system and streamline procurement processes. This action will benefit the community and support operational efficiency.

Please feel free to contact me with any questions.

Kelsi Frederick

(479) 271-3115

kfrederick@bentonvillear.com

Administrative Services
Purchasing and Compliance Department
1000 SW 14th Street
Bentonville, AR 72712

City Hall
305 SW A Street
Bentonville, AR 72712

CITY OF BENTONVILLE, ARKANSAS

SERVICE CONTRACT: 2026 Holophane Lighting

THIS CONTRACT is made in Benton County, Arkansas, by and between the City of Bentonville, Arkansas, hereinafter "City," and Holophane, hereinafter "Contractor" (collectively, the "Parties"), Witnesseth:

1. DESCRIPTION. This Contract has been awarded to Contractor as a result of Contractor's Quote (attached hereto as **Exhibit B**) to the City's Waiver of Bid, for the purchase and delivery of various decorative poles, arms, and light fixtures on an as needed basis, as specified in the Scope of Work (attached hereto as **Exhibit A**). The work shall consist of performing the services, as set forth in this Contract and **Exhibit A**.

2. PRIMARY CONTACTS. The primary contact for the Contractor shall be _____. The primary contact for the City shall be the City of Bentonville Inventory Manager, or designated assignee.

3. CONTRACT TERM. The term for this Contract shall be one (1) year, commencing on the effective date of this Contract.

a. Effective Date: The Effective Date of this Contract shall be defined as the executed date on the Signature Page of this Contract.

b. Service Timeline:

1. Service Meeting: The Parties shall meet prior to services beginning to review the Scope of Work.
2. Various decorative poles, arms, and light fixtures shall be ordered on an as needed basis per the unit prices attached herein.

c. Any changes to the Term of this Contract or to the Construction Timeline shall be agreed upon by the Parties in writing and shall be in accordance with this Contract and all applicable procurement laws and the City of Bentonville Purchasing Policy.

4. WORK PROCEDURES. All work procedures shall be in accordance with this Contract and with the Exhibits attached hereto.

a. Specifications. All work shall be performed in accordance with industry standards and best practices, and as specified in this Contract and in the Exhibits attached hereto.

b. Change Orders. Any changes to the Scope of Work shall be handled via Change Order to this Contract. No Change Order shall be approved unless approved in writing by the City. All Change Orders must be pre-approved prior to any work commencing, any materials being purchased, or any other fee being incurred related to the Change Order. The City shall not be responsible for Change Orders unless the Change Order is pre-approved in writing by the City.

1. **Owner's (City's) Contingency:** Not applicable

c. Unsatisfactory Results. Contractor agrees to remedy any unsatisfactory results, within the terms of this Contract.

d. General. The Contractor shall conduct their operations in such a manner that does not cause damage to property owned by the City or other individual. In the event damage occurs, Contractor shall replace or repair the damaged area(s) or item(s) at no cost to the City and as directed by the City. In the event that Contractor fails to make the necessary repairs, the City may use City staff or outside vendors to repair any damage. Any costs the City incurs for repairing damage or replacing items resulting from Contractor's operations may be deducted from monies due to Contractor.

5. FEES, EXPENSES, AND SCHEDULE. The City agrees to pay Contractor based upon the per unit cost as defined in the Quote (attached hereto as **Exhibit B**) of this Contract for actual work performed or material stored on-site. Contractor agrees to only perform the type of services outlined in this Contract and the Exhibits attached hereto. Fees and contingencies shall be as follows:

a. Total Fee for Construction: $4,002,660.00 (four million two thousand six hundred sixty dollars and zero cents).

b. Owner's Contingency: Not applicable

6. ADDITIONAL SERVICES. Any service outside of the services stated herein and in the Exhibit attached hereto, must be pre-approved by the City, in writing, and in accordance with the City of Bentonville Purchasing Policy prior to any additional work proceeding.

7. INVOICING. Contractor shall submit an invoice (or Pay Application), for work performed or materials stored on-site, to the City's Contact for review. Invoices approved for payment will be processed by the City. Payment will only be made for actual work completed and approved by the City's Contact.

a. The Contractor may choose to submit progress invoices (for actual work performed or materials stored on site) or one invoice after 100% completion.

8. PAYMENT.

a. Inaccurate Invoicing. In the event that the City becomes credibly informed that any representations of Contractor provided in its invoicing are wholly or partially inaccurate, the City may withhold payment of sums then, or in the future, otherwise due to Contractor until the inaccuracy and the cause thereof is corrected to the City's reasonable satisfaction.

b. Service Failure. In the event of a service failure, where the service performed is not in accordance with the specifications set forth by the City, or otherwise not in accordance with this Contract, the City may withhold sums otherwise due to Contractor that are specifically for the area in which the service failure occurred, until correction of the service failure is confirmed. In the event that Contractor fails to correct the service failure within forty-eight (48) hours of being notified, or if the Contractor fails to correct the service failure in a manner which brings the work into specification as approved by the City's contact, the City reserves the right to cancel

the Contract immediately.

9. TERMINATION FOR LACK OF FUNDS. If, for whatever reason, adequate funding is not made available by City to support or justify continuation of the level of services to be provided by Contractor under this Contract, City may terminate or reduce the amount of services to be provided by Contractor under this Contract. In such event, City will notify Contractor in writing at least thirty (30) days in advance of such termination or reduction of services for lack of funds.

10. DISPUTE RESOLUTION. City and Contractor agree that disputes relative to the Services will first be addressed by negotiations between the Parties. If direct negotiations fail to resolve the dispute, the Party initiating the claim that is the basis for the dispute may take such steps as it deems necessary to protect its interests; provided, however, that notwithstanding any such dispute, Contractor will proceed with the services as per this Contract as if no dispute existed, and City will continue to make payment for Contractor's completed services; and provided further that no dispute will be submitted to arbitration without both Parties' express written consent.

11. SUBCONTRACTING. Contractor may not subcontract or assign any of the services to be performed under this Contract without first obtaining the written approval of the City. Any Subcontractor approved by the City must be fully licensed and insured to perform the work.

12. INSURANCE. Contractor shall purchase and maintain, at minimum, such insurance as defined herein and furnish Certificates of Insurance to the City naming the City of Bentonville as additionally insured. The insurance shall be appropriate for the performance of the work, as described herein, and shall provide protection from damage occurring to City owned property and from, and any other claims which may arise out of or result from the Contractor's performance of the work; whether it is to be performed by the Contractor, any subcontractor or supplier, or by anyone directly or indirectly employed by any of them to perform any of the work, or by anyone for whose acts any of them may be liable:

The policies of insurance required are as follows:

1) Workers' Compensation:

a. State: Statutory
b. Applicable Federal: Statutory

2) Comprehensive or Commercial General Liability: $1,000,000.00 – Each Occurrence

In the event that any interruption or change in insurance coverage may occur, the Contractor shall provide the City with thirty (30) days written notice of any such interruptions or changes. Failure to maintain the required insurance will result in the direct breach of this Contract and subsequent termination.

13. INDEMNIFICATION AND HOLD HARMLESS. For purposes of this Contract, Contractor agrees to indemnify, defend and hold harmless the City, its officers, appointees, employees, and agents from any and all loss, damage, liability or expense, of any nature whatsoever caused or incurred as a result of the negligence or other actionable fault of Contractor, its affiliates, subsidiaries, employees, agents, assignees, and subcontractors and their respective employees and agents. Contractor is not required hereunder to defend the City, its officers, appointees, employees, or agents from assertions that they were negligent, nor to indemnify and hold them harmless from liability based on the City's negligence.

14. SAFETY AND SUPERVISION. The Contractor shall be solely responsible for the safety, supervision and direction of Contractor's employees and personnel while performing the work pertaining to this Contract. The Contractor shall utilize their best skills and general industry best practices to ensure a safe work environment for the Contractor, Contractor's employees and personnel, and the civilians that may be located within work site(s) at the time when work is being performed. The Contractor shall, at all times, enforce strict discipline and good order among his employees and personnel, and shall not employ or contract any person to perform the services to be provided to the City that is not skilled or is unfit for providing such services.

15. TAXES, LICENSES AND PERMITS. The Contractor shall pay all Local, State and Federal taxes required by law and shall secure all permits and licenses necessary for the execution of the services described herein.

16. DAMAGES. All operations pertaining to the services described herein shall be

confined to the areas awarded to Contractor as set forth herein and as are described in the Exhibit attached hereto, unless otherwise permitted by written communication from the City. The Contractor shall be solely liable for any damages caused by Contractor, or Contractor's employees or personnel, to such premises or otherwise in performance of this Contract.

17. ENTIRE CONTRACT. This Contract, including all documents and Exhibits included by reference herein, constitutes the entire Contract between the Parties and supersedes all prior agreements, whether oral or written, covering the same subject matter. This Contract may not be modified or amended except in writing mutually agreed upon and accepted by both Parties to this Contract.

18. NO THIRD PARTY BENEFICIARIES. Nothing contained herein will create a contractual relationship with, or any rights in favor of, any Third Party.

19. INDEPENDENT CONTRACTOR. Contractor is an independent contractor and is not an agent or employee of City.

20. COMPLIANCE WITH LAWS. Contractor will abide by all applicable federal, state and local laws, ordinances and regulations applicable at the time the services are rendered.

21. APPLICABLE LAW, JURISDICTION, VENUE. Interpretation of this Contract and disputes arising out of or related to this Contract will be subject to and governed by the laws of the State of Arkansas. Jurisdiction and venue for any suit arising out of or related to this Contract will be in the Benton County Circuit Court of Benton County, Arkansas.

22. SEVERABILITY. If any provision of this Contract is determined to be void, invalid, unenforceable or illegal for whatever reason, such provision(s) will be null and void; provided, however, that the remaining provisions of this Contract will be unaffected and will continue to be valid and enforceable.

23. AMBIGUITY. If any ambiguity, inconsistency or conflict arises in the interpretation of this Contract, the same will be resolved by reference to the terms and conditions of this Contract**.**

Administrative Services
Purchasing and Compliance Department
1000 SW 14th Street
Bentonville, AR 72712

City Hall
305 SW A Street
Bentonville, AR 72712

CITY OF BENTONVILLE, ARKANSAS

[Signature Page Follows]

Administrative Services
Purchasing and Compliance Department
1000 SW 14th Street
Bentonville, AR 72712

City Hall
305 SW A Street
Bentonville, AR 72712

CITY OF BENTONVILLE, ARKANSAS

SIGNATURE PAGE

The Parties hereto have caused this Contract to be executed this

_____(effective date).

CITY OF BENTONVILLE, ARKANSAS

By: _____

Stephanie Orman, Mayor

By: _____

(Signature)

**By signing this Contract, Signor attests that they are authorized to bind this Company to this Contract.*

Name (*printed*):_____

Title:_____

Holophane

Address:_____

_____

_____

Date:_____

Administrative Services
Purchasing and Compliance Department
1000 SW 14th Street
Bentonville, AR 72712

City Hall
305 SW A Street
Bentonville, AR 72712

CITY OF BENTONVILLE, ARKANSAS

EXHIBIT A

SCOPE OF WORK

Administrative Services
Purchasing and Compliance Department
1000 SW 14th Street
Bentonville, AR 72712

City Hall
305 SW A Street
Bentonville, AR 72712

CITY OF BENTONVILLE, ARKANSAS

SCOPE OF WORK

Contractor will perform the following services for this Project:

- The items attached in Exhibit B will be ordered on an as needed basis per the unit prices.

Administrative Services
Purchasing and Compliance Department
1000 SW 14th Street
Bentonville, AR 72712

City Hall
305 SW A Street
Bentonville, AR 72712

CITY OF BENTONVILLE, ARKANSAS

EXHIBIT B

CONTRACTOR'S QUOTE

Note: all parts shall have BEUD inventory number and Holophane part number per the customer's request.

ITEM #	QTY	BEUD Inventory Number	Holophane Part Number	Item Description	Unit $	Ext $
			POLES			
1	500	BEN-1745	WDA 12 F5J 17D C03 BK LAB	Wadworth,12', 5" Fluted, Cast Aluminum, Black	$ 1,183.00	$ 591,500.00
2	100	BEN-1740	FTA30E1-P9-BK-R	FLUTED TAPERED ALUMINUM 10" X .250" X 30' MOUNTING HEIGHT, PROVISION FOR RECEPTACLE, BLACK;	$ 5,479.00	$ 547,900.00
3	10	BEN-1242	CLS 22 FTB 24D C03 BK LAB RP252A ASSY10024	COLUMBIA CAST IRON AND STEEL POLE, 22' TALL ROUND TAPERED FLUTED SHAFT WITH A 3"X3" TENON, PROVISION FOR RECEPTACLE, 24" DIAMETER BASE. FINISHED HOLOPHANE BLACK.	$ 4,165.00	$ 41,650.00
4	300	BEN-1738	CLS 22 FTB 24D C09 BK LAB	COLUMBIA CAST IRON AND STEEL POLE, 22' TALL ROUND TAPERED FLUTED SHAFT WITH A **3"X 9"** TENON, 24" DIAMETER BASE. FINISHED HOLOPHANE BLACK. LESS ANCHOR BOLTS	$ 4,165.00	$ 1,249,500.00
5	100	BEN-1243	C26CSBU055A RFD 309925	COLUMBIA SERIES CAST ALUMINUM CLAMSHELL BASE. 26" DIAMETER, FINISHED HOLOPHANE BLACK. DESIGNED TO FIT AROUND POLE #FTA30E1F1U931C	$ 2,074.00	$ 207,400.00
			FIXTURES			
FIXTURES						
6	500	BEN-1584	GVD3 P40 40K MVOLT MS GL3LU BK PR7 PCLL	**Granville LED** Performance Package 40, 4000 Series CCT, Auto-Sensing Voltage (120-277), Modern Style - Swing Open Design, Black, Symmetric Lunar Optic Type V, No Trim, No Finial, No Trim and Clear or No Finial, NEMA Twistlock Photocontrol Receptacle, Extended Lift Option with AS (120-277 V only)	$ 985.00	$ 492,500.00
7	400	BEN-2255	MGLEDM P25 40K MVOLT ZT MR VH BKSD PR7 NBR AO PCLL	MONGOOSE FIXTURE: LED MEDIUM (MGLEDM) 28,900 LUMENS, 4000K CCT, AUTO-SENSING VOLTAGE (120 THRU 277), MEDIUM ROADWAY, VERTICAL TENON/HORIZONTAL ARM, VITRACOAST SDRC BLACK, 7 PIN, NEMA PHOTOCONTROL RECEPTACLE, DLL PHOTOCONTROL.	$ 1,083.00	$ 433,200.00
ARMS						

Note: all parts shall have BEUD inventory number and Holophane part number per the customer's request.

ITEM #	QTY	BEUD Inventory Number	Holophane Part Number	Item Description	Unit $	Ext $
8	200	BEN-1036	WLDF NPT15S BK	ARM LEVELING FITTER: WEST LIBERY DECORATIVE ARM FITTER, SPLIFIT 2" NOMINAL PIPE, SWIVEL, CAST ALUMINUM, BLACK	$ 189.00	$ 37,800.00
9	10	BEN-1038	WLC 72IN 2A TN BK	WLC144/2CABKHWLC Series Aluminum Roadway Arm : WLC Series Roadway Arm, 144" Roadway Arm For 2 Units at 180,Cast Aluminum, Black. REQUIRES A 3"X9" TENON	$ 1,451.00	$ 14,510.00
10	300	BEN-2239	WLC 48IN 1A TN BK	ARM WLC SERIES, ROADWAY ARM 48" ONE WAY ARM, CAST ALUM, BLACK, REQUIRES A 3" X 9" TENON	$ 802.00	$ 240,600.00
11	100	BEN-1039	WLC 72IN 1A TN BK	WLC Series Aluminum Roadway Arm : WLC Series Roadway Arm,72" Roadway One Way Arm,Cast Aluminum,Black REQUIRES A 3"X9" TENON	$ 1,106.00	$ 110,600.00
12	100	BEN-2114	BA 24IN 1A CO F5J HB 100P BK	BANNER ARM, 24", SINGLE ARM, CLAMP ON, SHAFT 5" DIAMETER FLUED, .25WALL, HALF SPHERE, 1.00 SCH PIPE (1.315" ACTUAL) BLACK BA 24IN For Pole WDA12F5J17DC03BKLAB	$ 355.00	$ 35,500.00
List of misc. LED fixtures in this section - 12 items						

$ 4,002,660.00

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO AN AGREEMENT WITH HOLOPHANE LIGHTING FOR THE PURCHASE OF DECORATIVE LIGHTING FIXTURES; PER UNIT PRICES ATTACHED; IN THE AMOUNT NOT TO EXCEED FOUR MILLION TWO THOUSAND SIX HUNDRED SIXTY DOLLARS ($4,002,660.00); WAIVING THE REQUIREMENT OF COMPETITIVE BIDDING; AND FOR OTHER PURPOSES.

WHEREAS, the City of Bentonville Electric Utilities Department currently utilizes Holophane Lighting for decorative lighting within the City of Bentonville;

WHEREAS, the City of Bentonville Electric Utilities Department has negotiated with Holophane Lighting for the purchase of decorative lighting fixtures, per unit price attached, in order to match current installed equipment;

WHEREAS, soliciting bids is not feasible as this equipment matches existing equipment throughout the City of Bentonville; and

WHEREAS, this purchase will be made on an "as needed" basis using budgeted funds.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL FOR THE CITY OF BENTONVILLE, ARKANSAS.

Section 1: That the Mayor and City Clerk are hereby authorized to enter into an agreement for decorative lighting from Holophane Lighting, per unit prices attached, in an amount not to exceed four million two thousand six hundred sixty dollars ($4,002,660.00);

Section 2: Because this equipment matches existing equipment used throughout the City of Bentonville, it would be neither practical nor feasible to advertise for competitive bidding so that requirement is herein waived;

Section 3: This purchase will be made using budgeted funds;

Section 4 - Severability Provision: If any part of this Ordinance is held invalid, the remainder of this Ordinance shall continue in effect as if such invalid portion never existed; and

Section 5 - Repeal of Conflicting Ordinances: All Ordinances of the City Council, or parts of Ordinances of the City Council, in conflict herewith are hereby repealed to the extent of such conflict.

PASSED and APPROVED this _____ day of _____, 2025.

APPROVED:

ATTEST:

_____
Stephanie Orman, MAYOR

_____
Malorie Marrs, CITY CLERK

City of Bentonville, Arkansas Agenda Item Form

Item Details

Council Meeting Date:	11/25/2025	**Submitted By:**	Chris Earl
Phone:	479-696-0273	**For Department(s):**	Water Resource Recovery Facility (WRRF)
Email:	cearl@bentonvillear.com		

Item Type (Check all that apply)

☐ Informational ☐ Bid Award ☑ Enter into an Agreement ☑ Change Order
☐ Recognizing Funds ☑ Budget Adjustment ☐ Waiver of Bid ☐ Emergency Clause
☐ Ordinance ☑ Resolution ☐ Informational

Title, Recommendation & Justification

Title:	Resolution Approving Amendment 4 to the Wastewater Treatment Capacity/Growth Feasibility Study
Action Recommendation & Justification:	Resolution authorizing the Mayor and City Clerk to amend the Professional Services Agreement with Hawkin-Weir Engineers, Inc. for the increased amount of $5,994,400.00 for a total contract price of $15,138,400.00. This is Amendment 4. This request is to amend HWEI Project No. 2021037. This will be funded by the additional $55,000,000 revenue bond from ANRC. Utility Board approved 5-0. A budget adjustment is required to record the bond funding.
Additional Comments for Consideration (Optional):	Amendment 4 defines additional engineering services associated with the remaining 33 months of construction of the proposed Phase I Improvements to the Bentonville WRRF and an additional 4 months of of construction for Phase 2 improvements to the WRRF. Amendment 4 also defines SCADA programming and post-construction services. This firm was selected following the City's Purchasing Policy for professional services.
Amount for Approval:	$ 5,994,400.00

Budget Impact

Is this Item Budgeted? ☐ YES ☑ NO ☐ ITEM HAS NO COST ☐ OTHER:_____

Budget Adjustment *(to be completed by Finance when applicable)*

Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
503030-39320	Revenue Bonds	$	$ 55,000,000
503030-47210	Plants and Buildings	$ 54,938,000	$
503030-48220	Series 2024/2025 Bond Fees	$ 62,000	$
		$	$

Fund(s) Impacted (check all that apply) ☐ General Fund ☑ Utility Fund ☐ Street Fund ☐ Other(s):_____

Budget Impact Notes for Consideration (Optional):

CITY OF BENTONVILLE, ARKANSAS
AMENDMENT NUMBER 4
To A
PROFESSIONAL SERVICES AGREEMENT
With
HAWKINS-WEIR ENGINEERS, INC.
VAN BUREN, ARKANSAS

In accordance with the PROFESSIONAL SERVICES AGREEMENT for the **Feasibility Study to Address Capacity/Growth for Wastewater Treatment, HWEI Project No. 2021037,** dated August 13, 2021, between the City of Bentonville, Arkansas (hereinafter called **Owner**) and Hawkins-Weir Engineers, Inc. (hereinafter called **Engineer**), Owner hereby authorizes Engineer to proceed with the following additional services:

ARTICLE II – SCOPE OF SERVICES

A. Amendment No. 4 defines additional professional engineering services associated with the remaining 33 months of construction of the proposed Phase 1 Improvements and the additional 4 months of construction for the Phase 2 Improvements to the Bentonville Water Resource Recovery Facility (WRRF). Amendment No. 4 also defines SCADA programming and post-construction services. Refer to the attached Amendment No. 4 APPENDIX A for a more detailed description of the scope of these additional services.

ARTICLE V – SCHEDULE OF FEES, SERVICES AND PAYMENT

B. Owner shall compensate Engineer for providing the services set forth herein in accordance with the terms of the Agreement. Total compensation shall be increased with this Amendment by **Five Million Nine Hundred Ninety-Four Thousand Four Hundred and 00/100 Dollars ($5,994,400.00)**. The total compensation from the original AGREEMENT and Amendment No. 1, 2, 3, plus Amendment No. 4 described herein shall not exceed **Fifteen Million One Hundred Thirty-Eight Thousand Four Hundred and 00/100 Dollars ($15,138,400.00)** without written approval of Owner. The billing methodology for the construction phase and for SCADA programming and post construction services will remain as an hourly rate with a not-to-exceed total. Refer to Amendment No. 4 APPENDIX C for a Summary of these services.

ENGINEER:
HAWKINS-WEIR ENGINEERS, INC.

By: [redacted]
Brett D. Peters, P.E.
President & CEO

Date: 08/29/2025

OWNER:
CITY OF BENTONVILLE, ARKANSAS

By:_____
Stephanie Orman
Mayor

Date:_____

Amendment No. 4
Appendix A – Scope of Services
Bentonville WRRF Improvements
Bentonville, Arkansas
HWEI Project No. 2021037
August 29, 2025

Engineer shall provide Basic Services as set forth below:

A. Task 6 – Construction Phase Services – Phase 1[(1)]

1. Contract Administration
2. Provide observation during construction
3. Conduct up to 33 progress meetings
4. Review and respond to Requests for Information submitted by the Contractor
5. Prepare field orders and change orders as directed by the Owner
6. Disadvantaged Business Enterprise (DBE) Requirements Compliance Monitoring
   a. Coordinate with the Contractor to obtain and submit required compliance documentation during preparation of the Contract Documents
   b. Coordinate with the Contractor to prepare and submit quarterly reports for Disadvantaged Business Enterprises in accordance with U.S. Environmental Protection Agency Requirements
7. Davis-Bacon Act Compliance Monitoring
   a. Coordinate with the Contractor to obtain weekly or bi-weekly payroll surveys and conduct interviews to verify accuracy of the surveys. Coordinate with the Contractor to address any issues
   b. Prepare and submit Davis-Bacon Act compliance statement with each monthly Payment Request
8. Clean Water Act State Revolving Loan Fund American Iron and Steel (AIS) Compliance Monitoring
   a. Maintain AIS records onsite for review by the Arkansas Natural Resources Commission (ANRC)
   b. Prepare and submit AIS compliance statement including submittal log and waiver documentation with each monthly Payment Request
9. Facilitate Process Startup with CMAR and Process Equipment Suppliers
10. Review the Contractor's constructed quantities and prepare monthly pay requests for the Owner's approval
11. Conduct as-built surveys of completed improvements
12. Coordinate and conduct a final inspection with the Contractor and the Owner, and prepare a punch list of deficient construction items for the Contractor to address
13. Prepare record drawings of the completed project and provide one (1) reproducible hard copy and one (1) electronic copy for the Owner's archives

B. Task 7 – Construction Phase Services – Phase 2[(2)]

1. Contract Administration
2. Provide observation during construction
3. Conduct up to 4 progress meetings
4. Review and respond to shop drawings submitted by the Contractor
5. Review and respond to Requests for Information submitted by the Contractor
6. Prepare field orders and change orders as directed by the Owner
7. Disadvantaged Business Enterprise (DBE) Requirements Compliance Monitoring

a. Coordinate with the Contractor to prepare and submit quarterly reports for Disadvantaged Business Enterprises in accordance with U.S. Environmental Protection Agency Requirements

8. Davis-Bacon Act Compliance Monitoring
   a. Coordinate with the Contractor to obtain weekly or bi-weekly payroll surveys and conduct interviews to verify accuracy of the surveys. Coordinate with the Contractor to address any issues
   b. Prepare and submit Davis-Bacon Act compliance statement with each monthly Payment Request
9. Clean Water Act State Revolving Loan Fund American Iron and Steel (AIS) Compliance Monitoring
   a. Maintain AIS records onsite for review by the Arkansas Natural Resources Commission (ANRC)
   b. Prepare and submit AIS compliance statement including submittal log and waiver documentation with each monthly Payment Request
10. Facilitate Process Startup with CMAR and Process Equipment Suppliers
11. Review the Contractor's constructed quantities and prepare monthly pay requests for the Owner's approval

C. Task 8 – SCADA Programming

1. Servers and Workstations
   a. Two (2) redundant servers, supplied by the Contractor/Bentonville IT, configured by HW
   b. Six (6) HDMI Displays supplied by Contractor, configured by HW, connected to workstations by Bentonville IT
   c. Redundant Ignition SCADA license, supplied by the Contractor, installed and configured by HW
   d. Internet link and firewall configured by Bentonville IT
   e. Mission Communications I/O server, installed and configured by HW
   f. Remote control and status link configured by HW
2. Influent and Aeration Basin SCADA (Control Panels PLC-INF, RIO-INFU, and RIO-INFL)
   a. PLC and Ignition Programming for Integration of Electrical Service and Standby Power Systems
   b. PLC and Ignition Programming for Integration of Bar Screens and Grit Removal
   c. PLC and Ignition Programming for Integration of Odor Control
   d. PLC and Ignition Programming for Integration of Anoxic Mixing
   e. PLC and Ignition Programming for Integration of Recycle Pumping
   f. PLC and Ignition Programming for Integration of Aeration Rotors
   g. PLC and Ignition Programming for Dry/Wet Weather Flow Controls
   h. PLC-INF, RIO-INFU, RIO-INFL SCADA HMI touchscreen workstation configuration and networking
   i. SCADA Instrumentation Configuration and Programming
3. Clarification, RAS/WAS, Filtration, UV, and Post-Aeration SCADA (Control Panels PLC-WAS and RIO-SAMP)
   a. PLC and Ignition Programming for Integration of Clarification
   b. PLC and Ignition Programming for Integration of RAS/WAS Pumping

c. PLC and Ignition Programming for Integration of Filtration
d. PLC and Ignition Programming for Integration of UV
e. PLC and Ignition Programming for Integration of Post Aeration
f. PLC and Ignition Programming for Flow and Chemical Pacing
g. CP-WAS SCADA HMI touchscreen workstation configuration and networking
h. CP-WAS SCADA Instrumentation Configuration and Programming

4. Effluent Pump Station SCADA (Control Panel PLC-EFF)
   a. PLC and Ignition Programming for Integration of Electrical Service and Standby Power Systems
   b. PLC and Ignition Programming for Integration Effluent Pumping
   c. PLC and Ignition Programming for Integration of Plant Water Pumping
   d. PLC and Ignition Programming for Building Services and Lighting
   e. PLC-EFF SCADA HMI Touchscreen Workstation Configuration and Networking
   f. PLC-EFF SCADA Instrumentation Configuration and Programming
5. Blower and Digester SCADA (Control Panel PLC-BLR)
   a. PLC and Ignition Programming for Integration of Electrical Service
   b. PLC and Ignition Programming for Integration of Blowers
   c. PLC and Ignition Programming for Integration of Digesters
   d. CP-BLR SCADA HMI touchscreen workstation configuration and networking
   e. CP-BLR SCADA Instrumentation Configuration and Programming
6. Solids Handling and Screw Press SCADA (Control Panel CP-SCP)
   a. PLC and Ignition Programming for Integration of Existing Screw Press
   b. PLC and Ignition Programming for Integration of Solids Pumping
   c. CP-SCP SCADA HMI touchscreen workstation configuration and networking
   d. CP-SCP SCADA Instrumentation Configuration and Programming
7. Site Security
   a. Integration of all plant fiber optic systems
   b. Site security Ethernet video cameras, supplied and installed by Contractor, configured by HW
   c. Video recording software, supplied by Contractor, configured by HW on servers

D. Task 9 – Post-Construction Phase Services

1. Coordinate with our Subconsultant, Black & Veatch, to develop an Operations and Maintenance Manual for the Bentonville WRRF, including delivery of two (2) hard copies and one (1) electronic copy
2. Facilitate Process Operation Training with our Subconsultant, Black & Veatch

(1) For the remaining 33 months of the 45-month Phase 1 construction schedule as identified in Revision 5 of the GMP
(2) Based on 4 months added to the construction schedule for Phase 2 per Revision 5 of the GMP. Also includes an additional 2 months between substantial and final project completion.

Appendix B

Hawkins-Weir Engineers, Inc.

Hourly Rate Schedule: 2025

Description	Billing Rate/Hour
Engineer VII	$275
Engineer VI	$250
Engineer V	$225
Engineer IV	$200
Engineer III	$175
Engineer II	$150
Engineer I	$125
Environmental Specialist II	$130
Environmental Specialist I	$110
Designer II	$135
Designer I	$100
Civil Eng Assistant II	$90
Civil Eng. Assistant I	$80
CAD/BIM Modeler II	$135
CAD/BIM Modeler I	$100
CAD/GIS Technician III	$120
CAD/GIS Technician II	$95
CAD/GIS Technician I	$75
Construction Manager II	$140
Construction Manager I	$125
Construction Observer IV	$135
Construction Observer III	$115
Construction Observer II	$95
Construction Observer I	$85
Surveyor	$175
GPS Survey	$200
Survey Technician	$50
Business Manager	$100
Graphic Designer	$100
Document Processor	$75

Reimbursable Expenses	
Mileage	$0.77/mile
Printing	@ Cost
Travel	@ Cost
Expert Witness	Rate x 2.0
Other Direct Costs	@ Cost

Notes:

1. Hourly rates may be equitably adjusted
2. Adjustment to rate schedule will not change contract lump sum or NTE amounts
3. If a conflict exists, hourly rates & reimbursable expenses will be invoiced per terms of Agreement.

A. Task 6 - Construction Phase Services - Phase 1[1]

Bentonville WRRF Improvements

Task	Engr VII	Engr VI	Engr V	Engr IV	Engr III	Const. Observer	Surveyor	Modeler II	Tech III	Engr. Asst.	GPS Survey	Total Hours	Sub-Total Cost	Subconsultant Services B&V	Subconsultant Services MAHG	Subconsultant Services GTS	Total Cost
1. Contract Administration	80	120										200					
2. Provide observation during construction [2]	956	632	40	2,331		5,788						9,747					
3. Conduct up to 33 progress meetings	396	264	132	800						360		1,952					
4. Review and respond to Requests for Information submitted by the Contractor	180	60	8	60				60	20	68		456					
5. Prepare field orders and change orders as directed by the Owner	120	40	8	40				20	20	40		288					
6. Disadvantaged Business Enterprise (DBE) Requirements Compliance Monitoring																	
a. Coordinate with the Contractor to obtain and submit required compliance documentation during preparation of the Contract Documents		120		264						132		516					
b. Coordinate with the Contractor to prepare and submit quarterly reports for Disadvantaged Business Enterprises in accordance with U.S. Environmental Protection Agency Requirements		40		88						44		172					
7. Davis-Bacon Act Compliance Monitoring																	
a. Coordinate with the Contractor to obtain weekly or bi-weekly payroll surveys and conduct interviews to verify accuracy of the surveys. Coordinate with the Contractor to address any issues		140		528						264		932					
b. Prepare and submit Davis-Bacon Act compliance statement with each monthly Payment Request		50		132						56		238					
8. Clean Water Act State Revolving Loan Fund American Iron and Steel (AIS) Compliance Monitoring																	
a. Maintain AIS records onsite for review by the Arkansas Natural Resources Commission (ANRC)		120		264						132		516					
b. Prepare and submit AIS compliance statement including submittal log and waiver documentation with each monthly Payment Request		50		264						12		326					
9. Facilitate Process Startup with CMAR and Process Equipment Suppliers	240	280		80								600					
10. Review the Contractor's constructed quantities and prepare monthly pay requests for the Owner's approval		120		264		264				132		780					
11. Conduct as-built surveys of completed improvements						160	16				70	246					
12. Coordinate and conduct a final inspection with the Contractor and the Owner, and prepare a punch list of deficient construction items for the Contractor to address	28	24	8	80		8						148					
13. Prepare record drawings of the completed project and provide one (1) reproducible hard copy and one (1) electronic copy for the Owner's archives		40	4	80		80	24	160	80	40		508					
TOTAL HOURS =	2,000	2,100	200	5,275	0	6,300	40	240	120	1,280	70	17,625	$3,189,300	$961,200	$70,300	$128,500	$4,349,300

[1]For the remaining 33 months of the 45 month Phase 1 construction schedule identified in Revision 5 of the GMP
[2]Construction Observer IV assumes 45 hours per week during construction.

B. Task 7 - Construction Phase Services - Phase 2

Bentonville WRRF Improvements

Task	Engr VII	Engr VI	Engr V	Engr IV	Engr III	Const. Observer	Surveyor	Modeler II	Tech III	Engr. Asst.	GPS Survey	Total Hours	Sub-Total Cost	Subconsultant Services			Total Cost
														B&V	MAHG	GTS	
1. Contract Administration	16	40										56					
2. Provide observation during construction[3]	128	96	40	320		1,048						1,632					
3. Conduct up to 4 progress meetings	48	48	16	96						48		256					
4. Review and respond to shop drawings submitted by the Contractor	80	80	16	80						40		296					
5. Review and respond to Requests for Information submitted by the Contractor	24	24	4	24				80	40	24		220					
6. Prepare field orders and change orders as directed by the Owner	24	16	4	16				40	40	24		164					
7. Disadvantaged Business Enterprise (DBE) Requirements																	
a. Coordinate with the Contractor to prepare and submit quarterly reports for Disadvantaged Business Enterprises in accordance with U.S. Environmental Protection Agency Requirements		8		16						16		40					
8. Davis-Bacon Act Compliance Monitoring																	
a. Coordinate with the Contractor to obtain weekly or bi-weekly payroll surveys and conduct interviews to verify accuracy of the surveys. Coordinate with the Contractor to address any issues		16		40						40		96					
b. Prepare and submit Davis-Bacon Act compliance statement with each monthly Payment Request		8		16						8		32					
9. Clean Water Act State Revolving Loan Fund American Iron and Steel (AIS) Compliance Monitoring																	
a. Maintain AIS records onsite for review by the Arkansas Natural Resources Commission (ANRC)		4		8						16		28					
b. Prepare and submit AIS compliance statement including submittal log and waiver documentation with each monthly Payment Request		4		32						8		44					
10. Facilitate Process Startup with CMAR and Process Equipment Suppliers	40	40		40								120					
11. Review the Contractor's constructed quantities and prepare monthly pay requests for the Owner's approval		16		32		32				16		96					
TOTAL HOURS =	360	400	80	720	0	1,080	0	120	80	240	0	3,080	$550,600	$92,000	$41,000	$25,000	$708,600

[3]Based on 4 months added to the construction schedule for Phase 2 per Revision 5 of the GMP. Also includes an additional 2 months between substantial and final project completion. Construction Observer IV assumes 45 hours per week during construction.

C. Task 8 - SCADA Programing

Task	Engr VII	Engr VI	Engr V	Engr IV	Engr III	Const. Observer	Surveyor	Modeler II	Tech III	Engr. Asst.	GPS Survey	Total Hours
1. Servers and Workstations												
a. Two (2) redundant servers, supplied by the Contractor/Bentonville IT, configured by HW	8				8							16
b. Six (6) HDMI Displays supplied by Contractor, configured by HW, connected to workstations by Bentonville IT	8				8							16
c. Redundant Ignition SCADA license, supplied by the Contractor, installed and configured by HW	4				4							8
d. Internet link and firewall configured by Bentonville IT	4				4							8
e. Mission Communications I/O server, installed and configured by HW	40				40							80
f. Remote control and status link configured by HW	24				24							48
2. Influent and Aeration SCADA (Control Panels PLC-INF, RIO-INFU, and RIO-INFL)												
a. PLC and Ignition Programming for Integration of Electrical Service and Standby Power Systems	8				8							16
b. PLC and Ignition Programming for Integration of Bar Screens and Grit Removal	32				32							64
c. PLC and Ignition Programming for Integration of Odor Control	16				16							32
d. PLC and Ignition Programming for Integration of Anoxic Mixing	16				16							32
e. PLC and Ignition Programming for Integration of Recycle Pumping	16				16							32
f. PLC and Ignition Programming for Integration of Aeration Rotors	40				40							80
g. PLC and Ignition Programming for Dry/Wet Weather Flow Controls	24				24							48
h. PLC-INF, RIO-INFU, RIO-INFL SCADA HMI touchscreen workstation configuration and networking	8				8							16
i. SCADA Instrumentation Configuration and Programming	40				40							80
3. Clarification, RAS/WAS, Filtration, UV, and Post-Aeration SCADA (Control Panels PLC-WAS and RIO-SAMP)												
a. PLC and Ignition Programming for Integration of Clarification	8				8							16
b. PLC and Ignition Programming for Integration of RAS/WAS Pumping	16				16							32
c. PLC and Ignition Programming for Integration of Filtration	32				32							64
d. PLC and Ignition Programming for Integration of UV	16				16							32
e. PLC and Ignition Programming for Integration of Post Aeration	16				16							32
f. PLC and Ignition Programming for Flow and Chemical Pacing	24				24							48
g. CP-WAS SCADA HMI touchscreen workstation configuration and networking	8				8							16
h. CP-WAS SCADA Instrumentation Configuration and Programming	24				24							48

Task 8 - SCADA Programing (continued)

Task	Engr VII	Engr VI	Engr V	Engr IV	Engr III	Const. Observer	Surveyor	Modeler II	Tech III	Engr. Asst.	GPS Survey	Total Hours
4. Effluent Pump Station SCADA (Control Panel PLC-EFF)												
a. PLC and Ignition Programming for Integration of Electrical Service and Standby Power Systems	8				8							16
b. PLC and Ignition Programming for Integration Effluent Pumping	32				32							64
c. PLC and Ignition Programming for Integration of Plant Water Pumping	16				16							32
d. PLC and Ignition Programming for Building Services and Lighting	8				8							16
e. PLC-EFF SCADA HMI Touchscreen Workstation Configuration and Networking	8				8							16
f. PLC-EFF SCADA Instrumentation Configuration and Programming	24				24							48
5. Blower and Digester SCADA (Control Panel PLC-BLR)												
a. PLC and Ignition Programming for Integration of Electrical Service	8				8							16
b. PLC and Ignition Programming for Integration of Blowers	24				24							48
c. PLC and Ignition Programming for Integration of Digesters	16				16							32
d. CP-BLR SCADA HMI touchscreen workstation configuration and networking	8				8							16
e. CP-BLR SCADA Instrumentation Configuration and Programming	16				16							32
6. Solids Handling and Screw Press SCADA (Control Panel CP-SCP)												
a. PLC and Ignition Programming for Integration of Existing Screw Press	24				24							48
b. PLC and Ignition Programming for Integration of Solids Pumping	8				8							16
c. CP-SCP SCADA HMI touchscreen workstation configuration and networking	8				8							16
d. CP-SCP SCADA Instrumentation Configuration and Programming	16				16							32
7. Site Security												
a. Integration of all plant fiber optic systems	24				24							48
b. Site security Ethernet video cameras, supplied and installed by Contractor, configured by HW	24				24							48
c. Video recording software, supplied by Contractor, configured by HW on servers	24				24							48
TOTAL HOURS =	728	0	0	0	728	0	0	0	0	0	0	1,456
											TOTAL COST=	$327,600

Amendment No. 4
Appendix C - Scope of Services and Fee Proposal
Bentonville WRRF Improvements
Bentonville, Arkansas
HWEI Project No. 2021037
August 29, 2025

D. Task 9 - Post-Construction Phase Services

Bentonville WRRF Improvements

Task	Engr VII	Engr VI	Engr V	Engr IV	Engr III	Const. Observer	Surveyor	Modeler II	Tech III	Engr. Asst.	GPS Survey	Total Hours	Sub-Total Cost	Subconsultant Services B&V	Subconsultant Services MAHG	Subconsultant Services GTS	Total Cost
1. Coordinate with our Subconsultant, Black & Veatch, to develop an Operations and Maintenance Manual for the Bentonville WRRF, including delivery of two (2) hard copies and one (1) electronic copy	80	120								40		240					
2. Facilitate Process Operation Training with our Subconsultant, Black & Veatch	40	120										160					
TOTAL HOURS =	120	240	0	0	0	0	0	0	0	40	0	400	$96,000	$506,900	$0	$0	$602,900

D. Reimbursable Expenses

Bentonville WRRF Improvements

Item		Description	Total
1.	Reproduction and Printing	Record Drawings (500 Sheets)	$5,000
2.	Reproduction and Printing	O&M Manual (1000 pages)	$1,000
			$6,000

Engineering Services Summary

Bentonville WRRF Improvements

A. Task 6 - Construction Phase Services - Phase 1	$4,349,300
B. Task 7 - Construction Phase Services - Phase 2	$708,600
C. Task 8 - SCADA Programing	$327,600
D. Task 9 - Post-Construction Phase Services	$602,900
E. Reimbursable Expenses	$6,000
Total Engineering Fee - Not To Exceed	**$5,994,400**

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO AN AMENDED PROFESSIONAL SERVICES AGREEMENT WITH HAWKINS-WEIR ENGINEERS, INC., INCREASING THE CONTRACT AMOUNT BY FIVE MILLION NINE-HUNDRED NINETY-FOUR THOUSAND FOUR HUNDRED DOLLARS ($5,994,400.00), FOR A TOTAL CONTRACT PRICE OF FIFTEEN MILLION ONE-HUNDRED THIRTY-EIGHT THOUSAND FOUR-HUNDRED DOLLARS ($15,138,400.00); AMENDING THE 2025 BUDGET; AND FOR OTHER PURPOSES.

WHEREAS, The City of Bentonville has entered into a professional service agreement with Hawkins-Weir Engineers, Inc. dated August 13, 2021, which has previously been amended three times;

WHEREAS, the need has arisen to amend the contract for a fourth amendment in order to define additional engineering services associated with the remaining 33 months of construction of the proposed Phase I Improvements to the Bentonville WRRF and an additional 4 months of construction for Phase 2 Improvements to the WRRF as well as define SCADA programming and post-construction services.

WHEREAS, a budget adjustment is needed to fund this amendment.

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

Section 1: The Mayor and City Clerk are authorized to enter into an amended agreement with Hawkins-Weir Engineers, Inc. for additional engineering services, increasing the contract amount by Five-Million Nine-Hundred Ninety-Four Thousand Four-Hundred Dollars ($5,994,400.00) for a total contract price of Fifteen-Million One-Hundred Thirty-Eight Thousand Four-Hundred Dollars ($15,138,400.00).

Section 2: The 2025 Budget is adjusted to recognize the Fifty-Five Million Dollar ($55,000,000.00) revenue bond from ANRC into Account #503030-39320 Revenue Bonds.

Section 3: The 2025 Budget is further adjusted to appropriate Fifty-Four Million Nine-Hundred Thirty-Eight Thousand Dollars ($54,938,000.00) into Account #503030-47210 Plants and Buildings, and Sixty-Two Thousand Dollars ($62,000.00) into Account #503030-48220 Series 2024/2025 Bond Fees.

Section 4 - Severability Provision: If any part of this Resolution is held invalid, the remainder of this Resolution shall continue in effect as if such invalid portion never existed; and

Section 5 - Repeal of Conflicting Provisions: All Ordinances, Resolutions, or Orders of the City Council, or parts of the same, in conflict with this Resolution are repealed to the extent of such conflict.

PASSED and APPROVED this _____ day of _____, 2025.

APPROVED:

_____

STEPHANIE ORMAN, MAYOR

ATTEST:

_____

MALORIE MARRS, CITY CLERK

City of Bentonville, Arkansas Agenda Item Form

Item Details

Council Meeting Date:	11/25/2025	**Submitted By:**	Chris Earl
Phone:	479-696-0273	**For Department(s):**	Water Resource Recovery Facility (WRRF)
Email:	cearl@bentonvillear.com		

Item Type (Check all that apply)

☐ Informational ☐ Bid Award ☑ Enter into an Agreement ☐ Change Order

☐ Recognizing Funds ☐ Budget Adjustment ☐ Waiver of Bid ☐ Emergency Clause

☐ Ordinance ☑ Resolution ☐ Informational

Title, Recommendation & Justification

Title:	Resolution to Amend Existing Professional Service Agreement with Crossland Heavy Contractors, Inc
Action Recommendation & Justification:	Staff request CIty Council approval of a Resolution authorizing the Mayor and City Clerk to enter into an agreement to amend the existing GMP for with Crossland Heavy Contractors, Inc. This amendment is in the amount of $32,398,479.62, resulting in an amended GMP of $130,056,395.61. This is funded by the ANRC revenue bond. Utility Board approved 5-0. No budget adjustment is needed.
Additional Comments for Consideration (Optional):	Crossland Heavy Contractors was selected following the City's standard RFQ solicitation and selection process for the procurement of professional services in accordance with state law. This agreement provides construction management and general contractor services for the WRRF. Services will include earthwork, utilities, site construction and demolition, yard piping, influent structure, electric building, secondary clarifier, maintenance building, concrete tanks and structure.
Amount for Approval:	**$** 32,398,479.62

Budget Impact

Is this Item Budgeted? ☑ **YES** ☐ **NO** ☐ **ITEM HAS NO COST** ☐ **OTHER:**_____

Budget Adjustment *(to be completed by Finance when applicable)*

		$	$
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
		$	$
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
		$	$
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
		$	$
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue

Fund(s) Impacted (check all that apply) ☐ **General Fund** ☐ **Utility Fund** ☐ **Street Fund** ☐ **Other(s):**_____

Budget Impact Notes for Consideration (Optional):

DRAFT REV.0

CROSSLAND HEAVY CONTRACTORS

Bentonville WRRF Improvements

GMP Reconciliation

CROSSLAND HEAVY CONTRACTORS

Table of Contents

	Section	Pg.
1	Cover Letter	3
2	Statement of Estimated Cost	5
3	Allowances	35
4	CM Statement of Self-Perform Work	39
5	Staffing & Project Requirements	41
6	Assumptions & Clarifications	48
7	Equipment Supply Proposals	54
8	Bidder Proposal 01 – Erosion Control	105
9	Bidder Proposal 02 – Earthwork	108
10	Bidder Proposal 03 – Asphalt	112
11	Bidder Proposal 04 – Site & Structure Demo	116
12	Bidder Proposal 05 – Concrete – Headworks & Anoxic Basin	120
13	Bidder Proposal 06 – Concrete – Effluent PS, Filtration UV, Clarifiers	124
14	Bidder Proposal 07 – Concrete – Flatwork	131
15	Bidder Proposal 08 – Concrete – Small Structures	134
16	Bidder Proposal 09 – Fencing & Gates	140
17	Bidder Proposal 10 – Yard Piping	143
18	Bidder Proposal 11 – Subsurface Modifications	152
19	Bidder Proposal 12 – Masonry	155

20 Bidder Proposal 13 – Misc. Metals..... 159
21 Bidder Proposal 14 – Glass & Glazing..... 164
22 Bidder Proposal 15 – Overhead Doors..... 167
23 Bidder Proposal 16 – Walk Doors & Hardware..... 170
24 Bidder Proposal 17 – Joint Sealants..... 172
25 Bidder Proposal 18 – Roofing..... 177
26 Bidder Proposal 19 – Light Framing & Misc..... 180
27 Bidder Proposal 20 – Coatings..... 183
28 Bidder Proposal 21 – Flooring..... 188
29 Bidder Proposal 22 – Specialties..... 192
30 Bidder Proposal 23 – Process Equipment Installation..... 197
31 Bidder Proposal 24 – Exterior Cantilevered Canopies..... 203
32 Bidder Proposal 25 – Electrical..... 207
33 Bidder Proposal 26 – Instrumentation & Controls..... 212
34 Bidder Proposal 27 – HVAC..... 215
35 Bidder Proposal 28 – Plumbing..... 218
36 Bidder Proposal 29 – Process Piping..... 220
37 Bidder Proposal 30 – Millwork/Casework..... 224
38 Bidder Proposal 31 – PEMB Install..... 227
39 Bidder Proposal 34 – Shoring Systems..... 230
40 CPM Schedule..... 233

501 South East Ave.
Columbus, KS 66725
Tel: 620.429.1410

July 11, 2025
Chris Earl
Plant Manager
Bentonville Water Resource Recovery Facility
City of Bentonville

RE: Bentonville WRRF Expansion – GMP Reconciliation

Mr. Earl,

Crossland Heavy Contractors is pleased to present to you the GMP Reconciliation for the Bentonville Water Resource Recovery Facility Expansion project based on design documents provided by the Hawkins Weir/Black & Veatch design team. The basis of the GMP as presented has been reconciled based on the following documents being submitted within the GMP. Below is the summary of costs for consideration of approval with a project total of $130,056,395.61.

Reconciled Total Cost of Work =	$113,597,494.02
Reconciled Construction Managers Fee =	$6,531,855.91
Reconciled Contingency Including CM Fee =	$9,927,045.68
Reconciled Project Total =	**$130,056,395.61**

Please call or email with questions or concerns regarding the Reconciled Guaranteed Maximum Price Proposal.

Respectfully,

Ryan Adler
Director of Pre-Construction
479-721-5082
radler@heavycontractors.com
Crossland Heavy Contractors

CROSSLAND
HEAVY CONTRACTORS

Statement of Estimated Cost

BENTONVILLE WATER RESOURCE RECOVERY FACILITY PRICING SUMMARY

		PHASE 1	PHASE 1 - RECONCILED	PHASE 2	PHASE 2 - RECONCILED	GMP	GMP - RECONCILED
ITEM	COSTING SUMMARY	TOTAL COST	TOTAL COST	TOTAL COST	TOTAL COST	TOTAL COST	TOTAL COST
A	GENERAL CONDITIONS	$ 14,044,085.00	$ 14,143,978.59	$ 3,268,409.00	$ 3,833,279.00	$ 17,312,494.00	$ 17,977,257.59
B	EROSION CONTROL	$ 204,053.56	$ 195,430.63	$ -	$ -	$ 204,053.56	$ 195,430.63
C	GENERAL SITEWORK	$ 11,699,624.00	$ 5,528,577.05	$ 830,292.00	$ 371,400.00	$ 12,529,916.00	$ 5,899,977.05
D	SITE AND STRUCTURE DEMOLITION	$ 523,856.00	$ 376,790.00	$ 365,300.00	$ 93,750.00	$ 889,156.00	$ 470,540.00
E	SITE CONCRETE & MISC.	$ 1,467,739.00	$ 1,048,517.00	$ 888,469.00	$ 630,766.00	$ 2,356,208.00	$ 1,679,283.00
F	FENCING & GATES	$ 85,200.00	$ 66,644.00	$ -	$ -	$ 85,200.00	$ 66,644.00
G	YARD PIPING, FITTINGS AND VALVES	$ 12,453,409.00	$ 13,947,785.00	$ 2,589,968.00	$ 1,900,017.00	$ 15,043,377.00	$ 15,847,802.00
H	STORM DRAIN	$ 235,178.00	$ 481,360.00	$ -	$ -	$ 235,178.00	$ 481,360.00
I	INFLUENT STRUCTURE	$ 15,758,987.00	$ 16,334,080.58	$ -	$ -	$ 15,758,987.00	$ 16,334,080.58
J	INFLUENT ELECTRIC BUILDING	$ 1,030,723.50	$ 1,563,268.10	$ -	$ -	$ 1,030,723.50	$ 1,563,268.10
K	PUMPED INFLUENT METER VAULT	$ 319,579.00	$ 285,730.00	$ -	$ -	$ 319,579.00	$ 285,730.00
L	LIFT STATION NO.4 VALVE VAULT & WETWELL	$ 588,674.00	$ 584,682.30	$ -	$ -	$ 588,674.00	$ 584,682.30
M	WET WEATHER METER VAULT	$ -	$ -	$ 275,430.00	$ 226,300.00	$ 275,430.00	$ 226,300.00
N	ANOXIC BASINS & INTERNAL RECYCLE PS	$ 9,076,721.00	$ 7,394,003.25	$ -	$ -	$ 9,076,721.00	$ 7,394,003.25
O	AERATION BASINS	$ 1,050,204.00	$ 858,087.90	$ -	$ -	$ 1,050,204.00	$ 858,087.90
P	SURFACE WASTING PUMP STATION	$ 529,740.00	$ 498,778.45	$ -	$ -	$ 529,740.00	$ 498,778.45
Q	SECONDARY CLARIFIER DISTRIBUTION BOX AND RAS PUMP STATION	$ 921,403.00	$ 768,914.54	$ -	$ -	$ 921,403.00	$ 768,914.54
R	SECONDARY CLARIFIER NO. 1	$ -	$ -	$ 2,160,884.00	$ 2,953,120.00	$ 2,160,884.00	$ 2,953,120.00
S	SECONDARY CLARIFIER NO. 2	$ 424,622.00	$ 663,625.00	$ -	$ -	$ 424,622.00	$ 663,625.00
T	SECONDARY CLARIFIER NO. 3	$ 2,851,311.00	$ 3,939,610.00	$ -	$ -	$ 2,851,311.00	$ 3,939,610.00
U	RAS PUMP STATION NO. 2	$ 746,505.00	$ 763,859.22	$ -	$ -	$ 746,505.00	$ 763,859.22
V	RAS PUMP STATION NO. 2 METER VAULT	$ 118,220.00	$ 130,170.00	$ -	$ -	$ 118,220.00	$ 130,170.00
W	WASTING METER VAULT	$ 141,310.00	$ 139,200.00	$ -	$ -	$ 141,310.00	$ 139,200.00
X	LIFT STATION NO. 3 VALVE VAULT & WETWELL **REMOVED FROM SCOPE**	$ -	$ -	$ -	$ -	$ -	$ -
Y	EXISTING WAS PUMP STATION	$ 199,550.00	$ 133,100.00	$ -	$ -	$ 199,550.00	$ 133,100.00
Z	TERTIARY TREATMENT, UV DISINFECTION, POST AERATION, PARSHALL FLUME	$ -	$ -	$ 9,261,583.05	$ 11,118,669.39	$ 9,261,583.05	$ 11,118,669.39
AA	EFFLUENT PUMP STATION & ELECTRIC BUILDING	$ -	$ -	$ 5,526,848.50	$ 6,109,520.50	$ 5,526,848.50	$ 6,109,520.50
BB	BLOWER BUILDING VALVE VAULT	$ -	$ -	$ 216,920.00	$ 252,600.00	$ 216,920.00	$ 252,600.00
CC	DIGESTER NO. 4 & 5 VALVE VAULT	$ -	$ -	$ 182,318.00	$ 222,900.00	$ 182,318.00	$ 222,900.00
DD	DIGESTER NO. 4 VALVE VAULT	$ -	$ -	$ 163,995.00	$ 175,050.00	$ 163,995.00	$ 175,050.00
EE	DIGESTER NO. 5 VALVE VAULT	$ -	$ -	$ 154,995.00	$ 168,350.00	$ 154,995.00	$ 168,350.00
FF	MAINTENANCE BUILDING	$ 1,920,000.00	$ 2,290,247.67	$ -	$ -	$ 1,920,000.00	$ 2,290,247.67
GG	VEHICLE BUILDING **REMOVED FROM SCOPE**	$ -	$ -	$ -	$ -	$ -	$ -
HH	EQUIPMENT STORAGE BUILDING **REMOVED FROM SCOPE**	$ -	$ -	$ -	$ -	$ -	$ -
II	OPERATIONS BUILDING	$ -	$ -	$ 1,712,986.24	$ 2,508,797.36	$ 1,712,986.24	$ 2,508,797.36
JJ	EMERGENCY POWER SOUTH GENERATOR	$ -	$ -	$ 420,626.00	$ 399,040.00	$ 420,626.00	$ 399,040.00
KK	EMERGENCY POWER NORTH GENERATOR	$ 664,135.00	$ 590,000.00	$ -	$ -	$ 664,135.00	$ 590,000.00
LL	TEMP NORTH ACCESS DRIVE	$ 1,562,120.00	$ 555,123.00	$ -	$ -	$ 1,562,120.00	$ 555,123.00
MM	ELECTRICAL	$ 2,879,300.00	$ 3,218,800.00	$ -	$ -	$ 2,879,300.00	$ 3,218,800.00
NN	INSTRUMENTATION AND CONTROLS	$ 1,293,000.00	$ 1,349,718.00	$ -	$ -	$ 1,293,000.00	$ 1,349,718.00
OO	EXISTING RAS PS METER VAULT NO. 1 & 2	$ 180,635.00	$ 172,800.00	$ -	$ -	$ 180,635.00	$ 172,800.00
PP	8" METER VAULT & RPZ	$ 209,302.00	$ 49,850.00	$ -	$ -	$ 209,302.00	$ 49,850.00
QQ	EXISTING GRIT CHAMBER CAP	$ -	$ -	$ 51,304.00	$ 52,200.00	$ 51,304.00	$ 52,200.00
RR	SUMP PUMP SUPPLY	$ -	$ 7,495.00	$ -	$ -	$ -	$ 7,495.00
SS	SLUDGE THICKENER JUNCTION BOX	$ -	$ 24,100.00	$ -	$ -	$ -	$ 24,100.00
YY	EQUIPMENT SUPPLY BONDS (CHC BONDING 100% NO THRESHOLD)	$ 37,320.00	$ 207,683.70	$ 27,373.93	$ 109,681.08	$ 64,693.93	$ 317,364.78
ZZ	SUBCONTRACTOR BONDING & MOBILIZATION	$ 1,615,642.39	$ 4,160,044.72	$ -	$ -	$ 1,615,642.39	$ 4,160,044.72
	TOTAL COST OF WORK =	$ 84,832,148.45	$ 82,472,053.70	$ 28,097,701.71	$ 31,125,440.32	$ 112,929,850.16	$ 113,597,494.02
	CM FEE (5.75% OF COST OF WORK) =	$ 4,877,848.00	$ 4,742,143.09	$ 1,615,617.85	$ 1,789,712.82	$ 6,493,466.38	$ 6,531,855.91
	CONTINGENCY INCLUDING 5.75% FEE =	$ 7,947,919.00	$ 10,443,718.66	$ 2,685,160.06	$ (516,673.52)	$ 10,633,079.06	$ 9,927,045.68
	TOTAL BASE BID =	$ 97,657,915.45	$ 97,657,915.45	$ 32,398,479.62	$ 32,398,479.62	$ 130,056,395.61	$ 130,056,395.61

PROJECT: BENTONVILLE WRRF
ESTIMATE NUMBER:
PRE-CON MANAGER: RYAN ADLER
ESTIMATOR: BRANDON BENTLEY

7/17/2025

CROSSLAND HEAVY CONTRACTORS

COST MODEL							BASE CONTRACT ITEMS			
ITEM	COST TYPE/ ORIGIN	Division	GMP	BP	BUDGETING FIRM	DESCRIPTION	QTY/ UOM		UNIT PRICE	Neatline Subtotal
A						**GENERAL CONDITIONS**				**17,977,257.59**
A1	CM	1000	1	CM	CHC	CM BONDS & INSURANCE - GMP 1	1	LS	$1,120,140	1,120,140.00
A1.5	CM	1000	2	CM	CHC	CM BONDS & INSURANCE - GMP 2	1	LS	$331,470	331,470.00
A2	CM	1000	1	CM	CHC	CM STAFFING - GMP 1	1	LS	$7,199,095	7,199,095.00
A2.5	CM	1000	2	CM	CHC	CM STAFFING - GMP 2	1	LS	$2,084,845	2,084,845.00
A3	CM	1000	1	CM	CHC	CM PROJECT REQUIREMENTS - GMP 1	1	LS	$3,443,414	3,443,413.59
A3.5	CM	1000	2	CM	CHC	CM PROJECT REQUIREMENTS - GMP 2	1	LS	$447,904	447,904.00
A4	CM	1000	1	CM	CHC	CM CRANE RENT AND OPERATOR LABOR - GMP 1	1	LS	$2,381,330	2,381,330.00
A4.5	CM	1000	2	CM	CHC	CM CRANE RENT AND OPERATOR LABOR - GMP 2	1	LS	$924,060	924,060.00
A5	CM	1000	2	ALLOW	CHC	CM TEMPORARY LAB - **ALLOWANCE**	1	LS	$45,000	45,000.00
B						**EROSION CONTROL**				**195,430.63**
B1	P	2000	1	2	DAVIS	EROSION CONTROL - CONSTRUCTION ENTRANCE	2	EA	$10,000	20,000.00
B2	P	2000	1	2	DAVIS	EROSION CONTROL - CONCRETE WASHOUT	2	EA	$6,500	13,000.00
B3	A	2000	1	ALLOW	DAVIS	EROSION CONTROL - CONCRETE WASHOUT MAINTENANCE - **ALLOWANCE**	1	LS	$20,000	20,000.00
B4	P	2000	1	1	SECOND NATURE	EROSION CONTROL - SILT FENCE	4007	LF	$3.85	15,426.95
B5	P	2000	1	1	SECOND NATURE	EROSION CONTROL - STRAW WATTLES	1200	LF	$3.25	3,900.00
B6	P	2000	1	1	SECOND NATURE	EROSION CONTROL - RUBBERIZED WATTLES	800	LF	$9.25	7,400.00
B7	P	2000	1	1	SECOND NATURE	EROSION CONTROL - TEMP SEEDING/WATERING	5000	SY	$0.77	3,850.00
B8	A	2000	1	ALLOW	SECOND NATURE	EROSION CONTROL - SWPPP MAINTENANCE - **ALLOWANCE**	1	LS	$40,000	40,000.00
B9	P	2000	1	2	DAVIS	EROSION CONTROL - DITCH CHECK	9	EA	$1,000	9,000.00
B10	P	2000	1	1	SECOND NATURE	EROSION CONTROL - PERMANENT SEEDING	168036	SF	$0.13	21,844.68
B11	P	2000	1	1	SECOND NATURE	EROSION CONTROL - PERMANENT SODDING	8002	SY	$4.50	36,009.00
B12	A	2000	1	ALLOW	SECOND NATURE	EROSION CONTROL - POST CONSTRUCTION REMOVAL - **ALLOWANCE**	1	LS	$5,000	5,000.00
C						**GENERAL SITEWORK**				**5,899,977.05**
C1	SP	2000	1	2	DAVIS	GENERAL SITEWORK - CLEAR & GRUB (NO BURING ONSITE)	1	LS	$77,640	77,640.00
C2	SP	2000	1	2	DAVIS	GENERAL SITEWORK - STRIP TOPSOIL	26932	SY	$3.40	91,568.80
C3	SP	2000	1	2	DAVIS	GENERAL SITEWORK - EARTHWORK CUT/FILL	1230	CY	$40.00	49,200.00
C4	S	2000	1	1	SECOND NATURE	GENERAL SITEWORK - PLACE/ FINEGRADE TOPSOIL	25805	CY	$5.35	138,056.75
C5	SP	2000	1	2	DAVIS	GENERAL SITEWORK - WEST ACCESS DRIVE EARTHWORK	1	LS	$45,000	45,000.00
C6	SP	2000	1	2	DAVIS	GENERAL SITEWORK - WEST ACCESS DRIVE ASPHALT DEMO EXISTING	1	LS	$7,500	7,500.00
C7	S	2000	1	3	TOMLINSON	GENERAL SITEWORK - WEST ACCESS DRIVE ASPHALT PAVING	5049	SY	$23.00	116,127.00
C8	S	2000	1	3	TOMLINSON	GENERAL SITEWORK - WEST ACCESS DRIVE WIDENING AGG BASE COURSE	5049	SY	$17.50	88,357.50
C9	S	2000	1	3	TOMLINSON	GENERAL SITEWORK - WEST ACCESS DRIVE ASPHALT DEMO & RE-PAVE	5049	SY	$38.00	191,862.00

C10	SP	2000	1	2	DAVIS	GENERAL SITEWORK - MISC EXCAVATION & AGG BASE INSTALL	1	LS	$45,000	45,000.00
C11	SP	2000	1	2	DAVIS	GENERAL SITEWORK - REMOVE ASPHALT PAVING	16969	SY	$8.00	135,752.00
C12	SP	2000	1	2	DAVIS	GENERAL SITEWORK - LAYDOWN & STORAGE	151280	SF	$2.10	317,688.00
C13	S	2000	1	1		GENERAL SITEWORK - GRAVITY RETAINING WALL **REMOVED FROM SCOPE**	0	SF	$0.00	0.00
C14	SP	2000	1	2	DAVIS	GENERAL SITEWORK - HAUL OFF EXTRA SPOILS (OFFSITE)	2875	CY	$25.00	71,875.00
C15	S	2000	1	3	TOMLINSON	GENERAL SITEWORK - ASPHALT - GMP 1	6991	SY	$42.50	297,117.50
C15.5	S	2000	2	3	TOMLINSON	GENERAL SITEWORK - ASPHALT - GMP 2	5560	SY	$42.50	236,300.00
C16	S	2000	1	3	TOMLINSON	GENERAL SITEWORK - ASPHALT AGG BASE COURSE - GMP 1	6991	SY	$22.50	157,297.50
C16.5	S	2000	2	3	TOMLINSON	GENERAL SITEWORK - ASPHALT AGG BASE COURSE - GMP 2	5560	SY	$22.50	125,100.00
C17	A	2000	1	ALLOW	CHC	GENERAL SITEWORK - STREET CLEANING/SWEEPING - **ALLOWANCE**	1	LS	$15,000	15,000.00
C18	CM	2000	1		FSG	GENERAL SITEWORK - TEMPORARY SHORING SYSTEMS - GMP 1 **REMOVED FROM SCOPE**	0	LS	$5,677,316	0.00
C18.5	CM	2000	2		FSG	GENERAL SITEWORK - TEMPORARY SHORING SYSTEMS - GMP 2 **REMOVED FROM SCOPE**	0	LS	$372,712	0.00
C18.8	A	2000	1	ALLOW	CHC	GENERAL SITEWORK - SHORING MATERIALS - **ALLOWANCE**	1	LS	$638,200	638,200.00
C19	A	2000	1	ALLOW	CHC	GENERAL SITEWORK - TEMPORARY DEWATERING - **ALLOWANCE** - GMP 1	1	LS	$970,000	970,000.00
C19.5	A	2000	2	ALLOW	CHC	GENERAL SITEWORK - TEMPORARY DEWATERING - **ALLOWANCE** - GMP 2	1	LS	$10,000	10,000.00
C20	A	2000	1	ALLOW	CHC	GENERAL SITEWORK - TEMP FENCING - **ALLOWANCE**	1	LS	$20,000	20,000.00
C21	S	9000	1	20	KINARD	GENERAL SITEWORK - COATINGS (BOLLARDS)	1	LS	$15,000	15,000.00
C22	S	16000	1	25	OCE	GENERAL SITEWORK - SITE ELECTRICAL & DUCTBANK	1	LS	$1,625,000	1,625,000.00
C23	S	2000	1	2	DAVIS	GENERAL SITEWORK - UNDERCUT & BACKFILL FOR ASPHALT PAVEMENT	4441	CY	$85.00	377,485.00
C23	S	15000	1	28	COMFORT SYSTEMS	GENERAL SITEWORK - SUPPLY & INSTALL SITE RPZ'S AND ENCLOSURES	1	LS	$37,850	37,850.00
D						**SITE AND STRUCTURE DEMOLITION**				**470,540.00**
D1	SP	2000	1			SITE & STRUCTURE DEMO - REMOVE EXISTING CONCRETE TRAIL @ NE A STREET **REMOVED FROM SCOPE**	0	SY	$16	0.00
D2	S	2000	2			SITE & STRUCTURE DEMO - SLUDGE DRYING BED NO.1 **REMOVED FROM SCOPE**	0	LS	$36,100	0.00
D3	S	2000	1	4	ARK WRECKING	SITE & STRUCTURE DEMO - EXISTING MAINTENANCE BUILDING	1	LS	$22,490	22,490.00
D4	S	2000	1	4	ARK WRECKING	SITE & STRUCTURE DEMO - EXISTING STORAGE BUILDING	1	LS	$9,560	9,560.00
D5	S	2000	2	4	ARK WRECKING	SITE & STRUCTURE DEMO - EXISTING INFLUENT HW CHANNELS	1	LS	$6,950	6,950.00
D6	S	2000	1	4	ARK WRECKING	SITE & STRUCTURE DEMO - EXISTING HEADWORKS	1	LS	$32,850	32,850.00
D7	S	2000	1	4	ARK WRECKING	SITE & STRUCTURE DEMO - EXISTING SECONDARY CLARIFIER NO.1	1	LS	$59,460	59,460.00
D8	S	2000	1	4	ARK WRECKING	SITE & STRUCTURE DEMO - EXISTING SC CLARIFIER DISTRIBUTION BOX	1	LS	$22,440	22,440.00
D9	SP	2000	1	4	ARK WRECKING	SITE & STRUCTURE DEMO - EXISTING RECYCLE PS NO.1 & 2 (PUMPS PIPING & EQUIPMENT)	1	LS	$19,660	19,660.00
D10	SP	2000	1	4	ARK WRECKING	SITE & STRUCTURE DEMO - EXISTING AERATION BASIN NO.2	1	LS	$27,910	27,910.00
D11	S	2000	1	4	ARK WRECKING	SITE & STRUCTURE DEMO - EXISTING PLANT WATER PS	1	LS	$10,430	10,430.00
D12	S	2000	2	4	ARK WRECKING	SITE & STRUCTURE DEMO - EXISTING UV & POST AERATION BASIN	1	LS	$41,620	41,620.00
D13	S	2000	2	4	ARK WRECKING	SITE & STRUCTURE DEMO - EXISTING UV & POST AERATION BLOWER BDLG	1	LS	$8,220	8,220.00
D14	S	2000	1	4	ARK WRECKING	SITE & STRUCTURE DEMO - EXISTING POLE BARN	1	LS	$8,880	8,880.00
D15	SP	2000	1	4	ARK WRECKING	SITE & STRUCTURE DEMO - EXISTING ANOXIC BASINS	1	LS	$25,440	25,440.00
D16	SP	2000	1	4	ARK WRECKING	SITE & STRUCTURE DEMO - EXISTING FENCING & GATES	1	LS	$6,880	6,880.00
D17	SP	2000	1	4	ARK WRECKING	SITE & STRUCTURE DEMO - SITE CONCRETE DEMO	1	LS	$9,800	9,800.00
D18	SP	2000	2	4	ARK WRECKING	SITE & STRUCTURE DEMO - VAULTS @ DIGESTER 4 & 5 DEMO	1	LS	$9,100	9,100.00

D19	SP	2000	2			SITE & STRUCTURE DEMO - EXISTING VEHICLE STORAGE BUILDING **REMOVED FROM SCOPE**	0	LS	$59,900	0.00
D20	SP	2000	2	4	ARK WRECKING	SITE & STRUCTURE DEMO - EXISTING GRIT CHAMBER	1	LS	$27,860	27,860.00
D21	SP	2000	1	4	ARK WRECKING	SITE & STRUCTURE DEMO - EXISTING CHLORINE STORAGE BLDG	1	LS	$12,730	12,730.00
D22	SP	2000	1	4	ARK WRECKING	SITE & STRUCTURE DEMO - EXISTING GENERATOR	1	LS	$2,500	2,500.00
D23	SP	2000	1	4	ARK WRECKING	SITE & STRUCTURE DEMO - EXISTING STORAGE SHEDS	1	LS	$7,520	7,520.00
D24	SP	2000	1	4	ARK WRECKING	SITE & STRUCTURE DEMO - WAS/SCUM PUMP STATION	1	LS	$2,500	2,500.00
D25	SP	2000	2			SITE & STRUCTURE DEMO - LIFT STATION NO.3 **REMOVED FROM SCOPE**	0	LS	$14,600	0.00
D26	S	2000	1	4	ARK WRECKING	SITE & STRUCTURE DEMO - EXISTING OPERATIONS BUILDING	1	LS	$36,620	36,620.00
D27	S	2000	1	4	ARK WRECKING	SITE & STRUCTURE DEMO - EXISTING COMPOST FACILITY	1	LS	$42,680	42,680.00
D28	S	2000	1	4		SITE & STRUCTURE DEMO - RELOCATE UNDERGROUND DUCTBANK **REMOVED FROM DEMO SUB SCOPE**	1	LS	$0	0.00
D29	S	2000	1	4	ARK WRECKING	SITE & STRUCTURE DEMO - EXISTING STREET SWEEPER WAS & GRIT BASIN	1	LS	$16,440	16,440.00
E						**SITE CONCRETE & MISC.**				**1,679,283.00**
E1	P	2000	2			SITE CONCRETE & MISC. - SLUDGE DRYING BED LINER TERMINATION **REMOVED FROM SCOPE**	0	LS	$30,000	0.00
E1	SP	3000	1	7	CHC	SITE CONCRETE & MISC. - SIDEWALKS	1318	SY	$76.50	100,827.00
E2	P	3000	1	7	CHC	SITE CONCRETE & MISC. - CONCRETE PAVING	2699	SY	$109	294,191.00
E3	SP	3000	2	7	CHC	SITE CONCRETE & MISC. - PERMEABLE PAVEMENT	10582	SF	$58	613,756.00
E4	SP	3000	1	7	CHC	SITE CONCRETE & MISC. - CURB AND GUTTER	1337	LF	$31	41,447.00
E5	SP	3000	1	8	CHC	SITE CONCRETE & MISC. TRANSFORMER PADS	6	CY	$850	5,100.00
E6	S	3000	1	8	CHC	SITE CONCRETE & MISC. - SWITCHGEAR PADS	3	CY	$1,550	4,650.00
E7	SP	3000	1	8	CHC	SITE CONCRETE & MISC. - HVAC PADS	1	LS	$2,550	2,550.00
E8	SP	3000	2	8	CHC	SITE CONCRETE & MISC. - LIGHT POLE BASES	5	CY	$2,450	12,250.00
E9	SP	3000	2	8	CHC	SITE CONCRETE & MISC. - CAMERA POLE BASES	4	CY	$0.00	0.00
E10	SP	3000	1	8	CHC	SITE CONCRETE & MISC. - CONCRETE RECTANGULAR CHANNEL W/HEADWALLS	116	CY	$1,350	156,600.00
E11	SP	3000	1	8	CHC	SITE CONCRETE & MISC. - CONCRETE V DITCH CHANNEL	185	LF	$150	27,750.00
E12	SP	3000	1	8	CHC	SITE CONCRETE & MISC. - RETAINING WALL BETWEEN SLUDGE THICKENER & WEST ENTRANCE	32	CY	$1,400	44,800.00
E13	SP	3000	1	8	CHC	SITE CONCRETE & MISC. - DRAINAGE SWALE @ SLUDGE THICKENER PS	7	CY	$1,150	8,050.00
E14	SP	3000	1	7	CHC	SITE CONCRETE & MISC. - REPLACEMENT OF CONCRETE TRAIL @ NE A STREET INCLUDING ADA RAMP	1	LS	$10,500	10,500.00
E15	SP	3000	1	8	CHC	SITE CONCRETE & MISC. - 42" RS AERIAL PIPE SUPPORTS	10	EA	$18,000	180,000.00
E16	SP	3000	2	7	CHC	SITE CONCRETE & MISC. - PERMEABLE PAVEMENT BARRIER CURB	140	LF	$34	4,760.00
E17	SP	3000	2			SITE CONCRETE & MISC. - CIP FOOTINGS FOR CMU PRIVACY FENCE WALL **REMOVED FROM SCOPE**	0	CY	$1,475	0.00
E18	S	4000	2	9		SITE CONCRETE & MISC. - 8" MASONRY PRIVACY FENCE **REMOVED FROM SCOPE**	0	SF	$22	0.00
E19	S	4000	2	9		SITE CONCRETE & MISC. - BRICK VENEER **REMOVED FROM SCOPE**	0	SF	$30	0.00
E17	SP	5000	1	13	CHC	SITE CONCRETE & MISC. - BOLLARDS SUPPLY	28	EA	$484	13,552.00
E18	SP	5000	1	8	CHC	SITE CONCRETE & MISC. - BOLLARDS INSTALL	28	EA	$1,150	32,200.00
E19	S	7000	1	17	DENMAR	SITE CONCRETE & MISC. - JOINT SEALANTS	1	LS	$22,500	22,500.00
E20	SP	3000	1	8	CHC	SITE CONCRETE & MISC. - STREET SWEEPER CLEAN-OUT PAD	72	CY	$1,200	86,400.00
E21	SP	5000	1	13	CHC	SITE CONCRETE & MISC. - MISC METALS	1	LS	$17,400	17,400.00
E23	S	10000	2			SITE CONCRETE & MISC. - ARCHITECTURAL LOUVERS SUPPLY **REMOVED FROM SCOPE**	0	LS	$35,800	0.00
E24	S	10000	2			SITE CONCRETE & MISC. - ARCHITECTURAL LOUVERS INSTALL **REMOVED FROM SCOPE**	0	SF	$60	0.00

F						**FENCING & GATES**				**66,644.00**
F1	P	2000	1	9	MODERN	FENCING & GATES - SECURITY FENCING	1612	LF	$37	59,644.00
F2	P	2000	1	9	MODERN	FENCING & GATES - NORTH ENTRANCE DOUBLE SWING GATE	1	LS	$2,500	2,500.00
F3	P	2000	1	9	MODERN	FENCING & GATES - DOUBLE SWING GATES	2	EA	$2,250	4,500.00
F4	P	2000	1			FENCING & GATES - MAN GATE @ NORTH ENTRANCE **REMOVED FROM SCOPE**	0	EA	$2,500	0.00
G						**YARD PIPING, FITTINGS AND VALVES**				**15,847,802.00**
PLANT DRAIN LINES (DL)										
G1	SP	2000	1	10	CHC	4", 6" & 8" DI DRAINS W/MH'S PROFILES (34-36)	327	LF	$820	268,140.00
G2	SP	2000	1	10	CHC	8" DI DRAIN PROFILE (8) W/MH'S	39	LF	$430	16,770.00
G3	SP	2000	1	10	CHC	6" DI DRAIN PROFILE W/MH'S PROFILES (33)	96	LF	$760	72,960.00
G4	SP	2000	1	10	CHC	6" DI DRAIN PROFILES (23-24)	58	LF	$700	40,600.00
G5	SP	2000	2	10	CHC	6" & 8" DI DRAINS W/ MH'S PROFILES (38)	488	LF	$650	317,200.00
G6	SP	2000	2	10	CHC	8" DI DRAIN AT LS NO. 2 (NO PROFILE)	16	LF	$1,080	17,280.00
G7	SP	2000	2	10	CHC	4" PVC DRAINS @ EXISTING DIGESTERS #4 & #5 (NO PROFILES)	118	LF	$290	34,220.00
G8	SP	2000	2	10	CHC	4" & 6" DI/PVC DRAINS FROM PS NO.1 TO OPERATIONS BLDG (NO PROFILES)	67	LF	$230	15,410.00
WATER LINES (WL)										
G9	SP	2000	1	10	CHC	4" & 6" DRAINS FROM PUMPED INFLUENT METER VAULT TO LS #4 & INFLUENT BUILDING TO LS #4 (NO PROFILES)	40	LF	$570	22,800.00
G10	SP	2000	1	10	CHC	1" PE WATER LINE FROM INFLUENT STRUCTURE TO 4" TIE-IN	134	LF	$0	0.00
G11	SP	2000	1	10	CHC	2" & 3" WATER LINE FROM EXT. 6" WATER LINE TO MAINTENANCE BUILDING AND YARD HYDRANTS	220	LF	$120	26,400.00
G12	SP	2000	2	10	CHC	2", 3", & 6" WATER LINE @ OPERATIONS BUILDING TO RPZ @ SEC CLAR #3 TO SLUDGE THICKENER PS	497	LF	$156	77,532.00
G13	SP	2000	2	10	CHC	1" WATER LINE FROM OPERATIONS BLDG TO EXISTING HW	107	LF	$130	13,910.00
G14	SP	2000	2	10	CHC	FIRE HYDRANT ASSEMBLIES ON EXISTING 6" WATER @ MAINTENANCE BUILDING	1	EA	$16,600	16,600.00
G15	SP	2000	2	10	CHC	FIRE HYDRANT ASSEMBLIES ON EXISTING 8" WATER	1	EA	$23,100	23,100.00
PLANT WATER LINES (PW)										
G16	SP	2000	1	10	CHC	8" WATER AND METER VAULT PIPING AT EXISTING DIGESTERS	80	LF	$1,460	116,800.00
G17	SP	2000	1	10	CHC	4", 2", 1" PVC & HDPE PW FROM INFLUENT BUILDING TO EXISTING DIGESTERS #4 & #5 - GMP 1	1300	LF	$130	169,000.00
G17.5	SP	2000	2	10	CHC	4", 2", 1" PVC & HDPE PW FROM INFLUENT BUILDING TO EXISTING DIGESTERS #4 & #5 - GMP 2	900	LF	$130	117,000.00
G18	SP	2000	1	10	CHC	2" & 1" PVC & HDPE PW FROM 4" TIE-IN TO SECONDARY CLARIFIERS	270	LF	$146	39,420.00
PLANT NPW LINES (NPW)										
G19	SP	2000	1	10	CHC	4",3",2",1" PVC & HDPE NPW FROM RPZ @ INFLUENT STRUCTURE TO SEC CLAR DISTR BOX	1508	LF	$140	211,120.00
G20	SP	2000	1	10	CHC	2" & 1" PVC & HDPE NPW FROM RPZ @ OPS BLDG TO WAS/SCUM PS	190	LF	$140	26,600.00
G21	SP	2000	1	10	CHC	6" NPW FROM FDC @ OPS BUILDING TO FDC@ INFLUENT STRUCTURE	1097	LF	$160	175,520.00
FORCE MAIN (FM)										
G22	SP	2000	1	10	CHC	4" DI FM FROM INFLUENT STR. TO LS NO.4 (PROFILE 4)	173	LF	$320	55,360.00
G23	SP	2000	1	10	CHC	4" DI FM FROM FROM TIE-IN @ EXISTING 4" FM TO JB (PROFILE 41)	39	LF	$425	16,575.00
G21	SP	2000	2			4" DI FM FROM FROM LIFT STATION #3 TO EXISTING MH (PROFILE 40) **REMOVED FROM SCOPE**	0	LF	$592	0.00
G24	SP	2000	2	10	CHC	2" PVC FM FROM DIGESTER 4 TO MH STR 63 & BLOWER BDLG VLV VAULT TO STR. 63	181	LF	$140	25,340.00
G25	SP	2000	2	10	CHC	2" PVC FM FROM WET WEATHER METER VAULT TO WASTE METER VAULT TO MH33-3 (NO PROFILE)	219	LF	$125	27,375.00
RAW SEWAGE (RS)										

G25.5	SP	2000	2	10	CHC	RAS PS FLOW METER VAULTS 1 & 2 SUMP PUMP PIPING	1	LS	$11,400	11,400.00
G26	SP	2000	1	10	CHC	24" DI RS FROM INFLUENT BLDG TO MCKISSIC LS FM TIE-IN (PROFILE 2)	228	LF	$1,740	396,720.00
G27	SP	2000	1	10	CHC	24" DI RS TEMP. REROUTE MCKISSIC LS FM (NO PROFILE)	182	LF	$1,080	196,560.00
G28	SP	2000	1	10	CHC	12" DI RS FROM INFLUENT BLDG TO NORTH LS FM TIE-IN (PROFILE 3)	557	LF	$660	367,620.00
G29	SP	2000	1	10	CHC	42" DI RS FROM MH 1-9 TO INFLUENT BLDG (PROFILE 1)	1005	LF	$4,220	4,241,100.00
G30	SP	2000	1	10	CHC	36" DI RS FROM INFLUENT STRUCTURE TO TIE-IN @ EXISTING 36" (PROFILE 5)	93	LF	$7,100	660,300.00
G31	SP	2000	1	10	CHC	12" DI RS FROM NEW 36" RS TO NORTH LS FM 30" TIE-IN EXISTING (PROFILE 6)	467	LF	$320	149,440.00
WET WEATHER FLOW (WWF)										
G32	SP	2000	2	10	CHC	30" DI WW FROM PLANT INFL METER VLT TO FILTRATION STR. (PROFILE 7)	588	LF	$1,650	970,200.00
RETURN ACTIVATED SLUDE (RAS)										
G33	SP	2000	1	10	CHC	12" DI RAS FROM RAS PS NO.2 TO INFLUENT BLDG. (PROFILE 28)	772	LF	$410	316,520.00
G34	SP	2000	1	10	CHC	12" DI RAS FROM RAS PS TO TIE-IN @ EXISTING RS LINE (PROFILE 31)	36	LF	$1,655	59,580.00
G35	SP	2000	1	10	CHC	12" DI RAS FROM RAS PS TO TIE-IN @ EXISTING RAS LINE (PROFILE 32)	69	LF	$1,170	80,730.00
G36	SP	2000	1	10	CHC	18" DI RAS FROM SECONDARY CLARIFIER NO.3 TO RAS PS NO.2 (PROFILE 27)	63	LF	$1,420	89,460.00
G37	SP	2000	1	10	CHC	REPLACE 18" DI RAS @ SECONDARY CLARIFIER NO.1 (NO PROFILE)	75	LF	$860	64,500.00
WASTE ACTIVATED SLUDGE (WAS)										
G38	SP	2000	1	10	CHC	8" DI WAS FROM SLUDGE THICKENER TO WAS SCUM PS (PROFILE 26)	226	LF	$410	92,660.00
G39	SP	2000	1	10	CHC	6" DI WAS FROM SECONDARY CLARIFIER NO.3 TO WAS/SCUM PS (PROFILE 22)	77	LF	$705	54,285.00
G40	SP	2000	1	10	CHC	REPLACE 6" DI WAS @ SECONDARY CLARIFIER NO.1 (NO PROFILE)	54	LF	$625	33,750.00
MIXED LIQUOR (ML)										
G41	SP	2000	1	10	CHC	36" DI ML FROM SEC. CLAR. DISTRIBUTION BOX TO EXISTING 36" TIE-IN (2EA) (PROFILE 9 & 10)	118	LF	$4,450	525,100.00
FILTER WASTE (FW)										
G42	SP	2000	2	10	CHC	6" & 8" DI FW FROM FILTERS TO EXIST SLUDGE THICKENER DIVERSION BOX (PROFILE 29 & 30)	667	LF	$350	233,450.00
SECONDARY CLARIFIER EFFLUENT (SCE)										
G43	SP	2000	1	10	CHC	30" & 36" DI SCE FROM FILTERS TO SEC. CLAR. #2 (PROFILES 17 & 19)	61	LF	$4,040	246,440.00
G44	SP	2000	1	10	CHC	30" DI SCE FROM SEC. CLAR. #3 TO SEC. CLAR. #2 (PROFILE 18)	20	LF	$6,250	125,000.00
G45	SP	2000	1	10	CHC	30" DI SCE FROM SEC. CLAR. NO1 TO FILTERS (PROFILE 16)	28	LF	$5,960	166,880.00
FINAL EFFLUENT (FE)										
G46	SP	2000	1	10	CHC	48" DI FE FROM FILTERS TO EFFLUENT PS (PROFILE 20)	9	LF	$25,100	225,900.00
G47	SP	2000	1	10	CHC	36" DI FE FROM EFFLUENT PS TO OUTFALL STRUCTURE (PROFILE 21)	263	LF	$3,440	904,720.00
SURFACE WASTE (SWAS)										
G48	SP	2000	1	10	CHC	6" DI SWAS FROM SLUDGE THICKENER DISTR. BOX TO SURFACE WASTING PS (PROFILE 15)	305	LF	$250	76,250.00
G49	SP	2000	1	10	CHC	12" DI SWAS FROM EXISTING AERATION BASIN TO SURFACE WASTING PS (PROFILE 14)	151	LF	$815	123,065.00
COMPRESSED AIR (CA)										
G50	SP	2000	1	10	CHC	2.5" ST CA FROM INFLUENT ELEC BLDG TO ANOXIC BASINS	347	LF	$215	74,605.00
SECONDARY INFLUENT (SCI)										
G51	SP	2000	1	10	CHC	30" DI SCI FROM SEC. CLAR. DISTR. BOX TO SEC. CLAR. NO. 3 (PROFILE 13)	328	LF	$1,610	528,080.00
G52	SP	2000	1	10	CHC	30" DI SCI FROM SEC. CLAR. DISTRIBUTION BOX TO SEC. CLAR. DISTRIBUTION BOX (2EA) (PROFILE 11 & 12)	100	LF	$4,950	495,000.00
G53	SP	2000	1	10	CHC	REPLACE 30" DI SCI @ SECONDARY CLARIFIER NO.1 (NO PROFILE)	65	LF	$2,640	171,600.00

SECONDARY SCUM (SSC)										
G54	SP	2000	1	10	CHC	6" DI SSC FROM SEC. CLAR. NO 2 TO SEC. CLAR. NO 3 (PROFILE 25)	61	LF	$640	39,040.00
ODOR CONTROL (OC)										
G55	SP	2000	1	10	CHC	4" PE OC FROM LIFT STATION NO.4 TO ODOR CONTROL UNIT	103	LF	$285	29,355.00
DIGESTED/THICKENED SLUDGE										
G56	SP	2000	1	10	CHC	6" DI DS/TS @ BLOWER BLDG VLV VAULT	76	LF	$690	52,440.00
GRIT PIPE										
G57	SP	2000	1	10	CHC	4" DI GLASS LINED @ INFLUENT STRUCTURE	162	LF	$555	89,910.00
CUT/CAP										
G58	SP	2000	1	10	CHC	2" GI NPW BETWEEN FLTR BLDG & SEC. CLAR. NO. 1	1	EA	$1,200	1,200.00
G59	SP	2000	1	10	CHC	PHASE 1 - 2" W OPERATIONS AND LAB BUILDING	2	EA	$925	1,850.00
G60	SP	2000	1	10	CHC	PHASE 1 - 2" NPW BETWEEN AERATION BASIN 1&2	1	EA	$1,700	1,700.00
G61	SP	2000	1	10	CHC	2" PVC NPW @ RECYCLE PS NO. 1	3	EA	$1,525	4,575.00
G62	SP	2000	1	10	CHC	3" PVC PW @ NORTH SIDE OF ADMIN BLDG	4	EA	$1,340	5,360.00
G63	SP	2000	1	10	CHC	4" DI DL @ EXISTING EFFLUENT PS	2	EA	$3,250	6,500.00
G64	SP	2000	1	10	CHC	4" DI FM @ EXISTING HEADWORKS (PROFILE 41 LOCATION)	4	EA	$1,600	6,400.00
G65	SP	2000	1	10	CHC	REPLACE 6" DI WAS @ SECONDARY CLARIFIER NO.1 (NO PROFILE)	2	EA	$880	1,760.00
G66	SP	2000	1	10	CHC	6" WATER LINE @ MAINTENANCE BUILDING	1	EA	$4,600	4,600.00
G67	SP	2000	1	10	CHC	6" DL @ NORTH SIDE OF OPERATIONS BUILDING	2	EA	$1,875	3,750.00
G68	SP	2000	1	10	CHC	6" DI DL @ RAS PS NO. 2	1	EA	$2,150	2,150.00
G69	SP	2000	1	10	CHC	6" DI DL @ EXISTING MH 33-1 (PROFILE 33 LOCATION)	1	EA	$1,140	1,140.00
G63	SP	2000	1			6" PVC DL @ MH STR 63 (PROFILE 39 LOCATION) **REMOVED FROM SCOPE**	0	EA	$1,366	0.00
G70	SP	2000	1	10	CHC	8" DI DL @ EXISTING COMPOSTING FACILITY DRIVE (PROFILE 8 LOCATION)	2	EA	$1,440	2,880.00
G71	SP	2000	1	10	CHC	8" DI WAS @ EXISTING SLUDGE THICKENER NO. 2 (PROFILE 26 LOCATION)	4	EA	$1,400	5,600.00
G72	SP	2000	1	10	CHC	12" RAS @ RAS FM VAULT #2 (PROFILE 32 LOCATION)	2	EA	$3,760	7,520.00
G73	SP	2000	1	10	CHC	12" RS FUTURE CONNECTION @ INFLUENT BLDG.	1	EA	$5,150	5,150.00
G74	SP	2000	1	10	CHC	12" DI RS @ NORTH LIFT STATION TIE-IN (PROFILE NO. 3 LOCATION)	2	EA	$3,500	7,000.00
G75	SP	2000	1	10	CHC	REPLACE 18" DI RAS @ SECONDARY CLARIFIER NO.1	1	EA	$5,240	5,240.00
G76	SP	2000	1	10	CHC	24" DI RS FUTURE CONNECTION @ INFLUENT BLDG.	1	EA	$7,700	7,700.00
G77	SP	2000	1	10	CHC	24" DI RS @ MCKISSIC LS TIE-IN (PROFILE 3 LOCATION)	4	EA	$6,860	27,440.00
G78	SP	2000	1	10	CHC	30" DI RS NORTH WEST OF SECONDARY CLAR. NO.1	1	EA	$16,710	16,710.00
G79	SP	2000	1	10	CHC	REPLACE 30" DI SCI @ SECONDARY CLARIFIER NO.1 (NO PROFILE)	1	EA	$16,225	16,225.00
G80	SP	2000	1	10	CHC	REPLACE 30" DI SCE @ SECONDARY CLARIFIER NO.1 (PROFILE 16 LOCATION)	1	EA	$12,650	12,650.00
G81	SP	2000	1	10	CHC	36" DI SCE SOUTH EAST OF CLAR. NO. 3	1	EA	$21,760	21,760.00
G82	SP	2000	1	10	CHC	36" DI ML @ SEC. CLAR. DISTR. BOX **SHOWN AS 30"**	8	EA	$30,800	246,400.00
G83	SP	2000	1	10	CHC	36" RS @ NW CORNER OF AERATION BASIN #1	2	EA	$22,560	45,120.00
G84	SP	2000	1	10	CHC	36" DI ML LINE STOP @ AERATION BASIN NO.1 W/ CAP	1	EA	$221,500	221,500.00
G85	SP	2000	1	10	CHC	36" DI ML LINE STOP @ AERATION BASIN NO.2 W/ CAP	1	EA	$221,500	221,500.00
G86	SP	2000	1	10	CHC	18" DI RAS LINE STOP @ SEC. CLAR. NO .1 W/CAP	1	EA	$82,100	82,100.00

PROJECT: BENTONVILLE WRRF
ESTIMATE NUMBER:
PRE-CON MANAGER: RYAN ADLER
ESTIMATOR: BRANDON BENTLEY

7/17/2025

CROSSLAND HEAVY CONTRACTORS

DEMO/REMOVALS										
G87	SP	2000	1	10	CHC	15" & 18" DL REMOVAL	156	LF	$180	28,080.00
G88	SP	2000	1	10	CHC	12" RAS LINES	52	LF	$90	4,680.00
G89	SP	2000	1	10	CHC	REMOVE YARD HYDRANT/FLUSHING HYDRANTS	9	EA	$800	7,200.00
G90	SP	2000	1	10	CHC	FIRE HYDRANT @ MAINTENANCE BUILDING	1	EA	$1,500	1,500.00
G91	SP	2000	1	10	CHC	30" & 36" SCE REMOVAL	294	LF	$95	27,930.00
G92	SP	2000	1	10	CHC	30" & 36" RS REMOVAL	557	LF	$130	72,410.00
G93	SP	2000	1	10	CHC	30" OR 36" ML REMOVAL	163	LF	$60	9,780.00
BYPASS PUMPING										
G94	SP	2000	1	10	CHC	NORTH LIFT STATION TIE-IN	1	LS	$0	0.00
G95	SP	2000	1	10	CHC	42" HEADWORKS TIE-IN	1	LS	$80,750	80,750.00
G96	SP	2000	1	10	CHC	SECONDARY CLARIFIER SPLITTER BOX	1	LS	$0	0.00
G97	SP	2000	1	10	CHC	36" RS TIE-IN	1	LS	$0	0.00
TEMPORARY PIPING										
G98	SP	2000	1	10	CHC	TEMPORARY 36" SCE	1	LS	$732,700	732,700.00
G99	SP	2000	1	10	CHC	6" FORCEMAIN RELOCATION FROM DIGESTER NO. 2	210	LF	$260	54,600.00
ELECTRICAL BORING										
G87	SP	2000	1			BORING FOR PRIMARY ELECTRIC @ TOWN BRANCH **REMOVED FROM YARD PIPE SCOPE, WITHIN MM7**	0	LF	$1,412	0.00
H						**STORM DRAIN**				**481,360.00**
H1	SP	2000	1	10	CHC	36" RCP	188	LF	$250	47,000.00
H2	SP	2000	1	10	CHC	24" DOUBLE RCP W/RIPRAP @ WEST ENTRANCE	70	LF	$220	15,400.00
H3	SP	2000	1			18" RCP W/FES & RIPRAP @ SECONDARY ACCESS BRIDGE **REMOVED FROM SCOPE**	0	LF	$178	0.00
H3	SP	2000	1	10	CHC	18" DOUBLE RCP @ WEST ENTRANCE	120	LF	$145	17,400.00
H4	SP	2000	1	10	CHC	42" RCP	66	LF	$260	17,160.00
H5	SP	2000	1	10	CHC	45"X29" RCPE PIPE	110	LF	$290	31,900.00
H6	SP	2000	1	10	CHC	TRIPLE BARREL 10'X6' RCB @ TOWN BRANCH CREEK CROSSING	90	LF	$2,850	256,500.00
H7	SP	2000	1	10	CHC	HEAD WALL/SINGLE PIPE	2	EA	$9,300	18,600.00
H8	SP	2000	1	10	CHC	HEAD WALL/DOUBLE PIPE	4	EA	$6,650	26,600.00
H9	SP	2000	1	10	CHC	6'X6' AREA INLET	2	EA	$16,800	33,600.00
H10	SP	2000	1	10	CHC	6'X6' JUNCTION BOX	1	EA	$17,200	17,200.00
I						**INFLUENT STRUCTURE**				**16,334,080.58**
I1	A	1000	1	ALLOW		INFLUENT STR. - FINAL CLEANING - **ALLOWANCE**	11550	SF	$1.50	17,325.00
I1	SP	2000	1	2	DAVIS	INFLUENT STR. - EARTHWORK	1	LS	$898,000	898,000.00
I2	SP	2000	1	11	FSG	INFLUENT STR. - SUBSURFACE IMPROVEMENTS (STRAIGHT SHAFT DRILLED PIER)	1	LS	$660,566.00	660,566.00
I3	SP	3000	1	5	CHC	INFLUENT STR. - CIP FOUNDATIONS/FOOTINGS	939	CY	$1,150	1,079,850.00
I4	SP	3000	1	5	CHC	INFLUENT STR. - CIP WALLS	1237	CY	$2,035	2,517,295.00
I5	SP	3000	1	5	CHC	INFLUENT STR. - CIP INVERTED CONE	112	CY	$525	58,800.00
I6	SP	2000	1	5	CHC	INFLUENT STR. - CIP COLUMNS	3	CY	$4,300	12,900.00
I8	SP	3000	1	5	CHC	INFLUENT STR. - CIP SOFFIT SLAB	192	CY	$2,650	508,800.00

I9	SP	3000	1	5	CHC	INFLUENT STR. - HOUSE KEEPING, ELECTRICAL, & EQUIPMENT PADS	22	CY	$2,280	50,160.00
I10	SP	3000	1	5	CHC	INFLUENT STR. - CIP FILL CLASS A CONCRETE	106	CY	$475	50,350.00
I11	SP	2000	1	5	CHC	INFLUENT STR. - GRAVEL INFILL USED IN STRUCTURE	732	CY	$120.00	87,840.00
I12	SP	2000	1	5	CHC	INFLUENT STR. - CIP GROUT INVERTS CLASS A CONCRETE	85	EA	$430.00	36,550.00
I13	S	3000	1	20	KINARD	INFLUENT STR. - CIP FLOOR SEALER	1	LS	$15,000	15,000.00
I14	S	4000	1	12	MCB	INFLUENT STR. - MASONRY EXTERIOR BLOCK	1	LS	$146,200	146,200.00
I15	S	4000	1	12	MCB	INFLUENT STR. - MASONRY INTERIOR BLOCK	1	LS	$63,000	63,000.00
I16	S	4000	1	12	MCB	INFLUENT STR. - MASONRY BRICK VENEER	1	LS	$179,890	179,890.00
I16.5	A	4000	1	ALLOW	MCB	INFLUENT STR. - MASONRY WINTERIZATION **ALLOWANCE**	1	LS	$15,000	15,000.00
I17	SP	5000	1	13	CHC	INFLUENT STR. - METAL BAR JOISTS W/DECKING (SUPPLY & INSTALL)	1	LS	$215,000	215,000.00
I18	SP	5000	1	13	CHC	INFLUENT STR. - MISC. METALS (SUPPLY & INSTALL)	1	LS	$1,096,400	1,096,400.00
I16	S	8000	1			INFLUENT STR. - SUSPENDED CEILING **REMOVED FROM SCOPE**	0	SF	$8	0.00
I19	S	7000	1	17	DENMAR	INFLUENT STR. - WATERPROOFING BELOW GRADE	1	LS	$30,500	30,500.00
I20	P	7000	1	17	DENMAR	INFLUENT STR. - JOINT SEALANTS	1	LS	$18,000	18,000.00
I21	S	7000	1	17	DENMAR	INFLUENT STR. - FLUID APPLIED AIR BARRIER	1	LS	$27,600.00	27,600.00
I22	S	7000	1	18	HARNESS	INFLUENT STR. - ROOFING	1	LS	$142,070	142,070.00
I21	SP	8000	1			INFLUENT STR. - REMOVABLE SKYLIGHTS **REMOVED FROM SCOPE**	0	LS	$150,000	0.00
I22	P	8000	1			INFLUENT STR. - REMOVABLE SKYLIGHTS CURBING **REMOVED FROM SCOPE**	0	LS	$25,000	0.00
I23	S	8000	1	15	OH DOOR CO.	INFLUENT STR. - OVERHEAD DOORS	2	EA	$13,500	27,000.00
I24	SP	8000	1	16	THE GLASS CO.	INFLUENT STR. - WALK DOORS & HARDWARE **INCLUDED IN GLASS & GLAZING SUBCONTRACT**	1	LS	$0	0.00
I25	S	9000	1	20	KINARD	INFLUENT STR. - COATINGS	1	LS	$315,000	315,000.00
I26	S	9000	1	20	KINARD	INFLUENT STR. - PROTECTIVE COATINGS (INFLUENT CHANNEL ONLY)	1	LS	$205,000	205,000.00
I27	S	9000	1			INFLUENT STR. - FLOORING **REMOVED FROM SCOPE**	0	LS	$2,800	0.00
I28	S	9000	1			INFLUENT STR. - EPOXY FLOORING ($/SF CHANGE TO FLOOR SEALER) **REMOVED FROM SCOPE**	0	SF	$3	0.00
I27	P	10000	1	22	TRIMTECH	INFLUENT STR. - FIRE EXTINGUISHER & CABINETS (SUPPLY & INSTALL)	3	EA	$842	2,525.00
I28	A	10000	1	22	TRIMTECH	INFLUENT STR. - INTERIOR & EXTERIOR SIGNAGE (SUPPLY & INSTALL)	1	LS	$500	500.00
I29	S	10000	1	24	STI	INFLUENT STR. - EXTERIOR CANTILEVERED CANOPIES	6	EA	$2,183.33	13,099.98
I30	SP	11000	1	23	CHC	INFLUENT STR. - GRIT REMOVAL EQUIPMENT 11322 INSTALL	1	LS	$75,200	75,200.00
I31	SP	11000	1	23	CHC	INFLUENT STR. - COURSE SCREENING SYSTEM 11331/11333 INSTALL	1	LS	$33,700	33,700.00
I32	EMS	11000	1	EMS 1.0	ISI - HYDRO INTERN	INFLUENT STR. - GRIT REMOVAL EQUIPMENT SUPPLY 11322	1	LS	$1,620,970	1,620,970.00
I32	SP	11000	1	23	CHC	INFLUENT STR. - WEIR/SLIDE GATES INSTALL 11280/11282	11	EA	$7,500	82,500.00
I33	SP	11000	1	23	CHC	INFLUENT STR. - BIOTRICKLING FLTR EQUIP. 11350/11355/11356/11357 INSTALL	1	LS	$36,900	36,900.00
I34	EMS	11000	1	EMS 1.0	ETEC - HUBER	INFLUENT STR. - COURSE SCREENING SYSTEM SUPPLY 11331/11333/14552	1	LS	$1,119,585	1,119,585.00
I34	SP	11000	1	23	CHC	INFLUENT STR. - CHEMICAL FEED INSTALL 11727	1	LS	$6,800	6,800.00
I35	SP	11000	1	23	CHC	INFLUENT STR. - CHEMICAL FEED TOTE & DRUM INSTALL 11727	1	LS	$1,600	1,600.00
I36	EMS	11000	1	EMS 1.0	WACO	INFLUENT STR. - SLIDE/WEIR GATES SUPPLY 11280/11282	1	LS	$546,774.43	546,774.43
I36	SP	15000	1	29	CHC	INFLUENT STR. - PROCESS PIPE, SUPPORTS, & VALVES	1	LS	$2,105,000	2,105,000.00
I36.1	EMS	11000	1	EMS 1.0		INFLUENT STR. - SLIDE/WEIR GATES SUPPLY - FRP	0	LS	$607,318	0.00
I37	SP	11000	1			INFLUENT STR. - SLIDE GATES INSTALL **REMOVED FROM SCOPE**	0	EA	$11,400	0.00

I37	S	15000	1	28	CARL HOLLEY	INFLUENT STR. - PLUMBING	1	LS	$300,000	300,000.00
I38	EMS	11000	1	EMS 1.0	BIOAIR	INFLUENT STR. - ODOR CONTROL BIOTRICKLING FILTER EQUIP SUPPLY 11350/11355/11356/11357	1	LS	$393,198.67	393,198.67
I38	S	15000	1	27	COMFORT SYSTEMS	INFLUENT STR. - HVAC	1	LS	$779,936	779,936.00
I38.5	EMS	11000	1	EMS 1.0	BIOAIR	INFLUENT STR. - ODOR CONTROL SERVICE PLAN 11350	1	LS	$18,805.50	18,805.50
I39	S	15000	1	27	COMFORT SYSTEMS	INFLUENT STR. - MECHANICAL LOUVERS	1	LS	$3,000	3,000.00
I40	EMS	11000	1	EMS 1.0	ISI	INFLUENT STR. - CHEMICAL FEED SUPPLY 11727	1	LS	$83,890	83,890.00
I40	S	16000	1	25	OCE	INFLUENT STR. - ELECTRICAL	1	LS	$591,000	591,000.00
I42	EMS	11000	1	EMS 1.0		INFLUENT STR. - CHEMICAL FEED TOTE & DRUM SUPPLY 11727	1	LS	$45,000	45,000.00
J						**INFLUENT ELECTRIC BUILDING**				**1,563,268.10**
J1	A	1000	1	ALLOW		INFLUENT ELEC. BLDG - FINAL CLEANING - **ALLOWANCE**	988	SF	$1.50	1,482.00
J1	SP	2000	1	2	DAVIS	INFLUENT ELEC. BLDG - EARTHWORK	1	LS	$20,000	20,000.00
J3	S	2000	1			INFLUENT ELEC. BLDG - SUBSURFACE IMPROVEMENTS **REMOVED FROM SCOPE**	0	SF	$20	0.00
J3	SP	3000	1	5	CHC	INFLUENT ELEC. BLDG - CIP FOUNDATIONS/FOOTINGS	21	CY	$1,460	30,660.00
J4	SP	3000	1	5	CHC	INFLUENT ELEC. BLDG - CIP STEM WALLS	12	CY	$2,550	30,600.00
J5	SP	3000	1	5	CHC	INFLUENT ELEC. BLDG - CIP SLAB	18	CY	$1,525	27,450.00
J6	SP	3000	1	5	CHC	INFLUENT ELEC. BLDG - HOUSE KEEPING & EQUIPMENT PADS	3.0	CY	$4,750	14,250.00
J11	S	3000	1	20	KINARD	INFLUENT ELEC. BLDG - CIP FLOOR SEALER	1	LS	$2,000	2,000.00
J12	S	4000	1	12	MCB	INFLUENT ELEC. BLDG - MASONRY 8" INTERIOR BLOCK	1	LS	$11,275	11,275.00
J13	S	4000	1	12	MCB	INFLUENT ELEC. BLDG - MASONRY 8" EXTERIOR BLOCK	1	LS	$52,232	52,232.00
J14	S	4000	1	12	MCB	INFLUENT ELEC. BLDG - MASONRY BRICK VENEER	1	LS	$86,783	86,783.00
J15	SP	5000	1	13	CHC	INFLUENT ELEC. BLDG - METAL BAR JOISTS W/DECKING (SUPPLY & INSTALL)	1	LS	$84,000	84,000.00
J16	SP	5000	1	13	CHC	INFLUENT ELEC. BLDG - MISC. METALS (SUPPLY & INSTALL)	1	LS	$14,300	14,300.00
J14	S	7000	1			INFLUENT ELEC. BLDG - DAMPPROOFING W/ FOAM BOARD BELOW GRADE **REMOVED FROM SCOPE**	0	SF	$5	0.00
J18	S	7000	1	17	DENMAR	INFLUENT ELEC. BLDG - JOINT SEALANTS	1	LS	$10,500	10,500.00
J19	S	7000	1	17	DENMAR	INFLUENT ELEC. BLDG - FLUID APPLIED AIR BARRIER	1	LS	$9,850.00	9,850.00
J20	S	7000	1	18	HARNESS	INFLUENT ELEC. BLDG - ROOFING	1	LS	$48,581	48,581.00
J21	SP	8000	1	16		INFLUENT ELEC. BLDG - WALK DOORS & HARDWARE **INCLUDED IN GLASS & GLAZING SUBCONTRACT**	1	LS	$0	0.00
J22	S	8000	1	15	OH DOOR CO.	INFLUENT ELEC. BLDG - OVERHEAD DOORS	1	EA	$13,500	13,500.00
J23	S	9000	1	20	KINARD	INFLUENT ELEC. BLDG - COATINGS	1	LS	$36,000	36,000.00
J21	S	9000	1			INFLUENT ELEC. BLDG - FLOORING **REMOVED FROM SCOPE**	0	SF	$15	0.00
J22	S	9000	1			INFLUENT ELEC. BLDG - FLOORING **REMOVED FROM SCOPE**	0	LS	$800	0.00
J26	P	10000	1	22	TRIMTECH	INFLUENT ELEC. BLDG - FIRE EXTINGUISHER & CABINETS (SUPPLY & INSTALL)	1	EA	$700	700.00
J27	A	10000	1	22	TRIMTECH	INFLUENT ELEC. BLDG - INTERIOR & EXTERIOR SIGNAGE (SUPPLY & INSTALL)	1	LS	$500	500.00
J28	S	10000	1	24	STI	INFLUENT ELEC. BLDG - EXTERIOR CANTILEVERED CANOPIES	3	EA	$2,566.67	7,700.01
J29	SP	11000	1	23	CHC	INFLUENT ELEC. BLDG - COMPRESSED AIR MIXING SYSTEM INSTALL 11631	1	LS	$11,000	11,000.00
J30	SP	15000	1	29	CHC	INFLUENT ELEC. BLDG - PROCESS PIPE, SUPPORTS, & VALVES	1	LS	$138,000	138,000.00
J31	S	15000	1	27	COMFORT SYSTEMS	INFLUENT ELEC. BLDG - HVAC	1	LS	$201,506	201,506.00
J32	S	16000	1	25	OCE	INFLUENT ELEC. BLDG - ELECTRICAL	1	LS	$511,000	511,000.00
J33	S	8000	1	14	THE GLASS CO.	INFLUENT BLDG - GLASS AND GLAZING	1	LS	$199,399	199,399.09

PROJECT: BENTONVILLE WRRF
ESTIMATE NUMBER:
PRE-CON MANAGER: RYAN ADLER
ESTIMATOR: BRANDON BENTLEY

7/17/2025

CROSSLAND HEAVY CONTRACTORS

K						**PUMPED INFLUENT METER VAULT**				**285,730.00**
K1	SP	2000	1	2	DAVIS	PUMPED INFLUENT METER VAULT - EARTHWORK	1	LS	$68,500	68,500.00
K2	S	2000	1			PUMPED INFLUENT METER VAULT - SUBSURFACE IMPROVEMENTS **REMOVED FROM SCOPE**	0	SF	$0	0.00
K3	SP	3000	1	8	CHC	PUMPED INFLUENT METER VAULT - CIP FOUNDATIONS/FOOTINGS	9	CY	$1,450	13,050.00
K4	SP	3000	1	8	CHC	PUMPED INFLUENT METER VAULT - CIP WALLS	16	CY	$2,650	42,400.00
K5	SP	3000	1	8	CHC	PUMPED INFLUENT METER VAULT - CIP SUSPENDED SLAB	7	CY	$4,000	28,000.00
K6	SP	3000	1	8	CHC	PUMPED INFLUENT METER VAULT - CIP GROUTED INVERT	2	CY	$1,700	3,400.00
K7	SP	5000	1	13	CHC	PUMPED INFLUENT METER VAULT - MISC. METALS	1	LS	$16,000	16,000.00
K8	S	7000	1	17	DENMAR	PUMPED INFLUENT METER VAULT - WATERPROOFING BELOW GRADE	1	LS	$4,080	4,080.00
K9	S	9000	1	20	KINARD	PUMPED INFLUENT METER VAULT - COATINGS	1	LS	$5,000	5,000.00
K10	SP	15000	1	29	CHC	PUMPED INFLUENT METER VAULT - PROCESS PIPE, SUPPORTS, & VALVES	1	LS	$96,600	96,600.00
K11	S	16000	1	25	OCE	PUMPED INFLUENT METER VAULT - ELECTRICAL	1	LS	$8,700	8,700.00
L						**LIFT STATION NO.4 VALVE VAULT & WETWELL**				**584,682.30**
L1	SP	2000	1	2	DAVIS	LIFT STATION NO.4 VLV VAULT & WETWELL - EARTHWORK	1	LS	$140,000	140,000.00
L2	S	2000	1			LIFT STATION NO.4 VLV VAULT & WETWELL - SUBSURFACE IMPROVEMENTS **REMOVED FROM SCOPE**	0	SF	$20	0.00
L3	SP	3000	1	8	CHC	LIFT STATION NO.4 VLV VAULT & WETWELL - CIP FOUNDATIONS/FOOTINGS (VLV VAULT)	5	CY	$2,700	13,500.00
L4	SP	3000	1	8	CHC	LIFT STATION NO.4 VLV VAULT & WETWELL - CIP WALLS (VLV VAULT)	9	CY	$2,600	23,400.00
L5	SP	3000	1	8	CHC	LIFT STATION NO.4 VLV VAULT & WETWELL - CIP GROUTED INVERT (VLV VAULT)	2.0	CY	$1,050	2,100.00
L6	SP	3000	1			LIFT STATION NO.4 VLV VAULT & WETWELL - CIP SUSPENDED SLAB (VLV VAULT) **REMOVED FROM SCOPE**	0	CY	$5,283	0.00
L7	SP	3000	1	8	CHC	LIFT STATION NO.4 VLV VAULT & WETWELL - CIP FOUNDATIONS/FOOTINGS (WETWELL)	17	CY	$1,350	22,950.00
L8	SP	3000	1	8	CHC	LIFT STATION NO.4 VLV VAULT & WETWELL - CIP WALLS (WETWELL)	51	CY	$1,650	84,150.00
L9	SP	3000	1	8	CHC	LIFT STATION NO.4 VLV VAULT & WETWELL - CIP GROUTED INVERTS (WETWELL)	5	CY	$1,650	8,250.00
L10	SP	3000	1	8	CHC	LIFT STATION NO.4 VLV VAULT & WETWELL - CIP SUSPENDED SLAB (WETWELL)	8	CY	$6,500	52,000.00
L11	SP	5000	1	13	CHC	LIFT STATION NO.4 VLV VAULT & WETWELL - MISC. METALS	1	LS	$13,400	13,400.00
L12	S	7000	1	17	DENMAR	LIFT STATION NO.4 VLV VAULT & WETWELL - WATERPROOFING BELOW GRADE	1	LS	$4,650	4,650.00
L13	S	9000	1	20	KINARD	LIFT STATION NO.4 VLV VAULT & WETWELL - COATINGS	1	LS	$30,000	30,000.00
L14	EMS	11000	1	EMS 1.0	JACK TYLER - FLYGT	LIFT STATION NO.4 VLV VAULT & WETWELL - SUBMERSIBLE PUMPS SUPPLY 11310	1	LS	$68,482.30	68,482.30
L15	SP	11000	1	23	CHC	LIFT STATION NO.4 VLV VAULT & WETWELL - SUBMERSIBLE PUMPS INSTALL 11310	1	LS	$6,300	6,300.00
L16	SP	15000	1	29	CHC	LIFT STATION NO.4 VLV VAULT & WETWELL - PROCESS PIPE, SUPPORTS, & VALVES	1	LS	$88,600	88,600.00
L17	S	16000	1	25	OCE	LIFT STATION NO.4 VLV VAULT & WETWELL - ELECTRICAL	1	LS	$26,900	26,900.00
M						**WET WEATHER METER VAULT**				**226,300.00**
M1	SP	2000	2	2	DAVIS	WET WEATHER METER VAULT - EARTHWORK	1	LS	$38,500	38,500.00
M2	S	2000	2			WET WEATHER METER VAULT - SUBSURFACE IMPROVEMENTS **REMOVED FROM SCOPE**	0	SF	$0	0.00
M3	SP	3000	2	8	CHC	WET WEATHER METER VAULT - CIP FOUNDATIONS/FOOTINGS	6	CY	$1,700	10,200.00
M4	SP	3000	2	8	CHC	WET WEATHER METER VAULT - CIP WALLS	12	CY	$2,500	30,000.00
M5	SP	3000	2	8	CHC	WET WEATHER METER VAULT - CIP GROUTED INVERT	2.0	CY	$1,400	2,800.00
M6	SP	3000	2	8	CHC	WET WEATHER METER VAULT - CIP SUSPENDED SLAB	4	CY	$4,150	16,600.00
M7	SP	5000	2	13	CHC	WET WEATHER METER VAULT - MISC. METALS	1	LS	$8,800	8,800.00
M8	S	7000	2	17	DENMAR	WET WEATHER METER VAULT -WATERPROOFING BELOW GRADE	1	LS	$2,100	2,100.00

M9	S	9000	2	20	KINARD	WET WEATHER METER VAULT - COATINGS	1	LS	$3,500	3,500.00
M10	SP	15000	2	29	CHC	WET WEATHER METER VAULT - PROCESS PIPE, SUPPORTS, & VALVES	1	LS	$111,000	111,000.00
M11	S	16000	2	25	OCE	WET WEATHER METER VAULT - ELECTRICAL	1	LS	$2,400	2,400.00
M12	S	11000	2	23	CHC	WET WEATHER METER VAULT - SUMP PUMP INSTALL	1	LS	$400	400.00
N						**ANOXIC BASINS & INTERNAL RECYCLE PS**				**7,394,003.25**
N1	SP	2000	1	2	DAVIS	ANOXIC BASINS - EARTHWORK	1	LS	$165,000	165,000.00
N2	S	2000	1	11	FSG	ANOXIC BASINS - SUBSURFACE IMPROVEMENTS (MICROPILES)	1	LS	$311,447	311,447.00
N3	SP	3000	1	5	CHC	ANOXIC BASINS - CIP FOUNDATIONS/FOOTINGS	601	CY	$1,090	655,090.00
N4	SP	3000	1	5	CHC	ANOXIC BASINS - CIP WALLS	757	CY	$1,760	1,332,320.00
N5	SP	3000	1	5	CHC	ANOXIC BASINS - GRAVEL INFILL USED BETWEEN WALLS	590	CY	$100	59,000.00
N6	SP	3000	1	5	CHC	ANOXIC BASINS - CIP WALLS (INTERIOR OF EXISTING ANOXIC)	55	CY	$4,530	249,150.00
N7	SP	3000	1	5	CHC	ANOXIC BASINS - CIP UPPER WALKWAYS SUSPENDED	88	CY	$2,460	216,480.00
N8	SP	5000	1	13	CHC	ANOXIC BASINS - MISC. METALS (SUPPLY & INSTALL)	1	LS	$272,700	272,700.00
N9	S	9000	1	20	KINARD	ANOXIC BASINS - COATINGS	1	LS	$66,000	66,000.00
N9	EMS	11000	1	EMS 1.0	ETEC - ENVIROMIX	ANOXIC BASINS - COMPRESSED AIR MIXING SYSTEM SUPPLY 11631	1	LS	$1,148,000	1,148,000.00
N9.5	EMS	11000	1	EMS 1.0	ETEC - ENVIROMIX	ANOXIC BASINS - COMPRESSED AIR MIXING SYSTEM SERVICE PLAN 11631	1	LS	$22,000	22,000.00
N10	SP	11000	1	23	CHC	ANOXIC BASINS - COMPRESSED AIR MIXING SYSTEM INSTALL 11631	1	LS	$117,900	117,900.00
N11	EMS	11000	1	EMS 1.0	JACK TYLER - FLYGT	ANOXIC BASINS - MIXED LIQUOR FERMENTER DEWATERING PUMPS SUPPLY 11310.4.06	1	LS	$5,746.61	5,746.61
N11	SP	11000	1	23	CHC	ANOXIC BASINS - MIXED LIQUOR FERMENTER DEWATERING PUMPS INSTALL (BASE AND RAILS ONLY)	2	EA	$3,100	6,200.00
N12	SP	11000	1	23	CHC	ANOXIC BASINS - FERMENTER FEED PUMP INSTALL	1	LS	$5,600	5,600.00
N13	EMS	11000	1	EMS 1.0	JACK TYLER - FLYGT	ANOXIC BASINS - FERMENTER FEED PUMP SUPPLY	1	LS	$80,291.59	80,291.59
N13	SP	11000	1	23	CHC	RECYCLE PS - RECYCLE PUMP INSTALL 11154	1	LS	$20,300	20,300.00
N14	SP	11000	1	23	CHC	RECYCLE PS - PORTABLE DAVIT CRANE INSTALL	1	LS	$5,900	5,900.00
N15	EMS	11000	1	EMS 1.0	HAYNES	RECYCLE PS - RECYCLE PUMP SUPPLY	1	LS	$146,600	146,600.00
N15	SP	11000	1	23	CHC	ANOXIC BASINS - WEIR/SLIDE GATE INSTALL 11280/11282	4	EA	$8,000	32,000.00
N16	SP	15000	1	29	CHC	ANOXIC BASINS - PROCESS PIPE, SUPPORTS, & VALVES	1	LS	$1,843,000	1,843,000.00
N17	SP	15000	1	29	CHC	RECYCLE PS - PROCESS PIPE, SUPPORTS, & VAVLES	1	LS	$220,000	220,000.00
N18	EMS	11000	1			ANOXIC BASINS - SLUICE GATE SUPPLY **REMOVED FROM SCOPE**	0	EA	$24,793	0.00
N18	S	16000	1	25	OCE	ANOXIC BASINS & INTERNAL RECYCLE PS - ELECTRICAL	1	LS	$162,000	162,000.00
N18	SP	3000	1	5	CHC	RECYCLE PUMP STATION – LANDING & SUPPORT CONCRETE	6	CY	$3,430	20,580.00
N19	EMS	16000	1	EMS 1.0	WACO	ANOXIC BASINS - SLIDE/WEIR GATE SUPPLY 11280/11282	1	LS	$157,214.46	157,214.46
N19.1	EMS	16000	1	EMS 1.0		ANOXIC BASINS - SLIDE/WEIR GATE SUPPLY - FRP	0	LS	$322,665	0.00
N23	EMS	16000	1	EMS 1.0	ISI - FAIRBANKS	WAS PUMP - SPARE PUMP SUPPLY 11313	1	LS	$64,372	64,372.00
N24	EMS	13000	1	EMS 1.0	JACK TYLER	ANOXIC BASIN - DAVIT CRANE & BASE SUPPLY	1	LS	$9,112	9,111.59
O						**AERATION BASINS**				**858,087.90**
O1	SP	2000	1	2	DAVIS	AERATION BASINS - EARTHWORK	1	LS	$28,500	28,500.00
O2	S	2000	1			AERATION BASINS - SUBSURFACE IMPROVEMENTS **REMOVED FROM SCOPE**	0	SF	$0	0.00
O3	SP	3000	1	6	CHC	AERATION BASINS - CIP FOUNDATIONS/FOOTINGS	6	CY	$2,360	14,160.00
O4	SP	3000	1	6	CHC	AERATION BASINS - CIP WALLS	22	CY	$2,940	64,680.00

O5	SP	3000	1	6	CHC	AERATION BASINS - CIP GROUTED INVERT	3	CY	$680	2,040.00
O6	SP	5000	1	13	CHC	AERATION BASINS - MISC. METALS	1	LS	$19,800	19,800.00
O7	S	7000	1			AERATION BASINS - DAMP PROOFING W/ FOAM BOARD BELOW GRADE **REMOVED FROM SCOPE**	0	SF	$5	0.00
O8	EMS	11000	1	EMS 1.0	JCI	AERATION BASINS - SCUM BAFFLE SUPPLY 11366	1	LS	$69,550	69,550.00
O9	SP	11000	1	23	CHC	AERATION BASINS - SCUM BAFFLE INSTALL 11366	1	LS	$25,100	25,100.00
O10	EMS	11000	1	EMS 1.0	JACK TYLER	AERATION BASINS - SLIDE/WEIR GATE SUPPLY 11280/11282	1	LS	$23,043	23,043.00
O10.1	EMS	11000	1	EMS 1.0		AERATION BASINS - SLIDE/WEIR GATE SUPPLY - FRP	1	LS		0.00
O11	SP	11000	1	23	CHC	AERATION BASINS - WEIR/SLIDE GATE INSTALL 11280/11282	2	EA	$3,700	7,400.00
O12	SP	11000	1	23	CHC	AERATION BASINS - REMOVE EXISTING WEIR PLATE	4	EA	$47,500	190,000.00
O13	EMS	11000	1	EMS 1.0	IPS	AERATION BASINS - 75 HP AERATOR MOTOR SUPPLY	9	EA	$7,646	68,814.90
O14	S	16000	1	25	OCE	AERATION BASINS - ELECTRICAL	1	LS	$345,000	345,000.00
P						**SURFACE WASTING PUMP STATION**				**498,778.45**
P1	SP	2000	1	2	DAVIS	SURFACE WASTING PS - EARTHWORK	1	LS	$100,000	100,000.00
P2	S	2000	1			SURFACE WASTING PS - SUBSURFACE IMPROVEMENTS **REMOVED FROM SCOPE**	0	SF	$20	0.00
P3	SP	3000	1	6	CHC	SURFACE WASTING PS - CIP FOUNDATIONS/FOOTINGS (VLV VAULT)	6	CY	$2,200	13,200.00
P4	SP	3000	1	6	CHC	SURFACE WASTING PS - CIP WALLS (VLV VAULT)	12	CY	$2,600	31,200.00
P5	SP	3000	1	6	CHC	SURFACE WASTING PS - GROUTED INVERT (VLV VAULT)	4	CY	$800	3,200.00
P6	SP	3000	1	6	CHC	SURFACE WASTING PS - CIP SUSPENDED SLAB (VLV VAULT)	6	CY	$4,800	28,800.00
P7	SP	3000	1	6	CHC	SURFACE WASTING PS - CIP FOUNDATIONS/FOOTINGS (WETWELL)	21	CY	$1,220	25,620.00
P8	SP	3000	1	6	CHC	SURFACE WASTING PS - CIP WALLS (WETWELL)	47	CY	$2,160	101,520.00
P9	SP	3000	1	6	CHC	SURFACE WASTING PS - CIP GROUTED INVERT (WETWELL)	7	CY	$1,000	7,000.00
P10	SP	3000	1	6	CHC	SURFACE WASTING PS - CIP SUSPENDED SLAB (WETWELL)	7	CY	$3,125	21,875.00
P11	SP	5000	1	13	CHC	SURFACE WASTING PS - MISC. METALS	1	LS	$23,400	23,400.00
P12	S	7000	1	17	DENMAR	SURFACE WASTING PS - WATERPROOFING BELOW GRADE	1	LS	$2,200	2,200.00
P13	S	9000	1	20	KINARD	SURFACE WASTING PS - COATINGS	1	LS	$3,750	3,750.00
P14	EMS	11000	1	EMS 1.0	JACK TYLER - FLYGT	SURFACE WASTING PS - SUBMERSIBLE PUMPS SUPPLY 11310	1	LS	$60,213.45	60,213.45
P15	SP	11000	1	23	CHC	SURFACE WASTING PS - SUBMERSIBLE PUMPS INSTALL 11310	1	LS	$5,600	5,600.00
P16	SP	15000	1	29	CHC	SURFACE WASTING PS - PROCESS PIPE, SUPPORTS, & VALVES	1	LS	$54,000	54,000.00
P17	S	16000	1	25	OCE	SURFACE WASTING PS - ELECTRICAL	1	LS	$16,800	16,800.00
P18	SP	11000	1	23	CHC	SURFACE WASTING PS - SUMP PUMP INSTALL	1	LS	$400	400.00
Q						**SECONDARY CLARIFIER DISTRIBUTION BOX AND RAS PUMP STATION**				**768,914.54**
Q1	SP	2000	1	2	DAVIS	SEC CLAR DIST & RAS PS - EARTHWORK	1	LS	$54,500	54,500.00
Q2	S	2000	1			SEC CLAR DIST & RAS PS - SUBSURFACE IMPROVEMENTS **REMOVED FROM SCOPE**	0	SF	$20	0.00
Q3	SP	3000	1	6	CHC	SEC CLAR DIST & RAS PS - CIP FOUNDATIONS/FOOTINGS	28	CY	$1,330	37,240.00
Q4	SP	3000	1	6	CHC	SEC CLAR DIST & RAS PS - CIP WALLS	119	CY	$2,290	272,510.00
Q5	SP	3000	1	6	CHC	SEC CLAR DIST & RAS PS - CIP CONCRETE INFILL	33	CY	$460	15,180.00
Q7	SP	5000	1	13	CHC	SEC CLAR DIST & RAS PS - MISC. METALS	1	LS	$111,500	111,500.00
Q8	S	7000	1			SEC CLAR DIST & RAS PS - DAMP PROOFING W/ FOAM BOARD BELOW GRADE **REMOVED FROM SCOPE**	0	LS	$5	0.00
Q9	S	9000	1	20	KINARD	SEC CLAR DIST & RAS PS - COATINGS	1	LS	$15,000	15,000.00

Q10	EMS	11000	1			SEC CLAR DIST & RAS PS - SUBMERSIBLE PUMPS SUPPLY **REMOVED FROM SCOPE**	0	LS	$151,354	0.00
Q12	EMS	11000	1	EMS 1.0	WACO	SEC CLAR DIST & RAS PS - SLIDE GATE SUPPLY	1	LS	$67,184.54	67,184.54
O12.1	EMS	11000	1	EMS 1.0		SEC CLAR DIST & RAS PS - SLIDE/WEIR GATE SUPPLY - FRP	0	LS	$74,598	0.00
Q13	SP	11000	1	23	CHC	SEC CLAR DIST & RAS PS - WEIR/SLIDE GATE INSTALL 11280/11282	3	EA	$5,100	15,300.00
Q14	SP	15000	1	29	CHC	SEC CLAR DIST & RAS PS - PROCESS PIPE, SUPPORTS, & VALVES	1	LS	$136,500	136,500.00
Q15	S	16000	1	25	OCE	SEC CLAR DIST & RAS PS - ELECTRICAL	1	LS	$44,000	44,000.00
R						**SECONDARY CLARIFIER NO. 1**				**2,953,120.00**
R1	SP	2000	2	2	DAVIS	SEC CLAR NO.1- EARTHWORK	1	LS	$290,000	290,000.00
R2	S	2000	2			SEC CLAR NO.1- SUBSURFACE IMPROVEMENTS **REMOVED FROM SCOPE**	0	SF	$20	0.00
R3	SP	3000	2	6	CHC	SEC CLAR NO.1- CIP FOUNDATIONS/FOOTINGS	305	CY	$1,225	373,625.00
R4	SP	3000	2	6	CHC	SEC CLAR NO.1- CIP WALLS	149	CY	$2,035	303,215.00
R5	SP	3000	2	6	CHC	SEC CLAR NO.1- CIP SUSPENDED SLAB LAUNDER & GROUTED INVERT	47	CY	$2,720	127,840.00
R6	SP	3000	2	6	CHC	SEC CLAR NO.1- CIP LAUNDER WALLS	26	CY	$3,340	86,840.00
R7	SP	3000	2	6	CHC	SEC CLAR NO.1- CIP LAUNDER GROUTED INVERT	14	CY	$925	12,950.00
R8	SP	3000	2	6	CHC	SEC CLAR NO.1- CIP GROUTED TOPPING SLAB	41	CY	$880	36,080.00
R9	SP	3000	2	6	CHC	SEC CLAR NO.1- CIP SCUM BOX SLAB	2	CY	$3,280	6,560.00
R10	SP	3000	2	6	CHC	SEC CLAR NO.1- CIP SCUM BOX WALLS	6	CY	$4,150	24,900.00
R11	SP	3000	2	6	CHC	SEC CLAR NO.1- CIP SCUM BOX GROUTED INVERT	4	CY	$350	1,400.00
R12	SP	3000	2	6	CHC	SEC CLAR NO.1- CIP EFFLUENT BOX SLAB	1	CY	$4,600	4,600.00
R13	SP	3000	2	6	CHC	SEC CLAR NO.1- CIP EFFLUENT BOX WALLS	1	CY	$8,660	8,660.00
R13	S	7000	2			SEC CLAR NO.1- DAMP PROOFING W/ FOAM BOARD BELOW GRADE **REMOVED FROM SCOPE**	0	SF	$5	0.00
R14	EMS	11000	2	EMS 1.0	WALKER	SEC CLAR NO.1 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	1	LS	$459,000	459,000.00
R14	SP	3000	2	6	CHC	SEC CLAR NO.1- CIP EFFLUENT BOX GROUTED INVERT	1	CY	$900	900.00
R14.1	EMS	11000	2	EMS 1.0	WALKER	SEC CLAR NO.1 - CLARIFIER FRP COVERS	1	LS	$147,250	147,250.00
R15	SP	5000	2	13	CHC	SEC CLAR NO.1- MISC. METALS	1	LS	$52,200	52,200.00
R17	SP	11000	2	23	CHC	SEC CLAR NO.1- CLARIFIER EQUIPMENT REMOVAL & STORAGE	1	LS	$39,400	39,400.00
R18	SP	11000	2	23	CHC	SEC CLAR NO.1- CLARIFIER EQUIPMENT COMPONENTS INSTALL 11225/11226	1	LS	$114,400	114,400.00
R19	SP	15000	2	29	CHC	SEC CLAR NO.1- PROCESS PIPE, SUPPORTS, & VALVES	1	LS	$54,000	54,000.00
R19	SP	3000	2	34	FSG	SECONDARY CLAR. NO.1 - SHORING SYSTEM	1	LS	$0	0.00
R20	S	16000	2	25	OCE	SEC CLAR NO.1- ELECTRICAL	1	LS	$4,300	4,300.00
R20	SP	3000	2	34	FSG	PHASE 1 - SECONDARY CLAR. NO.1 - SHORING SYSTEM (DEDUCTIVE ALTERNATE)	1	LS	$805,000	805,000.00
S						**SECONDARY CLARIFIER NO. 2**				**663,625.00**
S1	SP	3000	1			SEC CLAR NO.2 - CIP INFILL @ SLUDGE TROUGH **REMOVED FROM SCOPE**	0	CY	$1,064	0.00
S2	SP	3000	1			SEC CLAR NO.2 - CIP LAUNDER GROUTED INVERT **REMOVED FROM SCOPE**	0	CY	$684	0.00
S3	EMS	11000	1	EMS 1.0	WALKER	SEC CLAR NO.2 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	1	LS	$401,575	401,575.00
S3.1	EMS	11000	1	EMS 1.0	WALKER	SEC CLAR NO.2 - CLARIFIER FRP COVERS	1	LS	$147,250	147,250.00
S4	SP	11000	1	23	CHC	SEC CLAR NO.2 - CLARIFIER EQUIPMENT REMOVAL & STORAGE	1	LS	$20,900	20,900.00
S5	SP	11000	1	23	CHC	SEC CLAR NO.2 - CLARIFIER EQUIPMENT COMPONENTS INSTALL 11225/11226	1	LS	$76,600	76,600.00
S6	SP	15000	1	29	CHC	SEC CLAR NO.2 - PROCESS PIPE, SUPPORTS, & VALVES	1	LS	$13,000	13,000.00

S7	S	16000	1	25	OCE	SEC CLAR NO.2 - ELECTRICAL	1	LS	$4,300	4,300.00
T						**SECONDARY CLARIFIER NO. 3**				**3,939,610.00**
T1	SP	2000	1	2	DAVIS	SEC CLAR NO.3- EARTHWORK	1	LS	$371,500	371,500.00
T2	S	2000	1			SEC CLAR NO.3- SUBSURFACE IMPROVEMENTS **REMOVED FROM SCOPE**	0	SF	$20	0.00
T3	SP	3000	1	6	CHC	SEC CLAR NO.3- CIP FOUNDATIONS/FOOTINGS	305	CY	$1,222	372,710.00
T4	SP	3000	1	6	CHC	SEC CLAR NO 3- CIP WALLS	149	CY	$2,035	303,215.00
T5	SP	3000	1	6	CHC	SEC CLAR NO.3- CIP SUSPENDED SLAB LAUNDER & GROUTED INVERT	47	CY	$2,700	126,900.00
T6	SP	3000	1	6	CHC	SEC CLAR NO.3- CIP LAUNDER WALLS	26	CY	$3,340	86,840.00
T7	SP	3000	1	6	CHC	SEC CLAR NO.3- CIP LAUNDER GROUTED INVERT	14	CY	$920	12,880.00
T8	SP	3000	1	6	CHC	SEC CLAR NO.3- CIP GROUTED TOPPING SLAB	41	CY	$900	36,900.00
T9	SP	3000	1	6	CHC	SEC CLAR NO.3- CIP SCUM BOX SLAB	2	CY	$3,275	6,550.00
T10	SP	3000	1	6	CHC	SEC CLAR NO.3- CIP SCUM BOX WALLS	6	CY	$4,160	24,960.00
T11	SP	3000	1	6	CHC	SEC CLAR NO.3- CIP SCUM BOX GROUTED INVERT	4	CY	$360	1,440.00
T12	SP	3000	1	6	CHC	SEC CLAR NO.3- CIP EFFLUENT BOX SLAB	1	CY	$4,600	4,600.00
T13	SP	3000	1	6	CHC	SEC CLAR NO.3- CIP EFFLUENT BOX WALLS	1	CY	$8,660	8,660.00
T13	S	7000	1			SEC CLAR NO.3- DAMP PROOFING W/ FOAM BOARD BELOW GRADE **REMOVED FROM SCOPE**	0	SF	$5	0.00
T14	EMS	11000	1	EMS 1.0	WALKER	SEC CLAR NO.3- CLARIFIER EQUIPMENT SUPPLY 11225/11226	1	LS	$871,305	871,305.00
T14	SP	3000	1	6	CHC	SEC CLAR NO.3- CIP EFFLUENT BOX GROUTED INVERT	1	CY	$900	900.00
T14.1	EMS	11000	1	EMS 1.0	WALKER	SEC CLAR NO.3 - CLARIFIER FRP COVERS	1	LS	$147,250	147,250.00
T15	SP	5000	1	13	CHC	SEC CLAR NO.3- MISC. METALS	1	LS	$52,200	52,200.00
T17	SP	11000	1	23	CHC	SEC CLAR NO.3- CLARIFIER EQUIPMENT COMPONENTS INSTALL	1	LS	$101,900	101,900.00
T18	SP	15000	1	29	CHC	SEC CLAR NO.3- PROCESS PIPE, SUPPORTS, & VALVES	1	LS	$54,500	54,500.00
T18	SP	3000	1	34	FSG	SEC CLAR NO.3 - SHORING SYSTEM	1	LS	$1,350,000	1,350,000.00
T19	S	16000	1	25	OCE	SEC CLAR NO.3- ELECTRICAL	1	LS	$4,400	4,400.00
T19	SP	3000	1	34	FSG	SEC CLAR NO.3 - SHORING SYSTEM (DEDUCTIVE ALTERNATE)	1	LS	$0	0.00
U						**RAS PUMP STATION NO. 2**				**763,859.22**
U1	SP	2000	1	2	DAVIS	RAS PS NO.2 - EARTHWORK	1	LS	$120,000	120,000.00
U2	S	2000	1			RAS PS NO.2 - SUBSURFACE IMPROVEMENTS **REMOVED FROM SCOPE**	0	SF	$20	0.00
U3	SP	3000	1	6	CHC	RAS PS NO.2 - CIP FOUNDATIONS/FOOTINGS	21	CY	$1,225	25,725.00
U4	SP	3000	1	6	CHC	RAS PS NO.2 - CIP WALLS	58	CY	$1,750	101,500.00
U5	SP	3000	1	6	CHC	RAS PS NO.2 - CIP SUSPENDED SLAB	6	CY	$3,800	22,800.00
U6	SP	3000	1	6	CHC	RAS PS NO.2 - CIP GROUTED INVERT	9	CY	$1,070	9,630.00
U7	SP	3000	1	6	CHC	RAS PS NO.2 - CIP UPPER SLAB	11	CY	$1,825	20,075.00
U8	SP	5000	1	13	CHC	RAS PS NO.2 - MISC. METALS	1	LS	$17,700	17,700.00
U9	S	7000	1			RAS PS NO.2 - DAMP PROOFING W/ FOAM BOARD BELOW GRADE **REMOVED FROM SCOPE**	0	SF	$5	0.00
U10	S	9000	1	20	KINARD	RAS PS NO.2 - COATINGS	1	LS	$12,000	12,000.00
U11	EMS	11000	1	EMS 1.0	JACK TYLER - FLYGT	RAS PS NO.2 - SUBMERSIBLE PUMPS SUPPLY	1	LS	$166,329.22	166,329.22
U12	SP	11000	1	23	CHC	RAS PS NO.2 - SUBMERSIBLE PUMPS INSTALL	2	EA	$3,100	6,200.00
U13	SP	15000	1	29	CHC	RAS PS NO.2 - PROCESS PIPE, SUPPORTS, & VALVES	1	LS	$237,000	237,000.00

U14	S	16000	1	25	OCE	RAS PS NO.2 - ELECTRICAL	1	LS	$24,900	24,900.00
V						**RAS PUMP STATION NO. 2 METER VAULT**				**130,170.00**
V1	SP	2000	1	2	DAVIS	RAS PS NO.2 METER VAULT - EARTHWORK	1	LS	$15,000	15,000.00
V2	S	2000	1			RAS PS NO.2 METER VAULT- SUBSURFACE IMPROVEMENTS **REMOVED FROM SCOPE**	0	SF	$0	0.00
V3	SP	3000	1	6	CHC	RAS PS NO.2 METER VAULT- CIP FOUNDATIONS/FOOTINGS	4	CY	$2,700	10,800.00
V4	SP	3000	1	6	CHC	RAS PS NO.2 METER VAULT- CIP WALLS	9	CY	$2,775	24,975.00
V5	SP	3000	1			RAS PS NO.2 METER VAULT- CIP SUSPENDED SLAB **REMOVED FROM SCOPE**	0	CY	$0	0.00
V6	SP	3000	1	6	CHC	RAS PS NO.2 METER VAULT- CIP GROUTED INVERT	1	CY	$2,775	2,775.00
V7	SP	5000	1	13	CHC	RAS PS NO.2 METER VAULT- MISC. METALS	1	LS	$11,100	11,100.00
V8	S	7000	1	17	DENMAR	RAS PS NO.2 METER VAULT- WATERPROOFING BELOW GRADE	1	LS	$4,320	4,320.00
V9	S	9000	1	20	KINARD	RAS PS NO.2 METER VAULT- COATINGS (PIPING AND INTERIOR WETWELL COATINGS)	1	LS	$35,000	35,000.00
V10	SP	15000	1	29	CHC	RAS PS NO.2 METER VAULT- PROCESS PIPE, SUPPORTS, & VALVES	1	LS	$23,500	23,500.00
V11	S	16000	1	25	OCE	RAS PS NO.2 METER VAULT- ELECTRICAL	1	LS	$2,300	2,300.00
V12	SP	11000	1	20	CHC	RAS PS FLOW METER VAULT NO.2 - SUMP PUMP INSTALL	1	LS	$400	400.00
W						**WASTING METER VAULT**				**139,200.00**
W1	SP	2000	1	2	DAVIS	WASTING METER VAULT - EARTHWORK	1	LS	$18,000	18,000.00
W2	S	2000	1			WASTING METER VAULT- SUBSURFACE IMPROVEMENTS **REMOVED FROM SCOPE**	0	SF	$0	0.00
W3	SP	3000	1	8	CHC	WASTING METER VAULT- CIP FOUNDATIONS/FOOTINGS	6	CY	$2,100	12,600.00
W4	SP	3000	1	8	CHC	WASTING METER VAULT- CIP WALLS	11	CY	$2,500	27,500.00
W5	SP	3000	1	8	CHC	WASTING METER VAULT- CIP GROUTED INVERT	2	CY	$1,650	3,300.00
W6	SP	3000	1	8	CHC	WASTING METER VAULT- CIP SUSPENDED SLAB	4	CY	$5,900	23,600.00
W7	SP	5000	1	13	CHC	WASTING METER VAULT- MISC. METALS	1	LS	$10,850	10,850.00
W8	S	7000	1	17	DENMAR	WASTING METER VAULT- WATERPROOFING BELOW GRADE	1	LS	$2,200	2,200.00
W9	S	9000	1	20	KINARD	WASTING METER VAULT- COATINGS	1	LS	$3,750	3,750.00
W10	SP	15000	1	29	CHC	WASTING METER VAULT- PROCESS PIPE, SUPPORTS, & VALVES	1	LS	$31,500	31,500.00
W11	S	16000	1	25	OCE	WASTING METER VAULT- ELECTRICAL	1	LS	$5,500	5,500.00
W12	SP	11000	1	23	CHC	WASTING METER VAULT - SUMP PUMP INSTALL	1	LS	$400	400.00
X						**LIFT STATION NO. 3 VALVE VAULT & WETWELL **REMOVED FROM SCOPE****				**0.00**
X1	SP	2000	2			LIFT STATION NO.3 VLV VAULT & WETWELL - EARTHWORK	0	LS	$137,884	0.00
X2	S	2000	2			LIFT STATION NO.3 VLV VAULT & WETWELL - SUBSURFACE IMPROVEMENTS	0	SF	$20	0.00
X3	SP	3000	2			LIFT STATION NO.3 VLV VAULT & WETWELL - CIP FOUNDATIONS/FOOTINGS (VLV VAULT)	0	CY	$1,760	0.00
X4	SP	3000	2			LIFT STATION NO.3 VLV VAULT & WETWELL - CIP WALLS (VLV VAULT)	0	CY	$2,280	0.00
X5	SP	3000	2			LIFT STATION NO.3 VLV VAULT & WETWELL - CIP GROUTED INVERT (VLV VAULT)	0	CY	$2,230	0.00
X6	SP	3000	2			LIFT STATION NO.3 VLV VAULT & WETWELL - CIP SUSPENDED SLAB (VLV VAULT)	0	CY	$5,320	0.00
X7	SP	3000	2			LIFT STATION NO.3 VLV VAULT & WETWELL - CIP FOUNDATIONS/FOOTINGS (WETWELL)	0	CY	$810	0.00
X8	SP	3000	2			LIFT STATION NO.3 VLV VAULT & WETWELL - CIP WALLS (WETWELL)	0	CY	$1,855	0.00
X9	SP	3000	2			LIFT STATION NO.3 VLV VAULT & WETWELL - CIP GROUTED INVERTS (WETWELL)	0	CY	$1,145	0.00
X10	SP	3000	2			LIFT STATION NO.3 VLV VAULT & WETWELL - CIP SUSPENDED SLAB (WETWELL)	0	CY	$4,020	0.00
X11	SP	5000	2			LIFT STATION NO.3 VLV VAULT & WETWELL - MISC. METALS	0	LS	$17,560	0.00

X12	S	7000	2			LIFT STATION NO.3 VLV VAULT & WETWELL - DAMP PROOFING W/ FOAM BOARD BELOW GRADE	0	SF	$5	0.00
X13	S	9000	2			LIFT STATION NO.3 VLV VAULT & WETWELL - COATINGS	0	LS	$8,500	0.00
X14	EMS	11000	2			LIFT STATION NO.3 VLV VAULT & WETWELL - SUBMERSIBLE PUMPS SUPPLY	0	LS	$93,529	0.00
X15	SP	11000	2			LIFT STATION NO.3 VLV VAULT & WETWELL - SUBMERSIBLE PUMPS INSTALL	0	EA	$5,900	0.00
X16	SP	15000	2			LIFT STATION NO.3 VLV VAULT & WETWELL - PROCESS PIPE, SUPPORTS, & VALVES	0	LS	$81,850	0.00
X17	S	16000	2			LIFT STATION NO.3 VLV VAULT & WETWELL - ELECTRICAL	0	LS	$27,000	0.00
Y						**EXISTING WAS PUMP STATION**				**133,100.00**
Y1	SP	3000	1	8	CHC	EX WAS PS - CIP PIPE SUPPORTS	1	CY	$0	0.00
Y2	SP	15000	1	29	CHC	EX WAS PS - PROCESS PIPE, SUPPORTS, & VALVES	1	LS	$31,000	31,000.00
Y3	S	16000	1	25	OCE	EX WAS PS - ELECTRICAL	1	LS	$99,000	99,000.00
Y4	SP	11000	1	23	CHC	EX WAS PS - SET & STORE SPARE WAS PUMP	1	LS	$3,100	3,100.00
Z						**TERTIARY TREATMENT, UV DISINFECTION, POST AERATION, PARSHALL FLUME**				**11,118,669.39**
Z1	SP	2000	2	2	DAVIS	TER. TRTMNT, UV, POST AERATION, P FLUME - EARTHWORK	1	LS	$849,605	849,605.00
Z2	S	2000	2			TER. TRTMNT, UV, POST AERATION, P FLUME- SUBSURFACE IMPROVEMENTS **REMOVED FROM SCOPE**	0	SF	$20	0.00
Z3	SP	3000	2	7	CHC	TER. TRTMNT, UV, POST AERATION, P FLUME- CIP BLOWER PADS	3	CY	$1,336	4,008.00
Z4	SP	3000	2	6	CHC	TER. TRTMNT, UV, POST AERATION, P FLUME- CIP FOUNDATIONS/FOOTINGS (SLAB EL. 1108.50, 1114.75, 1116.00)	580	CY	$1,050	609,000.00
Z5	SP	3000	2	6	CHC	TER. TRTMNT, UV, POST AERATION, P FLUME- CIP WALLS	1327	CY	$1,720	2,282,440.00
Z5	SP	3000	2			TER. TRTMNT, UV, POST AERATION, P FLUME- CIP GROUT/CONC. INFILL **REMOVED FROM SCOPE**	0	CY	$465	0.00
Z6	SP	3000	2	6	CHC	TER. TRTMNT, UV, POST AERATION, P FLUME- CIP SLABS ON GRAVEL FILL (UV, FILTERS, FLUME AREAS)	61	CY	$1,360	82,960.00
Z7	SP	3000	2	6	CHC	TER. TRTMNT, UV, POST AERATION, P FLUME- GRAVEL FILL IN STRUCTURE (UV, FILTERS, FLUME AREAS)	320	CY	$105	33,600.00
Z8	SP	5000	2	10	CHC	TER. TRTMNT, UV, POST AERATION, P FLUME- CIP ELEVATED/DECK SLABS (BY UV EQUIPMENT)	7	CY	$3,000	21,000.00
Z9	EMS	5000	2	EMS 1.0	ALLIANCE	TER. TRTMNT, UV, POST AERATION, P FLUME - PEMB CANOPY STRUCTURE SUPPLY	1	LS	$184,729	202,278.26
Z9	SP	3000	2	6	CHC	TER. TRTMNT, UV, POST AERATION, P FLUME- CIP GROUT (UNDER FILTERS/FUME)	65	CY	$1,150	74,750.00
Z10	SP	3000	2	6	CHC	TER. TRTMNT, UV, POST AERATION, P FLUME- CIP SAMPLING BUILDING SLAB	3.5	CY	$2,010	7,035.00
Z11	SP	5000	2	13	CHC	TER. TRTMNT, UV, POST AERATION, P FLUME - MISC. METALS (SUPPLY & INSTALL)	1	LS	$378,000	378,000.00
Z12	S	5000	2	31	CCC	TER. TRTMNT, UV, POST AERATION, P FLUME - PEMB CANOPY STRUCTURE INSTALL	1	LS	$193,000	193,000.00
Z11	S	7000	2			TER. TRTMNT, UV, POST AERATION, P FLUME - DAMP PROOFING W/ FOAM BOARD BELOW GRADE **REMOVED FROM SCOPE**	0	SF	$5	0.00
Z13	S	7000	2	17	DENMAR	TER. TRTMNT, UV, POST AERATION, P FLUME - JOINT SEALANTS	1	LS	$4,500	4,500.00
Z14	S	9000	2	20	KINARD	TER. TRTMNT, UV, POST AERATION, P FLUME - COATINGS	1	LS	$30,000	30,000.00
Z14	EMS	11000	2	EMS 1.0	ETEC - ALFA LAVAL	TER. TRTMNT, UV, POST AERATION, P FLUME - CLOTH MEDIA FILTER EQUIPMENT SUPPLY	1	LS	$2,815,000	2,815,000.00
Z15	SP	11000	2	23	CHC	TER. TRTMNT, UV, POST AERATION, P FLUME - CLOTH MEDIA FILTER EQUIPMENT INSTALL	4	EA	$9,800	39,200.00
Z15	SP	3000	2	6	CHC	TER. TRTMNT, UV, POST AERATION, P FLUME- CANOPY DRILLED PIER AND CAP	4	CY	$2,010	8,040.00
Z16	EMS	11000	2	EMS 1.0	TROJAN	TER. TRTMNT, UV, POST AERATION, P FLUME - UV EQUIPMENT & ASSOCIATED GATE SUPPLY 11260/11280/11282	1	LS	$636,865	636,865.00
Z16	SP	11000	2	23	CHC	TER. TRTMNT, UV, POST AERATION, P FLUME - UV & WEIR GATE EQUIPMENT INSTALL 11260/11280/11282	1	LS	$34,900	34,900.00
Z16.5	EMS	11000	2	EMS 1.0	TROJAN	TER. TRTMNT, UV, POST AERATION, P FLUME - UV EQUIPMENT - SERVICE PLAN 11260	1	LS	$48,235	48,235.00
Z17	SP	11000	2	23	CHC	TER. TRTMNT, UV, POST AERATION, P FLUME - PARSHALL FLUME EQUIPMENT INSTALL	1	LS	$8,800	8,800.00
Z18	EMS	11000	2	EMS 1.0	ETEC	TER. TRTMNT, UV, POST AERATION, P FLUME - PARSHALL FLUME EQUIPMENT SUPPLY	1	LS	$6,000	6,000.00
Z18	SP	11000	2	23	CHC	TER. TRTMNT, UV, POST AERATION, P FLUME - BLOWER EQUIPMENT INSTALL	3	EA	$3,600	10,800.00
Z19	SP	11000	2	23	CHC	TER. TRTMNT, UV, POST AERATION, P FLUME - COARSE BUBBLE DIFFUSED AERATION INSTALL	1	LS	$17,800	17,800.00

Z20	EMS	11000	2	EMS 1.0	ATLAS COPCO	TER. TRTMNT, UV, POST AERATION, P FLUME - BLOWER EQUIPMENT SUPPLY	1	LS	$97,500	97,500.00
Z20	SP	11000	2	23	CHC	TER. TRTMNT, UV, POST AERATION, P FLUME - WEIR/SLIDE GATES INSTALL	12	EA	$5,700	68,400.00
Z21	SP	11000	2	23	CHC	TER. TRTMNT, UV, POST AERATION, P FLUME - SAMPLING EQUIPMENT INSTALL	1	LS	$7,100	7,100.00
Z22	EMS	11000	2	EMS 1.0	ETEC	TER. TRTMNT, UV, POST AERATION, P FLUME - COARSE BUBBLE DIFFUSED AERATION SUPPLY	1	LS	$30,000	30,000.00
Z22	SP	13000	2	13	CHC	TER. TRTMNT, UV, POST AERATION, P FLUME - MONORAIL HOIST SUPPLY & INSTALL	1	LS	$42,750	42,750.00
Z23	SP	15000	2	29	CHC	TER. TRTMNT, UV, POST AERATION, P FLUME - PROCESS PIPE, SUPPORTS, & VALVES	1	LS	$652,500	652,500.00
Z24	EMS	11000	2	EMS 1.0	WACO	TER. TRTMNT, UV, POST AERATION, P FLUME - WEIR/SLIDE GATES SUPPLY	1	LS	$347,652.13	347,652.13
Z24	S	16000	2	25	OCE	TER. TRTMNT, UV, POST AERATION, P FLUME - ELECTRICAL	1	LS	$301,000	301,000.00
Z24.1	EMS	11000	2	EMS 1.0	WACO	TER. TRTMNT, UV, POST AERATION, P FLUME - WEIR/SLIDE GATES SUPPLY - FRP	1	LS	$23,043	23,043.00
Z26	EMS	11000	2	EMS 1.0	JACK TYLER	TER. TRTMNT, UV, POST AERATION, P FLUME - SAMPLING EQUIPMENT SUPPLY	1	LS	$40,908	40,908.00
Z31	SP	3000	2	34	FSG	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SHORING SYSTEM	1	LS	$0	0.00
Z32	SP	3000	2	34	FSG	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SHORING SYSTEM (DEDUCTIVE ALTERNATE)	1	LS	$1,110,000	1,110,000.00
AA						**EFFLUENT PUMP STATION & ELECTRIC BUILDING**				**6,109,520.50**
AA1	A	1000	2	ALLOW		EFF PS & ELEC BLDG - ELEC BLDG ONLY - FINAL CLEANING - **ALLOWANCE**	2547	SF	$1.50	3,820.50
AA1	SP	2000	2	2	DAVIS	EFF PS & ELEC BLDG. - EARTHWORK	1	LS	$347,515	347,515.00
AA2	S	2000	2	11	FSG	EFF PS & ELEC BLDG. - SUBSURFACE IMPROVEMENTS (MICROPILES)	1	LS	$243,054	243,054.00
AA3	SP	3000	2	6	CHC	EFF PS & ELEC BLDG. - CIP LOWER SLAB	64	CY	$1,115	71,360.00
AA4	SP	3000	2	6	CHC	EFF PS & ELEC BLDG. - CIP WALLS	263	CY	$1,835	482,605.00
AA6	SP	3000	2			EFF PS & ELEC BLDG. - CIP CONC. INFILL **REMOVED FROM SCOPE**	0	CY	$1,254	0.00
AA6	SP	3000	2	6	CHC	EFF PS & ELEC BLDG. - CIP SUSPENDED SLAB	40	CY	$2,185	87,400.00
AA7	SP	3000	2	6	CHC	EFF PS & ELEC BLDG. - CIP EXTERIOR FOOTINGS	50	CY	$970	48,500.00
AA8	SP	3000	2	6	CHC	EFF PS & ELEC BLDG. - CIP EXTERIOR STEM WALLS	19	CY	$1,790	34,010.00
AA9	SP	3000	2	6	CHC	EFF PS & ELEC BLDG. - CIP INTERIOR UPPER SLAB	45	CY	$940	42,300.00
AA10	SP	3000	2	6	CHC	EFF PS & ELEC BLDG. - CIP CLASS A INVERTS	10	CY	$2,500	25,000.00
AA11	SP	3000	2	6	CHC	EFF PS & ELEC BLDG. - CIP PUMP STANDS	8	CY	$5,600	44,800.00
AA12	SP	3000	2	6	CHC	EFF PS & ELEC BLDG. - CIP ELECTRICAL PADS	4	CY	$3,140	12,560.00
AA13	S	3000	2	20	KINARD	EFF PS & ELEC BLDG. - FLOOR SEALER	1	LS	$6,200	6,200.00
AA14	S	4000	2	12	MCB	EFF PS & ELEC BLDG. - MASONRY EXTERIOR BLOCK	1	LS	$107,660	107,660.00
AA15	S	4000	2	12	MCB	EFF PS & ELEC BLDG. - MASONRY BRICK VENEER	1	LS	$154,610	154,610.00
AA16	SP	5000	2	13	CHC	EFF PS & ELEC BLDG. - MISC. METALS	1	LS	$237,000	237,000.00
AA17	SP	5000	2	13	CHC	EFF PS & ELEC BLDG. - ANTI VORTEX AND FLOOR SPLITTLER BAFFLES	1	LS	$21,400	21,400.00
AA16	S	7000	2			EFF PS & ELEC BLDG. - DAMP PROOFING W/ FOAM BOARD BELOW GRADE **REMOVED FROM SCOPE**	0	SF	$5	0.00
AA18	S	7000	2	17	DENMAR	EFF PS & ELEC BLDG. - JOINT SEALANTS	1	LS	$5,500	5,500.00
AA19	S	7000	2	17	DENMAR	EFF PS & ELEC BLDG. - FLUID APPLIED AIR BARRIER	1	LS	$19,550.00	19,550.00
AA20	S	7000	2	18	HARNESS	EFF PS & ELEC BLDG. - ROOFING	1	LS	$123,153	123,153.00
AA21	SP	8000	2	16		EFF PS & ELEC BLDG. - WALK DOORS & HARDWARE **INCLUDED IN GLASS & GLAZING SUBCONTRACT**	1	LS	$0	0.00
AA22	P	8000	2	13	CHC	EFF PS & ELEC BLDG. - ROOF HATCHES SUPPLY AND INSTALL	1	LS	$156,000	156,000.00
AA23	S	9000	2	20	KINARD	EFF PS & ELEC BLDG. - COATINGS	1	LS	$137,600	137,600.00
AA24	S	10000	2	24	STI	EFF PS & ELEC BLDG. - EXTERIOR CANTILEVERED CANOPIES	4	EA	$3,500.00	14,000.00

AA25	P	10000	2	22	TRIMTECH	EFF PS & ELEC BLDG. - FIRE EXTINGUISHER & CABINETS (SUPPLY & INSTALL)	2	EA	$750	1,500.00
AA26	A	10000	2	22	TRIMTECH	EFF PS & ELEC BLDG. - INTERIOR & EXTERIOR SIGNAGE (SUPPLY & INSTALL)	1	LS	$500	500.00
AA26	EMS	11000	2	EMS 1.0	LIQUA FLOW	EFF PS & ELEC BLDG. - VERTICAL TURBINE PUMPS EQUIPMENT SUPPLY	1	LS	$422,798	422,798.00
AA27	SP	11000	2	23	CHC	EFF PS & ELEC BLDG. - VERTICAL TURBINE PUMPS EQUIPMENT INSTALL	1	LS	$43,700	43,700.00
AA28	SP	15000	2	29	CHC	EFF PS & ELEC BLDG. - PROCESS PIPE, SUPPORTS, & VALVES	1	LS	$1,230,000	1,230,000.00
AA29	S	15000	2	28	CARL HOLLEY	EFF PS & ELEC BLDG. - PLUMBING	1	LS	$150,000	150,000.00
AA30	S	15000	2	27	COMFORT SYSTEMS	EFF PS & ELEC BLDG. - HVAC	1	LS	$524,365	524,365.00
AA31	S	16000	2	25	OCE	EFF PS & ELEC BLDG. - ELECTRICAL	1	LS	$305,060	305,060.00
AA32	S	8000	2	15	OH DOOR CO.	PHASE 2 - EFFLUENT PUMP STATION - OVERHEAD DOORS	2	EA	$33,000	66,000.00
AA33	S	2000	2	34	FSG	PHASE 2 - EFFLUENT PS & ELECTRIC BDLG. - SHORING SYSTEM	1	LS	$0	0.00
AA34	S	2000	2	34	FSG	PHASE 2 - EFFLUENT PS & ELECTRIC BDLG. - SHORING SYSTEM (DEDUCTIVE ALTERNATE)	1	LS	$940,000	940,000.00
BB						**BLOWER BUILDING VALVE VAULT**				**252,600.00**
BB1	SP	2000	2	2	DAVIS	BLWR BLDG VALVE VAULT - EARTHWORK	1	LS	$45,000	45,000.00
BB2	S	2000	2			BLWR BLDG VALVE VAULT- SUBSURFACE IMPROVEMENTS **REMOVED FROM SCOPE**	0	SF	$0	0.00
BB3	SP	3000	2	8	CHC	BLWR BLDG VALVE VAULT- CIP FOUNDATIONS/FOOTINGS	9	CY	$1,550	13,950.00
BB4	SP	3000	2	8	CHC	BLWR BLDG VALVE VAULT- CIP WALLS	15	CY	$2,450	36,750.00
BB5	SP	3000	2	8	CHC	BLWR BLDG VALVE VAULT- CIP GROUTED INVERT	3	CY	$1,250	3,750.00
BB6	SP	3000	2	8	CHC	BLWR BLDG VALVE VAULT- CIP SUSPENDED SLAB	8	CY	$3,750	30,000.00
BB7	SP	5000	2	13	CHC	BLWR BLDG VALVE VAULT- MISC. METALS	1	LS	$11,550	11,550.00
BB8	S	7000	2	17	DENMAR	BLWR BLDG VALVE VAULT - WATERPROOFING BELOW GRADE	1	LS	$3,000	3,000.00
BB9	S	9000	2	20	KINARD	BLWR BLDG VALVE VAULT - COATINGS	1	LS	$5,500	5,500.00
BB10	SP	15000	2	29	CHC	BLWR BLDG VALVE VAULT - PROCESS PIPE, SUPPORTS, & VALVES	1	LS	$99,000	99,000.00
BB11	S	16000	2	25	OCE	BLWR BLDG VALVE VAULT - ELECTRICAL	1	LS	$3,700	3,700.00
BB12	S	9000	2	23	CHC	BLOWER BUILDING VALVE VAULT - SUMP PUMP INSTALL	1	LS	$400	400.00
CC						**DIGESTER NO. 4 & 5 VALVE VAULT**				**222,900.00**
CC1	SP	2000	2	2	DAVIS	DIG. NO. 4 & 5 VALVE VAULT - EARTHWORK	1	LS	$12,000	12,000.00
CC2	S	2000	2			DIG. NO. 4 & 5 VALVE VAULT- SUBSURFACE IMPROVEMENTS **REMOVED FROM SCOPE**	0	SF	$0	0.00
CC3	SP	3000	2	8	CHC	DIG. NO. 4 & 5 VALVE VAULT - CIP LOWER SLAB	6	CY	$3,500	21,000.00
CC4	SP	3000	2	8	CHC	DIG. NO. 4 & 5 VALVE VAULT - CIP WALLS	10	CY	$5,350	53,500.00
CC5	SP	3000	2	8	CHC	DIG. NO. 4 & 5 VALVE VAULT - CIP GROUTED INVERT	2	CY	$1,750	3,500.00
CC6	SP	3000	2	8	CHC	DIG. NO. 4 & 5 VALVE VAULT - CIP SUSPENDED SLAB	6	CY	$5,100	30,600.00
CC7	SP	5000	2	13	CHC	DIG. NO. 4 & 5 VALVE VAULT - MISC. METALS	1	LS	$5,100	5,100.00
CC8	S	7000	2	17	DENMAR	DIG. NO. 4 & 5 VALVE VAULT - WATERPROOFING BELOW GRADE	1	LS	$3,200	3,200.00
CC9	S	9000	2	20	KINARD	DIG. NO. 4 & 5 VALVE VAULT - COATINGS	1	LS	$3,500	3,500.00
CC10	SP	15000	2	29	CHC	DIG. NO. 4 & 5 VALVE VAULT - PROCESS PIPE, SUPPORTS, & VALVES	1	LS	$90,500	90,500.00
DD						**DIGESTER NO. 4 VALVE VAULT**				**175,050.00**
DD1	SP	2000	2	2	DAVIS	DIG. NO. 4 VALVE VAULT - EARTHWORK	1	LS	$25,000	25,000.00
DD2	S	2000	2			DIG. NO. 4 VALVE VAULT- SUBSURFACE IMPROVEMENTS **REMOVED FROM SCOPE**	0	SF	$0	0.00
DD3	SP	3000	2	8	CHC	DIG. NO. 4 VALVE VAULT - CIP LOWER SLAB	4	CY	$4,300	17,200.00

DD4	SP	3000	2	8	CHC	DIG. NO. 4 VALVE VAULT - CIP WALLS	13	CY	$3,350	43,550.00
DD5	SP	3000	2	8	CHC	DIG. NO. 4 VALVE VAULT - CIP GROUTED INVERT	1	CY	$2,800	2,800.00
DD6	SP	3000	2	8	CHC	DIG. NO. 4 VALVE VAULT - CIP SUSPENDED SLAB	3	CY	$7,550	22,650.00
DD7	SP	5000	2	13	CHC	DIG. NO. 4 VALVE VAULT - MISC. METALS	1	LS	$5,250	5,250.00
DD8	S	7000	2	17	DENMAR	DIG. NO. 4 VALVE VAULT - WATERPROOFING BELOW GRADE	1	LS	$3,200	3,200.00
DD9	S	9000	2	20	KINARD	DIG. NO. 4 VALVE VAULT - COATINGS	1	LS	$3,500	3,500.00
DD10	SP	15000	2	29	CHC	DIG. NO. 4 VALVE VAULT - PROCESS PIPE, SUPPORTS, & VALVES	1	LS	$48,000	48,000.00
DD11	S	16000	2	25	OCE	DIG. NO. 4 VALVE VAULT - ELECTRICAL	1	LS	$3,500	3,500.00
DD12	S	9000	2	23	CHC	DIGESTER NO. 4 VALVE VAULT - SUMP PUMP INSTALL	1	LS	$400	400.00
EE						**DIGESTER NO. 5 VALVE VAULT**				**168,350.00**
EE1	SP	2000	2	2	DAVIS	DIG. NO. 5 VALVE VAULT - EARTHWORK	1	LS	$25,000	25,000.00
EE2	S	2000	2			DIG. NO. 5 VALVE VAULT- SUBSURFACE IMPROVEMENTS **REMOVED FROM SCOPE**	0	SF	$0	0.00
EE3	SP	3000	2	8	CHC	DIG. NO. 5 VALVE VAULT - CIP LOWER SLAB	4	CY	$4,350	17,400.00
EE4	SP	3000	2	8	CHC	DIG. NO. 5 VALVE VAULT - CIP WALLS	12	CY	$3,600	43,200.00
EE5	SP	3000	2	8	CHC	DIG. NO. 5 VALVE VAULT - CIP GROUTED INVERT	1	CY	$3,000	3,000.00
EE6	SP	3000	2	8	CHC	DIG. NO. 5 VALVE VAULT - CIP SUSPENDED SLAB	3	CY	$7,600	22,800.00
EE7	SP	5000	2	13	CHC	DIG. NO. 5 VALVE VAULT - MISC. METALS	1	LS	$5,250	5,250.00
EE8	S	7000	2	17	DENMAR	DIG. NO. 5 VALVE VAULT - WATERPROOFING BELOW GRADE	1	LS	$3,200	3,200.00
EE9	S	9000	2	20	KINARD	DIG. NO. 5 VALVE VAULT - COATINGS	1	LS	$3,500	3,500.00
EE10	SP	15000	2	29	CHC	DIG. NO. 5 VALVE VAULT - PROCESS PIPE, SUPPORTS, & VALVES	1	LS	$45,000	45,000.00
FF						**MAINTENANCE BUILDING**				**2,290,247.67**
FF1	A	1000	1	ALLOW		MAINT. BLDG - **ALLOWANCE**	0	SF	$400.00	0.00
FF2	A	1000	1	ALLOW		MAINT. BLDG - FINAL CLEANING - **ALLOWANCE**	4800	SF	$1.50	7,200.00
FF3	A	1000	1	ALLOW		MAINT. BLDG - MOVE EQUIPMENT - **ALLOWANCE**	1	LS	$10,000	10,000.00
FF1	P	2000	1	9	MODERN	MAINT. BLDG - INTERIOR FENCING	1	LS	$2,750	2,750.00
FF2	SP	3000	1	7	CHC	MAINT. BLDG - CIP FOOTING FOUNDATIONS	48	CY	$723	34,704.00
FF3	SP	3000	1	7	CHC	MAINT. BLDG - CIP BUILDING SLAB	120	CY	$780	93,600.00
FF4	SP	3000	1	7	CHC	MAINT. BLDG - CIP HOUSEKEEPING/EQUIPMENT/UTILITY PADS	20	CY	$760	15,200.00
FF5	S	3000	1	20	KINARD	MAINT. BLDG - SEALED CONCRETE FLOOR COATING	1	LS	$12,000	12,000.00
FF6	S	4000	1			MAINT. BLDG - MASONRY INTERIOR BLOCK **REMOVED FROM SCOPE**	0	SF	$18	0.00
FF7	S	4000	1			MAINT. BLDG - MASONRY EXTERIOR BLOCK **REMOVED FROM SCOPE**	0	SF	$22	0.00
FF8	S	4000	1			MAINT. BLDG - MASONRY BRICK VENEER **REMOVED FROM SCOPE**	0	SF	$30	0.00
FF6	SP	5000	1	13	CHC	MAINT. BLDG - MISC METALS SUPPLY & INSTAL	1	LS	$19,450	19,450.00
FF10	S	7000	1			MAINT. BLDG - DAMPROOFING **REMOVED FROM SCOPE**	0	SF	$3.50	0.00
FF11	P	7000	1			MAINT. BLDG - EXISTING ROOFING DEMO **REMOVED FROM SCOPE**	0	LS	$10,000	0.00
FF12	S	7000	1			MAINT. BLDG - ROOFING (NEW & EXISTING) **REMOVED FROM SCOPE**	0	SF	$30	0.00
FF13	S	7000	1			MAINT. BLDG - FLUID APPLIED AIR BARRIER **REMOVED FROM SCOPE**	0	SF	$3.50	0.00
FF7	SP	8000	1	16		MAINT. BLDG - WALK DOORS & HARDWARE SUPPLY & INSTALL **INCLUDED IN GLASS & GLAZING SUBCONTRACT**	1	LS	$0	0.00
FF8	S	8000	1	15	OH DOOR CO.	MAINT. BLDG - OVERHEAD DOORS	4	EA	$18,150	72,600.00

FF9	S	8000	1	14	THE GLASS CO.	MAINT. BLDG - GLASS AND GLAZING	1	LS	$151,676	151,676.17
FF10	S	8000	1	19	BUILT WELL	MAINT. BLDG - SUSPENDED CEILING	1	LS	$9,700	9,700.00
FF11	S	8000	1	30	MISSCO	MAINT. BLDG - WINDOW SILLS	1	LS	$1,950	1,950.00
FF12	S	8000	1	21	SMITH TILE	MAINT. BLDG - LVT FLOORING	1	LS	$9,000	9,000.00
FF13	S	8000	1	21	SMITH TILE	MAINT. BLDG - TILE FLOORING & WALL	1	LS	$15,000	15,000.00
FF14	S	8000	1			MAINT. BLDG - EPOXY FLOORING **REMOVED FROM SCOPE**	0	SF	$15	0.00
FF14	S	9000	1	20	KINARD	MAINT. BLDG - COATINGS INTERIOR FINISHES	1	LS	$115,500	115,500.00
FF15	P	10000	1	22	TRIMTECH	MAINT. BLDG - FIRE EXTINGUISHER & CABINETS SUPPLY & INSTALL	2	EA	$1,500	3,000.00
FF16	A	10000	1	22	TRIMTECH	MAINT. BLDG - INTERIOR & EXTERIOR SIGNAGE SUPPLY & INSTALL	1	LS	$500	500.00
FF17	P	10000	1	22	TRIMTECH	MAINT. BLDG - TOILET & BATH ACCESSORIES SUPPLY & INSTALL	1	LS	$20,290	20,290.00
FF26	S	10000	1			MAINT. BLDG - EXTERIOR CANOPIES **REMOVED FROM SCOPE**	0	EA	$12,000	0.00
FF19	SP	10000	1	31	CCC	MAINT. BLDG - PEMB INSTALL	1	LS	$192,000	192,000.00
FF18	S	12000	1	30	MISSCO	MAINT. BLDG - MILLWORK/CASEWORK	1	LS	$17,498	17,498.00
FF28	A	12000	1	ALLOW		MAINT. BLDG - OFFICE FURNITURE **ALLOWANCE**	1	LS	$10,000	10,000.00
FF20	S	15000	1	28	CARL HOLLEY	MAINT. BLDG - PLUMBING	1	LS	$325,000	325,000.00
FF21	S	15000	1	27	COMFORT SYSTEMS	MAINT. BLDG - HVAC	1	LS	$463,286	463,286.00
FF22	S	16000	1	25	OCE	MAINT. BLDG - ELECTRICAL	1	LS	$360,000	360,000.00
FF23	S	7000	1	19	BUILT WELL	MAIN BLD. - FRAMING/INSULATION/SHEETROCK/EXTERIOR SHEATHING	1	LS	$49,500	49,500.00
FF28	EMS	5000	1	EMS 1.0	ALLIANCE	MAINT. BLDG - PEMB SUPPLY 01520	1	LS	$239,637	239,637.00
FF31	S	2000	1	2	DAVIS	MAINTENANCE BLDG - EARTHWORK	1	LS	$28,000	28,000.00
FF32	S	2000	1	2	DAVIS	MAINTENANCE BLDG - GRAVEL PAVING	723	SY	$15.50	11,206.50
GG						**VEHICLE BUILDING **REMOVED FROM SCOPE****				**0.00**
GG1	A	1000	2	ALLOW		VEHICLE BLDG. - FINAL CLEANING - **ALLOWANCE**	0	SF	$1.50	0.00
GG2	SP	2000	2			VEHICLE BLDG. - EARTHWORK	0	LS	$43,390	0.00
GG3	S	2000	2			VEHICLE BLDG. - SUBSURFACE IMPROVEMENTS **ABOVE ROCK ELEVATION**	0	SF	$0	0.00
GG4	SP	3000	2			VEHICLE BLDG. - CIP FOOTINGS	0	CY	$1,534	0.00
GG5	SP	3000	2			VEHICLE BLDG. - CIP STEM WALL	0	CY	$2,740	0.00
GG6	SP	3000	2			VEHICLE BLDG. - CIP SLAB	0	CY	$1,315	0.00
GG8	S	4000	2			VEHICLE BLDG. - MASONRY EXTERIOR BLOCK	0	SF	$22	0.00
GG9	S	4000	2			VEHICLE BLDG. - MASONRY BRICK VENEER	0	SF	$30	0.00
GG10	SP	5000	2			VEHICLE BLDG. - METAL BAR JOISTS W/DECKING (SUPPLY & INSTALL) **(WITHIN GG13)**	0	LS	$0	0.00
GG11	SP	5000	2			VEHICLE BLDG. - MISC. METALS (SUPPLY & INSTALL)	0	LS	$113,320	0.00
GG12	S	7000	2			VEHICLE BLDG. - DAMPPROOFING W/ FOAM BOARD BELOW GRADE	0	SF	$5	0.00
GG13	S	7000	2			VEHICLE BLDG. - JOINT SEALANTS	0	LS	$4,000	0.00
GG14	S	7000	2			VEHICLE BLDG. - FLUID APPLIED AIR BARRIER	0	SF	$3.50	0.00
GG15	S	7000	2			VEHICLE BLDG. - ROOFING	0	SF	$30	0.00
GG16	S	8000	2			VEHICLE BLDG. - OVERHEAD DOORS	0	LS	$38,079	0.00
GG17	SP	8000	2			VEHICLE BLDG. - WALK DOORS & HARDWARE SUPPLY & INSTALL	0	LS	$6,100	0.00
GG18	S	9000	2			VEHICLE BLDG. - COATINGS	0	LS	$91,500	0.00

GG19	S	9000	2			VEHICLE BLDG. - FLOORING EPOXY	0	SF	$15	0.00
GG20	P	10000	2			VEHICLE BLDG. - FIRE EXTINGUISHER & CABINETS (SUPPLY & INSTALL)	0	EA	$975	0.00
GG21	P	10000	2			VEHICLE BLDG. - INTERIOR & EXTERIOR SIGNAGE (SUPPLY & INSTALL)	0	LS	$1,200	0.00
GG22	S	15000	2			VEHICLE BLDG. - PLUMBING	0	LS	$85,229	0.00
GG23	S	15000	2			VEHICLE BLDG. - HVAC	0	LS	$155,220	0.00
GG24	S	16000	2			VEHICLE BLDG. - ELECTRICAL	0	LS	$99,300	0.00
HH						**EQUIPMENT STORAGE BUILDING** ****REMOVED FROM SCOPE****				**0.00**
HH1	A	1000	2	ALLOW		EQUIP STOR BLDG. - FINAL CLEANING - **ALLOWANCE**	0	SF	$1.50	0.00
HH2	SP	2000	2			EQUIP STOR BLDG. - EARTHWORK	0	LS	$55,082	0.00
HH3	S	2000	2			EQUIP STOR BLDG. - SUBSURFACE IMPROVEMENTS **ABOVE ROCK ELEVATION**	0	SF	$0	0.00
HH4	SP	3000	2			EQUIP STOR BLDG. - CIP FOOTINGS	0	CY	$0	0.00
HH5	SP	3000	2			EQUIP STOR BLDG. - CIP STEM WALL	0	CY	$0	0.00
HH6	SP	3000	2			EQUIP STOR BLDG. - CIP SLAB	0	CY	$0	0.00
HH7	S	4000	2			EQUIP STOR BLDG. - MASONRY EXTERIOR BLOCK	0	SF	$22	0.00
HH8	S	4000	2			EQUIP STOR BLDG. - MASONRY INTERIOR BLOCK	0	SF	$18	0.00
HH9	S	4000	2			EQUIP STOR BLDG. - MASONRY BRICK VENEER	0	SF	$30	0.00
HH10	SP	5000	2			EQUIP STOR BLDG. - METAL BAR JOISTS W/DECKING (SUPPLY & INSTALL) **(WITHIN HH11)**	0	LS	$0	0.00
HH11	SP	5000	2			EQUIP STOR BLDG. - MISC. METALS (SUPPLY & INSTALL)	0	LS	$169,980	0.00
HH12	S	7000	2			EQUIP STOR BLDG. - DAMPPROOFING W/ FOAM BOARD BELOW GRADE	0	SF	$5	0.00
HH13	S	7000	2			EQUIP STOR BLDG. - JOINT SEALANTS	0	LS	$4,500	0.00
HH14	S	7000	2			EQUIP STOR BLDG. - FLUID APPLIED AIR BARRIER	0	SF	$3.50	0.00
HH15	S	7000	2			EQUIP STOR BLDG. - ROOFING	0	SF	$30	0.00
HH16	S	8000	2			EQUIP STOR BLDG. - OVERHEAD DOORS	0	LS	$60,812	0.00
HH17	S	9000	2			EQUIP STOR BLDG. - COATINGS	0	LS	$111,500	0.00
HH18	S	9000	2			EQUIP STOR BLDG. - EPOXY FLOORING	0	SF	$15	0.00
HH19	P	10000	2			EQUIP STOR BLDG. - FIRE EXTINGUISHER & CABINETS (SUPPLY & INSTALL)	0	EA	$975	0.00
HH20	P	10000	2			EQUIP STOR BLDG. - INTERIOR & EXTERIOR SIGNAGE (SUPPLY & INSTALL)	0	LS	$1,200	0.00
HH21	S	15000	2			EQUIP STOR BLDG. - HVAC	0	LS	$150,800	0.00
HH22	S	16000	2			EQUIP STOR BLDG. - ELECTRICAL	0	LS	$155,600	0.00
II						**OPERATIONS BUILDING**				**2,508,797.36**
II1	A	1000	2	ALLOW		OPERATIONS - FINAL CLEANING - **ALLOWANCE**	6500	SF	$1.50	9,750.00
II2	A	1000	2	ALLOW		OPERATIONS - TEMPORARY CLIMATE CONTROL - **ALLOWANCE**	1	LS	$50,000	50,000.00
II3	SP	2000	2	2	DAVIS	OPERATIONS - EARTHWORK	1	LS	$32,000	32,000.00
II4	SP	2000	2	4	ARK WRECKING	OPERATIONS - STRUCTURAL & SELECTIVE DEMO **INCLUDED IN D26**	1	LS	$0	0.00
II5	S	2000	2	27	COMFORT SYSTEMS	OPERATIONS - HVAC DEMO	1	LS	$50,028	50,028.00
II6	S	2000	2	28	CARL HOLLEY	OPERATIONS - PLUMBING DEMO	1	LS	$15,000	15,000.00
II7	S	16000	2	25	OCE	OPERATIONS- ELECTRICAL DEMO	1	LS	$19,100	19,100.00
II8	SP	3000	2	7	CHC	OPERATIONS - CIP FOUNDATIONS/FOOTINGS	82	CY	$655	53,710.00
II9	S	4000	2	12	MCB	OPERATIONS - MASONRY INTERIOR BLOCK	1	LS	$12,350	12,350.00

II10	S	4000	2	12	MCB	OPERATIONS - MASONRY EXTERIOR BLOCK	1	LS	$18,000	18,000.00
II11	S	4000	2	12	MCB	OPERATIONS - MASONRY BRICK VENEER	1	LS	$39,750	39,750.00
II12	SP	5000	2	13	CHC	OPERATIONS - MISC METALS SUPPLY & INSTAL	1	LS	$21,100	21,100.00
II13	SP	5000	2	13	CHC	OPERATIONS - STRUCTURAL STEEL, METAL BAR JOISTS W/DECKING SUPPLY & INSTALL	1	LS	$175,300	175,300.00
II14	EMS	5000	2	EMS 1.0		OPERATIONS - PEMB CANOPY SUPPLY	1	LS	$22,413	24,542.24
II15	P	5000	2	31	CCC	OPERATIONS - PEMB CANOPY INSTALL	1	LS	$39,900	39,900.00
II16	S	5,9	2	19	BUILT WELL	OPERATIONS - FRAMING/INSULATION/SHEETROCK/EXTERIOR SHEATHING	1	LS	$18,600	18,600.00
II17	S	7000	2	19	BUILT WELL	OPERATIONS - FIRE STOPPING SEALANT AND PENETRATIONS	1	LS	$800	800.00
II18	S	7000	2	17	DENMAR	OPERATIONS - WATERPROOFING BELOW GRADE	1	LS	$1,550	1,550.00
II19	S	7000	2	17	DENMAR	OPERATIONS - JOINT SEALANTS	1	LS	$3,200	3,200.00
II20	S	7000	2	17	DENMAR	OPERATIONS - FLUID APPLIED AIR BARRIER	1	LS	$3,400.00	3,400.00
II21	S	7000	2	18	HARNESS	OPERATIONS - ROOFING (NEW & EXISTING)	1	LS	$96,146	96,146.00
II22	P	7000	2	18	HARNESS	OPERATIONS - EXISTING ROOFING DEMO	1	LS	$3,698	3,698.00
II23	P	7000	2	18	HARNESS	OPERATIONS - CANOPY ROOFING	1	LS	$39,327	39,327.00
II23.1	A	7000	2	ALLOW	HARNESS	OPERATIONS - ROOFING MATERIALS ESCALATION **ALLOWANCE**	1	LS	$35,000	35,000.00
II24	SP	8000	2	16		OPERATIONS - WALK DOORS & HARDWARE SUPPLY & INSTALL **INCLUDED IN GLASS & GLAZING SUBCONTRACT**	1	LS	$0	0.00
II25	S	8000	2	14	THE GLASS CO.	OPERATIONS - GLASS AND GLAZING	1	LS	$94,539	94,539.12
II26	S	8000	2	19	BUILT WELL	OPERATIONS - SUSPENDED CEILING	1	LS	$8,681	8,681.00
II27	P	9000	2	30	MISSCO	OPERATIONS - WINDOW SEALS	1	LS	$1,950	1,950.00
II28	S	9000	2	21	SMITH TILE	OPERATIONS - LVT FLOORING	1	LS	$16,000	16,000.00
II29	S	9000	2	21	SMITH TILE	OPERATIONS - TILE BACKSPLASH	1	LS	$1,000	1,000.00
II30	S	9000	2	20	KINARD	OPERATIONS - COATINGS INTERIOR FINISHES	1	LS	$40,000	40,000.00
II31	P	10000	2	22	TRIMTECH	OPERATIONS - FIRE EXTINGUISHER & CABINETS SUPPLY & INSTALL	1	EA	$700	700.00
II32	A	10000	2	22	TRIMTECH	OPERATIONS - INTERIOR & EXTERIOR SIGNAGE SUPPLY & INSTALL	1	LS	$500	500.00
II33	P	10000	2	22	TRIMTECH	OPERATIONS - TOILET & BATH ACCESSORIES SUPPLY & INSTALL	1	LS	$6,950	6,950.00
II34	S	10000	2	18	HARNESS	OPERATIONS - ARCHITECTURAL LOUVERS SUPPLY	1	LS	$111,812	111,812.00
II35	S	10000	2	18	HARNESS	OPERATIONS - ARCHITECTURAL LOUVERS INSTALL	1	LS	$40,161	40,161.00
II36	S	12000	2	30	MISSCO	OPERATIONS - LABORATORY MILLWORK/CASEWORK & EQUIPMENT	1	LS	$141,038	141,038.00
II37	A	12000	2	ALLOW		OPERATIONS - OFFICE FURNITURE - **ALLOWANCE**	1	LS	$25,000	25,000.00
II38	S	15000	2	28	CARL HOLLEY	OPERATIONS - PLUMBING	1	LS	$335,000	335,000.00
II39	S	15000	2	27	COMFORT SYSTEMS	OPERATIONS - HVAC	1	LS	$750,015	750,015.00
II40	S	16000	2	25	OCE	OPERATIONS - ELECTRICAL	1	LS	$173,200	173,200.00
JJ						**EMERGENCY POWER SOUTH GENERATOR**				**399,040.00**
JJ1	SP	2000	2	2	DAVIS	SOUTH GENERATOR - EARTHWORK	1	LS	$14,000	14,000.00
JJ2	SP	2000	2			SOUTH GENERATOR - SUBSURFACE IMPROVEMENTS **REMOVED FROM SCOPE**	0	SF	$0	0.00
JJ3	SP	3000	2	8	CHC	SOUTH GENERATOR - CIP FOUNDATIONS/FOOTINGS	12	CY	$920	11,040.00
JJ4	S	11000	2	25	OCE	SOUTH GENERATOR - GENERATOR SUPPLY & INSTALL	1	LS	$374,000	374,000.00
KK						**EMERGENCY POWER NORTH GENERATOR**				**590,000.00**
KK1	SP	2000	1	2	DAVIS	NORTH GENERATOR - EARTHWORK	1	LS	$24,000	24,000.00

KK2	SP	2000	1			NORTH GENERATOR - SUBSURFACE IMPROVEMENTS **REMOVED FROM SCOPE**	0	SF	$0	0.00
KK3	SP	3000	1	8	CHC	NORTH GENERATOR - CIP FOUNDATIONS/FOOTINGS	20	CY	$850	17,000.00
KK4	S	11000	1	25	OCE	NORTH GENERATOR - GENERATOR SUPPLY & INSTALL	1	LS	$549,000	549,000.00
LL						**TEMP NORTH ACCESS DRIVE**				**555,123.00**
LL1	SP	2000	1	27	DAVIS	TEMP NORTH ACCESS DR - EARTHWORK	1	LS	$80,000	80,000.00
LL2	A	2000	1	ALLOW	CHC	NORTHERN ACCESS DR - DEWATERING **ALLOWANCE**	1	LS	$104,708	104,708.00
LL2	S	2000	1	3	TOMLINSON	TEMP NORTH ACCESS DR - ASPHALT BASE COURSE	2860	SY	$22.60	64,636.00
LL3	S	2000	1	3	TOMLINSON	TEMP NORTH ACCESS DR - ASPHALT SURFACE COURSE	2860	SY	$24.65	70,499.00
LL4	S	2000	1	3	TOMLINSON	TEMP NORTH ACCESS DR - AGGREGATE BASE COURSE	2860	SY	$15.25	43,615.00
LL5	S	2000	1	2	DAVIS	TEMP NORTH ACCESS DR - B STONE	1	LS	$76,000.00	76,000.00
LL6	S	2000	1	27	TOMLINSON	TEMP NORTH ACCESS DR - GUARDRAIL	150	LF	$64.00	9,600.00
LL7	S	2000	1	27	TOMLINSON	TEMP NORTH ACCESS DR - SIGNAGE	1	LS	$1,000.00	1,000.00
LL8	S	2000	1	2	DAVIS	TEMP NORTH ACCESS DR - CONSTRUCTION ENTRANCE	1	EA	$20,000.00	20,000.00
LL9	S	2000	1	1	SECOND NATURE	TEMP NORTH ACCESS DR - SEGMENTAL BLOCK WALL	1	LS	$73,865.00	73,865.00
LL10	S	3000	1	10		TEMP NORTH ACCESS DR - TRIPLE BARREL BOX CULVERT SUPPLY & INSTALL **REMOVED FROM SCOPE**	1	LS	$0.00	0.00
LL11	S	3000	1	3	TOMLINSON	TEMP NORTH ACCESS DR - PAINT/STRIPING (BIKE LANE)	1	LS	$11,200.00	11,200.00
LL6	SP	3000	1	27		TEMP NORTH ACCESS DR - CIP DRILLED PIERS **REMOVED FROM SCOPE**	0	CY	$4,820	0.00
LL7	SP	3000	1	27		TEMP NORTH ACCESS DR - CIP BRIDGE ABUTMENTS & WING WALLS **REMOVED FROM SCOPE**	0	CY	$3,162	0.00
LL8	SP	3000	1	27		TEMP NORTH ACCESS DR - CIP CENTER SUPPORT SYSTEM **REMOVED FROM SCOPE**	0	CY	$6,898	0.00
LL9	EMS	3000	1	27		TEMP NORTH ACCESS DR - PRECAST SUPPLY (PARAPET,CURB & INTERIOR UNITS) **REMOVED FROM SCOPE**	0	LS	$355,224	0.00
LL10	SP	3000	1	27		TEMP NORTH ACCESS DR - PRECAST INSTALL (PARAPET,CURB & INTERIOR UNITS) **REMOVED FROM SCOPE**	0	LS	$181,114	0.00
MM						**ELECTRICAL**				**3,218,800.00**
MM1	S	16000	1			ELECTRICAL - FIRE ALARM SYSTEM **REMOVED FROM SCOPE**	0	LS	$76,800	0.00
MM2	S	16000	1	25	OCE	ELECTRICAL - ELECTRICAL GEAR (MATERIAL ONLY)	1	LS	$1,259,000	1,259,000.00
MM3	S	16000	1			ELECTRICAL - ELECTRICAL UTILITY TRANSFORMERS (MATERIAL ONLY) **REMOVED FROM SCOPE**	0	LS	$500,000	0.00
MM4	S	16000	1			ELECTRICAL - CCTV & ACCESS CONTROL **REMOVED FROM SCOPE**	0	LS	$192,000	0.00
MM3	S	16000	1	25	OCE	ELECTRICAL - SITE SECURITY	1	LS	$4,200	4,200.00
MM4	S	16000	1	25	OCE	ELECTRICAL - TEMPORARY FOR CONSTRUCTION PHASING	1	LS	$82,000	82,000.00
MM5	S	16000	1	25	OCE	SITE ELECTRICAL DEMO	1	LS	$129,100	129,100.00
MM6	S	16000	1	25	OCE	SITE ELECTRICAL – MEDIUM VOLTAGE SITE ELECTRICAL & DUCTBANKS	1	LS	$744,500	744,500.00
MM7	A	2000	1	ALLOW	ALLOW	SITE ELECTRICAL - HDD BORING - **ALLOWANCE**	1	LS	$1,000,000	1,000,000.00
NN						**INSTRUMENTATION AND CONTROLS**				**1,349,718.00**
NN1	S	13000	1	26	RLC CONTROLS	INSTRUMENTATION & CONTROLS - INSTRUMENTATION & METERS (SUPPLY, INSTALL, TERMINATE)	1	LS	$814,718	814,718.00
NN2	S	13000	1			INSTRUMENTATION & CONTROLS - SCADA AUTOMATION **HW SCOPE, NOT INCLUDED**	1	LS	$0	0.00
NN3	S	13000	1	26	RLC CONTROLS	INSTRUMENTATION & CONTROLS - SCADA CONTROL PANELS (SUPPLY, INSTALL, TERMINATE)	1	LS	$535,000	535,000.00
NN4	S	13000	1			INSTRUMENTATION & CONTROLS - SCADA NETWORKING **REMOVED FROM SCOPE**	1	LS	$0	0.00
OO						**EXISTING RAS PS METER VAULT NO. 1 & 2**				**172,800.00**
OO1	SP	2000	1	2	DAVIS	EX. RAS PS METER VAULT NO.1 & NO.2 - EARTHWORK	1	LS	$32,000	32,000.00
OO2	S	2000	1			EX. RAS PS METER VAULT NO.1 & NO.2 - SUBSURFACE IMPROVEMENTS **REMOVED FROM SCOPE**	0	SF	$0	0.00

OO3	SP	3000	1	8	CHC	EX. RAS PS METER VAULT NO.1 & NO.2 - CIP FOUNDATIONS/FOOTINGS	8	CY	$1,850	14,800.00
OO4	SP	3000	1	8	CHC	EX. RAS PS METER VAULT NO.1 & NO.2 - CIP WALLS	17	CY	$2,700	45,900.00
OO5	SP	3000	1			EX. RAS PS METER VAULT NO.1 & NO.2 - CIP SUSPENDED SLAB **REMOVED FROM SCOPE**	0	CY	$0	0.00
OO6	SP	3000	1	8	CHC	EX. RAS PS METER VAULT NO.1 & NO.2 - CIP GROUTED INVERT	3	CY	$1,450	4,350.00
OO7	SP	5000	1	13	CHC	EX. RAS PS METER VAULT NO.1 & NO.2 - MISC. METALS	1	LS	$21,350	21,350.00
OO8	S	7000	1			EX. RAS PS METER VAULT NO.1 & NO.2 - DAMP PROOFING W/ FOAM BOARD BELOW GRADE **REMOVED FROM SCOPE**	0	SF	$5	0.00
OO9	S	9000	1	20	KINARD	EX. RAS PS METER VAULT NO.1 & NO.2 - COATINGS	1	LS	$6,000	6,000.00
OO10	SP	15000	1	29	CHC	EX. RAS PS METER VAULT NO.1 & NO.2 - PROCESS PIPE, SUPPORTS, & VALVES	1	LS	$43,500	43,500.00
OO11	S	16000	1	25	OCE	EX. RAS PS METER VAULT NO.1 & NO.2 - ELECTRICAL	1	LS	$4,100	4,100.00
OO12	SP	2000	1	23	CHC	EX RAS PUMP STATION NO. 1 METER VAULT NO. 1 & NO. 2 – SUMP PUMP INSTALL	1	LS	$800	800.00
PP						**8" METER VAULT & RPZ**				**49,850.00**
PP1	SP	2000	1	2	DAVIS	8" METER VAULT & RPZ - EARTHWORK	1	LS	$10,000	10,000.00
PP2	SP	3000	1	8	CHC	8" METER VAULT & RPZ - CIP LOWER SLAB	1	CY	$5,450	5,450.00
PP3	SP	3000	1	8	CHC	8" METER VAULT & RPZ - CIP WALLS	3	CY	$4,400	13,200.00
PP4	SP	3000	1	8	CHC	8" METER VAULT & RPZ - CIP GROUTED INVERT	1	CY	$1,500	1,500.00
PP5	SP	3000	1	8	CHC	8" METER VAULT & RPZ - CIP SUSPENDED SLAB	1	CY	$7,800	7,800.00
PP6	P	5000	1	13	CHC	8" METER VAULT & RPZ - MISC. METALS	1	LS	$2,800	2,800.00
PP7	S	7000	1	17	DENMAR	8" METER VAULT & RPZ - WATERPROOFING BELOW GRADE	1	LS	$3,200	3,200.00
PP8	SP	15000	1			8" METER VAULT & RPZ - PROCESS PIPE, SUPPORTS, & VALVES **REMOVED FROM SCOPE**	0	LS	$105,200	0.00
PP9	SP	16000	1	25	OCE	8" METER VAULT & RPZ - ELECTRICAL	1	LS	$5,900	5,900.00
QQ						**EXISTING GRIT CHAMBER CAP**				**52,200.00**
QQ1	SP	3000	2	8	CHC	EXISTING GRIT CHAMBER - CIP CONCRETE CAP 6"	29	CY	$1,800	52,200.00
RR						**SUMP PUMP SUPPLY**				**7,495.00**
RR1	EMS		1	EMS 1.0	ETEC	SUMP PUMP SUPPLY 11315	1	LS	$7,495	7,495.00
SS						**SLUDGE THICKENER JUNCTION BOX**				**24,100.00**
SS1	SP	3000	1	8	CHC	SLUDGE THICKENER JUNCTION BOX - CONCRETE WALL EXTENSION	3	CY	$5,600	16,800.00
SS2	SP	5000	1	13	CHC	SLUDGE THICKENER JUNCTION JOB - MISC. METALS (SUPPLY & INSTALL)	1	LS	$7,300	7,300.00
YY						**EQUIPMENT SUPPLY BONDS (CHC BONDING 100% NO THRESHOLD)**				**317,364.78**
YY1	EMS	5000	1	EMS 1.0	ISI - HYDRO INTERN	INFLUENT STR. - GRIT REMOVAL SYSTEM	1	LS	$17,124	17,123.77
YY2	EMS	11000	1	EMS 1.0	ETEC - HUBER	INFLUENT STR. - COURSE SCREENING SYSTEM	1	LS	$56,843	56,842.78
YY3	EMS	11000	1	EMS 1.0	WACO	INFLUENT STR. - SLIDE GATES SUPPLY	1	LS	$4,124.38	4,124.38
YY4	EMS	11000	1	EMS 1.0	BIO AIR	INFLUENT STR. - BIOTRICKLING FLTR EQUIP.	1	LS	$10,950	10,950.00
YY5	EMS	11000	1	EMS 1.0	ISI - FLOWROX	INFLUENT STR. - CHEMICAL FEED SUPPLY	1	LS	$886	886.21
YY6	EMS	11000	1	EMS 1.0		INFLUENT STR. - CHEMICAL FEED TANKS SUPPLY **REMOVED FROM SCOPE**	1	LS		0.00
YY7	EMS	11000	1	EMS 1.0	JACK TYLER - FLYGT	LIFT STATION NO.4 VLV VAULT & WETWELL - SUBMERSIBLE PUMPS SUPPLY	1	LS	$1,399.22	1,399.22
YY8	EMS	11000	1	EMS 1.0	ETEC - ENVIROMIX	ANOXIC BASINS - COMPRESSED AIR MIXING SYSTEM SUPPLY	1	LS	$58,285	58,285.45
YY9	EMS	11000	1	EMS 1.0	JACK TYLER - FLYGT	ANOXIC BASINS - MIXED LIQUOR FERMENTER DEWATERING PUMPS SUPPLY (BASE AND RAILS ONLY)	1	LS	$117.41	117.41
YY10	EMS	11000	1	EMS 1.0	JACK TYLER - FLYGT	ANOXIC BASINS - FERMENTER FEED PUMP SUPPLY	1	LS	$1,640.51	1,640.51
YY11	EMS	11000	1	EMS 1.0	HAYNES	RECYCLE PS - RECYCLE PUMP SUPPLY	1	LS	$2,492.00	2,492.00

YY12	EMS	11000	1	EMS 1.0	WACO	ANOXIC BASINS - SLIDE GATE SUPPLY	1	LS	$1,185.89	1,185.89
YY13	EMS	11000	1	EMS 1.0	ISI	WAS PUMP (SPARE)	1	LS	$680	680.02
YY14	EMS	11000	1	EMS 1.0	JCI	AERATION BASINS - ROTATING SCUM WEIR SUPPLY	1	LS	$3,477.50	3,477.50
YY15	EMS	11000	1	EMS 1.0		AERATION BASINS - SLUICE GATE SUPPLY **REMOVED FROM SCOPE**	1	LS		0.00
YY16	EMS	11000	1	EMS 1.0	IPS	AERATION BASINS - 75 HP AERATOR MOTOR SUPPLY	1	LS	$1,376.30	1,376.30
YY17	EMS	11000	1	EMS 1.0	JACK TYLER - FLYGT	SURFACE WASTING PS - SUBMERSIBLE PUMPS SUPPLY	1	LS	$1,230.27	1,230.27
YY18	EMS	11000	1	EMS 1.0		SEC CLAR DIST & RAS PS - SUBMERSIBLE PUMPS SUPPLY **REMOVED FROM SCOPE**	1	LS		0.00
YY19	EMS	11000	1	EMS 1.0	WACO	SEC CLAR DIST & RAS PS - SLIDE GATE SUPPLY	1	LS	$506.78	506.78
YY20	EMS	11000	2	EMS 1.0	WALKER	SEC CLAR NO.1- CLARIFIER EQUIPMENT COMPONENTS SUPPLY	1	LS	$15,133.21	15,133.21
YY21	EMS	11000	1	EMS 1.0	WALKER	SEC CLAR NO.2 - CLARIFIER EQUIPMENT COMPONENTS SUPPLY	1	LS	$13,239.91	13,239.91
YY22	EMS	11000	1	EMS 1.0	WALKER	SEC CLAR NO.3- CLARIFIER EQUIPMENT SUPPLY	1	LS	$28,726.88	28,726.88
YY23	EMS	11000	1	EMS 1.0	JACK TYLER - FLYGT	RAS PS NO.2 - SUBMERSIBLE PUMPS SUPPLY	1	LS	$3,398.42	3,398.42
YY24	EMS	11000	1	EMS 1.0		LIFT STATION NO.3 VLV VAULT & WETWELL - SUBMERSIBLE PUMPS SUPPLY **REMOVED FROM SCOPE**	1	LS		0.00
YY25	EMS	11000	2	EMS 1.0	ALLIANCE	TER. TRTMNT, UV, POST AERATION, P FLUME - PEMB CANOPY STRUCTURE SUPPLY	1	LS	$8,923.77	8,923.77
YY26	EMS	11000	2	EMS 1.0	ETEC - ALFA LAVAL	TER. TRTMNT, UV, POST AERATION, P FLUME - CLOTH MEDIA FILTER EQUIPMENT SUPPLY	1	LS	$35,000	35,000.00
YY27	EMS	11000	2	EMS 1.0	TROJAN	TER. TRTMNT, UV, POST AERATION, P FLUME - UV EQUIPMENT SUPPLY	1	LS	$11,647.00	11,647.00
YY28	EMS	11000	2	EMS 1.0	ETEC	TER. TRTMNT, UV, POST AERATION, P FLUME - PARSHALL FLUME EQUIPMENT SUPPLY	1	LS	$305	304.63
YY29	EMS	11000	2	EMS 1.0	ATLAS COPCO	TER. TRTMNT, UV, POST AERATION, P FLUME - BLOWER EQUIPMENT SUPPLY	1	LS	$975	975.00
YY30	EMS	11000	2	EMS 1.0	ETEC	TER. TRTMNT, UV, POST AERATION, P FLUME - COARSE BUBBLE DIFFUSED AERATION SUPPLY	1	LS	$1,523	1,523.14
YY31	EMS	11000	2	EMS 1.0	WACO	TER. TRTMNT, UV, POST AERATION, P FLUME - SLIDE GATES SUPPLY	1	LS	$2,622.38	2,622.38
YY32	EMS	11000	2	EMS 1.0	JACK TYLER - FLYGT	TER. TRTMNT, UV, POST AERATION, P FLUME - SAMPLING EQUIPMENT SUPPLY	1	LS	$835.83	835.83
YY33	EMS	11000	2	EMS 1.0	ALLIANCE	MAINT. BLDG - PEMB CANOPY STRUCTURE SUPPLY	1	LS	$11,576.23	11,576.23
YY34	EMS	11000	2	EMS 1.0	LIQUA FLOW	EFF PS - VERTICAL TURBINE PUMPS EQUIPMENT SUPPLY	1	LS	$21,139.90	21,139.90
ZZ						**SUBCONTRACTOR BONDING & MOBILIZATION**				**4,160,044.72**
ZZ1	P	2000	1	1	SECOND NATURE	BP 01 - EROSION CONTROL SUB MOBILIZATION	1	LS	$1,000	1,000.00
ZZ2	P	2000	1	1	SECOND NATURE	BP 01 - EROSION CONTROL SUB BONDING	1	LS	$8,658.81	8,658.81
ZZ3	SP	2000	1	2	DAVIS	BP 02 - EARTHWORK SUB MOBILIZATION	1	LS	$325,787	325,787.22
ZZ4	SP	2000	1	2	DAVIS	BP 02 - EARTHWORK SUB BONDING	1	LS	$139,133	139,133.06
ZZ5	SP	2000	1	3	TOMLINSON	BP 03 - ASPHALT SUB MOBILIZATION	1	LS	$38,000	38,000.00
ZZ6	SP	2000	1	3	TOMLINSON	BP 03 - ASPHALT SUB BONDING	1	LS	$15,000	15,000.00
ZZ7	SP	2000	1	4	ARK WRECKING	BP 04 - SITE AND STRUCTURE DEMO SUB MOBILIZATION	1	LS	$2,500	2,500.00
ZZ8	SP	2000	1	4	ARK WRECKING	BP 04 - SITE AND STRUCTURE DEMO SUB BONDING	1	LS	$9,460	9,460.00
ZZ9	SP	3000	1	5	CHC	BP 05 - HEADWORKS AND ANOX CONCRETE SUB MOBILIZATION	1	LS	$350,000	350,000.00
ZZ10	SP	3000	1	5	CHC	BP 05 - HEADWORKS AND ANOX CONCRETE SUB BONDING	1	LS	$0	0.00
ZZ11	SP	3000	1	6	CHC	BP 06 - EFFLUENT PS, FILTRATION UV, CLARIFIERS CONCRETE SUB MOBILIZATION	1	LS	$350,000	350,000.00
ZZ12	SP	3000	1	6	CHC	BP 06 - EFFLUENT PS, FILTRATION UV, CLARIFIERS CONCRETE SUB BONDING	1	LS	$0	0.00
ZZ13	SP	3000	1	7	CHC	BP 07 - FLATWORK CONCRETE SUB MOBILIZATION	1	LS	$67,000	67,000.00
ZZ14	SP	3000	1	7	CHC	BP 07 - FLATWORK CONCRETE SUB BONDING	1	LS	$19,120	19,120.00
ZZ15	SP	3000	1	8	CHC	BP 08 - SMALL STRUCTURES CONCRETE SUB MOBILIZATION	1	LS	$80,800	80,800.00

ZZ16	SP	3000	1	8	CHC	BP 08 - SMALL STRUCTURES CONCRETE SUB BONDING	1	LS	$0	0.00
ZZ19	S	2000	1	9	MODERN	BP 09 - FENCE & GATES SUB MOBILIZATION	1	LS	$500	500.00
ZZ20	S	2000	1	9	MODERN	BP 09 - FENCE & GATES SUB BONDING	1	LS	$1,500	1,500.00
ZZ21	SP	2000	1	10	CHC	BP 10 - YARD PIPING MOBILIZATION	1	LS	$800,000	800,000.00
ZZ22	SP	2000	1	10	CHC	BP 10 - YARD PIPING BONDING	1	LS	$0	0.00
ZZ23	S	2000	1	11	FSG	BP 11 - SUBSURFACE MODIFICATIONS SUB MOBILIZATION	1	LS	$94,148	94,148.00
ZZ23	S	2000	1	34	FSG	BP 34 - SUBSURFACE MODIFICATIONS SUB MOBILIZATION	1	LS	$260,000	260,000.00
ZZ24	S	2000	1	11	FSG	BP 11 - SUBSURFACE MODIFICATIONS SUB BONDING	1	LS	$0	0.00
ZZ24	S	2000	1	34	FSG	BP 34 - SUBSURFACE MODIFICATIONS SUB BONDING	1	LS	$0	0.00
ZZ25	S	4000	1	12	MCB	BP 12 - MASONRY SUB MOBILIZATION	1	LS	$60,250	60,250.00
ZZ26	S	4000	1	12	MCB	BP 12 - MASONRY SUB BONDING	1	LS	$23,300.00	23,300.00
ZZ27	SP	5000	1	13	CHC	BP 13 - MISC. METALS SUB MOBILIZATION	1	LS	$150,000	150,000.00
ZZ28	SP	5000	1	13	CHC	BP 13 - MISC. METALS SUB BONDING	1	LS	$0	0.00
ZZ29	S	8000	1	14	THE GLASS CO.	BP 14 - GLASS, GLAZING & SKYLIGHTS MOBILIZATION	1	LS	$4,199	4,199.00
ZZ30	S	8000	1	14	THE GLASS CO.	BP 14 - GLASS, GLAZING & SKYLIGHTS BONDING	1	LS	$8,096.64	8,096.64
ZZ31	S	8000	1	15	OH DOOR CO.	BP 15 - OVERHEAD DOOR SUB MOBILIZATION	1	LS	$4,250	4,250.00
ZZ32	S	8000	1	15	OH DOOR CO.	BP 15 - OVERHEAD DOOR SUB BONDING	1	LS	$1,500.00	1,500.00
ZZ33	SP	8000	1	16		BP 16 - WALK DOORS & HARDWARE SUB MOBILIZATION **INCLUDED IN GLASS & GLAZING SUBCONTRACT**	1	LS	$0	0.00
ZZ34	SP	8000	1	16		BP 16 - WALK DOORS & HARDWARE SUB BONDING **INCLUDED IN GLASS & GLAZING SUBCONTRACT**	1	LS	$0	0.00
ZZ35	S	7000	1	17	DENMAR	BP 17 - JOINT SEALANT SUB MOBILIZATION	1	LS	$1,000	1,000.00
ZZ36	S	7000	1	17	DENMAR	BP 17 - JOINT SEALANT SUB BONDING	1	LS	$22,180.00	22,180.00
ZZ37	S	7000	1	18	HARNESS	BP 18 - ROOFING SUB MOBILIZATION	1	LS	$11,556	11,556.00
ZZ38	S	7000	1	18	HARNESS	BP 18 - ROOFING SUB BONDING	1	LS	$3,864	3,864.00
ZZ39	S	5,9	1	19	BUILT WELL	BP 19 - LIGHT FRAMING & MISC SUB MOBILIZATION	1	LS	$0	0.00
ZZ40	S	5,9	1	19	BUILT WELL	BP 19 - LIGHT FRAMING & MISC SUB BONDING	1	LS	$1,309.00	1,309.00
ZZ41	S	9000	1	20	KINARD	BP 20 - COATINGS SUB MOBILIZATION	1	LS	$55,000	55,000.00
ZZ42	S	9000	1	20	KINARD	BP 20 - COATINGS SUB BONDING	1	LS	$22,500.00	22,500.00
ZZ43	S	9000	1	21	SMITH TILE	BP 21 - FLOORING SUB MOBILIZATION	1	LS	$0	0.00
ZZ44	S	9000	1	21	SMITH TILE	BP 21 - FLOORING SUB BONDING	1	LS	$615	615.00
ZZ45	SP	10000	1	22	TRIMTECH	BP 22 - SPECIALTIES SUB MOBILIZATION	1	LS	$2,625	2,625.00
ZZ46	SP	10000	1	22	TRIMTECH	BP 22 - SPECIALTIES SUB BONDING	1	LS	$1,081.47	1,081.47
ZZ47	SP	11000	1	23	CHC	BP 23 - PROCESS EQUIPMENT SUB MOBILIZATION	1	LS	$60,000	60,000.00
ZZ48	SP	11000	1	23	CHC	BP 23 - PROCESS EQUIPMENT SUB BONDING	1	LS	$0	0.00
ZZ49	S	10000	1	24	STI	BP 24 - EXTERIOR CANOPIES SUB MOBILIZATION	1	LS	$1,200	1,200.00
ZZ50	S	10000	1	24	STI	BP 24 - EXTERIOR CANOPIES SUB BONDING	1	LS	$432	432.00
ZZ51	S	16000	1	25	OCE	BP 25 - ELECTRICAL SUB MOBILIZATION	1	LS	$415,000	415,000.00
ZZ52	S	16000	1	25	OCE	BP 25 - ELECTRICAL SUB BONDING	1	LS	$62,000	62,000.00
ZZ53	S	13000	1	26	RLC CONTROLS	BP 26 - INSTRUMENTATION SUB MOBILIZATION	1	LS	$0	0.00
ZZ54	S	13000	1	26	RLC CONTROLS	BP 26 - INSTRUMENTATION SUB BONDING	1	LS	$24,565	24,565.00

ZZ55	S	15000	1	27	COMFORT SYSTEMS	BP 27 - HVAC SUB MOBILIZATION	1	LS	$70,000	70,000.00
ZZ56	S	15000	1	27	COMFORT SYSTEMS	BP 27 - HVAC SUB BONDING	1	LS	$11,369.00	11,369.00
ZZ57	S	15000	1	28	CARL HOLLEY	BP 28 - PLUMBING SUB MOBILIZATION	1	LS	$24,288	24,288.00
ZZ58	S	15000	1	28	CARL HOLLEY	BP 28 - PLUMBING SUB BONDING	1	LS	$45,971.52	45,971.52
ZZ59	SP	15000	1	29	CHC	BP 29 - PROCESS PIPING SUB MOBILIZATION	1	LS	$375,000	375,000.00
ZZ60	S	15000	1	29	CHC	BP 29 - PROCESS PIPING SUB BONDING	1	LS	$0	0.00
ZZ61	S	5000	1			BP 27 - SECONDARY ACCESS BRIDGE SUB MOBILIZATION **REMOVED FROM SCOPE**	0	LS	$61,858	0.00
ZZ62	S	5000	1			BP 27 - SECONDARY ACCESS BRIDGE SUB BONDING **REMOVED FROM SCOPE**	0	LS	$0	0.00
ZZ63	S	14000	1			BP 28 - TRAVELING BRIDGE CRANE SUB MOBILIZATION **REMOVED FROM SCOPE**	0	LS	$10,000	0.00
ZZ64	S	14000	1			BP 28 - TRAVELING BRIDGE SUB BONDING **REMOVED FROM SCOPE**	0	LS	$1,068.75	0.00
ZZ65	S	13000	1	30	MISSCO	BP 30 - LABORATORY MILLWORK/CASEWORK SUB MOBILIZATION	1	LS	$0	0.00
ZZ66	S	13000	1	30	MISSCO	BP 30 - LABORATORY MILLWORK/CASEWORK SUB BONDING	1	LS	$1,786	1,786.00
ZZ67	S	5000	1	31	CCC	BP 31 - PEMB INSTALL SUB MOBILIZATION	1	LS	$17,000	17,000.00
ZZ68	S	5000	1	31	CCC	BP 31 - PEMB INSTALL SUB BONDING	1	LS	$0	0.00
ZZ69	S	5000	1	32	CCC	BP 32 - ELECTRICAL BORING SUB MOBILIZATION	1	LS	$3,000	3,000.00
ZZ70	S	5000	1	32	CCC	BP 32 - ELECTRICAL BORING SUB BONDING	1	LS	$112,500	112,500.00

PROJECT: BENTONVILLE WRRF
ESTIMATE NUMBER:
PRE-CON MANAGER: RYAN ADLER
ESTIMATOR: BRANDON BENTLEY

7/17/2025

CROSSLAND HEAVY CONTRACTORS

	GMP 1
COST OF WORK TOTAL	82,472,053.70
CONSTRUCTION MANAGERS FEE (5.75% OF COST OF WORK)	4,742,143.09
PROJECT TOTAL LESS CONTINGENCY	87,214,196.79
TOTAL CONTINGENCY WITH 5.75% FEE	10,443,718.66
TOTAL % CONTINGENCY	12.66%
PROJECT TOTAL INCLUDING CONTINGENCY	97,657,915.45

	GMP 2
COST OF WORK TOTAL	31,125,440.32
CONSTRUCTION MANAGERS FEE (5.75% OF COST OF WORK)	1,789,712.82
PROJECT TOTAL LESS CONTINGENCY	32,915,153.14
TOTAL CONTINGENCY WITH 5.75% FEE	-516,673.52
TOTAL % CONTINGENCY	-1.66%
PROJECT TOTAL INCLUDING CONTINGENCY	$ 32,398,480

	PROJECT TOTAL
COST OF WORK TOTAL	113,597,494.02
CONSTRUCTION MANAGERS FEE (5.75% OF COST OF WORK)	6,531,855.91
PROJECT TOTAL LESS CONTINGENCY	120,129,349.93
TOTAL CONTINGENCY WITH 5.75% FEE	9,927,045.14
TOTAL % CONTINGENCY	8.74%
PROJECT TOTAL INCLUDING CONTINGENCY	130,056,395.07

Allowances

Bentonville WRRF Expansion – Allowance & Alternate Items

Item	Allowance Description	Qty	Unit	Unit Price	Cost
A5	CM TEMPORARY LAB	1	LS	$45,000	45,000.00
B3	EROSION CONTROL - CONCRETE WASHOUT MAINTENANCE	1	LS	$20,000	20,000.00
B8	EROSION CONTROL - SWPPP MAINTENANCE -	1	LS	$40,000	40,000.00
B12	EROSION CONTROL - POST CONSTRUCTION REMOVAL	1	LS	$5,000	5,000.00
C17	GENERAL SITEWORK - STREET CLEANING/SWEEPING	1	LS	$15,000	15,000.00
C18.8	GENERAL SITEWORK - SHORING MATERIALS	1	LS	$638,200	638,200.00
C19	GENERAL SITEWORK - TEMPORARY DEWATERING - GMP 1	1	LS	$970,000	970,000.00
C19.5	GENERAL SITEWORK - TEMPORARY DEWATERING - GMP 2	1	LS	$10,000	10,000.00
C20	GENERAL SITEWORK - TEMP FENCING -	1	LS	$20,000	20,000.00
I1	INFLUENT STR. - FINAL CLEANING -	11,550	SF	$1.50	17,325.00
I16.5	INFLUENT STR. - MASONRY WINTERIZATION	1	LS	$15,000	15,000.00
J1	INFLUENT ELEC. BLDG - FINAL CLEANING	988	SF	$1.50	1,482.00
AA1	EFF PS & ELEC BLDG - ELEC BLDG ONLY - FINAL CLEANING	2,547	SF	$1.50	3,820.50
~~FF1~~	~~MAINT. BLDG~~	~~0~~	~~SF~~	~~$400.00~~	~~0.00~~
FF2	MAINT. BLDG - FINAL CLEANING	4,800	SF	$1.50	7,200.00
FF3	MAINT. BLDG - MOVE EQUIPMENT	1	LS	$10,000	10,000.00
FF28	MAINT. BLDG - OFFICE FURNITURE	1	LS	$10,000	10,000.00
II1	OPERATIONS - FINAL CLEANING	6,500	SF	$1.50	9,750.00
II2	OPERATIONS - TEMPORARY CLIMATE CONTROL	1	LS	$50,000	50,000.00
II23.1	OPERATIONS - ROOFING MATERIALS ESCALATION	1	LS	$35,000	35,000.00
II37	OPERATIONS - OFFICE FURNITURE	1	LS	$25,000	25,000.00
LL2	NORTHERN ACCESS DR - DEWATERING	1	LS	$104,708	104,708.00
MM7	SITE ELECTRICAL - HDD BORING	1	LS	$1,000,000	1,000,000.00
Gray cells denote allowances that were included in the executed GMP; white cells denote allowances that have been added since the public bid and 100% design completion.					

Description and Recommendation of Allowance Items:

1. Temporary Lab – A5
    a. This allowance item has been included to allow for a temporary lab operation during construction.
2. Concrete Washout Maintenance – B3
    a. This allowance item has been included to compensate for periodic maintenance of the concrete washout area.
3. SWPPP Maintenance – B8
    a. This allowance item has been included as a bid item within the SWPPP subcontractors' scope of work to allow for maintenance and repair of erosion control items which shall not be used for establishment of vegetation.
4. Post Construction Removal Allowance – B12
    a. This allowance item has been included to compensate for removal of temporary construction items on and around the work site.
5. Street Cleaning/Sweeping – C17
    a. This allowance item has been included as compensation for periodic street sweeping and/or cleaning to prevent excessive track-out during construction activities.
6. Shoring Materials – C18.8
    a. This allowance item has been included to allow for the purchase of shoring materials for the shoring contractor to utilize.
7. GMP 1 - Temporary Dewatering – C19
    a. This allowance item is to be utilized during construction for removal of groundwater in the space of excavations in and around the site. Dewatering of other work areas such as manhole construction, sewer main installation, or other areas, are not included in this allowance item.
8. GMP 2 - Temporary Dewatering – C19.5
    a. This allowance item is to be utilized during construction for removal of groundwater in the space of excavations in and around the site. Dewatering of other work areas such as manhole construction, sewer main installation, or other areas, are not included in this allowance item.
9. Temporary Fencing – C20
    a. This allowance item has been included to compensate for the erection and removal of temporary fencing in various places around the site. Temporary fencing is to be installed to prevent foot/bicycle/vehicular traffic from entering the site and to separate the general public from the work site.
10. Influent Structure – Final Cleaning – I1
    a. This allowance item has been included to compensate for one (1) thorough cleaning of the designated work area after all construction activities are completed.
11. Influent Structure – Masonry Winterization – I16.5
    a. This allowance item has been included to compensate for protection of the masonry during winter months.
12. Influent Electrical Building Final Cleaning – J1
    a. This allowance item has been included to compensate for one (1) thorough cleaning of the designated work area after all construction activities are completed.

13. Effluent PS & Electrical Building – Electrical Building Only – Final Cleaning – AA1
    a. This allowance item has been included to compensate for one (1) thorough cleaning of the designated work area after all construction activities are completed.
14. Maintenance Building – Final Cleaning – FF2
    a. This allowance item has been included to compensate for one (1) thorough cleaning of the designated work area after all construction activities are completed.
15. Maintenance Building – Move Equipment – FF3
    a. This allowance item has been included to compensate for the moving of the existing equipment to allow for new construction to take place.
16. Maintenance Building – Office Furniture – FF28
    a. This allowance item has been included to compensate for the purchase of office furniture.
17. Operations – Final Cleaning – II1
    a. This allowance item has been included to compensate for one (1) thorough cleaning of the designated work area after all construction activities are completed.
18. Operations – Temporary Climate Control – II2
    a. This allowance item has been included to compensate for temporary climate control as needed in the new admin building
19. Operations – Roofing Materials Escalation – II23.1
    a. This allowance item has been included to compensate for the potential escalation of the price of the roofing materials.
20. Operations – Office Furniture – II37
    a. This allowance item has been included to compensate for the purchase of office furniture.
21. Northern Access Drive – Dewatering – LL2
    a. This allowance item has been included to compensate for any dewatering which will become necessary in the Northern Access Drive construction area.
22. Site Electrical – HDD Boring – MM7
    a. This allowance item has been included to compensate for the rock boring needed to complete the electrical scope of work.

CROSSLAND HEAVY CONTRACTORS

Construction Manager Statement of Self-Perform Bid Packages

Construction Manager Self-Perform Bid Packages

Crossland Heavy Contractors Intends to self-perform the following bid packages.

- Bid Package 005 – Concrete – Headworks & Anoxic Basin
- Bid Package 006 – Concrete – Effluent PS, Filtration UV, Clarifiers
- Bid Package 007 – Concrete – Flatwork
- Bid Package 008 – Concrete – Small Structures
- Bid Package 010 – Yard Piping
- Bid Package 013 – Misc Metals
- Bid Package 023 – Process Equipment Installation
- Bid Package 029 – Process Piping

CROSSLAND HEAVY CONTRACTORS

Staffing and Project Requirements

CROSSLAND HEAVY CONTRACTORS

PROJECT: Bentonville WRRF		ROLE											
TEAM MEMBER	BILLING RATE ($/HR)	STAFFING REQUIREMENTS	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25
CONSTRUCTION SERVICES														
GMP - CONSTRUCTION PHASE														
Ron Edmond	$ 150	Project Principle	0	0	0	0	0	0	0	0	0	0	0	0
Tyler Wilburn	$ 130	Senior Project Manager	173	173	173	173	173	173	173	173	173	173	173	173
Adrian Ensaldo	$ 115	Assistant Project Manager	173	173	173	173	173	173	173	173	173	173	173	173
TBD	$ 80	Project Eng. #1 (Submittal/RFI Coordination)	173	173	173	173	173	173	173	173	173	173	173	173
TBD	$ 80	Project Eng. #2 (Equipment/Material Coordination)	0	0	0	0	173	173	173	173	173	173	173	173
Matthew Hardin	$ 140	Construction Manager/Superintendent	173	173	173	173	173	173	173	173	173	173	173	173
TBD	$ 115	Assistant Construction Manager	173	173	173	173	173	173	173	173	173	173	173	173
TBD	$ 105	Craft Super (Mechanical)	0	0	0	0	0	0	0	0	0	0	0	0
TBD	$ 105	Craft Super (Concrete) *42 MONTHS*	0	0	0	0	173	173	173	173	173	173	173	173
TBD	$ 105	Craft Super (Earthwork/Yard Pipe) *47 MONTHS*	0	0	173	173	173	173	173	173	173	173	173	173
TBD	$ 80	Field Engineer #1 (QA/QC & Material Handling)	0	0	0	173	173	173	173	173	173	173	173	173
TBD	$ 80	Field Engineer #2 (Survey)	173	173	173	173	173	173	173	173	173	173	173	173
TBD	$ 80	Field Engineer #3 (Sub Management)	173	173	173	173	173	173	173	173	173	173	173	173
Bill Hagenburger	$ 130	Commissioning Manager	0	0	0	0	0	0	0	0	0	0	0	0
		TOTAL BASE STAFF HOURS BY MONTH =	1211	1211	1384	1557	1903	1903	1903	1903	1903	1903	1903	1903

CROSSLAND HEAVY CONTRACTORS

PROJECT: Bentonville WRRF		ROLE											
TEAM MEMBER	BILLING RATE ($/HR)	STAFFING REQUIREMENTS	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25
CONSTRUCTION PHASE SERVICES														
GMP - CONSTRUCTION PHASE														
Ron Edmond	$ 150	Project Principle	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Tyler Wilburn	$ 130	Senior Project Manager	$ 22,490	$ 22,490	$ 22,490	$ 22,490	$ 22,490	$ 22,490	$ 22,490	$ 22,490	$ 22,490	$ 22,490	$ 22,490	$ 22,490
Adrian Ensaldo	$ 115	Assistant Project Manager	$ 19,895	$ 19,895	$ 19,895	$ 19,895	$ 19,895	$ 19,895	$ 19,895	$ 19,895	$ 19,895	$ 19,895	$ 19,895	$ 19,895
TBD	$ 80	Project Eng. #1 (Submittal/RFI Coordination)	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840
TBD	$ 80	Project Eng. #2 (Equipment/Material Coordination)	$ -	$ -	$ -	$ -	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840
Matthew Hardin	$ 140	Construction Manager/Superintendent	$ 24,220	$ 24,220	$ 24,220	$ 24,220	$ 24,220	$ 24,220	$ 24,220	$ 24,220	$ 24,220	$ 24,220	$ 24,220	$ 24,220
TBD	$ 115	Assistant Construction Manager	$ 19,895	$ 19,895	$ 19,895	$ 19,895	$ 19,895	$ 19,895	$ 19,895	$ 19,895	$ 19,895	$ 19,895	$ 19,895	$ 19,895
TBD	$ 105	Craft Super (Mechanical)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
TBD	$ 105	Craft Super (Concrete) *42 MONTHS*	$ -	$ -	$ -	$ -	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165
TBD	$ 105	Craft Super (Earthwork/Yard Pipe) *47 MONTHS*	$ -	$ -	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165
TBD	$ 80	Field Engineer #1 (QA/QC & Material Handling)	$ -	$ -	$ -	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840
TBD	$ 80	Field Engineer #2 (Survey)	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840
TBD	$ 80	Field Engineer #3 (Sub Management)	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840
Bill Hagenburger	$ 130	Commissioning Manager	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		TOTAL BASE STAFF COST BY MONTH =	$ 128,020	$ 128,020	$ 146,185	$ 160,025	$ 192,030	$ 192,030	$ 192,030	$ 192,030	$ 192,030	$ 192,030	$ 192,030	$ 192,030

PROJECT STAFFING MATRIX

PROJECT TIMELINE (49 MONTHS)

Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	Jul-26	Aug-26	Sep-26	Oct-26	Nov-26	Dec-26	Jan-27	Feb-27	Mar-27
CONSTRUCTION PHASE TOTAL DURATION																		
GMP - CONSTRUCTION PHASE																		
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
173	173	173	173	173	173	173	173	173	173	173	173	173	173	173	173	173	173	173
173	173	173	173	173	173	173	173	173	173	173	173	173	173	173	173	173	173	173
173	173	173	173	173	173	173	173	173	173	173	173	173	173	173	173	173	173	173
173	173	173	173	173	173	173	173	173	173	173	173	173	173	173	173	173	173	173
173	173	173	173	173	173	173	173	173	173	173	173	173	173	173	173	173	173	173
173	173	173	173	173	173	173	173	173	173	173	173	173	0	0	0	0	0	0
0	0	0	0	0	0	173	173	173	173	173	173	173	173	173	173	173	173	173
173	173	173	173	173	173	173	173	173	173	173	173	173	173	173	173	173	173	173
173	173	173	173	173	173	173	173	173	173	173	173	173	173	173	173	173	173	173
173	173	173	173	173	173	173	173	173	173	173	173	173	173	173	173	173	173	173
173	173	173	173	173	173	173	173	173	173	173	173	173	173	173	173	173	173	173
173	173	173	173	173	173	173	173	173	173	173	173	173	173	173	173	173	173	173
0	0	0	0	0	0	0	0	0	0	0	0	87	87	87	87	87	87	87
1903	1903	1903	1903	1903	1903	2076	2076	2076	2076	2076	2076	2163	1990	1990	1990	1990	1990	1990

PROJECT STAFFING MATRIX - CONSTRUCTION PHASE MONTHLY BILLING

PROJECT TIMELINE (49 MONTHS)

Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	Jul-26	Aug-26	Sep-26	Oct-26	Nov-26	Dec-26	Jan-27	Feb-27	Mar-27
CONSTRUCTION PHASE TOTAL DURATION																		
$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
$ 22,490	$ 22,490	$ 22,490	$ 22,490	$ 22,490	$ 22,490	$ 22,490	$ 22,490	$ 22,490	$ 22,490	$ 22,490	$ 22,490	$ 22,490	$ 22,490	$ 22,490	$ 22,490	$ 22,490	$ 22,490	$ 22,490
$ 19,895	$ 19,895	$ 19,895	$ 19,895	$ 19,895	$ 19,895	$ 19,895	$ 19,895	$ 19,895	$ 19,895	$ 19,895	$ 19,895	$ 19,895	$ 19,895	$ 19,895	$ 19,895	$ 19,895	$ 19,895	$ 19,895
$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840
$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840
$ 24,220	$ 24,220	$ 24,220	$ 24,220	$ 24,220	$ 24,220	$ 24,220	$ 24,220	$ 24,220	$ 24,220	$ 24,220	$ 24,220	$ 24,220	$ 24,220	$ 24,220	$ 24,220	$ 24,220	$ 24,220	$ 24,220
$ 19,895	$ 19,895	$ 19,895	$ 19,895	$ 19,895	$ 19,895	$ 19,895	$ 19,895	$ 19,895	$ 19,895	$ 19,895	$ 19,895	$ 19,895	$ -	$ -	$ -	$ -	$ -	$ -
$ -	$ -	$ -	$ -	$ -	$ -	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165
$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165
$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165
$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840
$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840
$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840
$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 11,310	$ 11,310	$ 11,310	$ 11,310	$ 11,310	$ 11,310	$ 11,310
$ 192,030	$ 192,030	$ 192,030	$ 192,030	$ 192,030	$ 192,030	$ 210,195	$ 210,195	$ 210,195	$ 210,195	$ 210,195	$ 210,195	$ 221,505	$ 201,610	$ 201,610	$ 201,610	$ 201,610	$ 201,610	$ 201,610

Apr-27	May-27	Jun-27	Jul-27	Aug-27	Sep-27	Oct-27	Nov-27	Dec-27	Jan-28	Feb-28	Mar-28	Apr-28	May-28	Jun-28	Jul-28	Aug-28	Sep-28	Oct-28
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
173	173	173	173	173	173	173	173	173	173	173	173	173	173	173	173	173	173	173
173	173	173	173	173	173	173	173	173	173	173	173	173	173	173	173	173	173	173
173	173	173	173	173	173	173	173	173	173	173	173	173	173	173	173	173	173	173
173	173	173	173	173	173	173	173	173	173	173	173	173	173	173	173	173	173	173
173	173	173	173	173	173	173	173	173	173	173	173	173	173	173	173	173	173	173
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
173	173	173	173	173	173	173	173	173	173	173	173	173	173	173	173	173	173	173
173	173	173	173	173	173	173	173	173	173	173	173	173	173	173	0	0	0	0
173	173	173	173	173	173	173	173	173	173	173	173	173	173	173	173	173	173	0
173	173	173	173	173	173	173	173	173	173	173	173	173	173	173	0	0	0	0
173	173	173	173	173	173	173	173	173	173	173	173	0	0	0	0	0	0	0
173	173	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
87	87	87	87	87	87	87	87	87	87	87	87	87	87	87	87	87	87	0
1990	1990	1817	1817	1817	1817	1817	1817	1817	1817	1817	1817	1644	1644	1644	1298	1298	1298	1038

Apr-27	May-27	Jun-27	Jul-27	Aug-27	Sep-27	Oct-27	Nov-27	Dec-27	Jan-28	Feb-28	Mar-28	Apr-28	May-28	Jun-28	Jul-28	Aug-28	Sep-28	Oct-28
$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
$ 22,490	$ 22,490	$ 22,490	$ 22,490	$ 22,490	$ 22,490	$ 22,490	$ 22,490	$ 22,490	$ 22,490	$ 22,490	$ 22,490	$ 22,490	$ 22,490	$ 22,490	$ 22,490	$ 22,490	$ 22,490	$ 22,490
$ 19,895	$ 19,895	$ 19,895	$ 19,895	$ 19,895	$ 19,895	$ 19,895	$ 19,895	$ 19,895	$ 19,895	$ 19,895	$ 19,895	$ 19,895	$ 19,895	$ 19,895	$ 19,895	$ 19,895	$ 19,895	$ 19,895
$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840
$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840
$ 24,220	$ 24,220	$ 24,220	$ 24,220	$ 24,220	$ 24,220	$ 24,220	$ 24,220	$ 24,220	$ 24,220	$ 24,220	$ 24,220	$ 24,220	$ 24,220	$ 24,220	$ 24,220	$ 24,220	$ 24,220	$ 24,220
$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165
$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ -	$ -	$ -	$ -
$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ 18,165	$ -
$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ -	$ -	$ -	$ -
$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ 13,840	$ -	$ -	$ -	$ -	$ -	$ -	$ -
$ 13,840	$ 13,840	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
$ 11,310	$ 11,310	$ 11,310	$ 11,310	$ 11,310	$ 11,310	$ 11,310	$ 11,310	$ 11,310	$ 11,310	$ 11,310	$ 11,310	$ 11,310	$ 11,310	$ 11,310	$ 11,310	$ 11,310	$ 11,310	$ -
$ 201,610	$ 201,610	$ 187,770	$ 187,770	$ 187,770	$ 187,770	$ 187,770	$ 187,770	$ 187,770	$ 187,770	$ 187,770	$ 187,770	$ 173,930	$ 173,930	$ 173,930	$ 141,925	$ 141,925	$ 141,925	$ 112,450

Total Hours by Individual	Total Cost by Individual	Total Hours by Individual	Total Cost by Individual	Total Hours by Individual	Total Cost by Individual
GMP 1		GMP 2		TOTAL	
0	$ -	0	$ -	0	$ -
7958	$ 1,034,540	692	$ 89,960	8650	$ 1,124,500
7958	$ 915,170	692	$ 79,580	8650	$ 994,750
7958	$ 636,640	692	$ 55,360	8650	$ 692,000
0	$ -	7958	$ 636,640	7958	$ 636,640
7958	$ 1,114,120	692	$ 96,880	8650	$ 1,211,000
4325	$ 497,375	0	$ -	4325	$ 497,375
0	$ -	5536	$ 581,280	5536	$ 581,280
7266	$ 762,930	0	$ -	7266	$ 762,930
7612	$ 799,260	519	$ 54,495	8131	$ 853,755
7439	$ 595,120	0	$ -	7439	$ 595,120
7439	$ 595,120	0	$ -	7439	$ 595,120
0	$ -	5709	$ 456,720	5709	$ 456,720
1914	$ 248,820	261	$ 33,930	2175	$ 282,750
67,827	$ 7,199,095.00	22,751	$ 2,084,845.00	90,578	$ 9,283,940.00

Total Cost by Individual	Total Cost by Individual	Total Cost by Individual
GMP 1	GMP 2	TOTAL
$ -	$ -	$ -
$ 1,034,540	$ 89,960	$ 1,124,500
$ 915,170	$ 79,580	$ 994,750
$ 636,640	$ 55,360	$ 692,000
$ -	$ 636,640	$ 636,640
$ 1,114,120	$ 96,880	$ 1,211,000
$ 497,375	$ -	$ 497,375
$ -	$ 581,280	$ 581,280
$ 762,930	$ -	$ 762,930
$ 799,260	$ 54,495	$ 853,755
$ 595,120	$ -	$ 595,120
$ 595,120	$ -	$ 595,120
$ -	$ 456,720	$ 456,720
$ 248,820	$ 33,930	$ 282,750
$ 7,199,095.00	$ 2,084,845.00	$ 9,283,940.00

CROSSLAND HEAVY CONTRACTORS

PROJECT REQUIREMENTS ESTIMATE
CONSTRUCTION DURATION 45 MONTHS

	CONSTRUCTION SERVICES	QTY GMP 1	QTY GMP 2	UNIT	AMOUNT	TOTAL GMP 1	TOTAL GMP 2	NOTES FOR CLARITY
CHC OFFICE EXPENSE								
1	Job Sign	1	0	LS	$ 2,500	$ 2,500	$ -	Project Job Sign
2	CM Field Office	45	4	MO	$ 4,407	$ 198,315	$ 17,628	Office Trailer Rental, Mobilization and Demobilization
3	CM Field Office	45	4	MO	$ 3,544	$ 159,480	$ 14,176	Office Trailer Rental, Mobilization and Demobilization
4	Field Office Furniture & Furnishings	1	0	LS	$ 75,000	$ 75,000	$ -	Storage, File Cabinets, Desks, Chairs
5	Field Office Access/Structures	1	0	LS	$ 22,000	$ 22,000	$ -	
6	Office Supplies	45	4	MO	$ 650	$ 29,250	$ 2,600	Paper, Pens, White Boards, Digital Display, & Misc.
7	Field Office Maintenance & Repairs	90	6	MO	$ 50	$ 4,500	$ 300	Projected, minor repairs for the project office trailer
8	Copier Rental	45	4	MO	$ 475	$ 21,375	$ 1,900	Average monthly rental cost
9	Small Tools / Small Tool Rental	1	0	LS	$ 8,000	$ 8,000	$ -	Misc. ST&S for Mobilization Assistance
10	Jobsite Radios	1	0	LS	$ 10,000	$ 10,000	$ -	Site Comms, Purchase and Repairs (8 Radios and Repeater)
11	Cell Phones	434	132	MO	$ 120	$ 52,080	$ 15,840	Total of 14 Management Personnel
12	Internet	45	4	MO	$ 500	$ 22,500	$ 2,000	Starlink (2 Terabyte)
13	Water and Ice	45	4	MO	$ 275	$ 12,375	$ 1,100	Bottle Water and Ice for the Duration
14	Mobilization / Demobilization CHC Labor	1	0	LS	$ 10,000	$ 10,000	$ -	Labor Assist for Mobilization and De-Mobilization
15	Construction Photos & Supplies	1	0	LS	$ 10,000	$ 10,000	$ -	Progress Photos, Finish Photos & Drone Footage
ENGINEERS OFFICE EXPENSE								
16	Engineer Field Office	45	4	MO	$ 975	$ 43,875	$ 3,900	Office Trailer Rental, Mobilization and Demobilization
17	Field Office Furniture & Furnishings	1	0	LS	$ 8,800	$ 8,800	$ -	Storage, File Cabinets, Desks, Chairs (Specified Equipment)
18	Office Supplies	45	4	MO	$ 150	$ 6,750	$ 600	Paper, Pens, White Boards, Digital Display, & Misc.
19	Field Office Maintenance & Repairs	45	4	MO	$ 50	$ 2,250	$ 200	Projected, minor repairs for the project office trailer
20	Copier Rental	45	4	MO	$ 425	$ 19,125	$ 1,700	Printer Purchase
21	Cleaning Service	45	4	MO	$ 1,200	$ 54,000	$ 4,800	Required Cleaning Service (Weekly Cleaning Specified)
TEMP CONSTRUCTION, SECURITY & SAFETY								
22	Temporary Fencing/Barriers (Within COW))	1	0	LS	$ -	$ -	$ -	Required Temporary Fencing and Barricades
23	Temporary Laydown, Storage and Maintenance	1	0	LS	$ -	$ -	$ -	COVERD IN EARTHWORK
24	Safety Material	45	4	MO	$ 400	$ 18,000	$ 1,600	Visitor Hard Hats, Safety Glasses, and Misc.
25	Temp Signage	1	0	LS	$ 5,000	$ 5,000	$ -	Temporary Construction Signage
26	Cleanup & Dumpsters	135	12	MO	$ 1,125.00	$ 151,875	$ 13,500	CM Required Service (Site Dumpsters x3)
27	Vehicle Washout	1	0	LS	$ -	$ -	$ -	
28	Stair Towers	1	0	LS	$ 86,407.00	$ 86,407	$ -	Access and Egress from Excavtions and Structures
VEHICLES & UTV'S								
29	Truck Expenses	434	132	MO	$ 1,460	$ 633,640	$ 192,720	Total of 14 Management Personnel
30	Fuel Expenses	434	132	MO	$ 600	$ 260,400	$ 79,200	Total of 14 Management Personnel
31	UTV	90	8	MO	$ 750	$ 67,500	$ 6,000	Site Access and Mobility (2ea)
SITE SURVEY & CONTROL								
32	Survey Sub (Initial Control)	1	0	LS	$ 5,000	$ 5,000	$ -	Establishment of Initial Control
33	GPS Earthwork Model	1	0	LS	$ 11,000	$ 11,000	$ -	Earthwork Model for Layout (2ea @ 2500)
34	Base Station, Rover, Data Collector (SERVICE)	45	4	MO	$ 1,750	$ 78,750	$ 7,000	QA/QC and Layout
35	Survey Supplies	45	4	MO	$ 300	$ 13,500	$ 1,200	Anticipated Survey Supplies
TEMP UTILITIES								
36	Temporary Electric Service	45	4	MO	$ 1,200.00	$ 54,000	$ 4,800	Local Utility Company (3 job trailers, temp climate control)
37	Temporary Electric Connection	1	0	LS	$ 65,000.00	$ 65,000	$ -	Bentonville Electric/Electrician
38	Temporary Water	45	4	MO	$ 275.00	$ 12,375	$ 1,100	Bentonville Water
39	Temporary Water Connections	1	0	LS	$ 77,135.00	$ 77,135	$ -	Includes 3ea connections at for temp water.
40	Temporary Power / Heat & Ventilation	-	-	LS	$ -	$ -	$ -	Climate Control of Occupied Spaces
41	Temporary Toilets	270	24	MO	$ 125	$ 33,750	$ 3,000	CM Required Service 6ea Units for the Duration
42	Temp Sanitary Sewer Tanks (Office Trailers x 1)	135	12	MO	$ 350	$ 47,250	$ 4,200	Three Units for the Duration
MATERIAL HANDLING & STORAGE								
43	Telehandler Rental	45	4	MO	$ 3,288.00	$ 147,960	$ 13,152	Equipment loading and unloading
44	Skidsteer	45	4	MO	$ 3,522	$ 158,490	$ 14,088	Clean up and maintenance
45	Equipment Fuel	45	4	MO	$ 600	$ 27,000	$ 2,400	Fuel for Telehandler and Skidsteer
46	Mobilization / Demobilization Equipment	4	0	EA	$ 650	$ 2,600	$ -	Telehandler, Skidsteer, & Tool Vans
47	Vac Truck Services	110		HR's	$ 225	$ 24,750		
48	Material Handling Labor (Equipment Unloading)	1	0	LS	$ 104,520	$ 104,520	$ -	CHC Labor for Unloading & Handling Equip. (36 months)
49	Tool Vans (45 Months x 8 Connexes)	360	32	MO	$ 150	$ 54,000	$ 4,800	CM Required Storage
50	Mobilization / Demobilization Connexes	20	0	EA	$ 650	$ 13,000	$ -	Telehandler, Skidsteer, & Tool Vans
51	Temp Structures/ Climate Controlled Storage	1	0	LS	$ 186,132	$ 186,132	$ -	Required Climate Controlled Storage
CONSTRUCTION MANAGER SUPPLIED CRANES								
52	200 TN Crawler Crane #1	24	18	MO	$ 26,795	$ 643,080	$ 482,310	
53	Crawler Crane Operator #1	5,196	3,897	HR's	$ 70.00	$ 363,720	$ 272,790	CHC Operator for Tower Crane
54	200 TN Crawler Crane #2	24	0	MO	$ 26,795	$ 643,080	$ -	
55	Crawler Crane Operator #2	5,196	0	HR's	$ 70.00	$ 363,720	$ -	CHC Operator for Crawler Crane
56	200 TN Crawler Crane Fuel #1	24	0	MO	$ 1,900	$ 45,600	$ -	
57	200 TN Crawler Crane Fuel #2	24	18	LS	$ 1,900	$ 45,600	$ 34,200	
58	200 TN Crawler Mobilization #1	2	0	EA	$ 25,000	$ 50,000	$ -	
59	200 TN Crawler Mobilization #2	0	2	EA	$ 25,000	$ -	$ 50,000	
60	200 TN Crawler Bearing Support #1	24	0	EA	$ 1,350	$ 32,400	$ -	
61	200 TN Crawler Bearing Support #2	0	24	EA	$ 1,350	$ -	$ 32,400	

STAYOUT, PER-DIEM, ADD-ONS								
62	Management Per-diem ($40 Rate/Day)	-	-	Day	$ 40	$ -	$ -	
63	Management Per-diem ($80 Rate/Day)	-	-	Day	$ 80	$ -	$ -	
64	Management Travel Add-On Incentive	-	-	WK	$ 400	$ -	$ -	
65	Labor Per-diem ($40 Rate/Day)	1,039	389	Day	$ 40	$ 41,560	$ 15,560	2 Operators
66	Labor Per-diem ($80 Rate/Day)	-	-	Day	$ 80	$ -	$ -	
67	Travel Time	416	155	HR's	$ 70	$ 29,120	$ 10,850	2 Operators
68	Hotel Stay	1,039	389	Day	$ 150	$ 155,850	$ 58,350	2 Operators
MISC. PROJECT MANAGEMENT EXPENSES								
69	Project Control Software	1	0	LS	$ 195,085	$ 195,085	$ -	Procore
					TOTAL CONSTRUCTION SERVICES EXPENSE =	**$ 5,720,024**	**$ 1,371,964**	
OTHER SERVICES		**QTY GMP 1**	**QTY GMP 2**	**UNIT**	**AMOUNT**	**TOTAL GMP 1**	**TOTAL GMP 2**	**Notes for Clarity**
SPECIALTY FEES								
70	Building Permit (City of Bentonville)	-	-	LS	$ -	$ -	$ -	Will this be required?
71	Special Permits, Licenses, & Fees	-	-		$ -	$ -	$ -	
72	Utility Connection Permits	-	-		$ -	$ -	$ -	
73	Impact Fees	-	-		$ -	$ -	$ -	
74	Testing Laboratory Services	-	-		$ -	$ -	$ -	
75	Soils Testing & Inspections	-	-		$ -	$ -	$ -	
76	Concrete Testing & Inspections	1	-	LS	$ 13,700	$ 13,700	$ -	ASR, Chloride Ion, and Shrinkage Testing
77	Concrete QA/QC Testing ST&S	1	-	LS	$ 35,000	$ 35,000	$ -	Temp Sensors $300ea/ Pour, Cylinder Storage, etc. (Specified)
78	Water Tightness Testing (Water)	3,600,000	-	GAL	$ 0.0070	$ 25,200	$ -	
79	Water Tightness Testing (Labor)	1	-	LS	$ 30,820	$ 30,820	$ -	2ea laborers for 1 week per structure
80	Operational Permits	-	-		$ -	$ -	$ -	
81	Easements	-	-		$ -	$ -	$ -	
82	Site Surveys & Soils Reports	-	-		$ -	$ -	$ -	
					TOTAL OTHER SERVICES EXPENSE =	**$ 104,720**	**$ -**	
BONDS & INSURANCE		**QTY GMP 1**	**QTY GMP 2**	**UNIT**	**AMOUNT**	**TOTAL GMP 1**	**TOTAL GMP 2**	**Notes for Clarity**
PERFORMANCE REQUIREMENTS								
83	Bonds (2 Year Maintenance)	0.00635	0.00635	Factor	$ 130,000,000	$ 622,300	$ 184,150	Bonds and insurance provided based on CM services.
84	General Liability	0.00350	0.00350	Factor	$ 130,000,000	$ 343,000	$ 101,500	
85	Owners & Contractors Protective Liability	-	-	Factor	$ 130,000,000	$ -	$ -	
86	Builders Risk	0.00158	0.00158	Factor	$ 130,000,000	$ 154,840	$ 45,820	
					TOTAL BONDS & INSURANCE EXPENSE =	**$ 1,120,140**	**$ 331,470**	
					TOTAL PROJECT REQUIREMENTS =	**$ 6,944,884**	**$ 1,703,434**	

Assumptions & Clarifications

Assumptions & Clarifications

DRAFT – FOR REFERENCE ONLY

Bentonville WRRF Expansion

General Clarifications & Assumptions:

1) CHC has removed all thrust blocks from the project, therefore no thrust block costs have been included in the GMP.

2) 45-minute concrete will add $50/CY. Not included in estimate.

3) 6 MGD bypass pumping has been assumed. In the event that a larger pump capacity is required, additional compensation will be required.

4) Electrical bores will have two pipes in single hole. If only one pipe per bore is required, additional funding will be required.

5) Electrical bores will carry HDPE pipe in the bores. If different materials are required, additional compensation will be required.

6) Cost Model Item MM2 includes $500,000 allotted for transformers.

7) Uplift micropiles have been included in this proposal under the anoxic basin only.

8) Rock anchors have been included for foundations in rock where the groundwater elevation is above the base of the structure.

9) No electrical duct bank will be concrete encased under slabs unless existing duct bank was concrete encased.

10) All interior bollards will be floor mounted. If embedded bollards are to be required, additional compensation will be needed.

11) Form savers have been used at multiple locations throughout this budget.

12) Grating supports for this project have been priced as an embedded angle.

13) Mapes Architectural Canopies carried as exterior canopy provider.

14) No PRV's are included in the water bearing structures.

15) Grade Beams at Anoxic Basin assumed to be 5' on center. Assumed dimensions are 2' x 2', 415 LF total.

16) No demolition of existing anoxic basin floor slabs have been assumed.

17) All dowels installed into existing foundations and/or footings are assumed to be installed at a 1' on center rate with 6" embedment depth. Installation to utilize Hilti 200 two-part epoxy.

18) All metal roof decking is to be installed using screws, no welding is priced and is not included in this budget.

    a) No metal roof decking plan was provided. HME provided a metal roof deck design which was used for budgetary purposes.

19) There has been no account for the dry fire line connection shown on sheet C-18.

20) No oil interceptor has been included in this budget due to lack of information on specific requirements of equipment as required.

21) In order to fit the project within the City's budget, the project has been split into two Phases. To reach Phase 1's budget threshold, CHC has removed 3 staff members and the tower crane from Phase 1 with the expectation and agreement that all 4 resources' usage will be compensated within the General Conditions Budget of Phase 2. If Phase 2 does not come to fruition, resources shall be compensated nonetheless.

22) No specification provided for roof top skylights at influent pump station. Skylights quoted do not operate (open/close) and will be fitted with a polycarbonate translucent panel. Frame construction to be metal with multiple finish options. Velux brand is carried in this budget.

23) No roll off dumpsters in the influent structure have been included in this GMP proposal.

24) This bid includes (1) one 1200lb capacity mobile davit crane and one davit crane base.

25) Hatches have not been included in the Effluent Pump Station to access the wet well.

26) Masonry Privacy Fence Wall assumed to be 8" CMU grouted core, brick veneer on vertical sides, brick cap for top.

27) Construction Manager has assumed protective coatings on the raw sewage inlet channel only at the influent structure. No other protective coatings have been budgeted.

28) Construction Manager excluded the re-location of the drain line adjacent to the anoxic basin. The design for this portion of work was delivered on 5/21/2024 and did not allow adequate time to provide detailed estimate.

29) No permitting fees have been included in this GMP.

30) Cost model budget based upon construction documents provided by the Design Team and the Q&A/Correspondence found in the Bluebeam Studio Session as of 5/20/2024.

Post Bid Reconciliation General Clarifications and Assumptions

31) For structure walls above grade and NOT water holding, water stop shown in exterior walls (example SA-7 detail SA-23) is not included in this GMP.

32) A winterization allowance of $15,000 for the heating of masonry has been included to be used if needed but not exceeded.

33) Stainless steel bar supports for reinforcement are not included in this GMP.

34) Form-savers have been included anywhere needed to allow normal construction sequences to occur.

35) All wall pours will be completed full height (vertically) unless the shoring does not allow or if the wall intercepts a floor.

36) All footings in rock have been budgeted as bank poured.

37) The 12in tie into the N lift station line was budgeted with a tapping tee and valve and a hot tap valve per conversation with the owner.

38) Temporary lab was budgeted for 2 walls, one man door, plywood on walls with no paint, 2 sinks, move one dishwasher, pipe drains out the door to manhole just outside the door, temp vent hood (residential vent to atmosphere), reuse RO water system, and AC window unit set in wall. A safety shower and hot water heater are not included.

39) All rebar dowels that are too short to be placed in the forms pre-bent, will be left straight, and a field hydraulic in-place bender will be used to bend it after the pour has taken place.

40) Form savers were included under all beams in the shoring system that does not allow dowels to be installed.

41) The top slab of the maintenance building is to be poured in one pour, not broken up (this does not include column piers and ties between the piers which shall be poured separately).

42) Window shades and blinds have not been included within the scope of the GMP.

43) Sheetrock texture was assumed to be Knock-down, with a level 3 finish as none was found in the spec.

44) No slurry mix, bonding agent, or ¼" mechanical roughing was used at construction joints or new to old joints.

45) All housekeeping pads or equipment pads needing dowels between pad and slab are drilled and epoxy after the slab has been poured.

46) No anchor bolt grout sleeves were included in this GMP.

47) Rub finish for cast-in-place concrete where specified will be performed per CHC means and methods. The current method specified is not conducive to the overall project schedule.

48) No NSF 61 testing has been included for concrete mix designs. All admixtures will be NSF 61 approved.

Equipment Supply Proposals

Bentonville WRRF - Equipment Recommendation of Award				OwnerAgreement	
Bid Item ID #	**Equipment Description**	**Awardee**	**Awardee Rep**	**Yes**	**No**
I32	PHASE 1 - INFLUENT STR. - GRIT REMOVAL EQUIPMENT SUPPLY 11322	Hydro International	ISI - Chris Enloe	✓	
I34	PHASE 1 - INFLUENT STR. - COURSE SCREENING SYSTEM SUPPLY 11331/11333/14552	Huber	ETEC - Todd Rigby	✓	
I36	PHASE 1 - INFLUENT STR. - SLIDE/WEIR GATES SUPPLY 11280/11282	WACO	Jack Tyler - Clavin Reynolds	✓	
I38	PHASE 1 - INFLUENT STR. - ODOR CONTROL BIOTRICKLING FILTER EQUIP SUPPLY 11350/11355/11356/11357	Bio Air	ISI - Chris Enloe	✓	
I38.5	PHASE 1 - INFLUENT STR. - ODOR CONTROL SERVICE PLAN 11350	Bio Air	ISI - Chris Enloe	✓	
I40	PHASE 1 - INFLUENT STR. - CHEMICAL FEED SUPPLY 11727	Flowrox	ISI - Chris Enloe	✓	
I42	PHASE 1 - INFLUENT STR. - CHEMICAL FEED TOTE & DRUM SUPPLY 11727	No Bid			
L14	PHASE 1 - LIFT STATION NO.4 - SUBMERSIBLE PUMPS SUPPLY 11310	Flygt	Jack Tyler - Clavin Reynolds	✓	
N9	PHASE 1 - ANOXIC BASINS - COMPRESSED AIR MIXING SYSTEM SUPPLY 11631	Enviromix	ETEC - Todd Rigby	✓	
N9.5	PHASE 1 - ANOXIC BASINS - COMPRESSED AIR MIXING SYSTEM SERVICE PLAN 11631	Enviromix	ETEC - Todd Rigby	✓	
N11	PHASE 1 - ANOXIC BASINS - MIXED LIQUOR FERMENTER DEWATERING PUMPS SUPPLY 11310.4.06	Flygt	Jack Tyler - Clavin Reynolds	✓	
N13	PHASE 1 - ANOXIC BASINS - FERMENTER FEED PUMP SUPPLY 11310	Flygt	Jack Tyler - Clavin Reynolds	✓	
N15	PHASE 1 - RECYCLE PS - RECYCLE PUMP SUPPLY 11154	Wilo	Haynes - Wes Ivory	✓	
N19	PHASE 1 - ANOXIC BASINS - SLIDE/WEIR GATE SUPPLY 11280/11282	WACO	Jack Tyler - Clavin Reynolds	✓	
N23	PHASE 1 - WAS PUMP - SPARE PUMP SUPPLY 11313	Fairbanks	ISI - Chris Enloe	✓	
N24	PHASE 1 - ANOXIC BASIN - DAVIT CRANE & BASE SUPPLY	No Bid			
O8	PHASE 1 - AERATION BASINS - SCUM BAFFLE SUPPLY 11366	Protectolite	JCI - Ty Cooper	✓	
O10	PHASE 1 - AERATION BASINS - SLIDE/WEIR GATE SUPPLY 11280/11282	WACO	Jack Tyler - Clavin Reynolds	✓	
O13	PHASE 1 - AERATION BASINS - 75 HP AERATOR MOTOR SUPPLY	No Bid			
P14	PHASE 1 - SURFACE WASTING PS - SUBMERSIBLE PUMPS SUPPLY 11310	Flygt	Jack Tyler - Clavin Reynolds	✓	
Q12	PHASE 1 - SEC CLAR DIST & RAS PS - SLIDE/WEIR GATE SUPPLY 11280/11282	WACO	Jack Tyler - Clavin Reynolds	✓	
R14	PHASE 2 - SEC CLAR NO.1 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	Walker Process	ISI - Chris Enloe	✓	
R14.1	PHASE 2 - SEC CLAR NO.1 - CLARIFIER FRP COVERS	Walker Process	ISI - Chris Enloe	✓	
S3	PHASE 1 - SEC CLAR NO.2 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	Walker Process	ISI - Chris Enloe	✓	
S3.1	PHASE 1 - SEC CLAR NO.2 - CLARIFIER FRP COVERS	Walker Process	ISI - Chris Enloe	✓	
T14	PHASE 1 - SEC CLAR NO.3 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	Walker Process	ISI - Chris Enloe	✓	
T14.1	PHASE 1 - SEC CLAR NO.3 - CLARIFIER FRP COVERS	Walker Process	ISI - Chris Enloe	✓	
U11	PHASE 1 - RAS PS NO.2 - SUBMERSIBLE PUMPS SUPPLY 11310	Flygt	Jack Tyler - Clavin Reynolds	✓	
Z9	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - PEMB CANOPY STRUCTURE SUPPLY 05120	Alliance	Alliance - Logan Marshall	✓	
Z14	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - CLOTH MEDIA FILTER SUPPLY 11243	Alfa Laval	ETEC - Todd Rigby	✓	
Z16	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - UV EQUIPMENT & ASSOCIATED GATE SUPPLY 11260/11280/11282	Trojan	Haynes - Wes Ivory	✓	
Z16.5	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - UV EQUIPMENT - SERVICE PLAN 11260	Trojan	Haynes - Wes Ivory	✓	
Z18	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - PARSHALL FLUME EQUIPMENT SUPPLY 11207	Jacobs	ETEC - Todd Rigby	✓	
Z20	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - BLOWER EQUIPMENT SUPPLY 11370	Atlas Copco	ISI - Chris Enloe	✓	
Z22	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - COARSE BUBBLE DIFFUSED AERATION SUPPLY 11377	EDI	ETEC - Todd Rigby	✓	
Z24	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SLIDE/WEIR GATES SUPPLY 11280/11282	WACO	Jack Tyler - Clavin Reynolds	✓	
Z26	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SAMPLING EQUIPMENT SUPPLY 13121	Jack Tyler	Jack Tyler - Clavin Reynolds	✓	
AA26	PHASE 2 - EFF PS & ELEC BLDG. - VERTICAL TURBINE PUMPS EQUIPMENT SUPPLY 11215	Liqua Flow	Liqua Flow - Sam Snodgrass	✓	
FF28	PHASE 2 - MAINT. BLDG - PEMB SUPPLY 01520	Alliance	Alliance - Logan Marshall	✓	
RR1	PHASE 1 - SUMP PUMP SUPPLY 11315	ETEC	ETEC - Todd Rigby	✓	

Exhibit A.1 Detailed Price Bid Form(s):

0 Equipment Supply

** Provided quantities are for reference only. Unit Price and Extended Price shall reflect bidder's generated quantities.**

Bid Item No.	Bid Package Description	Quantity	UOM	Unit Price	Extended Price
I32	PHASE 1 - INFLUENT STR. - GRIT REMOVAL EQUIPMENT SUPPLY 11322	1	LS		
I34	PHASE 1 - INFLUENT STR. - COURSE SCREENING SYSTEM SUPPLY 11331/11333/14552	1	LS		
I36	PHASE 1 - INFLUENT STR. - SLIDE/WEIR GATES SUPPLY 11280/11282	1	LS		
I36.1	PHASE 1 - INFLUENT STR. - SLIDE/WEIR GATES SUPPLY - FRP	1	LS		
I38	PHASE 1 - INFLUENT STR. - ODOR CONTROL BIOTRICKLING FILTER EQUIP SUPPLY 11350/11355/11356/11357	1	LS		
I38.5	PHASE 1 - INFLUENT STR. - ODOR CONTROL SERVICE PLAN 11350	1	LS		
I40	PHASE 1 - INFLUENT STR. - CHEMICAL FEED SUPPLY 11727	1	LS		
I42	PHASE 1 - INFLUENT STR. - CHEMICAL FEED TOTE & DRUM SUPPLY 11727	1	LS		
L14	PHASE 1 - LIFT STATION NO.4 - SUBMERSIBLE PUMPS SUPPLY 11310	1	LS		
N9	PHASE 1 - ANOXIC BASINS - COMPRESSED AIR MIXING SYSTEM SUPPLY 11631	1	LS		
N9.5	PHASE 1 - ANOXIC BASINS - COMPRESSED AIR MIXING SYSTEM SERVICE PLAN 11631	1	LS		
N11	PHASE 1 - ANOXIC BASINS - MIXED LIQUOR FERMENTER DEWATERING PUMPS SUPPLY 11310.4.06	1	LS		
N13	PHASE 1 - ANOXIC BASINS - FERMENTER FEED PUMP SUPPLY 11310	1	LS		
N15	PHASE 1 - RECYCLE PS - RECYCLE PUMP SUPPLY 11154	1	LS		
N19	PHASE 1 - ANOXIC BASINS - SLIDE/WEIR GATE SUPPLY 11280/11282	1	LS		
N19.1	PHASE 1 - ANOXIC BASINS - SLIDE/WEIR GATE SUPPLY - FRP	1	LS		
N23	PHASE 1 - WAS PUMP - SPARE PUMP SUPPLY 11313	1	LS		

N24	PHASE 1 - ANOXIC BASIN - DAVIT CRANE & BASE SUPPLY	1	LS		
O8	PHASE 1 - AERATION BASINS - SCUM BAFFLE SUPPLY 11366	1	LS		
O10	PHASE 1 - AERATION BASINS - SLIDE/WEIR GATE SUPPLY 11280/11282	1	LS		
O10.1	PHASE 1 - AERATION BASINS - SLIDE/WEIR GATE SUPPLY - FRP	1	LS		
O13	PHASE 1 - AERATION BASINS - 75 HP AERATOR MOTOR SUPPLY	9	EA	$7,646.10	$68,814.90
P14	PHASE 1 - SURFACE WASTING PS - SUBMERSIBLE PUMPS SUPPLY 11310	1	LS		
Q12	PHASE 1 - SEC CLAR DIST & RAS PS - SLIDE/WEIR GATE SUPPLY 11280/11282	1	LS		
Q12.1	PHASE 1 - SEC CLAR DIST & RAS PS - SLIDE/WEIR GATE SUPPLY - FRP	1	LS		
R14	PHASE 2 - SEC CLAR NO.1 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	1	LS		
R14.1	PHASE 2 - SEC CLAR NO.1 - CLARIFIER FRP COVERS	1	LS		
S3	PHASE 1 - SEC CLAR NO.2 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	1	LS		
S3.1	PHASE 1 - SEC CLAR NO.2 - CLARIFIER FRP COVERS	1	LS		
T14	PHASE 1 - SEC CLAR NO.3 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	1	LS		
T14.1	PHASE 1 - SEC CLAR NO.3 - CLARIFIER FRP COVERS	1	LS		
U11	PHASE 1 - RAS PS NO.2 - SUBMERSIBLE PUMPS SUPPLY 11310	1	LS		
Z9	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - PEMB CANOPY STRUCTURE SUPPLY 05120	1	LS		
Z14	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - CLOTH MEDIA FILTER SUPPLY 11243	1	LS		
Z16	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - UV EQUIPMENT & ASSOCIATED GATE SUPPLY 11260/11280/11282	1	LS		
Z16.5	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - UV EQUIPMENT - SERVICE PLAN 11260	1	LS		
Z18	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - PARSHALL FLUME EQUIPMENT SUPPLY 11207	1	LS		
Z20	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - BLOWER EQUIPMENT SUPPLY 11370	1	LS		
Z22	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - COARSE BUBBLE DIFFUSED AERATION SUPPLY 11377	1	LS		

Z24	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SLIDE/WEIR GATES SUPPLY 11280/11282	1	**LS**		
Z24.1	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SLIDE/WEIR GATES SUPPLY - FRP	1	**LS**		
Z26	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SAMPLING EQUIPMENT SUPPLY 13121	1	**LS**		
AA26	PHASE 2 - EFF PS & ELEC BLDG. - VERTICAL TURBINE PUMPS EQUIPMENT SUPPLY 11215	1	**LS**		
II14	PHASE 2 - ADMIN - PEMB CANOPY SUPPLY 05120	1	**LS**		
FF28	PHASE 2 - MAINT. BLDG - PEMB SUPPLY 01520	1	**LS**		
RR1	PHASE 1 - SUMP PUMP SUPPLY 11315	1	**LS**		
YY1	ALL PHASES - ALL EQUIPMENT - MATERIAL SUPPLY BOND	1	**LS**	No bond, CHC will bond at 2%	
				Bid Package Total:	$68,814.90

The Total Firm Lump Sum Price stated above includes the cost of all the Work which is required or implied by the RFP documents, or which may be inferred therefrom, and which is customarily provided in furnishing a complete and finished work of its kind. Further, any and all alterations, modifications, and adjustments to the Work, which are reasonably foreseeable or customarily encountered in providing and installing equipment, material, and services of the kind required by the resultant Subcontract, will be performed without additional compensation.

Performance and Payment Bond

Insert Cost for Separate Performance and Payment Bonds valued at 100% of the Bid Package Total Above: $ _____

PROJECT:

Bentonville WRRF Improvements

24A03-A

BIDDER:

Alliance Steel Inc

TOTAL BID:

COMPLETION TIME:

Not Required

BIDDER INFO:

3333 S Council Rd

Oklahoma City,OK 73179

P: 4057457500

F:

CROSSLAND
HEAVY CONTRACTORS

O13	PHASE 1 - AERATION BASINS - 75 HP AERATOR MOTOR SUPPLY	9	EA		
P14	PHASE 1 - SURFACE WASTING PS - SUBMERSIBLE PUMPS SUPPLY 11310	1	LS		
Q12	PHASE 1 - SEC CLAR DIST & RAS PS - SLIDE/WEIR GATE SUPPLY 11280/11282	1	LS		
R14	PHASE 2 - SEC CLAR NO.1 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	1	LS		
S3	PHASE 1 - SEC CLAR NO.2 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	1	LS		
T14	PHASE 1 - SEC CLAR NO.3 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	1	LS		
U11	PHASE 1 - RAS PS NO.2 - SUBMERSIBLE PUMPS SUPPLY 11310	1	LS		
Z9	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - PEMB CANOPY STRUCTURE SUPPLY 05120	1	LS		184,729.00
Z14	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - CLOTH MEDIA FILTER SUPPLY 11243	1	LS		
Z16	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - UV EQUIPMENT & ASSOCIATED GATE SUPPLY 11260/11280/11282	1	LS		
Z16.5	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - UV EQUIPMENT - SERVICE PLAN 11260	1	LS		
Z18	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - PARSHALL FLUME EQUIPMENT SUPPLY 11207	1	LS		
Z20	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - BLOWER EQUIPMENT SUPPLY 11370	1	LS		
Z22	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - COARSE BUBBLE DIFFUSED AERATION SUPPLY 11377	1	LS		
Z24	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SLIDE/WEIR GATES SUPPLY 11280/11282	1	LS		
Z26	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SAMPLING EQUIPMENT SUPPLY 13121	1	LS		
AA26	PHASE 2 - EFF PS & ELEC BLDG. - VERTICAL TURBINE PUMPS EQUIPMENT SUPPLY 11215	1	LS		
II14	PHASE 2 - ADMIN - PEMB CANOPY SUPPLY 05120	1	LS		
FF28	PHASE 2 - MAINT. BLDG - PEMB SUPPLY 01520	1	LS		239,637.00
YY1	ALL PHASES - ALL EQUIPMENT - MATERIAL SUPPLY BOND	1	LS		20,500.00
				Bid Package Total:	444,866.00

CROSSLAND HEAVY CONTRACTORS

Exhibit A - Bid Proposal Form

Bid Package(s) Equipment

List the number and name of each bid package you are bidding

Firm	Environmental Technical Sales, LLC (ETEC)
Address	900 South Shackleford, Suite 300
City, State ZIP	Little Rock, AR 72211
Email	trigby@etec-sales.com **Phone** (225) 999-8535
Contact Name	Todd Rigby
Title	Sales Representative
Date	May 20, 2025

Deliver Bid to: Civcast USA

Please initial the following items:

1.	TAR	Acknowledgement of Addenda: 1 thru 4
2.	TAR	Guarantee of Surety (attach proof of ability to provide 100% Material Supply Bonds)
3.	TAR	Bidder confirms that it maintains in current good standing all licenses necessary to complete the work in the state in which the project resides
4.	TAR	Bid Validity – Bidder confirms the proposal is firm and not subject to escalation for a period of 90 days from the Proposal Due Date
5.	TAR	Acknowledgement of Exhibit B General Requirements
6.	TAR	Acknowledgement of Exhibit C Methods of Measurement
7.	TAR	Acknowledgement of Exhibit D CHC Example Material Contract
8.	TAR	Acknowledgement of Exhibit E Technical Specifications
9.	TAR	Acknowledgement of Exhibit F Project Drawings
10.	TAR	Acknowledgement of Exhibit G Geotechnical Report
11.	TAR	Acknowledgement of Exhibit H Tax Exemption Certificate
12.	TAR	Acknowledgement of Exhibit I Restriction of Boycott of Israel Certification
13.	TAR	Acknowledgement of Exhibit J Anti-Collusion & Debarment Certification

Exhibit A.1 Detailed Price Bid Form(s):

0 Equipment Supply

** Provided quantities are for reference only. Unit Price and Extended Price shall reflect bidder's generated quantities.**

Bid Item No.	Bid Package Description	Quantity	UOM	Unit Price	Extended Price
I32	PHASE 1 - INFLUENT STR. - GRIT REMOVAL EQUIPMENT SUPPLY 11322	1	LS		
I34	PHASE 1 - INFLUENT STR. - COURSE SCREENING SYSTEM SUPPLY 11331/11333/14552	1	LS		$1,119,585.00
I36	PHASE 1 - INFLUENT STR. - SLIDE/WEIR GATES SUPPLY 11280/11282	1	LS		
I36.1	PHASE 1 - INFLUENT STR. - SLIDE/WEIR GATES SUPPLY - FRP	1	LS		
I38	PHASE 1 - INFLUENT STR. - ODOR CONTROL BIOTRICKLING FILTER EQUIP SUPPLY 11350/11355/11356/11357	1	LS		
I38.5	PHASE 1 - INFLUENT STR. - ODOR CONTROL SERVICE PLAN 11350	1	LS		
I40	PHASE 1 - INFLUENT STR. - CHEMICAL FEED SUPPLY 11727	1	LS		
I42	PHASE 1 - INFLUENT STR. - CHEMICAL FEED TOTE & DRUM SUPPLY 11727	1	LS		
L14	PHASE 1 - LIFT STATION NO.4 - SUBMERSIBLE PUMPS SUPPLY 11310	1	LS		
N9	PHASE 1 - ANOXIC BASINS - COMPRESSED AIR MIXING SYSTEM SUPPLY 11631	1	LS		$1,148,000.00
N9.5	PHASE 1 - ANOXIC BASINS - COMPRESSED AIR MIXING SYSTEM SERVICE PLAN 11631	1	LS		$22,000.00
N11	PHASE 1 - ANOXIC BASINS - MIXED LIQUOR FERMENTER DEWATERING PUMPS SUPPLY 11310.4.06	1	LS		
N13	PHASE 1 - ANOXIC BASINS - FERMENTER FEED PUMP SUPPLY 11310	1	LS		
N15	PHASE 1 - RECYCLE PS - RECYCLE PUMP SUPPLY 11154	1	LS		
N19	PHASE 1 - ANOXIC BASINS - SLIDE/WEIR GATE SUPPLY 11280/11282	1	LS		
N19.1	PHASE 1 - ANOXIC BASINS - SLIDE/WEIR GATE SUPPLY - FRP	1	LS		
N23	PHASE 1 - WAS PUMP - SPARE PUMP SUPPLY 11313	1	LS		

N24	PHASE 1 - ANOXIC BASIN - DAVIT CRANE & BASE SUPPLY	1	LS		
O8	PHASE 1 - AERATION BASINS - ~~ROTATING~~ SCUM BAFFLE SUPPLY 11366	1	LS		
O10	PHASE 1 - AERATION BASINS - SLIDE/WEIR GATE SUPPLY 11280/11282	1	LS		
O10.1	PHASE 1 - AERATION BASINS - SLIDE/WEIR GATE SUPPLY - FRP	1	LS		
O13	PHASE 1 - AERATION BASINS - 75 HP AERATOR MOTOR SUPPLY	9	EA		
P14	PHASE 1 - SURFACE WASTING PS - SUBMERSIBLE PUMPS SUPPLY 11310	1	LS		
Q12	PHASE 1 - SEC CLAR DIST & RAS PS - SLIDE/WEIR GATE SUPPLY 11280/11282	1	LS		
Q12.1	PHASE 1 - SEC CLAR DIST & RAS PS - SLIDE/WEIR GATE SUPPLY - FRP	1	LS		
R14	PHASE 2 - SEC CLAR NO.1 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	1	LS		
R14.1	PHASE 2 - SEC CLAR NO.1 - CLARIFIER FRP COVERS	1	LS		
S3	PHASE 1 - SEC CLAR NO.2 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	1	LS		
S3.1	PHASE 1 - SEC CLAR NO.2 - CLARIFIER FRP COVERS	1	LS		
T14	PHASE 1 - SEC CLAR NO.3 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	1	LS		
T14.1	PHASE 1 - SEC CLAR NO.3 - CLARIFIER FRP COVERS	1	LS		
U11	PHASE 1 - RAS PS NO.2 - SUBMERSIBLE PUMPS SUPPLY 11310	1	LS		
Z9	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - PEMB CANOPY STRUCTURE SUPPLY 05120	1	LS		
Z14	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - CLOTH MEDIA FILTER SUPPLY 11243	1	LS		$2,815,000.00
Z16	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - UV EQUIPMENT & ASSOCIATED GATE SUPPLY 11260/11280/11282	1	LS		
Z16.5	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - UV EQUIPMENT - SERVICE PLAN 11260	1	LS		
Z18	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - PARSHALL FLUME EQUIPMENT SUPPLY 11207	1	LS		$6,000.00
Z20	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - BLOWER EQUIPMENT SUPPLY 11370	1	LS		
Z22	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - COARSE BUBBLE DIFFUSED AERATION SUPPLY 11377	1	LS		$30,000.00

Z24	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SLIDE/WEIR GATES SUPPLY 11280/11282	1	**LS**		
Z24.1	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SLIDE/WEIR GATES SUPPLY - FRP	1	**LS**		
Z26	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SAMPLING EQUIPMENT SUPPLY 13121	1	**LS**		
AA26	PHASE 2 - EFF PS & ELEC BLDG. - VERTICAL TURBINE PUMPS EQUIPMENT SUPPLY 11215	1	**LS**		
II14	PHASE 2 - ADMIN - PEMB CANOPY SUPPLY 05120	1	**LS**		
FF28	PHASE 2 - MAINT. BLDG - PEMB SUPPLY 01520	1	**LS**		
RR1	PHASE 1 - SUMP PUMP SUPPLY 11315	1	**LS**		$7,495.00
YY1	ALL PHASES - ALL EQUIPMENT - MATERIAL SUPPLY BOND	1	**LS**		$151,956.00
				Bid Package Total:	$5,300,036.00

The Total Firm Lump Sum Price stated above includes the cost of all the Work which is required or implied by the RFP documents, or which may be inferred therefrom, and which is customarily provided in furnishing a complete and finished work of its kind. Further, any and all alterations, modifications, and adjustments to the Work, which are reasonably foreseeable or customarily encountered in providing and installing equipment, material, and services of the kind required by the resultant Subcontract, will be performed without additional compensation.

Performance and Payment Bond

Insert Cost for Separate Performance and Payment Bonds valued at 100% of the Bid Package Total Above:

$ 35,000.00 (Alfa Laval)

$116,956.00 (All Others)

PROJECT:

Bentonville WRRF Improvements

24A03-A

BIDDER:

Haynes Pump and Process

TOTAL BID:

COMPLETION TIME:

Not Required

BIDDER INFO:

101 Murphy Dr.

Maumelle,AR 72113

P: 800-832-1580

F:

000 - Equipment Supply

No.	Description	Unit	Qty	Unit Price	Ext Price
I32	PHASE 1 - INFLUENT STR. - GRIT REMOVAL EQUIPMENT SUPPLY 11322	LS	1	$0.00	$0.00
I34	PHASE 1 - INFLUENT STR. - COURSE SCREENING SYSTEM SUPPLY 11331/11333/14552	LS	1	$113,623.00	$113,623.00
I36	PHASE 1 - INFLUENT STR. - SLIDE/WEIR GATES SUPPLY 11280/11282	LS	1	$296,024.00	$296,024.00
I36.1	PHASE 1 - INFLUENT STR. - SLIDE/WEIR GATES SUPPLY - FRP	LS	1	$0.00	$0.00
I38	PHASE 1 - INFLUENT STR. - ODOR CONTROL BIOTRICKLING FILTER EQUIP SUPPLY 11350/11355/11356/11357	LS	1	$0.00	$0.00
I38.5	PHASE 1 - INFLUENT STR. - ODOR CONTROL SERVICE PLAN 11350	LS	1	$0.00	$0.00
I40	PHASE 1 - INFLUENT STR. - CHEMICAL FEED SUPPLY 11727	LS	1	$0.00	$0.00
I42	PHASE 1 - INFLUENT STR. - CHEMICAL FEED TOTE & DRUM SUPPLY 11727	LS	1	$0.00	$0.00
L14	PHASE 1 - LIFT STATION NO.4 - SUBMERSIBLE PUMPS SUPPLY 11310	LS	1	$0.00	$0.00
N9	PHASE 1 - ANOXIC BASINS - COMPRESSED AIR MIXING SYSTEM SUPPLY 11631	LS	1	$1,108,235.00	$1,108,235.00
N9.5	PHASE 1 - ANOXIC BASINS - COMPRESSED AIR MIXING SYSTEM SERVICE PLAN 11631	LS	1	$0.00	$0.00
N11	PHASE 1 - ANOXIC BASINS - MIXED LIQUOR FERMENTER DEWATERING PUMPS SUPPLY 11310.4.06	LS	1	$0.00	$0.00
N13	PHASE 1 - ANOXIC BASINS - FERMENTER FEED PUMP SUPPLY 11310	LS	1	$0.00	$0.00
N15	PHASE 1 - RECYCLE PS - RECYCLE PUMP SUPPLY 11154	LS	1	$146,600.00	$146,600.00
N19	PHASE 1 - ANOXIC BASINS - SLIDE/WEIR GATE SUPPLY 11280/11282	LS	1	$99,636.00	$99,636.00
N19.1	PHASE 1 - ANOXIC BASINS - SLIDE/WEIR GATE SUPPLY - FRP	LS	1	$0.00	$0.00

N23	PHASE 1 - WAS PUMP - SPARE PUMP SUPPLY 11313	LS	1	$0.00	$0.00
N24	PHASE 1 - ANOXIC BASIN - DAVIT CRANE & BASE SUPPLY	LS	1	$0.00	$0.00
O8	PHASE 1 - AERATION BASINS - SCUM BAFFLE SUPPLY 11366	LS	1	$0.00	$0.00
O10	PHASE 1 - AERATION BASINS - SLIDE/WEIR GATE SUPPLY 11280/11282	LS	1	$15,663.00	$15,663.00
O10.1	PHASE 1 - AERATION BASINS - SLIDE/WEIR GATE SUPPLY - FRP	LS	1	$0.00	$0.00
O13	PHASE 1 - AERATION BASINS - 75 HP AERATOR MOTOR SUPPLY	EA	9	$0.00	$0.00
P14	PHASE 1 - SURFACE WASTING PS - SUBMERSIBLE PUMPS SUPPLY 11310	LS	1	$0.00	$0.00
Q12	PHASE 1 - SEC CLAR DIST & RAS PS - SLIDE/WEIR GATE SUPPLY 11280/11282	LS	1	$44,454.00	$44,454.00
Q12.1	PHASE 1 - SEC CLAR DIST & RAS PS - SLIDE/WEIR GATE SUPPLY - FRP	LS	1	$0.00	$0.00
R14	PHASE 2 - SEC CLAR NO.1 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	LS	1	$70,600.00	$70,600.00
R14.1	PHASE 2 - SEC CLAR NO.1 - CLARIFIER FRP COVERS	LS	1	$99,918.00	$99,918.00
S3	PHASE 1 - SEC CLAR NO.2 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	LS	1	$70,600.00	$70,600.00
S3.1	PHASE 1 - SEC CLAR NO.2 - CLARIFIER FRP COVERS	LS	1	$99,918.00	$99,918.00
T14	PHASE 1 - SEC CLAR NO.3 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	LS	1	$70,600.00	$70,600.00
T14.1	PHASE 1 - SEC CLAR NO.3 - CLARIFIER FRP COVERS	LS	1	$99,918.00	$99,918.00
U11	PHASE 1 - RAS PS NO.2 - SUBMERSIBLE PUMPS SUPPLY 11310	LS	1	$0.00	$0.00
Z9	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - PEMB CANOPY STRUCTURE SUPPLY 05120	LS	1	$0.00	$0.00
Z14	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - CLOTH MEDIA FILTER SUPPLY 11243	LS	1	$0.00	$0.00

Z16	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - UV EQUIPMENT & ASSOCIATED GATE SUPPLY 11260/11280/11282	LS	1	$0.00	$0.00
Z16.5	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - UV EQUIPMENT - SERVICE PLAN 11260	LS	1	$0.00	$0.00
Z18	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - PARSHALL FLUME EQUIPMENT SUPPLY 11207	LS	1	$17,450.00	$17,450.00
Z20	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - BLOWER EQUIPMENT SUPPLY 11370	LS	1	$0.00	$0.00
Z22	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - COARSE BUBBLE DIFFUSED AERATION SUPPLY 11377	LS	1	$0.00	$0.00
Z24	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SLIDE/WEIR GATES SUPPLY 11280/11282	LS	1	$207,599.00	$207,599.00
Z24.1	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SLIDE/WEIR GATES SUPPLY - FRP	LS	1	$0.00	$0.00
Z26	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SAMPLING EQUIPMENT SUPPLY 13121	LS	1	$0.00	$0.00
AA26	PHASE 2 - EFF PS & ELEC BLDG. - VERTICAL TURBINE PUMPS EQUIPMENT SUPPLY 11215	LS	1	$1,120,159.00	$1,120,159.00
II14	PHASE 2 - ADMIN - PEMB CANOPY SUPPLY 05120	LS	1	$0.00	$0.00
FF28	PHASE 2 - MAINT. BLDG - PEMB SUPPLY 01520	LS	1	$0.00	$0.00
RR1	PHASE 1 - SUMP PUMP SUPPLY 11315	LS	1	$0.00	$0.00
YY1	ALL PHASES - ALL EQUIPMENT - MATERIAL SUPPLY BOND	LS	1	$66,258.00	$66,258.00
					Subtotal: $3,747,255.00

Bond Cost 1.7%: $2,492

Total Cost: $149,092.00

PROJECT:

Bentonville WRRF Improvements

24A03-A

BIDDER:

Instrument & Supply

TOTAL BID:

COMPLETION TIME:

Not Required

BIDDER INFO:

141 Technic Circle

HOT SPRINGS NATIONAL PARK,AR 71901

P: 5012623282

F:

000 - Equipment Supply

No.	Description	Unit	Qty	Unit Price	Ext Price
I32	PHASE 1 - INFLUENT STR. - GRIT REMOVAL EQUIPMENT SUPPLY 11322	LS	1	$1,620,970.00	$1,620,970.00
I34	PHASE 1 - INFLUENT STR. - COURSE SCREENING SYSTEM SUPPLY 11331/11333/14552	LS	1	$0.00	$0.00
I36	PHASE 1 - INFLUENT STR. - SLIDE/WEIR GATES SUPPLY 11280/11282	LS	1	$0.00	$0.00
I36.1	PHASE 1 - INFLUENT STR. - SLIDE/WEIR GATES SUPPLY - FRP	LS	1	$0.00	$0.00
I38	PHASE 1 - INFLUENT STR. - ODOR CONTROL BIOTRICKLING FILTER EQUIP SUPPLY 11350/11355/11356/11357	LS	1	$0.00	$0.00
I38.5	PHASE 1 - INFLUENT STR. - ODOR CONTROL SERVICE PLAN 11350	LS	1	$0.00	$0.00
I40	PHASE 1 - INFLUENT STR. - CHEMICAL FEED SUPPLY 11727	LS	1	$83,890.00	$83,890.00
I42	PHASE 1 - INFLUENT STR. - CHEMICAL FEED TOTE & DRUM SUPPLY 11727	LS	1	$0.00	$0.00
L14	PHASE 1 - LIFT STATION NO.4 - SUBMERSIBLE PUMPS SUPPLY 11310	LS	1	$0.00	$0.00
N9	PHASE 1 - ANOXIC BASINS - COMPRESSED AIR MIXING SYSTEM SUPPLY 11631	LS	1	$0.00	$0.00
N9.5	PHASE 1 - ANOXIC BASINS - COMPRESSED AIR MIXING SYSTEM SERVICE PLAN 11631	LS	1	$0.00	$0.00
N11	PHASE 1 - ANOXIC BASINS - MIXED LIQUOR FERMENTER DEWATERING PUMPS SUPPLY 11310.4.06	LS	1	$0.00	$0.00
N13	PHASE 1 - ANOXIC BASINS - FERMENTER FEED PUMP SUPPLY 11310	LS	1	$0.00	$0.00
N15	PHASE 1 - RECYCLE PS - RECYCLE PUMP SUPPLY 11154	LS	1	$0.00	$0.00
N19	PHASE 1 - ANOXIC BASINS - SLIDE/WEIR GATE SUPPLY 11280/11282	LS	1	$0.00	$0.00
N19.1	PHASE 1 - ANOXIC BASINS - SLIDE/WEIR GATE SUPPLY - FRP	LS	1	$0.00	$0.00

N23	PHASE 1 - WAS PUMP - SPARE PUMP SUPPLY 11313	LS	1	$64,372.00	$64,372.00
N24	PHASE 1 - ANOXIC BASIN - DAVIT CRANE & BASE SUPPLY	LS	1	$0.00	$0.00
O8	PHASE 1 - AERATION BASINS - SCUM BAFFLE SUPPLY 11366	LS	1	$0.00	$0.00
O10	PHASE 1 - AERATION BASINS - SLIDE/WEIR GATE SUPPLY 11280/11282	LS	1	$0.00	$0.00
O10.1	PHASE 1 - AERATION BASINS - SLIDE/WEIR GATE SUPPLY - FRP	LS	1	$0.00	$0.00
O13	PHASE 1 - AERATION BASINS - 75 HP AERATOR MOTOR SUPPLY	EA	9	$0.00	$0.00
P14	PHASE 1 - SURFACE WASTING PS - SUBMERSIBLE PUMPS SUPPLY 11310	LS	1	$0.00	$0.00
Q12	PHASE 1 - SEC CLAR DIST & RAS PS - SLIDE/WEIR GATE SUPPLY 11280/11282	LS	1	$0.00	$0.00
Q12.1	PHASE 1 - SEC CLAR DIST & RAS PS - SLIDE/WEIR GATE SUPPLY - FRP	LS	1	$0.00	$0.00
R14	PHASE 2 - SEC CLAR NO.1 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	LS	1	$0.00	$0.00
R14.1	PHASE 2 - SEC CLAR NO.1 - CLARIFIER FRP COVERS	LS	1	$0.00	$0.00
S3	PHASE 1 - SEC CLAR NO.2 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	LS	1	$0.00	$0.00
S3.1	PHASE 1 - SEC CLAR NO.2 - CLARIFIER FRP COVERS	LS	1	$0.00	$0.00
T14	PHASE 1 - SEC CLAR NO.3 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	LS	1	$0.00	$0.00
T14.1	PHASE 1 - SEC CLAR NO.3 - CLARIFIER FRP COVERS	LS	1	$0.00	$0.00
U11	PHASE 1 - RAS PS NO.2 - SUBMERSIBLE PUMPS SUPPLY 11310	LS	1	$0.00	$0.00
Z9	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - PEMB CANOPY STRUCTURE SUPPLY 05120	LS	1	$0.00	$0.00
Z14	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - CLOTH MEDIA FILTER SUPPLY 11243	LS	1	$0.00	$0.00

Z16	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - UV EQUIPMENT & ASSOCIATED GATE SUPPLY 11260/11280/11282	LS	1	$0.00	$0.00
Z16.5	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - UV EQUIPMENT - SERVICE PLAN 11260	LS	1	$0.00	$0.00
Z18	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - PARSHALL FLUME EQUIPMENT SUPPLY 11207	LS	1	$0.00	$0.00
Z20	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - BLOWER EQUIPMENT SUPPLY 11370	LS	1	$0.00	$0.00
Z22	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - COARSE BUBBLE DIFFUSED AERATION SUPPLY 11377	LS	1	$0.00	$0.00
Z24	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SLIDE/WEIR GATES SUPPLY 11280/11282	LS	1	$0.00	$0.00
Z24.1	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SLIDE/WEIR GATES SUPPLY - FRP	LS	1	$0.00	$0.00
Z26	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SAMPLING EQUIPMENT SUPPLY 13121	LS	1	$0.00	$0.00
AA26	PHASE 2 - EFF PS & ELEC BLDG. - VERTICAL TURBINE PUMPS EQUIPMENT SUPPLY 11215	LS	1	$0.00	$0.00
II14	PHASE 2 - ADMIN - PEMB CANOPY SUPPLY 05120	LS	1	$0.00	$0.00
FF28	PHASE 2 - MAINT. BLDG - PEMB SUPPLY 01520	LS	1	$0.00	$0.00
RR1	PHASE 1 - SUMP PUMP SUPPLY 11315	LS	1	$0.00	$0.00
YY1	ALL PHASES - ALL EQUIPMENT - MATERIAL SUPPLY BOND	LS	1	$18,690.00	$18,690.00
					~~Subtotal: $1,787,922.00~~

ISI Deduct: ($50,000.00)

Total Cost: $1,737,922.00

Exhibit A - Bid Proposal Form

Bid Package(s) L14, N11, N13, N24, P14, U11, Z26, YY1
List the number and name of each bid package you are bidding

Firm Jack Tyler Engineering, Inc.
Address 6301 S. University Ave.
City, State ZIP Little Rock, AR. 72209
Email Creynolds@jteng.com **Phone** 501-680-2052
Contact Name Calvin Reynolds
Title Engineered Sales, municipal
Date 7/14/25

Deliver Bid to: Civcast USA

Please initial the following items:

1. CR Acknowledgement of Addenda: 1 thru 4
2. CR Guarantee of Surety (attach proof of ability to provide 100% Payment and Performance Bonds)
3. CR Bidder confirms that it maintains in current good standing all licenses necessary to complete the work in the state in which the project resides
   State Contractor's License Number: _____
4. CR Bid Validity – Bidder confirms the proposal is firm and not subject to escalation for a period of 90 days from the Proposal Due Date
5. CR Acknowledgement of Exhibit B General Requirements
6. CR Acknowledgement of Exhibit C Methods of Measurement
7. CR Acknowledgement of Exhibit D CHC Example Subcontract
8. CR Acknowledgement of Exhibit E Technical Specifications
9. CR Acknowledgement of Exhibit F Project Drawings
10. CR Acknowledgement of Exhibit G Geotechnical Report
11. CR Acknowledgement of Exhibit H Tax Exemption Certificate
12. CR Acknowledgement of Exhibit I Restriction of Boycott of Israel Certification
13. CR Acknowledgement of Exhibit J Anti-Collusion & Debarment Certification
14. CR Acknowledgement of Exhibit K Contractor's Act of Assurance

Exhibit A.1 Detailed Price Bid Form(s):

0 Equipment Supply

** Provided quantities are for reference only. Unit Price and Extended Price shall reflect bidder's generated quantities.**

Bid Item No.	Bid Package Description	Quantity	UOM	Unit Price	Extended Price
I32	PHASE 1 - INFLUENT STR. - GRIT REMOVAL EQUIPMENT SUPPLY 11322	1	LS		N/A
I34	PHASE 1 - INFLUENT STR. - COURSE SCREENING SYSTEM SUPPLY 11331/11333/14552	1	LS		N/A
I36	PHASE 1 - INFLUENT STR. - SLIDE/WEIR GATES SUPPLY 11280/11282	1	LS		N/A
I36.1	PHASE 1 - INFLUENT STR. - SLIDE/WEIR GATES SUPPLY - FRP	1	LS		N/A
I38	PHASE 1 - INFLUENT STR. - ODOR CONTROL BIOTRICKLING FILTER EQUIP SUPPLY 11350/11355/11356/11357	1	LS		N/A
I38.5	PHASE 1 - INFLUENT STR. - ODOR CONTROL SERVICE PLAN 11350	1	LS		N/A
I40	PHASE 1 - INFLUENT STR. - CHEMICAL FEED SUPPLY 11727	1	LS		N/A
I42	PHASE 1 - INFLUENT STR. - CHEMICAL FEED TOTE & DRUM SUPPLY 11727	1	LS		N/A
L14	PHASE 1 - LIFT STATION NO.4 - SUBMERSIBLE PUMPS SUPPLY 11310	1	LS		68,482.30
N9	PHASE 1 - ANOXIC BASINS - COMPRESSED AIR MIXING SYSTEM SUPPLY 11631	1	LS		N/A
N9.5	PHASE 1 - ANOXIC BASINS - COMPRESSED AIR MIXING SYSTEM SERVICE PLAN 11631	1	LS		N/A
N11	PHASE 1 - ANOXIC BASINS - MIXED LIQUOR FERMENTER DEWATERING PUMPS SUPPLY 11310.4.06	1	LS		5,746.61
N13	PHASE 1 - ANOXIC BASINS - FERMENTER FEED PUMP SUPPLY 11310	1	LS		80,291.59
N15	PHASE 1 - RECYCLE PS - RECYCLE PUMP SUPPLY 11154	1	LS		N/A
N19	PHASE 1 - ANOXIC BASINS - SLIDE/WEIR GATE SUPPLY 11280/11282	1	LS		N/A
N19.1	PHASE 1 - ANOXIC BASINS - SLIDE/WEIR GATE SUPPLY - FRP	1	LS		N/A
N23	PHASE 1 - WAS PUMP - SPARE PUMP SUPPLY 11313	1	LS		N/A

N24	PHASE 1 - ANOXIC BASIN - DAVIT CRANE & BASE SUPPLY	1	LS		9,111.59
O8	PHASE 1 - AERATION BASINS - ~~ROTATING~~ SCUM BAFFLE SUPPLY 11366	1	LS		N/A
O10	PHASE 1 - AERATION BASINS - SLIDE/WEIR GATE SUPPLY 11280/11282	1	LS		N/A
O10.1	PHASE 1 - AERATION BASINS - SLIDE/WEIR GATE SUPPLY - FRP	1	LS		N/A
O13	PHASE 1 - AERATION BASINS - 75 HP AERATOR MOTOR SUPPLY	9	EA		N/A
P14	PHASE 1 - SURFACE WASTING PS - SUBMERSIBLE PUMPS SUPPLY 11310	1	LS		60,213.45
Q12	PHASE 1 - SEC CLAR DIST & RAS PS - SLIDE/WEIR GATE SUPPLY 11280/11282	1	LS		N/A
Q12.1	PHASE 1 - SEC CLAR DIST & RAS PS - SLIDE/WEIR GATE SUPPLY - FRP	1	LS		N/A
R14	PHASE 2 - SEC CLAR NO.1 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	1	LS		N/A
R14.1	PHASE 2 - SEC CLAR NO.1 - CLARIFIER FRP COVERS	1	LS		N/A
S3	PHASE 1 - SEC CLAR NO.2 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	1	LS		N/A
S3.1	PHASE 1 - SEC CLAR NO.2 - CLARIFIER FRP COVERS	1	LS		N/A
T14	PHASE 1 - SEC CLAR NO.3 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	1	LS		N/A
T14.1	PHASE 1 - SEC CLAR NO.3 - CLARIFIER FRP COVERS	1	LS		N/A
U11	PHASE 1 - RAS PS NO.2 - SUBMERSIBLE PUMPS SUPPLY 11310	1	LS		166,329.22
Z9	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - PEMB CANOPY STRUCTURE SUPPLY 05120	1	LS		N/A
Z14	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - CLOTH MEDIA FILTER SUPPLY 11243	1	LS		N/A
Z16	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - UV EQUIPMENT & ASSOCIATED GATE SUPPLY 11260/11280/11282	1	LS		N/A
Z16.5	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - UV EQUIPMENT - SERVICE PLAN 11260	1	LS		N/A
Z18	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - PARSHALL FLUME EQUIPMENT SUPPLY 11207	1	LS		N/A
Z20	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - BLOWER EQUIPMENT SUPPLY 11370	1	LS		N/A
Z22	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - COARSE BUBBLE DIFFUSED AERATION SUPPLY 11377	1	LS		N/A

Z24	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SLIDE/WEIR GATES SUPPLY 11280/11282	1	LS		N/A
Z24.1	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SLIDE/WEIR GATES SUPPLY - FRP	1	LS		N/A
Z26	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SAMPLING EQUIPMENT SUPPLY 13121	1	LS		40,908.00
AA26	PHASE 2 - EFF PS & ELEC BLDG. - VERTICAL TURBINE PUMPS EQUIPMENT SUPPLY 11215	1	LS		N/A
II14	PHASE 2 - ADMIN - PEMB CANOPY SUPPLY 05120	1	LS		N/A
FF28	PHASE 2 - MAINT. BLDG - PEMB SUPPLY 01520	1	LS		N/A
RR1	PHASE 1 - SUMP PUMP SUPPLY 11315	1	LS		N/A
YY1	ALL PHASES - ALL EQUIPMENT - MATERIAL SUPPLY BOND	1	LS		8,621.66
				Bid Package Total:	439,704.42

The Total Firm Lump Sum Price stated above includes the cost of all the Work which is required or implied by the RFP documents, or which may be inferred therefrom, and which is customarily provided in furnishing a complete and finished work of its kind. Further, any and all alterations, modifications, and adjustments to the Work, which are reasonably foreseeable or customarily encountered in providing and installing equipment, material, and services of the kind required by the resultant Subcontract, will be performed without additional compensation.

Performance and Payment Bond

Insert Cost for Separate Performance and Payment Bonds valued at 100% of the Bid Package Total Above: $ _____

PROJECT:

Bentonville WRRF Improvements

24A03-A

BIDDER:

JCI Industries, LLC

TOTAL BID:

COMPLETION TIME:

Not Required

BIDDER INFO:

1161 SE Hamblen Road

Lees Summit,MO 64081

P: 8165253320

F:

000 - Equipment Supply

No.	Description	Unit	Qty	Unit Price	Ext Price
I32	PHASE 1 - INFLUENT STR. - GRIT REMOVAL EQUIPMENT SUPPLY 11322	LS	1	$0.00	$0.00
I34	PHASE 1 - INFLUENT STR. - COURSE SCREENING SYSTEM SUPPLY 11331/11333/14552	LS	1	$0.00	$0.00
I36	PHASE 1 - INFLUENT STR. - SLIDE/WEIR GATES SUPPLY 11280/11282	LS	1	$0.00	$0.00
I36.1	PHASE 1 - INFLUENT STR. - SLIDE/WEIR GATES SUPPLY - FRP	LS	1	$0.00	$0.00
I38	PHASE 1 - INFLUENT STR. - ODOR CONTROL BIOTRICKLING FILTER EQUIP SUPPLY 11350/11355/11356/11357	LS	1	$0.00	$0.00
I38.5	PHASE 1 - INFLUENT STR. - ODOR CONTROL SERVICE PLAN 11350	LS	1	$0.00	$0.00
I40	PHASE 1 - INFLUENT STR. - CHEMICAL FEED SUPPLY 11727	LS	1	$0.00	$0.00
I42	PHASE 1 - INFLUENT STR. - CHEMICAL FEED TOTE & DRUM SUPPLY 11727	LS	1	$0.00	$0.00
L14	PHASE 1 - LIFT STATION NO.4 - SUBMERSIBLE PUMPS SUPPLY 11310	LS	1	$0.00	$0.00
N9	PHASE 1 - ANOXIC BASINS - COMPRESSED AIR MIXING SYSTEM SUPPLY 11631	LS	1	$0.00	$0.00
N9.5	PHASE 1 - ANOXIC BASINS - COMPRESSED AIR MIXING SYSTEM SERVICE PLAN 11631	LS	1	$0.00	$0.00
N11	PHASE 1 - ANOXIC BASINS - MIXED LIQUOR FERMENTER DEWATERING PUMPS SUPPLY 11310.4.06	LS	1	$0.00	$0.00
N13	PHASE 1 - ANOXIC BASINS - FERMENTER FEED PUMP SUPPLY 11310	LS	1	$0.00	$0.00
N15	PHASE 1 - RECYCLE PS - RECYCLE PUMP SUPPLY 11154	LS	1	$0.00	$0.00
N19	PHASE 1 - ANOXIC BASINS - SLIDE/WEIR GATE SUPPLY 11280/11282	LS	1	$0.00	$0.00
N19.1	PHASE 1 - ANOXIC BASINS - SLIDE/WEIR GATE SUPPLY - FRP	LS	1	$0.00	$0.00

N23	PHASE 1 - WAS PUMP - SPARE PUMP SUPPLY 11313	LS	1	$0.00	$0.00
N24	PHASE 1 - ANOXIC BASIN - DAVIT CRANE & BASE SUPPLY	LS	1	$0.00	$0.00
O8	PHASE 1 - AERATION BASINS - SCUM BAFFLE SUPPLY 11366	LS	1	$69,550.00	$69,550.00
O10	PHASE 1 - AERATION BASINS - SLIDE/WEIR GATE SUPPLY 11280/11282	LS	1	$0.00	$0.00
O10.1	PHASE 1 - AERATION BASINS - SLIDE/WEIR GATE SUPPLY - FRP	LS	1	$0.00	$0.00
O13	PHASE 1 - AERATION BASINS - 75 HP AERATOR MOTOR SUPPLY	EA	9	$0.00	$0.00
P14	PHASE 1 - SURFACE WASTING PS - SUBMERSIBLE PUMPS SUPPLY 11310	LS	1	$0.00	$0.00
Q12	PHASE 1 - SEC CLAR DIST & RAS PS - SLIDE/WEIR GATE SUPPLY 11280/11282	LS	1	$0.00	$0.00
Q12.1	PHASE 1 - SEC CLAR DIST & RAS PS - SLIDE/WEIR GATE SUPPLY - FRP	LS	1	$0.00	$0.00
R14	PHASE 2 - SEC CLAR NO.1 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	LS	1	$0.00	$0.00
R14.1	PHASE 2 - SEC CLAR NO.1 - CLARIFIER FRP COVERS	LS	1	$0.00	$0.00
S3	PHASE 1 - SEC CLAR NO.2 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	LS	1	$0.00	$0.00
S3.1	PHASE 1 - SEC CLAR NO.2 - CLARIFIER FRP COVERS	LS	1	$0.00	$0.00
T14	PHASE 1 - SEC CLAR NO.3 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	LS	1	$0.00	$0.00
T14.1	PHASE 1 - SEC CLAR NO.3 - CLARIFIER FRP COVERS	LS	1	$0.00	$0.00
U11	PHASE 1 - RAS PS NO.2 - SUBMERSIBLE PUMPS SUPPLY 11310	LS	1	$0.00	$0.00
Z9	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - PEMB CANOPY STRUCTURE SUPPLY 05120	LS	1	$0.00	$0.00
Z14	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - CLOTH MEDIA FILTER SUPPLY 11243	LS	1	$0.00	$0.00

Z16	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - UV EQUIPMENT & ASSOCIATED GATE SUPPLY 11260/11280/11282	LS	1	$0.00	$0.00
Z16.5	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - UV EQUIPMENT - SERVICE PLAN 11260	LS	1	$0.00	$0.00
Z18	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - PARSHALL FLUME EQUIPMENT SUPPLY 11207	LS	1	$0.00	$0.00
Z20	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - BLOWER EQUIPMENT SUPPLY 11370	LS	1	$0.00	$0.00
Z22	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - COARSE BUBBLE DIFFUSED AERATION SUPPLY 11377	LS	1	$0.00	$0.00
Z24	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SLIDE/WEIR GATES SUPPLY 11280/11282	LS	1	$0.00	$0.00
Z24.1	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SLIDE/WEIR GATES SUPPLY - FRP	LS	1	$0.00	$0.00
Z26	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SAMPLING EQUIPMENT SUPPLY 13121	LS	1	$0.00	$0.00
AA26	PHASE 2 - EFF PS & ELEC BLDG. - VERTICAL TURBINE PUMPS EQUIPMENT SUPPLY 11215	LS	1	$0.00	$0.00
II14	PHASE 2 - ADMIN - PEMB CANOPY SUPPLY 05120	LS	1	$0.00	$0.00
FF28	PHASE 2 - MAINT. BLDG - PEMB SUPPLY 01520	LS	1	$0.00	$0.00
RR1	PHASE 1 - SUMP PUMP SUPPLY 11315	LS	1	$0.00	$0.00
YY1	ALL PHASES - ALL EQUIPMENT - MATERIAL SUPPLY BOND	LS	1	$0.00	$0.00
					Subtotal: $69,550.00

PROJECT:

Bentonville WRRF Improvements

24A03-A

BIDDER:

Liqua Flow Pump Company

TOTAL BID:

$0.00

COMPLETION TIME:

Not Required

BIDDER INFO:

135 Taurus Rd

Statesville,NC 28625

P: 3365294797

F:

000 - Equipment Supply

No.	Description	Unit	Qty	Unit Price	Ext Price
I32	PHASE 1 - INFLUENT STR. - GRIT REMOVAL EQUIPMENT SUPPLY 11322	LS	1	$0.00	$0.00
I34	PHASE 1 - INFLUENT STR. - COURSE SCREENING SYSTEM SUPPLY 11331/11333/14552	LS	1	$0.00	$0.00
I36	PHASE 1 - INFLUENT STR. - SLIDE/WEIR GATES SUPPLY 11280/11282	LS	1	$0.00	$0.00
I36.1	PHASE 1 - INFLUENT STR. - SLIDE/WEIR GATES SUPPLY - FRP	LS	1	$0.00	$0.00
I38	PHASE 1 - INFLUENT STR. - ODOR CONTROL BIOTRICKLING FILTER EQUIP SUPPLY 11350/11355/11356/11357	LS	1	$0.00	$0.00
I38.5	PHASE 1 - INFLUENT STR. - ODOR CONTROL SERVICE PLAN 11350	LS	1	$0.00	$0.00
I40	PHASE 1 - INFLUENT STR. - CHEMICAL FEED SUPPLY 11727	LS	1	$0.00	$0.00
I42	PHASE 1 - INFLUENT STR. - CHEMICAL FEED TOTE & DRUM SUPPLY 11727	LS	1	$0.00	$0.00
L14	PHASE 1 - LIFT STATION NO.4 - SUBMERSIBLE PUMPS SUPPLY 11310	LS	1	$0.00	$0.00
N9	PHASE 1 - ANOXIC BASINS - COMPRESSED AIR MIXING SYSTEM SUPPLY 11631	LS	1	$0.00	$0.00
N9.5	PHASE 1 - ANOXIC BASINS - COMPRESSED AIR MIXING SYSTEM SERVICE PLAN 11631	LS	1	$0.00	$0.00
N11	PHASE 1 - ANOXIC BASINS - MIXED LIQUOR FERMENTER DEWATERING PUMPS SUPPLY 11310.4.06	LS	1	$0.00	$0.00
N13	PHASE 1 - ANOXIC BASINS - FERMENTER FEED PUMP SUPPLY 11310	LS	1	$0.00	$0.00
N15	PHASE 1 - RECYCLE PS - RECYCLE PUMP SUPPLY 11154	LS	1	$0.00	$0.00
N19	PHASE 1 - ANOXIC BASINS - SLIDE/WEIR GATE SUPPLY 11280/11282	LS	1	$0.00	$0.00
N19.1	PHASE 1 - ANOXIC BASINS - SLIDE/WEIR GATE SUPPLY - FRP	LS	1	$0.00	$0.00

N23	PHASE 1 - WAS PUMP - SPARE PUMP SUPPLY 11313	LS	1	$0.00	$0.00
N24	PHASE 1 - ANOXIC BASIN - DAVIT CRANE & BASE SUPPLY	LS	1	$0.00	$0.00
O8	PHASE 1 - AERATION BASINS - SCUM BAFFLE SUPPLY 11366	LS	1	$0.00	$0.00
O10	PHASE 1 - AERATION BASINS - SLIDE/WEIR GATE SUPPLY 11280/11282	LS	1	$0.00	$0.00
O10.1	PHASE 1 - AERATION BASINS - SLIDE/WEIR GATE SUPPLY - FRP	LS	1	$0.00	$0.00
O13	PHASE 1 - AERATION BASINS - 75 HP AERATOR MOTOR SUPPLY	EA	9	$0.00	$0.00
P14	PHASE 1 - SURFACE WASTING PS - SUBMERSIBLE PUMPS SUPPLY 11310	LS	1	$0.00	$0.00
Q12	PHASE 1 - SEC CLAR DIST & RAS PS - SLIDE/WEIR GATE SUPPLY 11280/11282	LS	1	$0.00	$0.00
Q12.1	PHASE 1 - SEC CLAR DIST & RAS PS - SLIDE/WEIR GATE SUPPLY - FRP	LS	1	$0.00	$0.00
R14	PHASE 2 - SEC CLAR NO.1 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	LS	1	$0.00	$0.00
R14.1	PHASE 2 - SEC CLAR NO.1 - CLARIFIER FRP COVERS	LS	1	$0.00	$0.00
S3	PHASE 1 - SEC CLAR NO.2 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	LS	1	$0.00	$0.00
S3.1	PHASE 1 - SEC CLAR NO.2 - CLARIFIER FRP COVERS	LS	1	$0.00	$0.00
T14	PHASE 1 - SEC CLAR NO.3 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	LS	1	$0.00	$0.00
T14.1	PHASE 1 - SEC CLAR NO.3 - CLARIFIER FRP COVERS	LS	1	$0.00	$0.00
U11	PHASE 1 - RAS PS NO.2 - SUBMERSIBLE PUMPS SUPPLY 11310	LS	1	$0.00	$0.00
Z9	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - PEMB CANOPY STRUCTURE SUPPLY 05120	LS	1	$0.00	$0.00
Z14	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - CLOTH MEDIA FILTER SUPPLY 11243	LS	1	$0.00	$0.00

Z16	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - UV EQUIPMENT & ASSOCIATED GATE SUPPLY 11260/11280/11282	LS	1	$0.00	$0.00
Z16.5	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - UV EQUIPMENT - SERVICE PLAN 11260	LS	1	$0.00	$0.00
Z18	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - PARSHALL FLUME EQUIPMENT SUPPLY 11207	LS	1	$0.00	$0.00
Z20	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - BLOWER EQUIPMENT SUPPLY 11370	LS	1	$0.00	$0.00
Z22	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - COARSE BUBBLE DIFFUSED AERATION SUPPLY 11377	LS	1	$0.00	$0.00
Z24	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SLIDE/WEIR GATES SUPPLY 11280/11282	LS	1	$0.00	$0.00
Z24.1	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SLIDE/WEIR GATES SUPPLY - FRP	LS	1	$0.00	$0.00
Z26	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SAMPLING EQUIPMENT SUPPLY 13121	LS	1	$0.00	$0.00
AA26	PHASE 2 - EFF PS & ELEC BLDG. - VERTICAL TURBINE PUMPS EQUIPMENT SUPPLY 11215	LS	1	$422,798.00	$422,798.00
II14	PHASE 2 - ADMIN - PEMB CANOPY SUPPLY 05120	LS	1	$0.00	$0.00
FF28	PHASE 2 - MAINT. BLDG - PEMB SUPPLY 01520	LS	1	$0.00	$0.00
RR1	PHASE 1 - SUMP PUMP SUPPLY 11315	LS	1	$0.00	$0.00
YY1	ALL PHASES - ALL EQUIPMENT - MATERIAL SUPPLY BOND	LS	1	$0.00	$0.00
					Subtotal: $422,798.00

PROJECT:

Bentonville WRRF Improvements

24A03-A

BIDDER:

Atlas Copco Compressors LLC

TOTAL BID:

COMPLETION TIME:

Not Required

BIDDER INFO:

15045 Lee Rd

Houston,TX 77032

P: 8327128554

F:

000 - Equipment Supply

No.	Description	Unit	Qty	Unit Price	Ext Price
I32	PHASE 1 - INFLUENT STR. - GRIT REMOVAL EQUIPMENT SUPPLY 11322	LS	1	$0.00	$0.00
I34	PHASE 1 - INFLUENT STR. - COURSE SCREENING SYSTEM SUPPLY 11331/11333/14552	LS	1	$0.00	$0.00
I36	PHASE 1 - INFLUENT STR. - SLIDE/WEIR GATES SUPPLY 11280/11282	LS	1	$0.00	$0.00
I36.1	PHASE 1 - INFLUENT STR. - SLIDE/WEIR GATES SUPPLY - FRP	LS	1	$0.00	$0.00
I38	PHASE 1 - INFLUENT STR. - ODOR CONTROL BIOTRICKLING FILTER EQUIP SUPPLY 11350/11355/11356/11357	LS	1	$0.00	$0.00
I38.5	PHASE 1 - INFLUENT STR. - ODOR CONTROL SERVICE PLAN 11350	LS	1	$0.00	$0.00
I40	PHASE 1 - INFLUENT STR. - CHEMICAL FEED SUPPLY 11727	LS	1	$0.00	$0.00
I42	PHASE 1 - INFLUENT STR. - CHEMICAL FEED TOTE & DRUM SUPPLY 11727	LS	1	$0.00	$0.00
L14	PHASE 1 - LIFT STATION NO.4 - SUBMERSIBLE PUMPS SUPPLY 11310	LS	1	$0.00	$0.00
N9	PHASE 1 - ANOXIC BASINS - COMPRESSED AIR MIXING SYSTEM SUPPLY 11631	LS	1	$0.00	$0.00
N9.5	PHASE 1 - ANOXIC BASINS - COMPRESSED AIR MIXING SYSTEM SERVICE PLAN 11631	LS	1	$0.00	$0.00
N11	PHASE 1 - ANOXIC BASINS - MIXED LIQUOR FERMENTER DEWATERING PUMPS SUPPLY 11310.4.06	LS	1	$0.00	$0.00
N13	PHASE 1 - ANOXIC BASINS - FERMENTER FEED PUMP SUPPLY 11310	LS	1	$0.00	$0.00
N15	PHASE 1 - RECYCLE PS - RECYCLE PUMP SUPPLY 11154	LS	1	$0.00	$0.00
N19	PHASE 1 - ANOXIC BASINS - SLIDE/WEIR GATE SUPPLY 11280/11282	LS	1	$0.00	$0.00
N19.1	PHASE 1 - ANOXIC BASINS - SLIDE/WEIR GATE SUPPLY - FRP	LS	1	$0.00	$0.00

N23	PHASE 1 - WAS PUMP - SPARE PUMP SUPPLY 11313	LS	1	$0.00	$0.00
N24	PHASE 1 - ANOXIC BASIN - DAVIT CRANE & BASE SUPPLY	LS	1	$0.00	$0.00
O8	PHASE 1 - AERATION BASINS - SCUM BAFFLE SUPPLY 11366	LS	1	$0.00	$0.00
O10	PHASE 1 - AERATION BASINS - SLIDE/WEIR GATE SUPPLY 11280/11282	LS	1	$0.00	$0.00
O10.1	PHASE 1 - AERATION BASINS - SLIDE/WEIR GATE SUPPLY - FRP	LS	1	$0.00	$0.00
O13	PHASE 1 - AERATION BASINS - 75 HP AERATOR MOTOR SUPPLY	EA	9	$0.00	$0.00
P14	PHASE 1 - SURFACE WASTING PS - SUBMERSIBLE PUMPS SUPPLY 11310	LS	1	$0.00	$0.00
Q12	PHASE 1 - SEC CLAR DIST & RAS PS - SLIDE/WEIR GATE SUPPLY 11280/11282	LS	1	$0.00	$0.00
Q12.1	PHASE 1 - SEC CLAR DIST & RAS PS - SLIDE/WEIR GATE SUPPLY - FRP	LS	1	$0.00	$0.00
R14	PHASE 2 - SEC CLAR NO.1 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	LS	1	$0.00	$0.00
R14.1	PHASE 2 - SEC CLAR NO.1 - CLARIFIER FRP COVERS	LS	1	$0.00	$0.00
S3	PHASE 1 - SEC CLAR NO.2 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	LS	1	$0.00	$0.00
S3.1	PHASE 1 - SEC CLAR NO.2 - CLARIFIER FRP COVERS	LS	1	$0.00	$0.00
T14	PHASE 1 - SEC CLAR NO.3 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	LS	1	$0.00	$0.00
T14.1	PHASE 1 - SEC CLAR NO.3 - CLARIFIER FRP COVERS	LS	1	$0.00	$0.00
U11	PHASE 1 - RAS PS NO.2 - SUBMERSIBLE PUMPS SUPPLY 11310	LS	1	$0.00	$0.00
Z9	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - PEMB CANOPY STRUCTURE SUPPLY 05120	LS	1	$0.00	$0.00
Z14	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - CLOTH MEDIA FILTER SUPPLY 11243	LS	1	$0.00	$0.00

Z16	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - UV EQUIPMENT & ASSOCIATED GATE SUPPLY 11260/11280/11282	LS	1	$0.00	$0.00
Z16.5	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - UV EQUIPMENT - SERVICE PLAN 11260	LS	1	$0.00	$0.00
Z18	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - PARSHALL FLUME EQUIPMENT SUPPLY 11207	LS	1	$0.00	$0.00
Z20	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - BLOWER EQUIPMENT SUPPLY 11370	LS	1	$97,500.00	$97,500.00
Z22	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - COARSE BUBBLE DIFFUSED AERATION SUPPLY 11377	LS	1	$0.00	$0.00
Z24	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SLIDE/WEIR GATES SUPPLY 11280/11282	LS	1	$0.00	$0.00
Z24.1	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SLIDE/WEIR GATES SUPPLY - FRP	LS	1	$0.00	$0.00
Z26	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SAMPLING EQUIPMENT SUPPLY 13121	LS	1	$0.00	$0.00
AA26	PHASE 2 - EFF PS & ELEC BLDG. - VERTICAL TURBINE PUMPS EQUIPMENT SUPPLY 11215	LS	1	$0.00	$0.00
II14	PHASE 2 - ADMIN - PEMB CANOPY SUPPLY 05120	LS	1	$0.00	$0.00
FF28	PHASE 2 - MAINT. BLDG - PEMB SUPPLY 01520	LS	1	$0.00	$0.00
RR1	PHASE 1 - SUMP PUMP SUPPLY 11315	LS	1	$0.00	$0.00
YY1	ALL PHASES - ALL EQUIPMENT - MATERIAL SUPPLY BOND	LS	1	$0.00	$0.00
					Subtotal: $97,500.00

Bond Cost: $975.00

Total Cost: $98,475.00

PROJECT:

Bentonville WRRF Improvements

24A03-A

BIDDER:

BioAir Solutions, LLC

TOTAL BID:

COMPLETION TIME:

Not Required

BIDDER INFO:

110 Kresson-Gibbsboro Road
Suite 303
Voorhees,NJ 08043
P: (856) 495 - 5501
F: (856) 258 - 6975

000 - Equipment Supply					
No.	Description	Unit	Qty	Unit Price	Ext Price
I32	PHASE 1 - INFLUENT STR. - GRIT REMOVAL EQUIPMENT SUPPLY 11322	LS	1	$0.00	$0.00
I34	PHASE 1 - INFLUENT STR. - COURSE SCREENING SYSTEM SUPPLY 11331/11333/14552	LS	1	$0.00	$0.00
I36	PHASE 1 - INFLUENT STR. - SLIDE/WEIR GATES SUPPLY 11280/11282	LS	1	$0.00	$0.00
I36.1	PHASE 1 - INFLUENT STR. - SLIDE/WEIR GATES SUPPLY - FRP	LS	1	$0.00	$0.00
I38	PHASE 1 - INFLUENT STR. - ODOR CONTROL BIOTRICKLING FILTER EQUIP SUPPLY 11350/11355/11356/11357	LS	1	$393,198.67	$393,198.67
I38.5	PHASE 1 - INFLUENT STR. - ODOR CONTROL SERVICE PLAN 11350	LS	1	$18,805.50	$18,805.50
I40	PHASE 1 - INFLUENT STR. - CHEMICAL FEED SUPPLY 11727	LS	1	$0.00	$0.00
I42	PHASE 1 - INFLUENT STR. - CHEMICAL FEED TOTE & DRUM SUPPLY 11727	LS	1	$0.00	$0.00
L14	PHASE 1 - LIFT STATION NO.4 - SUBMERSIBLE PUMPS SUPPLY 11310	LS	1	$0.00	$0.00
N9	PHASE 1 - ANOXIC BASINS - COMPRESSED AIR MIXING SYSTEM SUPPLY 11631	LS	1	$0.00	$0.00
N9.5	PHASE 1 - ANOXIC BASINS - COMPRESSED AIR MIXING SYSTEM SERVICE PLAN 11631	LS	1	$0.00	$0.00
N11	PHASE 1 - ANOXIC BASINS - MIXED LIQUOR FERMENTER DEWATERING PUMPS SUPPLY 11310.4.06	LS	1	$0.00	$0.00
N13	PHASE 1 - ANOXIC BASINS - FERMENTER FEED PUMP SUPPLY 11310	LS	1	$0.00	$0.00
N15	PHASE 1 - RECYCLE PS - RECYCLE PUMP SUPPLY 11154	LS	1	$0.00	$0.00
N19	PHASE 1 - ANOXIC BASINS - SLIDE/WEIR GATE SUPPLY 11280/11282	LS	1	$0.00	$0.00
N19.1	PHASE 1 - ANOXIC BASINS - SLIDE/WEIR GATE SUPPLY - FRP	LS	1	$0.00	$0.00

N23	PHASE 1 - WAS PUMP - SPARE PUMP SUPPLY 11313	LS	1	$0.00	$0.00
N24	PHASE 1 - ANOXIC BASIN - DAVIT CRANE & BASE SUPPLY	LS	1	$0.00	$0.00
O8	PHASE 1 - AERATION BASINS - SCUM BAFFLE SUPPLY 11366	LS	1	$0.00	$0.00
O10	PHASE 1 - AERATION BASINS - SLIDE/WEIR GATE SUPPLY 11280/11282	LS	1	$0.00	$0.00
O10.1	PHASE 1 - AERATION BASINS - SLIDE/WEIR GATE SUPPLY - FRP	LS	1	$0.00	$0.00
O13	PHASE 1 - AERATION BASINS - 75 HP AERATOR MOTOR SUPPLY	EA	9	$0.00	$0.00
P14	PHASE 1 - SURFACE WASTING PS - SUBMERSIBLE PUMPS SUPPLY 11310	LS	1	$0.00	$0.00
Q12	PHASE 1 - SEC CLAR DIST & RAS PS - SLIDE/WEIR GATE SUPPLY 11280/11282	LS	1	$0.00	$0.00
Q12.1	PHASE 1 - SEC CLAR DIST & RAS PS - SLIDE/WEIR GATE SUPPLY - FRP	LS	1	$0.00	$0.00
R14	PHASE 2 - SEC CLAR NO.1 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	LS	1	$0.00	$0.00
R14.1	PHASE 2 - SEC CLAR NO.1 - CLARIFIER FRP COVERS	LS	1	$0.00	$0.00
S3	PHASE 1 - SEC CLAR NO.2 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	LS	1	$0.00	$0.00
S3.1	PHASE 1 - SEC CLAR NO.2 - CLARIFIER FRP COVERS	LS	1	$0.00	$0.00
T14	PHASE 1 - SEC CLAR NO.3 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	LS	1	$0.00	$0.00
T14.1	PHASE 1 - SEC CLAR NO.3 - CLARIFIER FRP COVERS	LS	1	$0.00	$0.00
U11	PHASE 1 - RAS PS NO.2 - SUBMERSIBLE PUMPS SUPPLY 11310	LS	1	$0.00	$0.00
Z9	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - PEMB CANOPY STRUCTURE SUPPLY 05120	LS	1	$0.00	$0.00
Z14	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - CLOTH MEDIA FILTER SUPPLY 11243	LS	1	$0.00	$0.00

Z16	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - UV EQUIPMENT & ASSOCIATED GATE SUPPLY 11260/11280/11282	LS	1	$0.00	$0.00
Z16.5	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - UV EQUIPMENT - SERVICE PLAN 11260	LS	1	$0.00	$0.00
Z18	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - PARSHALL FLUME EQUIPMENT SUPPLY 11207	LS	1	$0.00	$0.00
Z20	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - BLOWER EQUIPMENT SUPPLY 11370	LS	1	$0.00	$0.00
Z22	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - COARSE BUBBLE DIFFUSED AERATION SUPPLY 11377	LS	1	$0.00	$0.00
Z24	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SLIDE/WEIR GATES SUPPLY 11280/11282	LS	1	$0.00	$0.00
Z24.1	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SLIDE/WEIR GATES SUPPLY - FRP	LS	1	$0.00	$0.00
Z26	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SAMPLING EQUIPMENT SUPPLY 13121	LS	1	$0.00	$0.00
AA26	PHASE 2 - EFF PS & ELEC BLDG. - VERTICAL TURBINE PUMPS EQUIPMENT SUPPLY 11215	LS	1	$0.00	$0.00
II14	PHASE 2 - ADMIN - PEMB CANOPY SUPPLY 05120	LS	1	$0.00	$0.00
FF28	PHASE 2 - MAINT. BLDG - PEMB SUPPLY 01520	LS	1	$0.00	$0.00
RR1	PHASE 1 - SUMP PUMP SUPPLY 11315	LS	1	$0.00	$0.00
YY1	ALL PHASES - ALL EQUIPMENT - MATERIAL SUPPLY BOND	LS	1	$10,950.00	$10,950.00
					Subtotal: $422,954.17

PROJECT:

Bentonville WRRF Improvements

24A03-A

BIDDER:

Trojan Technologies Corp

TOTAL BID:

COMPLETION TIME:

Not Required

BIDDER INFO:

839 State Route 13

Cortland,NY 13045

P: (226)-820-1943

F:

000 - Equipment Supply					
No.	Description	Unit	Qty	Unit Price	Ext Price
I32	PHASE 1 - INFLUENT STR. - GRIT REMOVAL EQUIPMENT SUPPLY 11322	LS	1	$0.00	$0.00
I34	PHASE 1 - INFLUENT STR. - COURSE SCREENING SYSTEM SUPPLY 11331/11333/14552	LS	1	$0.00	$0.00
I36	PHASE 1 - INFLUENT STR. - SLIDE/WEIR GATES SUPPLY 11280/11282	LS	1	$0.00	$0.00
I36.1	PHASE 1 - INFLUENT STR. - SLIDE/WEIR GATES SUPPLY - FRP	LS	1	$0.00	$0.00
I38	PHASE 1 - INFLUENT STR. - ODOR CONTROL BIOTRICKLING FILTER EQUIP SUPPLY 11350/11355/11356/11357	LS	1	$0.00	$0.00
I38.5	PHASE 1 - INFLUENT STR. - ODOR CONTROL SERVICE PLAN 11350	LS	1	$0.00	$0.00
I40	PHASE 1 - INFLUENT STR. - CHEMICAL FEED SUPPLY 11727	LS	1	$0.00	$0.00
I42	PHASE 1 - INFLUENT STR. - CHEMICAL FEED TOTE & DRUM SUPPLY 11727	LS	1	$0.00	$0.00
L14	PHASE 1 - LIFT STATION NO.4 - SUBMERSIBLE PUMPS SUPPLY 11310	LS	1	$0.00	$0.00
N9	PHASE 1 - ANOXIC BASINS - COMPRESSED AIR MIXING SYSTEM SUPPLY 11631	LS	1	$0.00	$0.00
N9.5	PHASE 1 - ANOXIC BASINS - COMPRESSED AIR MIXING SYSTEM SERVICE PLAN 11631	LS	1	$0.00	$0.00
N11	PHASE 1 - ANOXIC BASINS - MIXED LIQUOR FERMENTER DEWATERING PUMPS SUPPLY 11310.4.06	LS	1	$0.00	$0.00
N13	PHASE 1 - ANOXIC BASINS - FERMENTER FEED PUMP SUPPLY 11310	LS	1	$0.00	$0.00
N15	PHASE 1 - RECYCLE PS - RECYCLE PUMP SUPPLY 11154	LS	1	$0.00	$0.00
N19	PHASE 1 - ANOXIC BASINS - SLIDE/WEIR GATE SUPPLY 11280/11282	LS	1	$0.00	$0.00
N19.1	PHASE 1 - ANOXIC BASINS - SLIDE/WEIR GATE SUPPLY - FRP	LS	1	$0.00	$0.00

N23	PHASE 1 - WAS PUMP - SPARE PUMP SUPPLY 11313	LS	1	$0.00	$0.00
N24	PHASE 1 - ANOXIC BASIN - DAVIT CRANE & BASE SUPPLY	LS	1	$0.00	$0.00
O8	PHASE 1 - AERATION BASINS - SCUM BAFFLE SUPPLY 11366	LS	1	$0.00	$0.00
O10	PHASE 1 - AERATION BASINS - SLIDE/WEIR GATE SUPPLY 11280/11282	LS	1	$0.00	$0.00
O10.1	PHASE 1 - AERATION BASINS - SLIDE/WEIR GATE SUPPLY - FRP	LS	1	$0.00	$0.00
O13	PHASE 1 - AERATION BASINS - 75 HP AERATOR MOTOR SUPPLY	EA	9	$0.00	$0.00
P14	PHASE 1 - SURFACE WASTING PS - SUBMERSIBLE PUMPS SUPPLY 11310	LS	1	$0.00	$0.00
Q12	PHASE 1 - SEC CLAR DIST & RAS PS - SLIDE/WEIR GATE SUPPLY 11280/11282	LS	1	$0.00	$0.00
Q12.1	PHASE 1 - SEC CLAR DIST & RAS PS - SLIDE/WEIR GATE SUPPLY - FRP	LS	1	$0.00	$0.00
R14	PHASE 2 - SEC CLAR NO.1 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	LS	1	$0.00	$0.00
R14.1	PHASE 2 - SEC CLAR NO.1 - CLARIFIER FRP COVERS	LS	1	$0.00	$0.00
S3	PHASE 1 - SEC CLAR NO.2 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	LS	1	$0.00	$0.00
S3.1	PHASE 1 - SEC CLAR NO.2 - CLARIFIER FRP COVERS	LS	1	$0.00	$0.00
T14	PHASE 1 - SEC CLAR NO.3 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	LS	1	$0.00	$0.00
T14.1	PHASE 1 - SEC CLAR NO.3 - CLARIFIER FRP COVERS	LS	1	$0.00	$0.00
U11	PHASE 1 - RAS PS NO.2 - SUBMERSIBLE PUMPS SUPPLY 11310	LS	1	$0.00	$0.00
Z9	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - PEMB CANOPY STRUCTURE SUPPLY 05120	LS	1	$0.00	$0.00
Z14	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - CLOTH MEDIA FILTER SUPPLY 11243	LS	1	$0.00	$0.00

Z16	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - UV EQUIPMENT & ASSOCIATED GATE SUPPLY 11260/11280/11282	LS	1	$636,865.00	$636,865.00
Z16.5	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - UV EQUIPMENT - SERVICE PLAN 11260	LS	1	$48,235.00	$48,235.00
Z18	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - PARSHALL FLUME EQUIPMENT SUPPLY 11207	LS	1	$0.00	$0.00
Z20	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - BLOWER EQUIPMENT SUPPLY 11370	LS	1	$0.00	$0.00
Z22	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - COARSE BUBBLE DIFFUSED AERATION SUPPLY 11377	LS	1	$0.00	$0.00
Z24	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SLIDE/WEIR GATES SUPPLY 11280/11282	LS	1	$0.00	$0.00
Z24.1	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SLIDE/WEIR GATES SUPPLY - FRP	LS	1	$0.00	$0.00
Z26	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SAMPLING EQUIPMENT SUPPLY 13121	LS	1	$0.00	$0.00
AA26	PHASE 2 - EFF PS & ELEC BLDG. - VERTICAL TURBINE PUMPS EQUIPMENT SUPPLY 11215	LS	1	$0.00	$0.00
II14	PHASE 2 - ADMIN - PEMB CANOPY SUPPLY 05120	LS	1	$0.00	$0.00
FF28	PHASE 2 - MAINT. BLDG - PEMB SUPPLY 01520	LS	1	$0.00	$0.00
RR1	PHASE 1 - SUMP PUMP SUPPLY 11315	LS	1	$0.00	$0.00
YY1	ALL PHASES - ALL EQUIPMENT - MATERIAL SUPPLY BOND	LS	1	$0.00	$0.00
					~~Subtotal: $685,100.00~~

Bond Cost 1.7%: $11,647.00

Total Cost: $696,74700

PROJECT:

Bentonville WRRF Improvements

24A03-A

BIDDER:

WACO Products, Inc.

TOTAL BID:

COMPLETION TIME:

Not Required

BIDDER INFO:

1330 Knecht Avenue

Baltimore,MD 21229

P: 4102421000

F:

000 - Equipment Supply

No.	Description	Unit	Qty	Unit Price	Ext Price
I32	PHASE 1 - INFLUENT STR. - GRIT REMOVAL EQUIPMENT SUPPLY 11322	LS	1	$0.00	$0.00
I34	PHASE 1 - INFLUENT STR. - COURSE SCREENING SYSTEM SUPPLY 11331/11333/14552	LS	1	$0.00	$0.00
I36	PHASE 1 - INFLUENT STR. - SLIDE/WEIR GATES SUPPLY 11280/11282	LS	1	$546,774.43	$546,774.43
I36.1	PHASE 1 - INFLUENT STR. - SLIDE/WEIR GATES SUPPLY - FRP	LS	1	$0.00	$0.00
I38	PHASE 1 - INFLUENT STR. - ODOR CONTROL BIOTRICKLING FILTER EQUIP SUPPLY 11350/11355/11356/11357	LS	1	$0.00	$0.00
I38.5	PHASE 1 - INFLUENT STR. - ODOR CONTROL SERVICE PLAN 11350	LS	1	$0.00	$0.00
I40	PHASE 1 - INFLUENT STR. - CHEMICAL FEED SUPPLY 11727	LS	1	$0.00	$0.00
I42	PHASE 1 - INFLUENT STR. - CHEMICAL FEED TOTE & DRUM SUPPLY 11727	LS	1	$0.00	$0.00
L14	PHASE 1 - LIFT STATION NO.4 - SUBMERSIBLE PUMPS SUPPLY 11310	LS	1	$0.00	$0.00
N9	PHASE 1 - ANOXIC BASINS - COMPRESSED AIR MIXING SYSTEM SUPPLY 11631	LS	1	$0.00	$0.00
N9.5	PHASE 1 - ANOXIC BASINS - COMPRESSED AIR MIXING SYSTEM SERVICE PLAN 11631	LS	1	$0.00	$0.00
N11	PHASE 1 - ANOXIC BASINS - MIXED LIQUOR FERMENTER DEWATERING PUMPS SUPPLY 11310.4.06	LS	1	$0.00	$0.00
N13	PHASE 1 - ANOXIC BASINS - FERMENTER FEED PUMP SUPPLY 11310	LS	1	$0.00	$0.00
N15	PHASE 1 - RECYCLE PS - RECYCLE PUMP SUPPLY 11154	LS	1	$0.00	$0.00
N19	PHASE 1 - ANOXIC BASINS - SLIDE/WEIR GATE SUPPLY 11280/11282	LS	1	$157,214.46	$157,214.46
N19.1	PHASE 1 - ANOXIC BASINS - SLIDE/WEIR GATE SUPPLY - FRP	LS	1	$0.00	$0.00

N23	PHASE 1 - WAS PUMP - SPARE PUMP SUPPLY 11313	LS	1	$0.00	$0.00
N24	PHASE 1 - ANOXIC BASIN - DAVIT CRANE & BASE SUPPLY	LS	1	$0.00	$0.00
O8	PHASE 1 - AERATION BASINS - SCUM BAFFLE SUPPLY 11366	LS	1	$0.00	$0.00
O10	PHASE 1 - AERATION BASINS - SLIDE/WEIR GATE SUPPLY 11280/11282	LS	1	$0.00	$0.00
O10.1	PHASE 1 - AERATION BASINS - SLIDE/WEIR GATE SUPPLY - FRP	LS	1	$0.00	$0.00
O13	PHASE 1 - AERATION BASINS - 75 HP AERATOR MOTOR SUPPLY	EA	9	$0.00	$0.00
P14	PHASE 1 - SURFACE WASTING PS - SUBMERSIBLE PUMPS SUPPLY 11310	LS	1	$0.00	$0.00
Q12	PHASE 1 - SEC CLAR DIST & RAS PS - SLIDE/WEIR GATE SUPPLY 11280/11282	LS	1	$67,184.54	$67,184.54
Q12.1	PHASE 1 - SEC CLAR DIST & RAS PS - SLIDE/WEIR GATE SUPPLY - FRP	LS	1	$0.00	$0.00
R14	PHASE 2 - SEC CLAR NO.1 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	LS	1	$0.00	$0.00
R14.1	PHASE 2 - SEC CLAR NO.1 - CLARIFIER FRP COVERS	LS	1	$0.00	$0.00
S3	PHASE 1 - SEC CLAR NO.2 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	LS	1	$0.00	$0.00
S3.1	PHASE 1 - SEC CLAR NO.2 - CLARIFIER FRP COVERS	LS	1	$0.00	$0.00
T14	PHASE 1 - SEC CLAR NO.3 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	LS	1	$0.00	$0.00
T14.1	PHASE 1 - SEC CLAR NO.3 - CLARIFIER FRP COVERS	LS	1	$0.00	$0.00
U11	PHASE 1 - RAS PS NO.2 - SUBMERSIBLE PUMPS SUPPLY 11310	LS	1	$0.00	$0.00
Z9	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - PEMB CANOPY STRUCTURE SUPPLY 05120	LS	1	$0.00	$0.00
Z14	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - CLOTH MEDIA FILTER SUPPLY 11243	LS	1	$0.00	$0.00

Z16	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - UV EQUIPMENT & ASSOCIATED GATE SUPPLY 11260/11280/11282	LS	1	$0.00	$0.00
Z16.5	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - UV EQUIPMENT - SERVICE PLAN 11260	LS	1	$0.00	$0.00
Z18	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - PARSHALL FLUME EQUIPMENT SUPPLY 11207	LS	1	$0.00	$0.00
Z20	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - BLOWER EQUIPMENT SUPPLY 11370	LS	1	$0.00	$0.00
Z22	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - COARSE BUBBLE DIFFUSED AERATION SUPPLY 11377	LS	1	$0.00	$0.00
Z24	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SLIDE/WEIR GATES SUPPLY 11280/11282	LS	1	$347,652.13	$347,652.13
Z24.1	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SLIDE/WEIR GATES SUPPLY - FRP	LS	1	~~$0.00~~ $23,043.00	~~$0.00~~ $23,043.00
Z26	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SAMPLING EQUIPMENT SUPPLY 13121	LS	1	$0.00	$0.00
AA26	PHASE 2 - EFF PS & ELEC BLDG. - VERTICAL TURBINE PUMPS EQUIPMENT SUPPLY 11215	LS	1	$0.00	$0.00
II14	PHASE 2 - ADMIN - PEMB CANOPY SUPPLY 05120	LS	1	$0.00	$0.00
FF28	PHASE 2 - MAINT. BLDG - PEMB SUPPLY 01520	LS	1	$0.00	$0.00
RR1	PHASE 1 - SUMP PUMP SUPPLY 11315	LS	1	$0.00	$0.00
YY1	ALL PHASES - ALL EQUIPMENT - MATERIAL SUPPLY BOND	LS	1	$0.00	$0.00
					~~Subtotal: $1,118,825.56~~

Waco Bond: $8,439.42

Waco Total: $1,150,307.98

PROJECT:

Bentonville WRRF Improvements

24A03-A

BIDDER:

Walker Process Equipment

TOTAL BID:

COMPLETION TIME:

Not Required

BIDDER INFO:

840 N. Russell Ave.

Aurora,IL 60506

P: 630-892-7921

F:

000 - Equipment Supply

No.	Description	Unit	Qty	Unit Price	Ext Price
I32	PHASE 1 - INFLUENT STR. - GRIT REMOVAL EQUIPMENT SUPPLY 11322	LS	1	$0.00	$0.00
I34	PHASE 1 - INFLUENT STR. - COURSE SCREENING SYSTEM SUPPLY 11331/11333/14552	LS	1	$0.00	$0.00
I36	PHASE 1 - INFLUENT STR. - SLIDE/WEIR GATES SUPPLY 11280/11282	LS	1	$0.00	$0.00
I36.1	PHASE 1 - INFLUENT STR. - SLIDE/WEIR GATES SUPPLY - FRP	LS	1	$0.00	$0.00
I38	PHASE 1 - INFLUENT STR. - ODOR CONTROL BIOTRICKLING FILTER EQUIP SUPPLY 11350/11355/11356/11357	LS	1	$0.00	$0.00
I38.5	PHASE 1 - INFLUENT STR. - ODOR CONTROL SERVICE PLAN 11350	LS	1	$0.00	$0.00
I40	PHASE 1 - INFLUENT STR. - CHEMICAL FEED SUPPLY 11727	LS	1	$0.00	$0.00
I42	PHASE 1 - INFLUENT STR. - CHEMICAL FEED TOTE & DRUM SUPPLY 11727	LS	1	$0.00	$0.00
L14	PHASE 1 - LIFT STATION NO.4 - SUBMERSIBLE PUMPS SUPPLY 11310	LS	1	$0.00	$0.00
N9	PHASE 1 - ANOXIC BASINS - COMPRESSED AIR MIXING SYSTEM SUPPLY 11631	LS	1	$0.00	$0.00
N9.5	PHASE 1 - ANOXIC BASINS - COMPRESSED AIR MIXING SYSTEM SERVICE PLAN 11631	LS	1	$0.00	$0.00
N11	PHASE 1 - ANOXIC BASINS - MIXED LIQUOR FERMENTER DEWATERING PUMPS SUPPLY 11310.4.06	LS	1	$0.00	$0.00
N13	PHASE 1 - ANOXIC BASINS - FERMENTER FEED PUMP SUPPLY 11310	LS	1	$0.00	$0.00
N15	PHASE 1 - RECYCLE PS - RECYCLE PUMP SUPPLY 11154	LS	1	$0.00	$0.00
N19	PHASE 1 - ANOXIC BASINS - SLIDE/WEIR GATE SUPPLY 11280/11282	LS	1	$0.00	$0.00
N19.1	PHASE 1 - ANOXIC BASINS - SLIDE/WEIR GATE SUPPLY - FRP	LS	1	$0.00	$0.00

N23	PHASE 1 - WAS PUMP - SPARE PUMP SUPPLY 11313	LS	1	$0.00	$0.00
N24	PHASE 1 - ANOXIC BASIN - DAVIT CRANE & BASE SUPPLY	LS	1	$0.00	$0.00
O8	PHASE 1 - AERATION BASINS - SCUM BAFFLE SUPPLY 11366	LS	1	$0.00	$0.00
O10	PHASE 1 - AERATION BASINS - SLIDE/WEIR GATE SUPPLY 11280/11282	LS	1	$0.00	$0.00
O10.1	PHASE 1 - AERATION BASINS - SLIDE/WEIR GATE SUPPLY - FRP	LS	1	$0.00	$0.00
O13	PHASE 1 - AERATION BASINS - 75 HP AERATOR MOTOR SUPPLY	EA	9	$0.00	$0.00
P14	PHASE 1 - SURFACE WASTING PS - SUBMERSIBLE PUMPS SUPPLY 11310	LS	1	$0.00	$0.00
Q12	PHASE 1 - SEC CLAR DIST & RAS PS - SLIDE/WEIR GATE SUPPLY 11280/11282	LS	1	$0.00	$0.00
Q12.1	PHASE 1 - SEC CLAR DIST & RAS PS - SLIDE/WEIR GATE SUPPLY - FRP	LS	1	$0.00	$0.00
R14	PHASE 2 - SEC CLAR NO.1 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	LS	1	$459,000.00	$459,000.00
R14.1	PHASE 2 - SEC CLAR NO.1 - CLARIFIER FRP COVERS	LS	1	$147,250.00	$147,250.00
S3	PHASE 1 - SEC CLAR NO.2 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	LS	1	$401,575.00	$401,575.00
S3.1	PHASE 1 - SEC CLAR NO.2 - CLARIFIER FRP COVERS	LS	1	$147,250.00	$147,250.00
T14	PHASE 1 - SEC CLAR NO.3 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	LS	1	$871,305.00	$871,305.00
T14.1	PHASE 1 - SEC CLAR NO.3 - CLARIFIER FRP COVERS	LS	1	$147,250.00	$147,250.00
U11	PHASE 1 - RAS PS NO.2 - SUBMERSIBLE PUMPS SUPPLY 11310	LS	1	$0.00	$0.00
Z9	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - PEMB CANOPY STRUCTURE SUPPLY 05120	LS	1	$0.00	$0.00
Z14	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - CLOTH MEDIA FILTER SUPPLY 11243	LS	1	$0.00	$0.00

Z16	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - UV EQUIPMENT & ASSOCIATED GATE SUPPLY 11260/11280/11282	LS	1	$0.00	$0.00
Z16.5	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - UV EQUIPMENT - SERVICE PLAN 11260	LS	1	$0.00	$0.00
Z18	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - PARSHALL FLUME EQUIPMENT SUPPLY 11207	LS	1	$0.00	$0.00
Z20	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - BLOWER EQUIPMENT SUPPLY 11370	LS	1	$0.00	$0.00
Z22	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - COARSE BUBBLE DIFFUSED AERATION SUPPLY 11377	LS	1	$0.00	$0.00
Z24	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SLIDE/WEIR GATES SUPPLY 11280/11282	LS	1	$0.00	$0.00
Z24.1	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SLIDE/WEIR GATES SUPPLY - FRP	LS	1	$0.00	$0.00
Z26	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SAMPLING EQUIPMENT SUPPLY 13121	LS	1	$0.00	$0.00
AA26	PHASE 2 - EFF PS & ELEC BLDG. - VERTICAL TURBINE PUMPS EQUIPMENT SUPPLY 11215	LS	1	$0.00	$0.00
II14	PHASE 2 - ADMIN - PEMB CANOPY SUPPLY 05120	LS	1	$0.00	$0.00
FF28	PHASE 2 - MAINT. BLDG - PEMB SUPPLY 01520	LS	1	$0.00	$0.00
RR1	PHASE 1 - SUMP PUMP SUPPLY 11315	LS	1	$0.00	$0.00
YY1	ALL PHASES - ALL EQUIPMENT - MATERIAL SUPPLY BOND	LS	1	$57,100.00	$57,100.00
					Subtotal: $2,230,730.00

Bidder Proposal 01 – Erosion Control

PROJECT:

Bentonville WRRF Improvements

24A03-A

BIDDER:

Second Nature

TOTAL BID:

COMPLETION TIME:

Not Required

BIDDER INFO:

211 E HIGHWAY 264

SPRINGDALE,AR 72764-8093

P: 9184072647

F:

Exhibit A.1 Detailed Price Bid Form(s):

1 Erosion Control

** Provided quantities are for reference only. Unit Price and Extended Price shall reflect bidder's generated quantities.**

Bid Item No.	Bid Package Description	Quantity	UOM	Unit Price	Extended Price
B4	PHASE 1 - EROSION CONTROL - SILT FENCE	4,007	LF	$3.85	$15,426.95
B5	PHASE 1 - EROSION CONTROL - STRAW WATTLES	1,200	LF	$3.25	$3900.00
B6	PHASE 1 - EROSION CONTROL - RUBBERIZED WATTLES	800	LF	$9.25	$7,400.00
B7	PHASE 1 - EROSION CONTROL - TEMP SEEDING/WATERING	5,000	SY	0.77	$3850.00
B8	PHASE 1 - EROSION CONTROL - SWPPP MAINTENANCE - ALLOWANCE	1	LS	$ 40,000	$40,000.00
B10	PHASE 1 - EROSION CONTROL - PERMANENT SEEDING	168,036	SF	0.13	$21,844.68
B11	PHASE 1 - EROSION CONTROL - PERMANENT SODDING	8,002	SY	$4.50	$36009.00
B12	PHASE 1 - EROSION CONTROL - POST CONSTRUCTION REMOVAL - ALLOWANCE	1	LS	$ 5,000	$5000.00
C4	PHASE 1 - GENERAL SITEWORK - PLACE/ FINEGRADE TOPSOIL	25,805	SY	$5.35	$138,056.75
LL9	PHASE 1 - TEMP NORTH ACCESS DR - SEGMENTAL BLOCK WALL	1	LS	$73,865.00	$73,865.00
ZZ1	BP 01 - EROSION CONTROL SUB MOBILIZATION	1	LS	$1,000.00	$1,000.00
ZZ2	BP 01 - EROSION CONTROL SUB BONDING	1	LS	2.5%	$8,658.81
				Bid Package Total:	$355,011.19

CROSSLAND
HEAVY CONTRACTORS

Bidder Proposal 02 - Earthwork

Davis Construction LLC

Exhibit A.1 Detailed Price Bid Form(s):

2 Earthwork

** Provided quantities are for reference only. Unit Price and Extended Price shall reflect bidder's generated quantities.**

Bid Item No.	Bid Package Description	Quantity	UOM	Unit Price	Extended Price
B1	PHASE 1 - EROSION CONTROL- CONSTRUCTION ENTRANCE	2	EA	$ 10,000.00	$ 20,000.00
B2	PHASE 1 - EROSION CONTROL- CONCRETE WASHOUT	2	EA	$ 6,500.00	$ 13,000.00
B3	PHASE 1 - EROSION CONTROL- CONCRETE WASHOUT MAINTENANCE - ALLOWANCE	1	LS	$ $ 20,000.00	$ 20,000.00
B9	PHASE 1 - EROSION CONTROL- DITCH CHECK	9	EA	$ 1,000.00	$ 9,000.00
C1	PHASE 1 - GENERAL SITEWORK - CLEAR & GRUB (NO BURING ONSITE)	1	LS	$ 77,640.00	$ 77,640.00
C2	PHASE 1 - GENERAL SITEWORK - STRIP TOPSOIL	26,932	SY	$ 3.40	$ 91,568.80
C3	PHASE 1 - GENERAL SITEWORK - EARTHWORK CUT/FILL	1,230	CY	$ 40.00	$ 49,200.00
C5	PHASE 1 - GENERAL SITEWORK - WEST ACCESS DRIVE EARTHWORK	1	LS	$ 45,000.00	$ 45,000.00
C6	PHASE 1 - GENERAL SITEWORK - WEST ACCESS DRIVE ASPHALT DEMO EXISTING	1	LS	$ 7,500.00	$ 7,500.00
C10	PHASE 1 - GENERAL SITEWORK - MISC EXCAVATION & AGG BASE INSTALL	1	LS	$ 45,000.00	$ 45,000.00
C11	PHASE 1 - GENERAL SITEWORK - REMOVE ASPHALT PAVING	16,969	SY	$ 8.00	$ 135,752.00
C12	PHASE 1 - GENERAL SITEWORK - LAYDOWN & STORAGE	151,280	SF	$ 2.10	$ 317,688.00
C14	PHASE 1 - GENERAL SITEWORK - HAUL OFF EXTRA SPOILS (OFFSITE)	2,875	CY	$ 25.00	$ 71,875.00
C23	PHASE 1 - GENERAL SITEWORK - UNDERCUT & BACKFILL FOR ASPHALT PAVEMENT	4,441	CY	$ 85.00	$ 377,485.00
11	PHASE 1 - INFLUENT STR. - EARTHWORK	1	LS	$ 898,000.00	$ 898,000.00

J1	PHASE 1 - INFLUENT ELEC. BLDG - EARTHWORK	1	LS	$ 20,000.00	$ 20,000.00
K1	PHASE 1 - PUMPED INFLUENT METER VAULT - EARTHWORK	1	LS	$ 68,500.00	$ 68,500.00
L1	PHASE 1 - LIFT STATION NO.4 VLV VAULT & WETWELL- EARTHWORK	1	LS	$ 140,000.00	$ 140,000.00
M1	PHASE 2 - WET WEATHER METER VAULT - EARTHWORK	1	LS	$ 38,500.00	$ 38,500.00
N1	PHASE 1 - ANOXIC BASINS - EARTHWORK	1	LS	$ 165,000.00	$ 165,000.00
01	PHASE 1 - AERATION BASINS - EARTHWORK	1	LS	$ 28,500.00	$ 28,500.00
P1	PHASE 1 - SURFACE WASTING PS - EARTHWORK	1	LS	$ 100,000.00	$ 100,000.00
Q1	PHASE 1 - SEC CLAR DIST & RAS PS - EARTHWORK	1	LS	$ 54,500.00	$ 54,500.00
R1	PHASE 2 - SEC CLAR NO.1- EARTHWORK	1	LS	$ 290,000.00	$ 290,000.00
T1	PHASE 1 - SEC CLAR NO.3- EARTHWORK	1	LS	$ 371,500.00	$ 371,500.00
U1	PHASE 1 - RAS PS NO.2 - EARTHWORK	1	LS	$ 120,000.00	$ 120,000.00
V1	PHASE 1 - RAS PS NO.2 METER VAULT - EARTHWORK	1	LS	$ 15,000.00	$ 15,000.00
W1	PHASE 1 - WASTING METER VAULT - EARTHWORK	1	LS	$ 18,000.00	$ 18,000.00
Z1	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - EARTHWORK	1	LS	$ 849,605.00	$ 849,605.00
AA1	PHASE 2 - EFF PS & ELEC BLDG. - EARTHWORK	1	LS	$ 347,515.00	$ 347,515.00
BB1	PHASE 2 - BLWR BLDG VALVE VAULT - EARTHWORK	1	LS	$ 45,000.00	$ 45,000.00
CC1	PHASE 2 - DIGESTER NO. 4 & 5 VALVE VAULT - EARTHWORK	1	LS	$ 12,000.00	$ 12,000.00
DD1	PHASE 2 - DIGESTER NO. 4 VALVE VAULT - EARTHWORK	1	LS	$ 25,000.00	$ 25,000.00
EE1	PHASE 2 - DIGESTER NO. 5 VALVE VAULT - EARTHWORK	1	LS	$ 25,000.00	$ 25,000.00
FF31	PHASE 1 - MAINTENANCE BLDG - EARTHWORK	1	LS	$ 28,000.00	$ 28,000.00
FF32	PHASE 1 - MAINTENANCE BLDG - GRAVEL PAVING	723	SY	$ 15.50	$ 11,206.50
113	PHASE 2 - OPERATIONS BLDG - EARTHWORK	1	LS	$ 32,000.00	$ 32,000.00
JJ1	PHASE 2 - SOUTH GENERATOR - EARTHWORK	1	LS	$ 14,000.00	$ 14,000.00

KK1	PHASE 1 - NORTH GENERATOR - EARTHWORK	1	LS	$ 24,000.00	$ 24,000.00
LU	PHASE 1 - TEMP NORTH ACCESS DR - EARTHWORK	1	LS	$ 80,000.00	$ 80,000.00
LL5	PHASE 1 - TEMP NORTH ACCESS DR - B STONE	1	LS	$ 76,000.00	$ 76,000.00
LL8	PHASE 1 - TEMP NORTH ACCESS DR - CONSTRUCTION ENTRANCE	1	EA	$ 20,000.00	$ 20,000.00
001	PHASE 1 - EXISTING RAS PS NO.1 METER VAULT NO.1 & NO.2 - EARTHWORK	1	LS	$ 32,000.00	$ 32,000.00
PP1	PHASE 1 - 8" METER VAULT & RPZ - EARTHWORK	1	LS	$ 10,000.00	$ 10,000.00
ZZ3	BP 02 - EARTHWORK SUB MOBILIZATION	1	LS	$ 325,787.22	$ 325,787.22
ZZ4	BP 02 - EARTHWORK SUB BONDING	1	LS	$ 138,133.06	$ 139,133.06
				Bid Package Total:	**$ 5,704,455.58**

The Total Firm Lump Sum Price stated above includes the cost of all the Work which is required or implied by the RFP documents, or which may be inferred therefrom, and which provided in furnishing a complete and finished work of its kind. Further, any and all alterations, modifications, and adjustments to the Work, which are reasonably foreseeable o encountered in providing and installing equipment, material, and services of the kind required by the resultant Subcontract, will be performed without additional compensation.

Performance and Payment Bond
Insert Cost for Separate Performance and Payment Bonds valued at 100% of the Bid Package Total Above $ 139,133.06

General Clarifications
There will be no ability to store spoils on-site. A remote spoils site may be necessary for storage of material to be utilized for fill and

The construction manager will provide a centralized dewatering point when water is present within each excavation. The earthwork contractor will be responsible for the excavation of a sump consisting of an area no larger than 6'x6' at a depth of 5'. Until the centralized dewatering system is in place it will be the earthwork contractor to de-water while excavating.

It is the responsibility of the bidding contractor to review the milestone schedule, and site logistics plan to incorporate mobilization costs. Additional mobilizations post bid will not be allowed.

CROSSLAND HEAVY CONTRACTORS

Bidder Proposal 03 - Asphalt

PROJECT:

Bentonville WRRF Improvements

24A03-A

BIDDER:

Tomlinson Asphalt Co.

TOTAL BID:

COMPLETION TIME:

Not Required

BIDDER INFO:

1411 W Van Asche Dr

Fayetteville,AR 72704

P: 4795213179

F:

Exhibit A.1 Detailed Price Bid Form(s):

3 Asphalt

** Provided quantities are for reference only. Unit Price and Extended Price shall reflect bidder's generated quantities.**

Bid Item No.	Bid Package Description	Quantity	UOM	Unit Price	Extended Price
C7	PHASE 1 - GENERAL SITEWORK - WEST ACCESS DRIVE ASPHALT PAVING	5,049	SY	23.00	116,127 00
C8	PHASE 1 - GENERAL SITEWORK - WEST ACCESS DRIVE WIDENING AGG BASE COURSE	5,049	SY	17.50	88,357 50
C9	PHASE 1 - GENERAL SITEWORK - WEST ACCESS DRIVE ASPHALT DEMO & RE-PAVE	5,049	SY	38.00	191,862 00
C15	PHASE 1 - GENERAL SITEWORK - ASPHALT PAVEMENT	12,551	SY	42.50	533,417 50
C16	PHASE 1 - GENERAL SITEWORK - ASPHALT AGG BASE COURSE	12,551	SY	22.50	282,397 50
LL2	PHASE 1 - TEMP NORTH ACCESS DR - ASPHALT BASE COURSE	2860	SY	22.60	64,636 00
LL3	PHSAE 1 - TEMP NORTH ACCESS DR - ASPHALT SURFACE COURSE	2860	SY	24.65	70,499 00
LL4	PHASE 1 - TEMP NORTH ACCESS DR - AGGREGATE BASE COURSE	2860	SY	15.25	43,615 00
LL6	PHASE 1 - TEMP NORTH ACCESS DR - GUARDRAIL	150	LF	64.00	9,600 00
LL7	PHASE 1 - TEMP NORTH ACCESS DR - SIGNAGE	1	LS	1,000.00	1,000 00

CROSSLAND
HEAVY CONTRACTORS

LL11	PHASE 1 - TEMP NORTH ACCESS DR - PAINT/STRIPING (BIKE LANE)	1	LS	11,200 00	11,200 00
ZZ5	BP 03 - ASPHALT SUB MOBILIZATION	1	LS	38,000 00	38,000 00
ZZ6	BP 03 - ASPHALT SUB BONDING	1	LS	15,000 00	15,000 00
				Bid Package Total:	1,465,711 50

The Total Firm Lump Sum Price stated above includes the cost of all the Work which is required or implied by the RFP documents, or which may be inferred therefrom, and which is customarily provided in furnishing a complete and finished work of its kind. Further, any and all alterations, modifications, and adjustments to the Work, which are reasonably foreseeable or customarily encountered in providing and installing equipment, material, and services of the kind required by the resultant Subcontract, will be performed without additional compensation.

Performance and Payment Bond

Insert Cost for Separate Performance and Payment Bonds valued at 100% of the Bid Package Total Above: $ 15,000 00

CROSSLAND HEAVY CONTRACTORS

Bidder Proposal 04 – Site & Structure Demo

PROJECT:

Bentonville WRRF Improvements

24A03-A

BIDDER:

Ark Wrecking Company of Oklahoma, LLC

TOTAL BID:

COMPLETION TIME:

Not Required

BIDDER INFO:

1800 S 49th W Ave Tulsa, OK

Tulsa,OK 74107

P: 9186884344

F:

Exhibit A.1 Detailed Price Bid Form(s):

4 Site & Structure Demo

** Provided quantities are for reference only. Unit Price and Extended Price shall reflect bidder's generated quantities.**

Bid Item No.	Bid Package Description	Quantity	UOM	Unit Price	Extended Price
D3	PHASE 1 - SITE & STRUCTURE DEMO - EXISTING MAINTENANCE BUILDING	1	LS	$ 22,490.00	$ 22,490.00
D4	PHASE 1 - SITE & STRUCTURE DEMO - EXISTING STORAGE BUILDING	1	LS	$ 9,560.00	$ 9,560.00
D5	PHASE 2 - SITE & STRUCTURE DEMO - EXISTING INFLUENT HW CHANNELS	1	LS	$ 6,950.00	$ 6,950.00
D6	PHASE 1 - SITE & STRUCTURE DEMO - EXISTING HEADWORKS	1	LS	$ 32,850.00	$ 32,850.00
D7	PHASE 1 - SITE & STRUCTURE DEMO - EXISTING SECONDARY CLARIFIER NO.1	1	LS	$ 59,460.00	$ 59,460.00
D8	PHASE 1 - SITE & STRUCTURE DEMO - EXISTING SC CLARIFIER DISTRIBUTION BOX	1	LS	$ 22,440.00	$ 22,440.00
D9	PHASE 1 - SITE & STRUCTURE DEMO - EXISTING RECYCLE PS NO.1 & 2 (PUMPS PIPING & EQUIPMENT)	1	LS	$ 19,660.00	$ 19,660.00
D10	PHASE 1 - SITE & STRUCTURE DEMO - EXISTING AERATION BASIN NO.2	1	LS	$ 27,910.00	$ 27,910.00
D11	PHASE 1 - SITE & STRUCTURE DEMO - EXISTING PLANT WATER PS	1	LS	$ 10,430.00	$ 10,430.00
D12	PHASE 2 - SITE & STRUCTURE DEMO - EXISTING UV & POST AERATION BASIN	1	LS	$ 41,620.00	$ 41,620.00
D13	PHASE 2 - SITE & STRUCTURE DEMO - EXISTING UV & POST AERATION BLOWER BDLG	1	LS	$ 8,220.00	$ 8,220.00
D14	PHASE 1 - SITE & STRUCTURE DEMO - EXISTING POLE BARN	1	LS	$ 8,880.00	$ 8,880.00
D15	PHASE 1 - SITE & STRUCTURE DEMO - ~~EXISTING 8' WEIR GATES @~~ EXISTING ANOXIC BASINS	1	LS	$ 25,440.00	$ 25,440.00
D16	PHASE 1 - SITE & STRUCTURE DEMO - EXISTING FENCING & GATES	1	LS	$ 6,880.00	$ 6,880.00
D17	PHASE 1 - SITE & STRUCTURE DEMO - SITE CONCRETE DEMO	1	LS	$ 9,800.00	$ 9,800.00
D18	PHASE 2 - SITE & STRUCTURE DEMO - VAULTS @ DIGESTER 4 & 5 DEMO	1	LS	$9,100.00	$ 9,100.00

D20	PHASE 2 - SITE & STRUCTURE DEMO - EXISTING GRIT CHAMBER	1	LS	$ 27,860.00	$ 27,860.00
D21	PHASE 1 - SITE & STRUCTURE DEMO - EXISTING CHLORINE STORAGE BLDG	1	LS	$ 12,730.00	$ 12,730.00
D22	PHASE 1 - SITE & STRUCTURE DEMO - EXISTING GENERATOR	1	LS	$ 2,500.00	$ 2,500.00
D23	PHASE 1 - SITE & STRUCTURE DEMO - EXISTING STORAGE SHEDS	1	LS	$ 7,520.00	$ 7,520.00
D24	PHASE 1 - SITE & STRUCTURE DEMO - WAS/SCUM PUMP STATION	1	LS	$ 2,500.00	$ 2,500.00
D26	PHASE 1 - SITE & STRUCTURE DEMO - EXISTING OPERATIONS BUILDING	1	LS	$ 36,620.00	$ 36,620.00
D27	PHASE 1 - SITE & STRUCTURE DEMO - EXISTING COMPOST FACILITY	1	LS	$ 42,680.00	$ 42,680.00
D28	PHASE 1 - SITE & STRUCTURE DEMO - RELOCATE UNDERGROUND DUCTBANK	1	LS	No Bid	
D29	PHASE 1 - SITE & STRUCTURE DEMO - EXISTING STREET SWEEPER WAS & GRIT BASIN	1	LS	$ 16,440.00	$ 16,440.00
II4	PHASE 2 - OPS - STRUCTURAL & SELECTIVE DEMO	1	LS	Included in D26	
ZZ7	BP 04 - SITE AND STRUCTURE DEMO SUB MOBILIZATION	1	LS	$ 2,500.00	$ 2,500.00
ZZ8	BP 04 - SITE AND STRUCTURE DEMO SUB BONDING	1	LS	$ 9,460.00	$ 9,460.00
				Bid Package Total:	$ 482,500.00

The Total Firm Lump Sum Price stated above includes the cost of all the Work which is required or implied by the RFP documents, or which may be inferred therefrom, and which is customarily provided in furnishing a complete and finished work of its kind. Further, any and all alterations, modifications, and adjustments to the Work, which are reasonably foreseeable or customarily encountered in providing and installing equipment, material, and services of the kind required by the resultant Subcontract, will be performed without additional compensation.

Performance and Payment Bond

Insert Cost for Separate Performance and Payment Bonds valued at 100% of the Bid Package Total Above: $ $ 9,460.00

Bidder Proposal 05 – Concrete – Headworks & Anoxic Basin

PROJECT:

Bentonville WRRF Improvements

24A03-A

BIDDER:

Crossland Heavy Contractors

TOTAL BID:

COMPLETION TIME:

Not Required

BIDDER INFO:

501 S East Ave

Columbus,KS 66725

P: 6202104064

F:

005 - Concrete - Headworks & Anoxic Basin					
No.	Description	Unit	Qty	Unit Price	Ext Price
I3	PHASE 1 - INFLUENT STR. - CIP FOUNDATIONS/FOOTINGS	CY	939	$1,150.00	$1,079,850.00
I4	PHASE 1 - INFLUENT STR. - CIP WALLS	CY	1237	$2,035.00	$2,517,295.00
I5	PHASE 1 - INFLUENT STR. - CIP INVERTED CONE	CY	112	$525.00	$58,800.00
I6	PHASE 1 - INFLUENT STR. - CIP COLUMNS	CY	3	$4,300.00	$12,900.00
I8	PHASE 1 - INFLUENT STR. - CIP SOFFIT SLAB	CY	192	$2,650.00	$508,800.00
I9	PHASE 1 - INFLUENT STR. - HOUSE KEEPING, ELECTRICAL, & EQUIPMENT PADS	CY	22	$2,280.00	$50,160.00
I10	PHASE 1 - INFLUENT STR. - CIP FILL CLASS A CONCRETE	CY	106	$475.00	$50,350.00
I11	PHASE 1 - INFLUENT STR. - GRAVEL INFILL USED IN STRUCTURE	CY	732	$120.00	$87,840.00
I12	PHASE 1 - INFLUENT STR. - CIP GROUT INVERTS CLASS A CONCRETE	EA	85	$430.00	$36,550.00
J3	PHASE 1 - INFLUENT ELEC. BLDG - CIP FOUNDATIONS/FOOTINGS	CY	21	$1,460.00	$30,660.00
J4	PHASE 1 - INFLUENT ELEC. BLDG - CIP STEM WALLS	CY	12	$2,550.00	$30,600.00
J5	PHASE 1 - INFLUENT ELEC. BLDG - CIP SLAB	CY	18	$1,525.00	$27,450.00
J6	PHASE 1 - INFLUENT ELEC. BLDG - HOUSE KEEPING & EQUIPMENT PADS	CY	3	$4,750.00	$14,250.00
N3	PHASE 1 - ANOXIC BASINS - CIP FOUNDATIONS/FOOTINGS	CY	601	$1,090.00	$655,090.00

N4	PHASE 1 - ANOXIC BASINS - CIP WALLS	CY	757	$1,760.00	$1,332,320.00
N5	PHASE 1 - ANOXIC BASINS - GRAVEL INFILL USED BETWEEN WALLS	CY	590	$100.00	$59,000.00
N6	PHASE 1 - ANOXIC BASINS - CIP WALLS (INTERIOR OF EXISTING ANOXIC)	CY	55	$4,530.00	$249,150.00
N7	PHASE 1 - ANOXIC BASINS - CIP UPPER WALKWAYS SUSPENDED	CY	88	$2,460.00	$216,480.00
N18	PHASE 1 – RECYCLE PUMP STATION – LANDING & SUPPORT CONCRETE	CY	6	$3,430.00	$20,580.00
ZZ9	BP 05 - HEADWORKS AND ANOX CONCRETE SUB MOBILIZATION	LS	1	$350,000.00	$350,000.00
ZZ10	BP 05 - HEADWORKS AND ANOX CONCRETE SUB BONDING	LS	1	$0.00	$0.00
					Subtotal: $7,388,125.00

Bidder Proposal 06 – Concrete – Effluent PS, Filtration UV, Clarifiers

PROJECT:

Bentonville WRRF Improvements

24A03-A

BIDDER:

Crossland Heavy Contractors

TOTAL BID:

COMPLETION TIME:

Not Required

BIDDER INFO:

501 S East Ave

Columbus,KS 66725

P: 6202104064

F:

006 - Concrete - Effluent PS, Filtration UV, Clarifiers					
No.	Description	Unit	Qty	Unit Price	Ext Price
O3	PHASE 1 - AERATION BASINS - CIP FOUNDATIONS/FOOTINGS	CY	6	$2,360.00	$14,160.00
O4	PHASE 1 - AERATION BASINS - CIP WALLS	CY	22	$2,940.00	$64,680.00
O5	PHASE 1 - AERATION BASINS - CIP GROUTED INVERT	CY	3	$680.00	$2,040.00
P3	PHASE 1 - SURFACE WASTING PS - CIP FOUNDATIONS/FOOTINGS (VLV VAULT)	CY	6	$2,200.00	$13,200.00
P4	PHASE 1 - SURFACE WASTING PS - CIP WALLS (VLV VAULT)	CY	12	$2,600.00	$31,200.00
P5	PHASE 1 - SURFACE WASTING PS - GROUTED INVERT (VLV VAULT)	CY	4	$800.00	$3,200.00
P6	PHASE 1 - SURFACE WASTING PS - CIP SUSPENDED SLAB (VLV VAULT)	CY	6	$4,800.00	$28,800.00
P7	PHASE 1 - SURFACE WASTING PS - CIP FOUNDATIONS/FOOTINGS (WETWELL)	CY	21	$1,220.00	$25,620.00
P8	PHASE 1 - SURFACE WASTING PS - CIP WALLS (WETWELL)	CY	47	$2,160.00	$101,520.00
P9	PHASE 1 - SURFACE WASTING PS - CIP GROUTED INVERT (WETWELL)	CY	7	$1,000.00	$7,000.00

P10	PHASE 1 - SURFACE WASTING PS - CIP SUSPENDED SLAB (WETWELL)	CY	7	$3,125.00	$21,875.00
Q3	PHASE 1 - SEC CLAR DIST & RAS PS - CIP FOUNDATIONS/FOOTINGS	CY	28	$1,330.00	$37,240.00
Q4	PHASE 1 - SEC CLAR DIST & RAS PS - CIP WALLS	CY	119	$2,290.00	$272,510.00
Q5	PHASE 1 - SEC CLAR DIST & RAS PS - CIP CONCRETE INFILL	CY	33	$460.00	$15,180.00
R3	PHASE 2 - SEC CLAR NO.1- CIP FOUNDATIONS/FOOTINGS	CY	305	$1,225.00	$373,625.00
R4	PHASE 2 - SEC CLAR NO.1- CIP WALLS	CY	149	$2,035.00	$303,215.00
R5	PHASE 2 - SEC CLAR NO.1- CIP SUSPENDED SLAB LAUNDER & GROUTED INVERT	CY	47	$2,720.00	$127,840.00
R6	PHASE 2 - SEC CLAR NO.1- CIP LAUNDER WALLS	CY	26	$3,340.00	$86,840.00
R7	PHASE 2 - SEC CLAR NO.1- CIP LAUNDER GROUTED INVERT	CY	14	$925.00	$12,950.00
R8	PHASE 2 - SEC CLAR NO.1- CIP GROUTED TOPPING SLAB	CY	41	$880.00	$36,080.00
R9	PHASE 2 - SEC CLAR NO.1- CIP SCUM BOX SLAB	CY	2	$3,280.00	$6,560.00
R10	PHASE 2 - SEC CLAR NO.1- CIP SCUM BOX WALLS	CY	6	$4,150.00	$24,900.00
R11	PHASE 2 - SEC CLAR NO.1- CIP SCUM BOX GROUTED INVERT	CY	4	$350.00	$1,400.00
R12	PHASE 2 - SEC CLAR NO.1- CIP EFFLUENT BOX SLAB	CY	1	$4,600.00	$4,600.00
R13	PHASE 2 - SEC CLAR NO.1- CIP EFFLUENT BOX WALLS	CY	1	$8,660.00	$8,660.00
R14	PHASE 2 - SEC CLAR NO.1- CIP EFFLUENT BOX GROUTED INVERT	CY	1	$900.00	$900.00
T3	PHASE 1 - SEC CLAR NO.3- CIP FOUNDATIONS/FOOTINGS	CY	305	$1,222.00	$372,710.00
T4	PHASE 1 - SEC CLAR NO 3- CIP WALLS	CY	149	$2,035.00	$303,215.00
T5	PHASE 1 - SEC CLAR NO.3- CIP SUSPENDED SLAB LAUNDER & GROUTED INVERT	CY	47	$2,700.00	$126,900.00

T6	PHASE 1 - SEC CLAR NO.3- CIP LAUNDER WALLS	CY	26	$3,340.00	$86,840.00
T7	PHASE 1 - SEC CLAR NO.3- CIP LAUNDER GROUTED INVERT	CY	14	$920.00	$12,880.00
T8	PHASE 1 - SEC CLAR NO.3- CIP GROUTED TOPPING SLAB	CY	41	$900.00	$36,900.00
T9	PHASE 1 - SEC CLAR NO.3- CIP SCUM BOX SLAB	CY	2	$3,275.00	$6,550.00
T10	PHASE 1 - SEC CLAR NO.3- CIP SCUM BOX WALLS	CY	6	$4,160.00	$24,960.00
T11	PHASE 1 - SEC CLAR NO.3- CIP SCUM BOX GROUTED INVERT	CY	4	$360.00	$1,440.00
T12	PHASE 1 - SEC CLAR NO.3- CIP EFFLUENT BOX SLAB	CY	1	$4,600.00	$4,600.00
T13	PHASE 1 - SEC CLAR NO.3- CIP EFFLUENT BOX WALLS	CY	1	$8,660.00	$8,660.00
T14	PHASE 1 - SEC CLAR NO.3- CIP EFFLUENT BOX GROUTED INVERT	CY	1	$900.00	$900.00
U3	PHASE 1 - RAS PS NO.2 - CIP FOUNDATIONS/FOOTINGS	CY	21	$1,225.00	$25,725.00
U4	PHASE 1 - RAS PS NO.2 - CIP WALLS	CY	58	$1,750.00	$101,500.00
U5	PHASE 1 - RAS PS NO.2 - CIP SUSPENDED SLAB	CY	6	$3,800.00	$22,800.00
U6	PHASE 1 - RAS PS NO.2 - CIP GROUTED INVERT	CY	9	$1,070.00	$9,630.00
U7	PHASE 1 - RAS PS NO.2 - CIP UPPER SLAB	CY	11	$1,825.00	$20,075.00
V3	PHASE 1 - RAS PS NO.2 METER VAULT- CIP FOUNDATIONS/FOOTINGS	CY	4	$2,700.00	$10,800.00
V4	PHASE 1 - RAS PS NO.2 METER VAULT- CIP WALLS	CY	9	$2,320.00	$20,880.00
V6	PHASE 1 - RAS PS NO.2 METER VAULT- CIP GROUTED INVERT	CY	1	$2,775.00	$2,775.00
Z4	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME- CIP FOUNDATIONS/FOOTINGS (SLAB EL. 1108.50, 1114.75, 1116.00)	CY	580	$1,050.00	$609,000.00
Z5	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME- CIP WALLS	CY	1327	$1,720.00	$2,282,440.00

Z6	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME- CIP SLABS ON GRAVEL FILL (UV, FILTERS, FLUME AREAS)	CY	61	$1,360.00	$82,960.00
Z7	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME- GRAVEL FILL IN STRUCTURE (UV, FILTERS, FLUME AREAS)	CY	320	$105.00	$33,600.00
Z8	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME- CIP ELEVATED/DECK SLABS (BY UV EQUIPMENT)	CY	7	$3,000.00	$21,000.00
Z9	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME- CIP GROUT (UNDER FILTERS/FUME)	CY	65	$1,150.00	$74,750.00
Z10	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME- CIP SAMPLING BUILDING SLAB	CY	3.5	$2,010.00	$7,035.00
Z15	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME- CANOPY DRILLED PIER AND CAP	CY	4	$2,010.00	$8,040.00
AA3	PHASE 2 - EFF PS & ELEC BLDG. - CIP LOWER SLAB	CY	64	$1,115.00	$71,360.00
AA4	PHASE 2 - EFF PS & ELEC BLDG. - CIP WALLS	CY	263	$1,835.00	$482,605.00
AA6	PHASE 2 - EFF PS & ELEC BLDG. - CIP SUSPENDED SLAB	CY	40	$2,185.00	$87,400.00
AA7	PHASE 2 - EFF PS & ELEC BLDG. - CIP EXTERIOR FOOTINGS	CY	50	$970.00	$48,500.00
AA8	PHASE 2 - EFF PS & ELEC BLDG. - CIP EXTERIOR STEM WALLS	CY	19	$1,790.00	$34,010.00
AA9	PHASE 2 - EFF PS & ELEC BLDG. - CIP INTERIOR UPPER SLAB	CY	45	$940.00	$42,300.00
AA10	PHASE 2 - EFF PS & ELEC BLDG. - CIP CLASS A INVERTS	CY	10	$2,500.00	$25,000.00
AA11	PHASE 2 - EFF PS & ELEC BLDG. - CIP PUMP STANDS	CY	8	$5,600.00	$44,800.00
AA12	PHASE 2 - EFF PS & ELEC BLDG. - CIP ELECTRICAL PADS	CY	4	$3,140.00	$12,560.00
ZZ11	BP 06 - EFFLUENT PS, FILTRATION UV, CLARIFIERS CONCRETE SUB MOBILIZATION	LS	1	$350,000.00	$350,000.00

ZZ12	BP 06 - EFFLUENT PS, FILTRATION UV, CLARIFIERS CONCRETE SUB BONDING	LS	1	$0.00	$0.00
					Subtotal: $7,143,895.00

Bidder Proposal 07 – Concrete – Flatwork

PROJECT:

Bentonville WRRF Improvements

24A03-A

BIDDER:

Crossland Heavy Contractors

TOTAL BID:

COMPLETION TIME:

Not Required

BIDDER INFO:

501 S East Ave

Columbus,KS 66725

P: 6202104064

F:

007 - Concrete - Flatwork					
No.	Description	Unit	Qty	Unit Price	Ext Price
E1	PHASE 1 - SITE CONCRETE & MISC. - SIDEWALKS	SY	1318	$76.50	$100,827.00
E2	PHASE 1 - SITE CONCRETE & MISC. - CONCRETE PAVING	SY	2699	$109.00	$294,191.00
E3	PHASE 2 - SITE CONCRETE & MISC. - PERMEABLE PAVEMENT	SF	10582	$58.00	$613,756.00
E4	PHASE 1 - SITE CONCRETE & MISC. - CURB AND GUTTER	LF	1337	$31.00	$41,447.00
E14	PHASE 1 - SITE CONCRETE & MISC. - REPLACEMENT OF CONCRETE TRAIL @ NE A STREET INCLUDING ADA RAMP	LS	1	$10,500.00	$10,500.00
E16	PHASE 2 - SITE CONCRETE & MISC. - PERMEABLE PAVEMENT BARRIER CURB	LF	140	$34.00	$4,760.00
Z3	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME- CIP BLOWER PADS	CY	3	$1,336.00	$4,008.00
FF2	PHASE 2 - MAINT. BLDG - CIP FOOTING FOUNDATIONS	CY	48	$723.00	$34,704.00
FF3	PHASE 2 - MAINT. BLDG - CIP BUILDING SLAB	CY	120	$780.00	$93,600.00
FF4	PHASE 2 - MAINT. BLDG - CIP HOUSEKEEPING/EQUIPMENT/UTILITY PADS	CY	20	$760.00	$15,200.00
II8	PHASE 2 - OPERATIONS BUILDING - CIP FOUNDATIONS/FOOTINGS/SLAB	CY	82	$655.00	$53,710.00
ZZ13	BP 07 - FLATWORK CONCRETE SUB MOBILIZATION	LS	1	$67,000.00	$67,000.00
ZZ14	BP 07 - FLATWORK CONCRETE SUB BONDING	LS	1	$19,120.00	$19,120.00
					Subtotal: $1,352,823.00

Bidder Proposal 08 – Concrete – Small Structures

PROJECT:

Bentonville WRRF Improvements

24A03-A

BIDDER:

Crossland Heavy Contractors

TOTAL BID:

COMPLETION TIME:

Not Required

BIDDER INFO:

501 S East Ave

Columbus,KS 66725

P: 6202104064

F:

No.	Description	Unit	Qty	Unit Price	Ext Price
E5	PHASE 1 - SITE CONCRETE & MISC. TRANSFORMER PADS	CY	6	$850.00	$5,100.00
E6	PHASE 1 - SITE CONCRETE & MISC. SWITCHGEAR PADS	CY	3	$1,550.00	$4,650.00
E7	PHASE 1 - SITE CONCRETE & MISC. - HVAC PADS	LS	1	$2,550.00	$2,550.00
E8	PHASE 2 - SITE CONCRETE & MISC. - LIGHT POLE BASES	CY	5	$2,450.00	$12,250.00
E9	PHASE 2 - SITE CONCRETE & MISC. - CAMERA POLE BASES	CY	4	$0.00	$0.00
E10	PHASE 1 - SITE CONCRETE & MISC. - CONCRETE RECTANGULAR CHANNEL W/HEADWALLS	CY	116	$1,350.00	$156,600.00
E11	PHASE 1 - SITE CONCRETE & MISC. - CONCRETE V DITCH CHANNEL	LF	185	$150.00	$27,750.00
E12	PHASE 1 - SITE CONCRETE & MISC. - RETAINING WALL BETWEEN SLUDGE THICKENER & WEST ENTRANCE	CY	32	$1,400.00	$44,800.00
E13	PHASE 1 - SITE CONCRETE & MISC. - DRAINAGE SWALE @ SLUDGE THICKENER PS	CY	7	$1,150.00	$8,050.00
E15	PHASE 1 - SITE CONCRETE & MISC. - 42" RS AERIAL PIPE SUPPORTS	EA	10	$18,000.00	$180,000.00
E18	PHASE 1 - SITE CONCRETE & MISC. - BOLLARDS INSTALL	EA	28	$1,150.00	$32,200.00
E20	PHASE 1 - SITE CONCRETE & MISC. - STREET SWEEPER CLEAN-OUT PAD	CY	72	$1,200.00	$86,400.00
K3	PHASE 1 - PUMPED INFLUENT METER VAULT - CIP FOUNDATIONS/FOOTINGS	CY	9	$1,450.00	$13,050.00
K4	PHASE 1 - PUMPED INFLUENT METER VAULT - CIP WALLS	CY	16	$2,650.00	$42,400.00
K5	PHASE 1 - PUMPED INFLUENT METER VAULT - CIP SUSPENDED SLAB	CY	7	$4,000.00	$28,000.00
K6	PHASE 1 - PUMPED INFLUENT METER VAULT - CIP GROUTED INVERT	CY	2	$1,700.00	$3,400.00
L3	PHASE 1 - LIFT STATION NO.4 VLV VAULT & WETWELL - CIP FOUNDATIONS/FOOTINGS (VLV VAULT)	CY	5	$2,700.00	$13,500.00

L4	PHASE 1 - LIFT STATION NO.4 VLV VAULT & WETWELL - CIP WALLS (VLV VAULT)	CY	9	$2,600.00	$23,400.00
L5	PHASE 1 - LIFT STATION NO.4 VLV VAULT & WETWELL - CIP GROUTED INVERT (VLV VAULT)	CY	2	$1,050.00	$2,100.00
L7	PHASE 1 - LIFT STATION NO.4 VLV VAULT & WETWELL - CIP FOUNDATIONS/FOOTINGS (WETWELL)	CY	17	$1,350.00	$22,950.00
L8	PHASE 1 - LIFT STATION NO.4 VLV VAULT & WETWELL - CIP WALLS (WETWELL)	CY	51	$1,650.00	$84,150.00
L9	PHASE 1 - LIFT STATION NO.4 VLV VAULT & WETWELL - CIP GROUTED INVERTS (WETWELL)	CY	5	$1,650.00	$8,250.00
L10	PHASE 1 - LIFT STATION NO.4 VLV VAULT & WETWELL - CIP SUSPENDED SLAB (WETWELL & VLV VAULT)	CY	8	$6,500.00	$52,000.00
M3	PHASE 2 - WET WEATHER METER VAULT - CIP FOUNDATIONS/FOOTINGS	CY	6	$1,700.00	$10,200.00
M4	PHASE 2 - WET WEATHER METER VAULT - CIP WALLS	CY	12	$2,500.00	$30,000.00
M5	PHASE 2 - WET WEATHER METER VAULT - CIP GROUTED INVERT	CY	2	$1,400.00	$2,800.00
M6	PHASE 2 - WET WEATHER METER VAULT - CIP SUSPENDED SLAB	CY	4	$4,150.00	$16,600.00
W3	PHASE 1 - WASTING METER VAULT- CIP FOUNDATIONS/FOOTINGS	CY	6	$2,100.00	$12,600.00
W4	PHASE 1 - WASTING METER VAULT- CIP WALLS	CY	11	$2,500.00	$27,500.00
W5	PHASE 1 - WASTING METER VAULT- CIP GROUTED INVERT	CY	2	$1,650.00	$3,300.00
W6	PHASE 1 - WASTING METER VAULT- CIP SUSPENDED SLAB	CY	4	$5,900.00	$23,600.00
Y1	PHASE 1 - EX WAS PS - CIP PIPE SUPPORTS	CY	1	$0.00	$0.00
BB3	PHASE 2 - BLWR BLDG VALVE VAULT- CIP FOUNDATIONS/FOOTINGS	CY	9	$1,550.00	$13,950.00
BB4	PHASE 2 - BLWR BLDG VALVE VAULT- CIP WALLS	CY	15	$2,450.00	$36,750.00
BB5	PHASE 2 - BLWR BLDG VALVE VAULT- CIP	CY	3	$1,250.00	$3,750.00

	GROUTED INVERT				
BB6	PHASE 2 - BLWR BLDG VALVE VAULT- CIP SUSPENDED SLAB	CY	8	$3,750.00	$30,000.00
CC3	PHASE 2 - DIG. NO. 4 & 5 VALVE VAULT - CIP LOWER SLAB	CY	6	$3,500.00	$21,000.00
CC4	PHASE 2 - DIG. NO. 4 & 5 VALVE VAULT - CIP WALLS	CY	10	$5,350.00	$53,500.00
CC5	PHASE 2 - DIG. NO. 4 & 5 VALVE VAULT - CIP GROUTED INVERT	CY	2	$1,750.00	$3,500.00
CC6	PHASE 2 - DIG. NO. 4 & 5 VALVE VAULT - CIP SUSPENDED SLAB	CY	6	$5,100.00	$30,600.00
DD3	PHASE 2 - DIG. NO. 4 VALVE VAULT - CIP LOWER SLAB	CY	4	$4,300.00	$17,200.00
DD4	PHASE 2 - DIG. NO. 4 VALVE VAULT - CIP WALLS	CY	13	$3,350.00	$43,550.00
DD5	PHASE 2 - DIG. NO. 4 VALVE VAULT - CIP GROUTED INVERT	CY	1	$2,800.00	$2,800.00
DD6	PHASE 2 - DIG. NO. 4 VALVE VAULT - CIP SUSPENDED SLAB	CY	3	$7,550.00	$22,650.00
EE3	PHASE 2 - DIG. NO. 5 VALVE VAULT - CIP LOWER SLAB	CY	4	$4,350.00	$17,400.00
EE4	PHASE 2 - DIG. NO. 5 VALVE VAULT - CIP WALLS	CY	12	$3,600.00	$43,200.00
EE5	PHASE 2 - DIG. NO. 5 VALVE VAULT - CIP GROUTED INVERT	CY	1	$3,000.00	$3,000.00
EE6	PHASE 2 - DIG. NO. 5 VALVE VAULT - CIP SUSPENDED SLAB	CY	3	$7,600.00	$22,800.00
JJ3	PHASE 2 - SOUTH GENERATOR - CIP FOUNDATIONS/FOOTINGS	CY	12	$920.00	$11,040.00
KK3	PHASE 1 - NORTH GENERATOR - CIP FOUNDATIONS/FOOTINGS	CY	20	$850.00	$17,000.00
OO3	PHASE 1 - EX. RAS PS NO. 1 METER VAULT NO.1 & NO.2 - CIP FOUNDATIONS/FOOTINGS	CY	8	$1,850.00	$14,800.00
OO4	PHASE 1 - EX. RAS PS NO. 1 METER VAULT NO.1 & NO.2 - CIP WALLS	CY	17	$2,700.00	$45,900.00
OO6	PHASE 1 - EX. RAS PS NO. 1 METER VAULT NO.1 & NO.2 - CIP GROUTED INVERT	CY	3	$1,450.00	$4,350.00

PP2	PHASE 1 - 8" METER VAULT & RPZ - CIP LOWER SLAB	CY	1	$5,450.00	$5,450.00
PP3	PHASE 1 - 8" METER VAULT & RPZ - CIP WALLS	CY	3	$4,400.00	$13,200.00
PP4	PHASE 1 - 8" METER VAULT & RPZ - CIP GROUTED INVERT	CY	1	$1,500.00	$1,500.00
PP5	PHASE 1 - 8" METER VAULT & RPZ - CIP SUSPENDED SLAB	CY	1	$7,800.00	$7,800.00
QQ1	PHASE 2 - EXISTING GRIT CHAMBER - CIP CONCRETE CAP 6"	CY	29	$1,800.00	$52,200.00
SS1	PHASE 1 - SLUDGE THICKENER JUNCTION BOX - CONCRETE WALL EXTENSION	CY	3	$5,600.00	$16,800.00
ZZ15	BP 08 - SMALL STRUCTURES CONCRETE SUB MOBILIZATION	LS	1	$80,800.00	$80,800.00
ZZ16	BP 08 - SMALL STRUCTURES CONCRETE SUB BONDING	LS	1	$0.00	$0.00
					Subtotal: $1,616,640.00

Bidder Proposal 09 – Fencing & Gates

PROJECT:

Bentonville WRRF Improvements

24A03-A

BIDDER:

MODERN FENCE of NWA

TOTAL BID:

$0.00

COMPLETION TIME:

Not Required

BIDDER INFO:

1864 Ford Ave

Springdale,AR 72764

P: 4794435122

F:

Exhibit A.1 Detailed Price Bid Form(s):

9 Fencing & Gates

** Provided quantities are for reference only. Unit Price and Extended Price shall reflect bidder's generated quantities.**

Bid Item No.	Bid Package Description	Quantity	UOM	Unit Price	Extended Price
F1	PHASE 1 - FENCING & GATES - SECURITY FENCING	1,612	LF	$ 37.00	$ 59,644.00
F2	PHASE 1 - FENCING & GATES - NORTH ENTRANCE DOUBLE SWING GATE	1	LS	$ 2,500.00	$ 2,500.00
F3	PHASE 1 - FENCING & GATES - DOUBLE SWING GATES	2	EA	$ 2,250.00	$ 4,500.00
FF1	PHASE 2 - MAINT. BLDG - INTERIOR FENCING	1	LS	$ 2,750.00	$ 2,750.00
ZZ19	BP 09 - FENCE & GATES SUB MOBILIZATION	1	LS	$ 500.00	$ 500.00
ZZ20	BP 09 - FENCE & GATES SUB BONDING	1	LS	$ 1,500.00	$ 1,500.00
				Bid Package Total:	$ 71,394.00

The Total Firm Lump Sum Price stated above includes the cost of all the Work which is required or implied by the RFP documents, or which may be inferred therefrom, and which is customarily provided in furnishing a complete and finished work of its kind. Further, any and all alterations, modifications, and adjustments to the Work, which are reasonably foreseeable or customarily encountered in providing and installing equipment, material, and services of the kind required by the resultant Subcontract, will be performed without additional compensation.

Performance and Payment Bond

Insert Cost for Separate Performance and Payment Bonds valued at 100% of the Bid Package Total Above: $ 1,500.00

Bidder Proposal 10 – Yard Piping

PROJECT:

Bentonville WRRF Improvements

24A03-A

BIDDER:

Crossland Heavy Contractors

TOTAL BID:

COMPLETION TIME:

Not Required

BIDDER INFO:

501 S East Ave

Columbus,KS 66725

P: 6202104064

F:

010 - Yard Piping					
No.	Description	Unit	Qty	Unit Price	Ext Price
G1	PHASE 1 - 4", 6", & 8" DRAINS W/MH'S PROFILES (34-36)	LF	327	$820.00	$268,140.00
G2	PHASE 1 - 8" DRAIN PROFILE (8) W/MH'S	LF	39	$430.00	$16,770.00
G3	PHASE 1 - 6" DRAIN PROFILE W/MH'S PROFILES (33)	LF	96	$760.00	$72,960.00
G4	PHASE 1 - 6" DRAIN PROFILES (23-24)	LF	58	$700.00	$40,600.00
G5	PHASE 2 - 6" & 8" DRAINS W/ MH'S PROFILES (38)	LF	488	$650.00	$317,200.00
G6	PHASE 2 - 8" DRAIN AT LS NO. 2 (NO PROFILE)	LF	16	$1,080.00	$17,280.00
G7	PHASE 2 - 4" DRAINS @ EXISTING DIGESTERS #4 & #5 (NO PROFILES)	LF	118	$290.00	$34,220.00
G8	PHASE 2 - 4" & 6" DRAINS FROM PS NO.1 TO OPERATIONS BLDG (NO PROFILES)	LF	67	$230.00	$15,410.00

G9	PHASE 2 - 4" & 6" DRAINS FROM PUMPED INFLUENT METER VAULT TO LS #4 & INFLUENT BUILDING TO LS #4 (NO PROFILES)	LF	40	$570.00	$22,800.00
G10	PHASE 1 - 1" WATER LINE FROM INFLUENT STRUCTURE TO 4" TIE-IN	LF	134	$0.00	$0.00
G11	PHASE 1 - 2" & 3" WATER LINE FROM EXT. 6" WATER LINE TO MAINTENANCE BUILDING AND YARD HYDRANTS	LF	220	$120.00	$26,400.00
G12	PHASE 2 - 2", 3", & 6" WATER LINE @ OPERATIONS BUILDING TO RPZ @ SEC CLAR #3 TO SLUDGE THICKENER PS	LF	497	$156.00	$77,532.00
G13	PHASE 2 - 1" WATER LINE FROM OPERATIONS BLDG TO EXISTING HW	LF	107	$130.00	$13,910.00
G14	PHASE 2 - FIRE HYDRANT ASSEMBLIES ON EXISTING 6" WATER @ MAINTENANCE BUILDING	EA	1	$16,600.00	$16,600.00
G15	PHASE 2 - FIRE HYDRANT ASSEMBLIES ON EXISTING 8" WATER	EA	1	$23,100.00	$23,100.00
G16	PHASE 1 - 8" WATER AND METER VAULT PIPING AT EXISTING DIGESTERS	LF	80	$1,460.00	$116,800.00
G17	PHASE 2 - 4", 2", 1" PW FROM INFLUENT BUILDING TO EXISTING DIGESTERS #4 & #5	LF	2200	$130.00	$286,000.00
G18	PHASE 1 - 2" & 1" PW FROM 4" TIE-IN TO SECONDARY CLARIFIERS	LF	270	$146.00	$39,420.00
G19	PHASE 1 - 4",3",2",1" NPW FROM RPZ @ INFLUENT STRUCTURE TO SEC CLAR DISTR BOX	LF	1508	$140.00	$211,120.00
G20	PHASE 1 - 2" & 1" NPW FROM RPZ @ OPS BLDG TO WAS/SCUM PS	LF	190	$140.00	$26,600.00
G21	PHASE 1 - 6" NPW FROM FDC @ OPS BUILDING TO FDC@ INFLUENT STRUCTURE	LF	1097	$160.00	$175,520.00
G22	PHASE 1 - 4" DI FM FROM INFLUENT STR. TO LS NO.4 (PROFILE 4)	LF	173	$320.00	$55,360.00
G23	PHASE 1 - 4" DI FM FROM FROM TIE-IN @ EXISTING 4" FM TO JB (PROFILE 41)	LF	39	$425.00	$16,575.00
G24	PHASE 2 - 2" PVC FM FROM DIGESTER 4 TO MH STR 63 & BLOWER BDLG VLV VAULT TO STR. 63	LF	181	$140.00	$25,340.00

G25	PHASE 2 - 2" PVC FM FROM WET WEATHER METER VAULT TO WASTE METER VAULT TO MH33-3 (NO PROFILE)	LF	219	$125.00	$27,375.00
G25.5	PHASE 2 - RAS PS FLOW METER VAULTS 1 & 2 SUMP PUMP PIPING	LS	1	$11,400.00	$11,400.00
G26	PHASE 1 - 24" DI RS FROM INFLUENT BLDG TO MCKISSIC LS FM TIE-IN (PROFILE 2)	LF	228	$1,740.00	$396,720.00
G27	PHASE 1 - 24" DI RS TEMP. REROUTE MCKISSIC LS FM (NO PROFILE)	LF	182	$1,080.00	$196,560.00
G28	PHASE 1 - 12" DI RS FROM INFLUENT BLDG TO NORTH LS FM TIE-IN (PROFILE 3)	LF	557	$660.00	$367,620.00
G29	PHASE 1 - 42" DI RS FROM MH 1-9 TO INFLUENT BLDG (PROFILE 1)	LF	1005	$4,220.00	$4,241,100.00
G30	PHASE 1 - 36" DI RS FROM INFLUENT STRUCTURE TO TIE-IN @ EXISTING 36" (PROFILE 5)	LF	93	$7,100.00	$660,300.00
G31	PHASE 1 - 12" DI RS FROM NEW 36" RS TO NORTH LS FM 30" TIE-IN EXISTING (PROFILE 6)	LF	467	$320.00	$149,440.00
G32	PHASE 2 - 30" DI WW FROM PLANT INFL METER VLT TO FILTRATION STR. (PROFILE 7)	LF	588	$1,650.00	$970,200.00
G33	PHASE 1 - 12" DI RAS FROM RAS PS NO.2 TO INFLUENT BLDG. (PROFILE 28)	LF	772	$410.00	$316,520.00
G34	PHASE 1 - 12" DI RAS FROM RAS PS TO TIE-IN @ EXISTING RS LINE (PROFILE 31)	LF	36	$1,655.00	$59,580.00
G35	PHASE 1 - 12" DI RAS FROM RAS PS TO TIE-IN @ EXISTING RAS LINE (PROFILE 32)	LF	69	$1,170.00	$80,730.00
G36	PHASE 1 - 18" DI RAS FROM SECONDARY CLARIFIER NO.3 TO RAS PS NO.2 (PROFILE 27)	LF	63	$1,420.00	$89,460.00
G37	PHASE 1 - REPLACE 18" DI RAS @ SECONDARY CLARIFIER NO.1 (NO PROFILE)	LF	75	$860.00	$64,500.00
G38	PHASE 1 - 8" DI WAS FROM SLUDGE THICKENER TO WAS SCUM PS (PROFILE 26)	LF	226	$410.00	$92,660.00

G39	PHASE 1 - 6" DI WAS FROM SECONDARY CLARIFIER NO.3 TO WAS/SCUM PS (PROFILE 22)	LF	77	$705.00	$54,285.00
G40	PHASE 1 - REPLACE 6" DI WAS @ SECONDARY CLARIFIER NO.1 (NO PROFILE)	LF	54	$625.00	$33,750.00
G41	PHASE 1 - 36" DI ML FROM SEC. CLAR. DISTRIBUTION BOX TO EXISTING 36" TIE-IN (2EA) (PROFILE 9 & 10)	LF	118	$4,450.00	$525,100.00
G42	PHASE 2 - 6" & 8" DI FW FROM FILTERS TO EXIST SLUDGE THICKENER DIVERSION BOX (PROFILE 29 & 30)	LF	667	$350.00	$233,450.00
G43	PHASE 1 - 30" & 36" DI SCE FROM FILTERS TO SEC. CLAR. #2 (PROFILES 17 & 19)	LF	61	$4,040.00	$246,440.00
G44	PHASE 1 - 30" DI SCE FROM SEC. CLAR. #3 TO SEC. CLAR. #2 (PROFILE 18)	LF	20	$6,250.00	$125,000.00
G45	PHASE 1 - 30" DI SCE FROM SEC. CLAR. NO1 TO FILTERS (PROFILE 16)	LF	28	$5,960.00	$166,880.00
G46	PHASE 1 - 48" DI FE FROM FILTERS TO EFFLUENT PS (PROFILE 20)	LF	9	$25,100.00	$225,900.00
G47	PHASE 1 - 36" DI FE FROM EFFLUENT PS TO OUTFALL STRUCTURE (PROFILE 21)	LF	263	$3,440.00	$904,720.00
G48	PHASE 1 - 6" DI SWAS FROM SLUDGE THICKENER DISTR. BOX TO SURFACE WASTING PS (PROFILE 15)	LF	305	$250.00	$76,250.00
G49	PHASE 1 - 12" DI SWAS FROM EXISTING AERATION BASIN TO SURFACE WASTING PS (PROFILE 14)	LF	151	$815.00	$123,065.00
G50	PHASE 1 - 2.5" ST CA FROM INFLUENT ELEC BLDG TO ANOXIC BASINS	LF	347	$215.00	$74,605.00
G51	PHASE 1 - 30" DI SCI FROM SEC. CLAR. DISTR. BOX TO SEC. CLAR. NO. 3 (PROFILE 13)	LF	328	$1,610.00	$528,080.00
G52	PHASE 1 - 30" DI SCI FROM SEC. CLAR. DISTRIBUTION BOX TO SEC. CLAR. DISTRIBUTION BOX (2EA) (PROFILE 11 & 12)	LF	100	$4,950.00	$495,000.00
G53	PHASE 1 - REPLACE 30" DI SCI @ SECONDARY CLARIFIER NO.1 (NO PROFILE)	LF	65	$2,640.00	$171,600.00

G54	PHASE 1 - 6" DI SSC FROM SEC. CLAR. NO 2 TO SEC. CLAR. NO 3 (PROFILE 25)	LF	61	$640.00	$39,040.00
G55	PHASE 1 - 4" PE OC FROM LIFT STATION NO.4 TO ODOR CONTROL UNIT	LF	103	$285.00	$29,355.00
G56	PHASE 1 - 6" DI DS/TS @ BLOWER BLDG VLV VAULT	LF	76	$690.00	$52,440.00
G57	PHASE 1 - 4" DI GLASS LINED @ INFLUENT STRUCTURE	LF	162	$555.00	$89,910.00
G58	PHASE 1 - 2" GI NPW BETWEEN FLTR BLDG & SEC. CLAR. NO. 1	EA	1	$1,200.00	$1,200.00
G59	PHASE 1 - 2" W OPERATIONS AND LAB BUILDING	EA	2	$925.00	$1,850.00
G60	PHASE 1 - 2" NPW BETWEEN AERATION BASIN 1&2	EA	1	$1,700.00	$1,700.00
G61	PHASE 1 - 2" PVC NPW @ RECYCLE PS NO. 1	EA	3	$1,525.00	$4,575.00
G62	PHASE 1 - 3" PVC PW @ NORTH SIDE OF OPS BLDG	EA	4	$1,340.00	$5,360.00
G63	PHASE 1 - 4" DI DL @ EXISTING EFFLUENT PS	EA	2	$3,250.00	$6,500.00
G64	PHASE 1 - 4" DI FM @ EXISTING HEADWORKS (PROFILE 41 LOCATION)	EA	4	$1,600.00	$6,400.00
G65	PHASE 1 - REPLACE 6" DI WAS @ SECONDARY CLARIFIER NO.1 (NO PROFILE)	EA	2	$880.00	$1,760.00
G66	PHASE 1 - 6" WATER LINE @ MAINTENANCE BUILDING	EA	1	$4,600.00	$4,600.00
G67	PHASE 1 - 6" DL @ NORTH SIDE OF OPERATIONS BUILDING	EA	2	$1,875.00	$3,750.00
G68	PHASE 1 - 6" DI DL @ RAS PS NO. 2	EA	1	$2,150.00	$2,150.00
G69	PHASE 1 - 6" DI DL @ EXISTING MH 33-1 (PROFILE 33 LOCATION)	EA	1	$1,140.00	$1,140.00
G70	PHASE 1 - 8" DI DL @ EXISTING COMPOSTING FACILITY DRIVE (PROFILE 8 LOCATION)	EA	2	$1,440.00	$2,880.00
G71	PHASE 1 - 8" DI WAS @ EXISTING SLUDGE THICKENER NO. 2 (PROFILE 26 LOCATION)	EA	4	$1,400.00	$5,600.00

G72	PHASE 1 - 12" RAS @ RAS FM VAULT #2 (PROFILE 32 LOCATION)	EA	2	$3,760.00	$7,520.00
G73	PHASE 1 - 12" RS FUTURE CONNECTION @ INFLUENT BLDG.	EA	1	$5,150.00	$5,150.00
G74	PHASE 1 - 12" DI RS @ NORTH LIFT STATION TIE-IN (PROFILE NO. 3 LOCATION)	EA	2	$3,500.00	$7,000.00
G75	PHASE 1 - REPLACE 18" DI RAS @ SECONDARY CLARIFIER NO.1	EA	1	$5,240.00	$5,240.00
G76	PHASE 1 - 24" DI RS FUTURE CONNECTION @ INFLUENT BLDG.	EA	1	$7,700.00	$7,700.00
G77	PHASE 1 - 24" DI RS @ MCKISSIC LS TIE-IN (PROFILE 3 LOCATION)	EA	4	$6,860.00	$27,440.00
G78	PHASE 1 - 30" DI RS NORTH WEST OF SECONDARY CLAR. NO.1	EA	1	$16,710.00	$16,710.00
G79	PHASE 1 - REPLACE 30" DI SCI @ SECONDARY CLARIFIER NO.1 (NO PROFILE)	EA	1	$16,225.00	$16,225.00
G80	PHASE 1 - REPLACE 30" DI SCE @ SECONDARY CLARIFIER NO.1 (PROFILE 16 LOCATION)	EA	1	$12,650.00	$12,650.00
G81	PHASE 1 - 36" DI SCE SOUTH EAST OF CLAR. NO. 3	EA	1	$21,760.00	$21,760.00
G82	PHASE 1 - 36" DI ML @ SEC. CLAR. DISTR. BOX **SHOWN AS 30"**	EA	8	$30,800.00	$246,400.00
G83	PHASE 1 - 36" RS @ NW CORNER OF AERATION BASIN #1	EA	2	$22,560.00	$45,120.00
G84	PHASE 1 - 36" DI ML LINE STOP @ AERATION BASIN NO.1 W/ CAP	EA	1	$221,500.00	$221,500.00
G85	PHASE 1 - 36" DI ML LINE STOP @ AERATION BASIN NO.2 W/ CAP	EA	1	$221,500.00	$221,500.00
G86	PHASE 1 - 18" DI RAS LINE STOP @ SEC. CLAR. NO .1 W/CAP	EA	1	$82,100.00	$82,100.00
G87	PHASE 1 - 15" & 18" DL REMOVAL	LF	156	$180.00	$28,080.00
G88	PHASE 1 - 12" RAS LINES	LF	52	$90.00	$4,680.00
G89	PHASE 1 - REMOVE YARD HYDRANT/FLUSHING HYDRANTS	EA	9	$800.00	$7,200.00
G90	PHASE 1 - FIRE HYDRANT @ MAINTENANCE BUILDING	EA	1	$1,550.00	$1,550.00

G91	PHASE 1 - 30" & 36" SCE REMOVAL	LF	294	$95.00	$27,930.00
G92	PHASE 1 - 30" & 36" RS REMOVAL	LF	557	$130.00	$72,410.00
G93	PHASE 1 - 30" OR 36" ML REMOVAL	LF	163	$60.00	$9,780.00
G94	PHASE 1 - NORTH LIFT STATION TIE-IN	LS	1	$0.00	$0.00
G95	PHASE 1 - 42" HEADWORKS TIE-IN	LS	1	$80,750.00	$80,750.00
G96	PHASE 1 - SECONDARY CLARIFIER SPLITTER BOX	LS	1	$0.00	$0.00
G97	PHASE 1 - 36" RS TIE-IN	LS	1	$0.00	$0.00
G98	PHASE 1 - TEMPORARY 36" SCE	LS	1	$732,700.00	$732,700.00
G99	PHASE 1 - 6" FORCEMAIN RELOCATION FROM DIGESTER NO. 2	LF	210	$260.00	$54,600.00
H1	PHASE 1 - 36" RCP	LF	188	$250.00	$47,000.00
H2	PHASE 1 - 24" DOUBLE RCP W/RIPRAP @ WEST ENTRANCE	LF	70	$220.00	$15,400.00
H3	PHASE 1 - 18" DOUBLE RCP @ WEST ENTRANCE	LF	120	$145.00	$17,400.00
H4	PHASE 1 - 42" RCP	LF	66	$260.00	$17,160.00
H5	PHASE 1 - 45"X29" RCPE PIPE	LF	110	$290.00	$31,900.00
H6	PHASE 1 - TRIPLE BARREL 10'X6' RCB @ TOWN BRANCH CREEK CROSSING	LF	90	$2,850.00	$256,500.00
H7	PHASE 1 - HEAD WALL/SINGLE PIPE	EA	2	$9,300.00	$18,600.00
H8	PHASE 1 - HEAD WALL/DOUBLE PIPE	EA	4	$6,650.00	$26,600.00
H9	PHASE 1 - 6'X6' AREA INLET	EA	2	$16,800.00	$33,600.00
H10	PHASE 1 - 6'X6' JUNCTION BOX	EA	1	$17,200.00	$17,200.00
LL10	TEMP NORTH ACCESS DR - TRIPLE BARREL BOX CULVERT SUPPLY & INSTALL	LS	1	$0.00	$0.00
ZZ21	BP 10 - YARD PIPING MOBILIZATION	LS	1	$800,000.00	$800,000.00
ZZ22	BP 10 - YARD PIPING BONDING	LS	1	$0.00	$0.00
					Subtotal: $17,129,212.00

Bidder Proposal 11 – Subsurface Modifications

PROJECT:

Bentonville WRRF Improvements

24A03-A

BIDDER:

FOUNDATION SPECIALTIES GEOSTRUCTURAL CONSTRUCTION

TOTAL BID:

COMPLETION TIME:

Not Required

BIDDER INFO:

881 HATCHER RD

SPRINGDALE,AR 72764

P: 1-479-263-2969

F:

Exhibit A.1 Detailed Price Bid Form(s):

11 Subsurface Modifications

** Provided quantities are for reference only. Unit Price and Extended Price shall reflect bidder's generated quantities.**

Bid Item No.	Bid Package Description	Quantity	UOM	Unit Price	Extended Price
I2	PHASE 1 - INFLUENT STR. - SUBSURFACE IMPROVEMENTS (STRAIGHT SHAFT DRILLED PIER)	1	LS	660,566.00	660,566.00
N2	PHASE 1 - ANOXIC BASINS - SUBSURFACE IMPROVEMENTS (MICROPILES)	1	LS	311,447.00	311,447.00
AA2	PHASE 2 - EFF PS & ELEC BLDG. - SUBSURFACE IMPROVEMENTS (MICROPILES)	1	LS	243,054.00	243,054.00
ZZ23	BP 11 - SUBSURFACE MODIFICATIONS SUB MOBILIZATION	1	LS	94,148.00	94,148.00
ZZ24	BP 11 - SUBSURFACE MODIFICATIONS SUB BONDING	1	LS	0.00	0.00
				Bid Package Total:	1,309,215.00

The Total Firm Lump Sum Price stated above includes the cost of all the Work which is required or implied by the RFP documents, or which may be inferred therefrom, and which is customarily provided in furnishing a complete and finished work of its kind. Further, any and all alterations, modifications, and adjustments to the Work, which are reasonably foreseeable or customarily encountered in providing and installing equipment, material, and services of the kind required by the resultant Subcontract, will be performed without additional compensation.

Performance and Payment Bond

Insert Cost for Separate Performance and Payment Bonds valued at 100% of the Bid Package Total Above: $ 0.00

CROSSLAND
HEAVY CONTRACTORS

Bidder Proposal 12 – Masonry

PROJECT:

Bentonville WRRF Improvements

24A03-A

BIDDER:

MCB Masonry

TOTAL BID:

COMPLETION TIME:

Not Required

BIDDER INFO:

13827 N Highway 279

Hiwasse,AR 72739

P: 479-283-9024

F:

Exhibit A.1 Detailed Price Bid Form(s):

12 Masonry

** Provided quantities are for reference only. Unit Price and Extended Price shall reflect bidder's generated quantities.**

Bid Item No.	Bid Package Description	Quantity	UOM	Unit Price	Extended Price
I14	PHASE 1 - INFLUENT STR. - MASONRY EXTERIOR BLOCK	1	LS		$146,200.00
I15	PHASE 1 - INFLUENT STR. - MASONRY INTERIOR BLOCK	1	LS		$63,000.00
I16	PHASE 1 - INFLUENT STR. - MASONRY BRICK VENEER	1	LS		$179,890.00
J12	PHASE 1 - INFLUENT ELEC. BLDG - MASONRY INTERIOR BLOCK	1	LS		$11,275.00
J13	PHASE 1 - INFLUENT ELEC. BLDG - MASONRY EXTERIOR BLOCK	1	LS		$52,232.00
J14	PHASE 1 - INFLUENT ELEC. BLDG - MASONRY BRICK VENEER	1	LS		$86,783.00
AA14	PHASE 2 - EFF PS & ELEC BLDG. - MASONRY EXTERIOR BLOCK	1	LS		$107,660.00
AA15	PHASE 2 - EFF PS & ELEC BLDG. - MASONRY BRICK VENEER	1	LS		$154,610.00
II9	PHASE 2 - OPERATIONS BUILDING - MASONRY INTERIOR BLOCK	1	LS		$12,350.00
II10	PHASE 2 - OPERATIONS BUILDING - MASONRY EXTERIOR BLOCK	1	LS		$18,000.00
II11	PHASE 2 - OPERATIONS BUILDING - MASONRY BRICK VENEER	1	LS		$39,750.00
ZZ25	BP 12 - MASONRY SUB MOBILIZATION	1	LS		$60,250.00

ZZ26	BP 12 - MASONRY SUB BONDING	1	LS		$23,300.00
				Bid Package Total:	$955,300.00

The Total Firm Lump Sum Price stated above includes the cost of all the Work which is required or implied by the RFP documents, or which may be inferred therefrom, and which is customarily provided in furnishing a complete and finished work of its kind. Further, any and all alterations, modifications, and adjustments to the Work, which are reasonably foreseeable or customarily encountered in providing and installing equipment, material, and services of the kind required by the resultant Subcontract, will be performed without additional compensation.

Performance and Payment Bond

Insert Cost for Separate Performance and Payment Bonds valued at 100% of the Bid Package Total Above: $ 23,300.00

Bidder Proposal 13 – Misc. Metals

PROJECT:

Bentonville WRRF Improvements

24A03-A

BIDDER:

Crossland Heavy Contractors

TOTAL BID:

COMPLETION TIME:

Not Required

BIDDER INFO:

501 S East Ave

Columbus,KS 66725

P: 6202104064

F:

013 - Miscellaneous Metals					
No.	Description	Unit	Qty	Unit Price	Ext Price
E17	PHASE 1 - SITE CONCRETE & MISC. - BOLLARDS SUPPLY	EA	28	$800.00	$22,400.00
E21	PHASE 1 - SITE CONCRETE & MISC. - MISC METALS	LS	1	$17,400.00	$17,400.00
I17	PHASE 1 - INFLUENT STR. - METAL BAR JOISTS W/DECKING (SUPPLY & INSTALL)	LS	1	$215,000.00	$215,000.00
I18	PHASE 1 - INFLUENT STR. - MISC. METALS (SUPPLY & INSTALL)	LS	1	$1,096,400.00	$1,096,400.00
J15	PHASE 1 - INFLUENT ELEC. BLDG - METAL BAR JOISTS W/DECKING (SUPPLY & INSTALL)	LS	1	$84,000.00	$84,000.00
J16	PHASE 1 - INFLUENT ELEC. BLDG - MISC. METALS (SUPPLY & INSTALL)	LS	1	$14,300.00	$14,300.00
K7	PHASE 1 - PUMPED INFLUENT METER VAULT - MISC. METALS (SUPPLY & INSTALL)	LS	1	$16,000.00	$16,000.00
L11	PHASE 1 - LIFT STATION NO.4 VLV VAULT & WETWELL - MISC. METALS (SUPPLY & INSTALL)	LS	1	$13,400.00	$13,400.00
M7	PHASE 2 - WET WEATHER METER VAULT - MISC. METALS (SUPPLY & INSTALL)	LS	1	$8,800.00	$8,800.00
N8	PHASE 1 - ANOXIC BASINS - MISC. METALS (SUPPLY & INSTALL)	LS	1	$272,700.00	$272,700.00
O6	PHASE 1 - AERATION BASINS - MISC. METALS (SUPPLY & INSTALL)	LS	1	$19,800.00	$19,800.00
P11	PHASE 1 - SURFACE WASTING PS - MISC. METALS (SUPPLY & INSTALL)	LS	1	$23,400.00	$23,400.00
Q7	PHASE 1 - SEC CLAR DIST & RAS PS - MISC. METALS (SUPPLY & INSTALL)	LS	1	$111,500.00	$111,500.00
R15	PHASE 2 - SEC CLAR NO.1- MISC. METALS (SUPPLY & INSTALL)	LS	1	$52,200.00	$52,200.00
T15	PHASE 1 - SEC CLAR NO.3- MISC. METALS (SUPPLY & INSTALL)	LS	1	$52,200.00	$52,200.00
U8	PHASE 1 - RAS PS NO.2 - MISC. METALS (SUPPLY & INSTALL)	LS	1	$17,700.00	$17,700.00

V7	PHASE 1 - RAS PS NO.2 METER VAULT-MISC. METALS (SUPPLY & INSTALL)	LS	1	$11,100.00	$11,100.00
W7	PHASE 1 - WASTING METER VAULT-MISC. METALS (SUPPLY & INSTALL)	LS	1	$10,850.00	$10,850.00
Z11	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - MISC. METALS (SUPPLY & INSTALL)	LS	1	$378,000.00	$378,000.00
Z22	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - MONORAIL HOIST SUPPLY & INSTALL	LS	1	$42,750.00	$42,750.00
AA16	PHASE 2 - EFF PS & ELEC BLDG. - MISC. METALS (SUPPLY & INSTALL)	LS	1	$237,000.00	$237,000.00
AA17	PHASE 2 - EFF PS & ELEC BLDG. - ANTI VORTEX AND FLOOR SPLITTER BAFFLES (SUPPLY & INSTALL)	LS	1	$21,400.00	$21,400.00
AA22	PHASE 2 - EFF PS & ELEC BLDG. - ROOF HATCHES (SUPPLY & INSTALL)	LS	1	$156,000.00	$156,000.00
BB7	PHASE 2 - BLWR BLDG VALVE VAULT-MISC. METALS (SUPPLY & INSTALL)	LS	1	$11,550.00	$11,550.00
CC7	PHASE 2 - DIG. NO. 4 & 5 VALVE VAULT - MISC. METALS (SUPPLY & INSTALL)	LS	1	$5,100.00	$5,100.00
DD7	PHASE 2 - DIG. NO. 4 VALVE VAULT - MISC. METALS (SUPPLY & INSTALL)	LS	1	$5,250.00	$5,250.00
EE7	PHASE 2 - DIG. NO. 5 VALVE VAULT - MISC. METALS (SUPPLY & INSTALL)	LS	1	$5,250.00	$5,250.00
FF6	PHASE 2 - MAINT. BLDG - MISC METALS (SUPPLY & INSTALL)	LS	1	$19,450.00	$19,450.00
II12	PHASE 2 - OPERATIONS BUILDING - MISC METALS (SUPPLY & INSTALL)	LS	1	$21,100.00	$21,100.00
II13	PHASE 2 - OPERATIONS BUILDING - STRUCTURAL STEEL, METAL BAR JOISTS W/DECKING (SUPPLY & INSTALL)	LS	1	$175,300.00	$175,300.00
OO7	PHASE 1 - EX. RAS PS NO. 1 METER VAULT NO.1 & NO.2 - MISC. METALS (SUPPLY & INSTALL)	LS	1	$21,350.00	$21,350.00
PP6	PHASE 1 - 8" METER VAULT & RPZ - MISC. METALS (SUPPLY & INSTALL)	LS	1	$2,800.00	$2,800.00
SS2	PHASE 1 - SLUDGE THICKENER JUNCTION JOB - MISC. METALS (SUPPLY & INSTALL)	LS	1	$7,300.00	$7,300.00

ZZ27	BP 13 - MISC. METALS SUB MOBILIZATION	LS	1	$150,000.00	$150,000.00
ZZ28	BP 13 - MISC. METALS SUB BONDING	LS	1	$0.00	$0.00
					Subtotal: $3,318,750.00

Bidder Proposal 14 – Glass & Glazing

CROSSLAND
HEAVY CONTRACTORS

Exhibit A - Bid Proposal Form

Bid Package(s) 14 Glass & Glazing
List the number and name of each bid package you are bidding

Firm The Glass Company, LLC

Address 1615 West Main Street

City, State ZIP Lamar, AR 72846

Email josiah@tgcarkansas.com Phone 479-754-4840

Contact Name Josiah Hodge

Title Project Manager

Date 5-20-2025

Deliver Bid to: Civcast USA

Please initial the following items:

1. JH Acknowledgement of Addenda: 1 thru 4
2. JH Guarantee of Surety (attach proof of ability to provide 100% Payment and Performance Bonds)
3. JH Bidder confirms that it maintains in current good standing all licenses necessary to complete the work in the state in which the project resides
   State Contractor's License Number: 0054690426
4. JH Bid Validity – Bidder confirms the proposal is firm and not subject to escalation for a period of 90 days from the Proposal Due Date
5. JH Acknowledgement of Exhibit B General Requirements
6. JH Acknowledgement of Exhibit C Methods of Measurement
7. JH Acknowledgement of Exhibit D CHC Example Subcontract
8. JH Acknowledgement of Exhibit E Technical Specifications
9. JH Acknowledgement of Exhibit F Project Drawings
10. JH Acknowledgement of Exhibit G Geotechnical Report
11. JH Acknowledgement of Exhibit H Tax Exemption Certificate
12. JH Acknowledgement of Exhibit I Restriction of Boycott of Israel Certification
13. JH Acknowledgement of Exhibit J Anti-Collusion & Debarment Certification
14. JH Acknowledgement of Exhibit K Contractor's Act of Assurance

Exhibit A.1 Detailed Price Bid Form(s):

14 Glass & Glazing

** Provided quantities are for reference only. Unit Price and Extended Price shall reflect bidder's generated quantities.**

Bid Item No.	Bid Package Description	Quantity	UOM	Unit Price	Extended Price
J33	PHASE 1 - INFLUENT BLDG - GLASS AND GLAZING	1	LS		199,399.09
FF9	PHASE 2 - MAINT. BLDG - GLASS AND GLAZING	1	LS		151,676.17
II25	PHASE 2 - OPERATIONS BUILDING - GLASS AND GLAZING	1	LS		94,539.12
ZZ29	BP 14 - GLASS & GLAZING MOBILIZATION	1	LS		4,199.00
ZZ30	BP 14 - GLASS & GLAZING BONDING	1	LS		8,096.64
				Bid Package Total:	457,910.02

The Total Firm Lump Sum Price stated above includes the cost of all the Work which is required or implied by the RFP documents, or which may be inferred therefrom, and which is customarily provided in furnishing a complete and finished work of its kind. Further, any and all alterations, modifications, and adjustments to the Work, which are reasonably foreseeable or customarily encountered in providing and installing equipment, material, and services of the kind required by the resultant Subcontract, will be performed without additional compensation.

Performance and Payment Bond
Insert Cost for Separate Performance and Payment Bonds valued at 100% of the Bid Package Total Above: $ 8,096.64

Bidder Proposal 15 – Overhead Doors

PROJECT:

Bentonville WRRF Improvements

24A03-A

BIDDER:

Overhead Door Company of Springfield

TOTAL BID:

COMPLETION TIME:

Not Required

BIDDER INFO:

707 N Grant Ave

Springfield,MO 65802

P: 4175074751

F:

015 - Overhead Doors					
No.	Description	Unit	Qty	Unit Price	Ext Price
I23	PHASE 1 - INFLUENT STR. - OVERHEAD DOORS	EA	2	$13,500.00	$27,000.00
J22	PHASE 1 - INFLUENT ELEC. BLDG - OVERHEAD DOORS	EA	1	$13,500.00	$13,500.00
FF8	PHASE 2 - MAINT. BLDG - OVERHEAD DOORS	EA	4	$18,150.00	$72,600.00
AA32	PHASE 2 - EFFLUENT PUMP STATION - OVERHEAD DOORS	EA	2	$33,000.00	$66,000.00
ZZ31	BP 15 - OVERHEAD DOOR SUB MOBILIZATION	LS	1	$4,250.00	$4,250.00
ZZ32	BP 15 - OVERHEAD DOOR SUB BONDING	LS	1	$1,500.00	$1,500.00
					Subtotal: $184,850.00

Bidder Proposal 16 – Walk Doors & Hardware

Since doors are glass, walk doors are included within the Glass & Glazing Bid Package.

Bidder Proposal 17 – Joint Sealants

PROJECT:

Bentonville WRRF Improvements

24A03-A

BIDDER:

DENMAR

TOTAL BID:

COMPLETION TIME:

Not Required

BIDDER INFO:

646 BLUEGILL RD

ANDERSON,MO 64831

P: 4175403790

F:

017 - Joint Sealants					
No.	Description	Unit	Qty	Unit Price	Ext Price
E19	PHASE 1 - SITE CONCRETE & MISC. - JOINT SEALANTS	LS	1	$22,500.00	$22,500.00
I19	PHASE 1 - INFLUENT STR. - WATERPROOFING BELOW GRADE	LS	1	$30,500.00	$30,500.00
I20	PHASE 1 - INFLUENT STR. - JOINT SEALANTS	LS	1	$18,000.00	$18,000.00
I21	PHASE 1 - INFLUENT STR. - FLUID APPLIED AIR BARRIER	LS	1	$27,600.00	$27,600.00
J18	PHASE 1 - INFLUENT ELEC. BLDG - JOINT SEALANTS	LS	1	$10,500.00	$10,500.00

J19	PHASE 1 - INFLUENT ELEC. BLDG - FLUID APPLIED AIR BARRIER	LS	1	$9,850.00	$9,850.00
K8	PHASE 1 - PUMPED INFLUENT METER VAULT - WATERPROOFING BELOW GRADE	LS	1	$4,080.00	$4,080.00
L12	PHASE 1 - LIFT STATION NO.4 VLV VAULT & WETWELL - WATERPROOFING BELOW GRADE	LS	1	$4,650.00	$4,650.00
M8	PHASE 2 - WET WEATHER METER VAULT -WATERPROOFING BELOW GRADE	LS	1	$2,100.00	$2,100.00
P12	PHASE 1 - SURFACE WASTING PS - WATERPROOFING BELOW GRADE	LS	1	$2,200.00	$2,200.00
V8	PHASE 1 - RAS PS NO.2 METER VAULT- WATERPROOFING BELOW GRADE	LS	1	$4,320.00	$4,320.00
W8	PHASE 1 - WASTING METER VAULT- WATERPROOFING BELOW GRADE	LS	1	$2,200.00	$2,200.00
Z13	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - JOINT SEALANTS	LS	1	$4,500.00	$4,500.00
AA18	PHASE 2 - EFF PS & ELEC BLDG. - JOINT SEALANTS	LS	1	$5,500.00	$5,500.00
AA19	PHASE 2 - EFF PS & ELEC BLDG. - FLUID APPLIED AIR BARRIER	LS	1	$19,550.00	$19,550.00
BB8	PHASE 2 - BLWR BLDG VALVE VAULT - WATERPROOFING BELOW GRADE	LS	1	$3,000.00	$3,000.00
CC8	PHASE 2 - DIG. NO. 4 & 5 VALVE VAULT - WATERPROOFING BELOW GRADE	LS	1	$3,200.00	$3,200.00
DD8	PHASE 2 - DIG. NO. 4 VALVE VAULT - WATERPROOFING BELOW GRADE	LS	1	$3,200.00	$3,200.00
EE8	PHASE 2 - DIG. NO. 5 VALVE VAULT - WATERPROOFING BELOW GRADE	LS	1	$3,200.00	$3,200.00
II18	PHASE 2 - OPERATIONS BUILDING - WATERPROOFING BELOW GRADE	LS	1	$1,550.00	$1,550.00
II19	PHASE 2 - OPERATIONS BUILDING - JOINT SEALANTS	LS	1	$3,200.00	$3,200.00
II20	PHASE 2 - OPERATIONS BUILDING - FLUID APPLIED AIR BARRIER	LS	1	$3,400.00	$3,400.00
PP7	PHASE 1 - 8" METER VAULT & RPZ - WATERPROOFING BELOW GRADE	LS	1	$3,200.00	$3,200.00

ZZ35	BP 17 - JOINT SEALANT SUB MOBILIZATION	LS	1	$1,000.00	$1,000.00
ZZ36	BP 17 - JOINT SEALANT SUB BONDING	LS	1	$22,180.00	$22,180.00
					Subtotal: $215,180.00

Bidder Proposal 18 – Roofing

PROJECT:

Bentonville WRRF Improvements

24A03-A

BIDDER:

Harness Roofing

TOTAL BID:

COMPLETION TIME:

Not Required

BIDDER INFO:

4185 TREADCO DRIVE

SPRINGDALE,AR 72762

P: 4797516649

F:

Exhibit A.1 Detailed Price Bid Form(s):

18 Roofing

HRI is only able to maintain pricing through the end of Q4 of 2025. Work done after Q4 2025 is subject to repricing based on material and labor pricing at that point.

** Provided quantities are for reference only. Unit Price and Extended Price shall reflect bidder's generated quantities.**

Bid Item No.	Bid Package Description	Quantity	UOM	Unit Price	Extended Price
I22	PHASE 1 - INFLUENT STR. - ROOFING	1	LS		$142,070.00
20	PHASE 1 - INFLUENT ELEC. BLDG - ROOFING	1	LS		$48,581.00
AA20	PHASE 2 - EFF PS & ELEC BLDG. - ROOFING	1	LS		$123,153.00
II21	PHASE 2 - OPERATIONS BUILDING - ROOFING (NEW & EXISTING)	1	LS		$96,146.00
II22	PHASE 2 - OPERATIONS BUILDING - EXISTING ROOFING DEMO	1	LS		$3,698.00
II23	PHASE 2 - OPERATIONS BUILDING - CANOPY ROOFING	1	LS		$39,327.00
II34	PHASE 2 - OPERATIONS BUILDING - ARCHITECTURAL LOUVERS SUPPLY	1	LS		$111,812.00
II35	PHASE 2 - OPERATIONS BUILDING - ARCHITECTURAL LOUVERS INSTALL	2	LS		$40,161.00
ZZ37	BP 18 - ROOFING SUB MOBILIZATION	1	LS		$11,556.00
ZZ38	BP 18 - ROOFING SUB BONDING	1	LS		$3,864.00
				Bid Package Total:	$620,368.00

The Total Firm Lump Sum Price stated above includes the cost of all the Work which is required or implied by the RFP documents, or which may be inferred therefrom, and which is customarily provided in furnishing a complete and finished work of its kind. Further, any and all alterations, modifications, and adjustments to the Work, which are reasonably foreseeable or customarily encountered in providing and installing equipment, material, and services of the kind required by the resultant Subcontract, will be performed without additional compensation.

Performance and Payment Bond

Insert Cost for Separate Performance and Payment Bonds valued at 100% of the Bid Package Total Above: $ 3,864.00

Bidder Proposal 19 – Light Framing & Misc.

PROJECT:

Bentonville WRRF Improvements

24A03-A

BIDDER:

Built-Well Construction Co.

TOTAL BID:

COMPLETION TIME:

Not Required

BIDDER INFO:

13568 Hwy 279 N

Hiwasse,AR 72739

P: 4797875820

F:

CROSSLAND
HEAVY CONTRACTORS

Exhibit A 1 Detailed Price Bid Form(s)

19 Light Framing & Misc.

Bid Item No.	Bid Package Description	Quantity	UOM	Unit Price	Extended Price
FF10	PHASE 2 - MAIN BLD. - SUSPENDED CEILING	1	LS	$9,700	$9,700
FF23	PHASE 2 - MAIN BLD. - FRAMING/INSULATION/SHEETROCK/EXTERIOR SHEATHING	1	LS	$49,500	$49,500
II16	PHASE 2 - OPERATIONS BUILDING - FRAMING/INSULATION/SHEETROCK/EXTERIOR SHEATHING	1	LS	$18,600	$18,600
II17	PHASE 2 - OPERATIONS BUILDING - FIRE STOPPING SEALANT AND PENETRATIONS	1	LS	$800	$800
II26	PHASE 2 - OPERATIONS BUILDING - SUSPENDED CEILING	1	LS	$8,681	$8,681
ZZ39	BP 19 - LIGHT FRAMING & MISC SUB MOBILIZATION	1	LS		
ZZ40	BP 19 - LIGHT FRAMING & MISC SUB BONDING	1	LS		
				Bid Package Total:	$87,281

The Total Firm Lump Sum Price stated above includes the cost of all the Work which is required or implied by the BCP documents, or which may be interred therefrom, and which is customarily provided in furnishing a complete and finished work of its kind. Further, any and all alterations, modifications, and adjustments to the Work, which are reasonably foreseeable or customarily encountered in providing and installing equipment, material, and services of the kind required by the resultant Subcontract, will be performed without additional compensation.

Performance and Payment Bond
Insert Cost for Separate Performance and Payment Bonds valued at 100% of the Bid Package Total Above

$ 88,590

Bidder Proposal 20 – Coatings

CROSSLAND
HEAVY CONTRACTORS

Exhibit A - Bid Proposal Form

Bid Package(s) 20 - Coatings
List the number and name of each bid package you are bidding

Firm Kinard Painting & Sandblasting, Inc

Address PO Box 713

City, State ZIP Wynnewood, OK 73098

Email chriskinard@kinardpainting.com **Phone** 405.207.3785

Contact Name Chris Kinard

Title Vice President

Date 5/20/25

Deliver Bid to: Civcast USA

Please initial the following items:

1. CK Acknowledgement of Addenda: 1 thru 4
2. CK Guarantee of Surety (attach proof of ability to provide 100% Payment and Performance Bonds)
3. CK Bidder confirms that it maintains in current good standing all licenses necessary to complete the work in the state in which the project resides
4. CK State Contractor's License Number: AR 0144370413
   Bid Validity – Bidder confirms the proposal is firm and not subject to escalation for a period of 90 days from the Proposal Due Date
5. CK Acknowledgement of Exhibit B General Requirements
6. CK Acknowledgement of Exhibit C Methods of Measurement
7. CK Acknowledgement of Exhibit D CHC Example Subcontract
8. CK Acknowledgement of Exhibit E Technical Specifications
9. CK Acknowledgement of Exhibit F Project Drawings
10. CK Acknowledgement of Exhibit G Geotechnical Report
11. CK Acknowledgement of Exhibit H Tax Exemption Certificate
12. CK Acknowledgement of Exhibit I Restriction of Boycott of Israel Certification
13. CK Acknowledgement of Exhibit J Anti-Collusion & Debarment Certification
14. CK Acknowledgement of Exhibit K Contractor's Act of Assurance

15. CK Acknowledgement of Exhibit L Milestone Schedule

16. CK Acknowledgement of Exhibit M Shoring Design

17. CK Acknowledgement of Exhibit N BABA Exemption

18. CK Acknowledgement of Exhibit O Site Logistics Plan

19. CK Acknowledgement of Exhibit P Crane Location Plan

Having carefully examined the above referenced Bid Package(s) and all contract documents as prepared by CHC and examined all conditions affecting the work, the undersigned proposes to furnish all work as outlined by said documents for the Lump Sum Price Listed below:

Lump Sum Package Pricing

Total Lump Sum Bid Package (all packages if bidding multiple): $ ~~1,186,300.00~~ $1,202,800.00

The Total Firm Lump Sum Price stated above includes the cost of all the Work which is required or implied by the RFP documents, or which may be inferred therefrom, and which is customarily provided in furnishing a complete and finished work of its kind. Further, any and all alterations, modifications, and adjustments to the Work, which are reasonably foreseeable or customarily encountered in providing and installing equipment, material, and services of the kind required by the resultant Subcontract, will be performed without additional compensation. Bid packages shall be awarded as a complete bid package. Partially priced packages will not be accepted. All Bid Activity ID #'s within a bid package must be priced to be considered the award of the bid package in its entirety.

Package Price Deduct

Deduction amount if bidding multiple packages as if you are awarded all packages:
(Insert $0 if no deduct is provided) $ 0.00

Performance & Payment Bond

Insert cost for total Performance and Payment Bonds valued at 100% of the Lump Sum Price Above: $ 22,500.00

Attachments Required to be Submitted with your Bid

1. Exhibit A - Bid Proposal Sheet
2. Qualifications (if required)
3. Guarantee of Surety from Bonding Company
4. Suggested modifications to CHC Subcontract Terms & Conditions

Crossland Heavy Contractors reserves the right to reject any or all bids or to waive any formalities or irregularities in any bid, and to accept the bid or bids which seem most advantageous to the Owner.

Exhibit A.1 Detailed Price Bid Form(s):

20 Coatings

** Provided quantities are for reference only. Unit Price and Extended Price shall reflect bidder's generated quantities.**

Bid Item No.	Bid Package Description	Quantity	UOM	Unit Price	Extended Price
C21	PHASE 1 - GENERAL SITEWORK - COATINGS (BOLLARDS)	1	LS	15,000.00	15,000.00
I13	PHASE 1 - INFLUENT STR. - CIP FLOOR SEALER	1	LS	15,000.00	15,000.00
I25	PHASE 1 - INFLUENT STR. - COATINGS	1	LS	315,000.00	315,000.00
I26	PHASE 1 - INFLUENT STR. - PROTECTIVE COATINGS (INFLUENT CHANNEL ONLY)	1	LS	205,000.00	205,000.00
J11	PHASE 1 - INFLUENT ELEC. BLDG - CIP FLOOR SEALER	1	LS	2,000.00	2,000.00
J23	PHASE 1 - INFLUENT ELEC. BLDG - COATINGS	1	LS	36,000.00	36,000.00
K9	PHASE 1 - PUMPED INFLUENT METER VAULT - COATINGS	1	LS	5,000.00	5,000.00
L13	PHASE 1 - LIFT STATION NO.4 VLV VAULT & WETWELL - COATINGS	1	LS	30,000.00	30,000.00
M9	PHASE 2 - WET WEATHER METER VAULT - COATINGS	1	LS	3,500.00	3,500.00
N9	PHASE 1 - ANOXIC BASINS - COATINGS	1	LS	66,000.00	66,000.00
P13	PHASE 1 - SURFACE WASTING PS - COATINGS	1	LS	3,750.00	3,750.00
Q9	PHASE 1 - SEC CLAR DIST & RAS PS - COATINGS	1	LS	15,000.00	15,000.00
U10	PHASE 1 - RAS PS NO.2 - COATINGS	1	LS	12,000.00	12,000.00
V9	PHASE 1 - RAS PS NO.2 METER VAULT- COATINGS (PIPING AND INTERIOR WETWELL COATINGS)	1	LS	35,000.00	35,000.00
W9	PHASE 1 - WASTING METER VAULT- COATINGS	1	LS	3,750.00	3,750.00
Z14	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - COATINGS	1	LS	30,000.00	30,000.00
AA13	PHASE 2 - EFF PS & ELEC BLDG. - FLOOR SEALER	1	LS	6,200.00	6,200.00

AA23	PHASE 2 - EFF PS & ELEC BLDG. - COATINGS	1	LS	137,600.00	137,600.00
BB9	PHASE 2 - BLWR BLDG VALVE VAULT - COATINGS	1	LS	`5,500.00	5,500.00
CC9	PHASE 2 - DIG. NO. 4 & 5 VALVE VAULT - COATINGS	1	LS	3,500.00	3,500.00
DD9	PHASE 2 - DIG. NO. 4 VALVE VAULT - COATINGS	1	LS	3,500.00	3,500.00
EE9	PHASE 2 - DIG. NO. 5 VALVE VAULT - COATINGS	1	LS	3,500.00	3,500.00
FF5	PHASE 2 - MAINT. BLDG - SEALED CONCRETE FLOOR COATING	1	LS	12,000.00	12,000.00
FF14	PHASE 2 - MAINT. BLDG - COATINGS INTERIOR FINISHES	1	LS	115,500.00	115,500.00
II30	PHASE 2 - OPERATIONS BUILDING - COATINGS INTERIOR FINISHES	1	LS	40,000.00	40,000.00
OO9	PHASE 1 - EX. RAS PS NO. 1 METER VAULT NO.1 & NO.2 - COATINGS	1	LS	6,000.00	6,000.00
ZZ41	BP 20 - COATINGS SUB MOBILIZATION	1	LS	55,000.00	55,000.00
ZZ42	BP 20 - COATINGS SUB BONDING	1	LS	22,500.00	22,500.00
				Bid Package Total:	~~1,186,300.00~~ $1,202,800.00

Price includes mud tape & finish

The Total Firm Lump Sum Price stated above includes the cost of all the Work which is required or implied by the RFP documents, or which may be inferred therefrom, and which is customarily provided in furnishing a complete and finished work of its kind. Further, any and all alterations, modifications, and adjustments to the Work, which are reasonably foreseeable or customarily encountered in providing and installing equipment, material, and services of the kind required by the resultant Subcontract, will be performed without additional compensation.

Performance and Payment Bond
Insert Cost for Separate Performance and Payment Bonds valued at 100% of the Bid Package Total Above: $ 22,500.00

Bidder Proposal 21 – Flooring

PROJECT:

Bentonville WRRF Improvements

24A03-A

BIDDER:

SMITH TILE COMPANY

TOTAL BID:

COMPLETION TIME:

Not Required

BIDDER INFO:

13457A Puppy Creek Rd

Springdale,AR 72762

P: 4797517144

F:

021 - Flooring					
No.	Description	Unit	Qty	Unit Price	Ext Price
FF12	PHASE 2 - MAINT. BLDG - LVT FLOORING	LS	1	$9,000.00	$9,000.00
FF13	PHASE 2 - MAINT. BLDG - TILE FLOORING & WALL	LS	1	$15,000.00	$15,000.00
II28	PHASE 2 - OPERATIONS BUILDING - LVT FLOORING	LS	1	$16,000.00	$16,000.00

II29	PHASE 2 - OPERATIONS BUILDING - TILE BACKSPLASH	LS	1	$1,000.00	$1,000.00
ZZ43	BP 21 - FLOORING SUB MOBILIZATION	LS	1	$0.00	$0.00
ZZ44	BP 21 - FLOORING SUB BONDING	LS	1	$615.00	$615.00
					Subtotal: $41,615.00

Bidder Proposal 22 – Specialties

CROSSLAND HEAVY CONTRACTORS

Exhibit A - Bid Proposal Form

Bid Package(s) 22 Specialties Supply and Install

List the number and name of each bid package you are bidding

Firm Trimtech Inc

Address 997 Happy Trails DR Suite D4

City, State ZIP Rogers AR 72756

Email madison@trimtechnwa.com **Phone** 479-466-7411

Contact Name Madison Jernigan

Title Estimator

Date 5-27-2025

Deliver Bid to: Civcast USA

Please initial the following items:

1. MJ Acknowledgement of Addenda: 1 thru 4
2. MJ Guarantee of Surety (attach proof of ability to provide 100% Payment and Performance Bonds)
3. MJ Bidder confirms that it maintains in current good standing all licenses necessary to complete the work in the state in which the project resides
   State Contractor's License Number: 0399480426
4. MJ Bid Validity – Bidder confirms the proposal is firm and not subject to escalation for a period of 90 days from the Proposal Due Date
5. MJ Acknowledgement of Exhibit B General Requirements
6. MJ Acknowledgement of Exhibit C Methods of Measurement
7. MJ Acknowledgement of Exhibit D CHC Example Subcontract
8. MJ Acknowledgement of Exhibit E Technical Specifications
9. MJ Acknowledgement of Exhibit F Project Drawings
10. MJ Acknowledgement of Exhibit G Geotechnical Report
11. MJ Acknowledgement of Exhibit H Tax Exemption Certificate
12. MJ Acknowledgement of Exhibit I Restriction of Boycott of Israel Certification
13. MJ Acknowledgement of Exhibit J Anti-Collusion & Debarment Certification
14. MJ Acknowledgement of Exhibit K Contractor's Act of Assurance

15. MJ Acknowledgement of Exhibit L Milestone Schedule

16. MJ Acknowledgement of Exhibit M Shoring Design

17. MJ Acknowledgement of Exhibit N BABA Exemption

18. MJ Acknowledgement of Exhibit O Site Logistics Plan

19. MJ Acknowledgement of Exhibit P Crane Location Plan

Having carefully examined the above referenced Bid Package(s) and all contract documents as prepared by CHC and examined all conditions affecting the work, the undersigned proposes to furnish all work as outlined by said documents for the Lump Sum Price Listed below:

Lump Sum Package Pricing

Total Lump Sum Bid Package (all packages if bidding multiple): $ Thirty Nine Thousand Two Hundred and ninety dollars ($39,290.00)

The Total Firm Lump Sum Price stated above includes the cost of all the Work which is required or implied by the RFP documents, or which may be inferred therefrom, and which is customarily provided in furnishing a complete and finished work of its kind. Further, any and all alterations, modifications, and adjustments to the Work, which are reasonably foreseeable or customarily encountered in providing and installing equipment, material, and services of the kind required by the resultant Subcontract, will be performed without additional compensation. Bid packages shall be awarded as a complete bid package. Partially priced packages will not be accepted. All Bid Activity ID #'s within a bid package must be priced to be considered the award of the bid package in its entirety.

Package Price Deduct

Deduction amount if bidding multiple packages as if you are awarded all packages:
(Insert $0 if no deduct is provided) $ 0

Performance & Payment Bond

Insert cost for total Performance and Payment Bonds valued at 100% of the Lump Sum Price Above: $ 1,080.47

Attachments Required to be Submitted with your Bid

1. Exhibit A - Bid Proposal Sheet
2. Qualifications (if required)
3. Guarantee of Surety from Bonding Company
4. Suggested modifications to CHC Subcontract Terms & Conditions

Crossland Heavy Contractors reserves the right to reject any or all bids or to waive any formalities or irregularities in any bid, and to accept the bid or bids which seem most advantageous to the Owner.

Exhibit A.1 Detailed Price Bid Form(s):

22 Specialties

** Provided quantities are for reference only. Unit Price and Extended Price shall reflect bidder's generated quantities.**

Bid Item No.	Bid Package Description	Quantity	UOM	Unit Price	Extended Price
I27	PHASE 1 - INFLUENT STR. - FIRE EXTINGUISHER & CABINETS (SUPPLY & INSTALL)	3	EA		$2525
I28	PHASE 1 - INFLUENT STR. - INTERIOR & EXTERIOR SIGNAGE (SUPPLY & INSTALL)	1	LS		$500
J26	PHASE 1 - INFLUENT ELEC. BLDG - FIRE EXTINGUISHER & CABINETS (SUPPLY & INSTALL)	1	EA		$700
J27	PHASE 1 - INFLUENT ELEC. BLDG - INTERIOR & EXTERIOR SIGNAGE (SUPPLY & INSTALL)	1	LS		$500
AA25	PHASE 2 - EFF PS & ELEC BLDG. - FIRE EXTINGUISHER & CABINETS (SUPPLY & INSTALL)	2	EA		$1500
AA26	PHASE 2 - EFF PS & ELEC BLDG. - INTERIOR & EXTERIOR SIGNAGE (SUPPLY & INSTALL)	1	LS		$500
FF15	PHASE 2 - MAINT. BLDG - FIRE EXTINGUISHER & CABINETS SUPPLY & INSTALL	2	EA		$1500
FF16	PHASE 2 - MAINT. BLDG - INTERIOR & EXTERIOR SIGNAGE SUPPLY & INSTALL	1	LS		$500
FF17	PHASE 2 - MAINT. BLDG - TOILET & BATH ACCESSORIES SUPPLY & INSTALL	1	LS		$20,290
II31	PHASE 2 - OPERATIONS BUILDING - FIRE EXTINGUISHER & CABINETS SUPPLY & INSTALL	1	EA		$700
II32	PHASE 2 - OPERATIONS BUILDING - INTERIOR & EXTERIOR SIGNAGE SUPPLY & INSTALL	1	LS		$500
II33	PHASE 2 - OPERATIONS BUILDING - TOILET & BATH ACCESSORIES SUPPLY & INSTALL	1	LS		$6950

ZZ45	BP 22 - SPECIALTIES SUB MOBILIZATION	1	**LS**		$2,625
ZZ46	BP 22 - SPECIALTIES SUB BONDING	1	**LS**		
				Bid Package Total:	$39,290

The Total Firm Lump Sum Price stated above includes the cost of all the Work which is required or implied by the RFP documents, or which may be inferred therefrom, and which is customarily provided in furnishing a complete and finished work of its kind. Further, any and all alterations, modifications, and adjustments to the Work, which are reasonably foreseeable or customarily encountered in providing and installing equipment, material, and services of the kind required by the resultant Subcontract, will be performed without additional compensation.

Performance and Payment Bond

Insert Cost for Separate Performance and Payment Bonds valued at 100% of the Bid Package Total Above: $ $1081.47

Bidder Proposal 23 – Process Equipment Installation

PROJECT:

Bentonville WRRF Improvements

24A03-A

BIDDER:

Crossland Heavy Contractors

TOTAL BID:

COMPLETION TIME:

Not Required

BIDDER INFO:

501 S East Ave

Columbus,KS 66725

P: 6202104064

F:

023 - Process Equipment Installation					
No.	Description	Unit	Qty	Unit Price	Ext Price
I30	PHASE 1 - INFLUENT STR. - GRIT REMOVAL EQUIPMENT 11322	LS	1	$75,200.00	$75,200.00
I31	PHASE 1 - INFLUENT STR. - COURSE SCREENING SYSTEM 11331/11333	LS	1	$33,700.00	$33,700.00
I32	PHASE 1 - INFLUENT STR. - WEIR/SLIDE GATES INSTALL 11280/11282	EA	11	$7,500.00	$82,500.00
I33	PHASE 1 - INFLUENT STR. - BIOTRICKLING FLTR EQUIP. 11350/11355/11356/11357	LS	1	$36,900.00	$36,900.00
I34	PHASE 1 - INFLUENT STR. - CHEMICAL FEED INSTALL 11727	LS	1	$6,800.00	$6,800.00
I35	PHASE 1 - INFLUENT STR. - CHEMICAL FEED TOTE & DRUM INSTALL 11727	LS	1	$1,600.00	$1,600.00
J29	PHASE 1 - INFLUENT ELEC. BLDG - COMPRESSED AIR MIXING SYSTEM INSTALL 11631	LS	1	$11,000.00	$11,000.00

L15	PHASE 1 - LIFT STATION NO.4 VLV VAULT & WETWELL - SUBMERSIBLE PUMPS INSTALL 11310	LS	1	$6,300.00	$6,300.00
M12	PHASE 2 - WET WEATHER METER VAULT - SUMP PUMP INSTALL	LS	1	$400.00	$400.00
N10	PHASE 1 - ANOXIC BASINS - COMPRESSED AIR MIXING SYSTEM INSTALL 11631	LS	1	$117,900.00	$117,900.00
N11	PHASE 1 - ANOXIC BASINS - MIXED LIQUOR FERMENTER DEWATERING PUMPS INSTALL (BASE AND RAILS ONLY) 11310.4.06	LS	1	$3,100.00	$3,100.00
N12	PHASE 1 - ANOXIC BASINS - FERMENTER FEED PUMP INSTALL 11310	LS	1	$5,600.00	$5,600.00
N13	PHASE 1 - RECYCLE PS - RECYCLE PUMP INSTALL 11154	LS	1	$20,300.00	$20,300.00
N14	PHASE 1 - RECYCLE PS - PORTABLE DAVIT CRANE INSTALL	LS	1	$5,900.00	$5,900.00
N15	PHASE 1 - ANOXIC BASINS - WEIR/SLIDE GATE INSTALL 11280/11282	EA	4	$8,000.00	$32,000.00
O9	PHASE 1 - AERATION BASINS - SCUM BAFFLE INSTALL 11366	LS	1	$25,100.00	$25,100.00
O11	PHASE 1 - AERATION BASINS - WEIR/SLIDE GATE INSTALL 11280/11282	EA	2	$3,700.00	$7,400.00
O12	PHASE 1 - AERATION BASINS - REMOVE EXISTING WEIR PLATE	EA	4	$47,500.00	$190,000.00
P15	PHASE 1 - SURFACE WASTING PS - SUBMERSIBLE PUMPS INSTALL 11310	LS	1	$5,600.00	$5,600.00
P18	PHASE 1 - SURFACE WASTING PS - SUMP PUMP INSTALL	LS	1	$400.00	$400.00
Q13	PHASE 1 - SEC CLAR DIST & RAS PS - WEIR/SLIDE GATE INSTALL 11280/11282	EA	3	$5,100.00	$15,300.00
R17	PHASE 2 - SEC CLAR NO.1- CLARIFIER EQUIPMENT REMOVAL & STORAGE	LS	1	$39,400.00	$39,400.00
R18	PHASE 2 - SEC CLAR NO.1- CLARIFIER EQUIPMENT COMPONENTS INSTALL 11225/11226	LS	1	$114,400.00	$114,400.00
S4	PHASE 1 - SEC CLAR NO.2 - CLARIFIER EQUIPMENT REMOVAL & STORAGE	LS	1	$20,900.00	$20,900.00

S5	PHASE 1 - SEC CLAR NO.2 - CLARIFIER EQUIPMENT COMPONENTS INSTALL 11225/11226	LS	1	$76,600.00	$76,600.00
T17	PHASE 1 - SEC CLAR NO.3- CLARIFIER EQUIPMENT COMPONENTS INSTALL 11225/11226	LS	1	$101,900.00	$101,900.00
U12	PHASE 1 - RAS PS NO.2 - SUBMERSIBLE PUMPS INSTALL 11310	EA	2	$3,100.00	$6,200.00
V12	PHASE 1 - RAS PS FLOW METER VAULT NO.2 - SUMP PUMP INSTALL	LS	1	$400.00	$400.00
W12	PHASE 1 - WASTING METER VAULT - SUMP PUMP INSTALL	LS	1	$400.00	$400.00
Y4	PHASE 1 - EX WAS PS - SET & STORE SPARE WAS PUMP	LS	1	$3,100.00	$3,100.00
Z15	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - CLOTH MEDIA FILTER EQUIPMENT INSTALL 11243	EA	4	$9,800.00	$39,200.00
Z16	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - UV & WEIR GATE EQUIPMENT INSTALL 11260/11280/11282	LS	1	$34,900.00	$34,900.00
Z17	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - PARSHALL FLUME EQUIPMENT INSTALL 11207	LS	1	$8,800.00	$8,800.00
Z18	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - BLOWER EQUIPMENT INSTALL 11370	EA	3	$3,600.00	$10,800.00
Z19	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - COARSE BUBBLE DIFFUSED AERATION INSTALL 11377	LS	1	$17,800.00	$17,800.00
Z20	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - WEIR/SLIDE GATES INSTALL 11280/11282	EA	12	$5,700.00	$68,400.00
Z21	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SAMPLING EQUIPMENT INSTALL 13121	LS	1	$7,100.00	$7,100.00
AA27	PHASE 2 - EFF PS & ELEC BLDG. - VERTICAL TURBINE PUMPS EQUIPMENT INSTALL 11215	LS	1	$43,700.00	$43,700.00
BB12	PHASE 2 - BLOWER BUILDING VALVE VAULT - SUMP PUMP INSTALL	LS	1	$400.00	$400.00

DD12	PHASE 2 - DIGESTER NO. 4 VALVE VAULT - SUMP PUMP INSTALL	LS	1	$400.00	$400.00
OO12	PHASE 1 - EX RAS PUMP STATION NO. 1 METER VAULT NO. 1 & NO. 2 – SUMP PUMP INSTALL	LS	1	$800.00	$800.00
ZZ47	BP 23 - PROCESS EQUIPMENT SUB MOBILIZATION	LS	1	$60,000.00	$60,000.00
ZZ48	BP 23 - PROCESS EQUIPMENT SUB BONDING	LS	1	$0.00	$0.00
					Subtotal: $1,338,600.00

Bidder Proposal 24 – Exterior Cantilevered Canopies

CROSSLAND
HEAVY CONTRACTORS

Exhibit A - Bid Proposal Form

Bid Package(s) 24 Exterior Cantilevered Canopies

List the number and name of each bid package you are bidding

Firm STI Consulting LLC (STI Metal Fab)

Address 2275 Ford Avenue

City, State ZIP Springdale, AR 72764

Email alex@stimetalfab.com **Phone** 479-361-8973

Contact Name Alex Edmisten

Title Estimator

Date 05/21/2025

Deliver Bid to: Civcast USA

Please initial the following items:

1. ✓ Acknowledgement of Addenda: 1 thru 4
2. ✓ Guarantee of Surety (attach proof of ability to provide 100% Payment and Performance Bonds)
3. ✓ Bidder confirms that it maintains in current good standing all licenses necessary to complete the work in the state in which the project resides
   State Contractor's License Number: 0346250526
4. ✓ Bid Validity – Bidder confirms the proposal is firm and not subject to escalation for a period of 90 days from the Proposal Due Date
5. ✓ Acknowledgement of Exhibit B General Requirements
6. ✓ Acknowledgement of Exhibit C Methods of Measurement
7. ✓ Acknowledgement of Exhibit D CHC Example Subcontract
8. ✓ Acknowledgement of Exhibit E Technical Specifications
9. ✓ Acknowledgement of Exhibit F Project Drawings
10. ✓ Acknowledgement of Exhibit G Geotechnical Report
11. ✓ Acknowledgement of Exhibit H Tax Exemption Certificate
12. ✓ Acknowledgement of Exhibit I Restriction of Boycott of Israel Certification
13. ✓ Acknowledgement of Exhibit J Anti-Collusion & Debarment Certification
14. ✓ Acknowledgement of Exhibit K Contractor's Act of Assurance

15. ✓ Acknowledgement of Exhibit L Milestone Schedule

16. ✓ Acknowledgement of Exhibit M Shoring Design

17. ✓ Acknowledgement of Exhibit N BABA Exemption

18. ✓ Acknowledgement of Exhibit O Site Logistics Plan

19. ✓ Acknowledgement of Exhibit P Crane Location Plan

Having carefully examined the above referenced Bid Package(s) and all contract documents as prepared by CHC and examined all conditions affecting the work, the undersigned proposes to furnish all work as outlined by said documents for the Lump Sum Price Listed below:

Lump Sum Package Pricing

Total Lump Sum Bid Package (all packages if bidding multiple): $ 36,432.00

The Total Firm Lump Sum Price stated above includes the cost of all the Work which is required or implied by the RFP documents, or which may be inferred therefrom, and which is customarily provided in furnishing a complete and finished work of its kind. Further, any and all alterations, modifications, and adjustments to the Work, which are reasonably foreseeable or customarily encountered in providing and installing equipment, material, and services of the kind required by the resultant Subcontract, will be performed without additional compensation. Bid packages shall be awarded as a complete bid package. Partially priced packages will not be accepted. All Bid Activity ID #'s within a bid package must be priced to be considered the award of the bid package in its entirety.

Package Price Deduct

Deduction amount if bidding multiple packages as if you are awarded all packages:
(Insert $0 if no deduct is provided)

$

Performance & Payment Bond

Insert cost for total Performance and Payment Bonds valued at 100% of the Lump Sum Price Above:

$ 432.00

Attachments Required to be Submitted with your Bid

1. Exhibit A - Bid Proposal Sheet

2. Qualifications (if required)

3. Guarantee of Surety from Bonding Company

4. Suggested modifications to CHC Subcontract Terms & Conditions

Crossland Heavy Contractors reserves the right to reject any or all bids or to waive any formalities or irregularities in any bid, and to accept the bid or bids which seem most advantageous to the Owner.

Exhibit A.1 Detailed Price Bid Form(s):

24 Exterior Cantilevered Canopies

** Provided quantities are for reference only. Unit Price and Extended Price shall reflect bidder's generated quantities.**

Bid Item No.	Bid Package Description	Quantity	UOM	Unit Price	Extended Price
I29	PHASE 1 - INFLUENT STR. - EXTERIOR CANTILEVERED CANOPIES	6	EA	2,183.33	13,100
J28	PHASE 1 - INFLUENT ELEC. BLDG - EXTERIOR CANTILEVERED CANOPIES	3	EA	2,566.67	7,700.00
AA24	PHASE 2 - EFF PS & ELEC BLDG. - EXTERIOR CANTILEVERED CANOPIES	4	EA	3,500.00	14,000.00
ZZ49	BP 24 - EXTERIOR CANTILEVERED CANOPIES SUB MOBILIZATION	1	LS	1,200.00	1,200.00
ZZ50	BP 24 - EXTERIOR CANTILEVERED CANOPIES SUB BONDING	1	LS	432.00	432.00
				Bid Package Total:	36,432.00

The Total Firm Lump Sum Price stated above includes the cost of all the Work which is required or implied by the RFP documents, or which may be inferred therefrom, and which is customarily provided in furnishing a complete and finished work of its kind. Further, any and all alterations, modifications, and adjustments to the Work, which are reasonably foreseeable or customarily encountered in providing and installing equipment, material, and services of the kind required by the resultant Subcontract, will be performed without additional compensation.

Performance and Payment Bond

Insert Cost for Separate Performance and Payment Bonds valued at 100% of the Bid Package Total Above: $ 432.00

CROSSLAND
HEAVY CONTRACTORS

Bidder Proposal 25 - Electrical

PROJECT:

Bentonville WRRF Improvements

24A03-A

BIDDER:

Oil Capital Electric

TOTAL BID:

COMPLETION TIME:

Not Required

BIDDER INFO:

3837 W Vancouver St

Broken Arrow,OK 74012

P: 479-361-9833

F:

Exhibit A.1 Detailed Price Bid Form(s):

25 Electrical

** Provided quantities are for reference only. Unit Price and Extended Price shall reflect bidder's generated quantities.**

Bid Item No.	Bid Package Description	Quantity	UOM	Unit Price	Extended Price
C22	PHASE 1 - GENERAL SITEWORK - SITE ELECTRICAL & DUCTBANK	1	LS	$1,625,000.00	$1,625,000.00
I40	PHASE 1 - INFLUENT STR. - ELECTRICAL	1	LS	$591,000.00	$591,000.00
J32	PHASE 1 - INFLUENT ELEC. BLDG - ELECTRICAL	1	LS	$511,000.00	$511,000.00
K11	PHASE 1 - PUMPED INFLUENT METER VAULT - ELECTRICAL	1	LS	$8,700.00	$8,700.00
L17	PHASE 1 - LIFT STATION NO.4 VLV VAULT & WETWELL - ELECTRICAL	1	LS	$26,900.00	$26,900.00
MM6	PHASE 1 - SITE ELECTRICAL – MEDIUM VOLTAGE SITE ELECTRICAL & DUCTBANKS	1	LS	$744,500.00	$744,500.00
M11	PHASE 2 - WET WEATHER METER VAULT - ELECTRICAL	1	LS	$2,400.00	$2,400.00
N18	PHASE 1 - ANOXIC BASINS & INTERNAL RECYCLE PS - ELECTRICAL	1	LS	$162,000.00	$162,000.00
O14	PHASE 1 - AERATION BASINS - ELECTRICAL	1	LS	$345,000.00	$345,000.00
P17	PHASE 1 - SURFACE WASTING PS - ELECTRICAL	1	LS	$16,800.00	$16,800.00
Q15	PHASE 1 - SEC CLAR DIST & RAS PS - ELECTRICAL	1	LS	$44,000.00	$44,000.00
R20	PHASE 2 - SEC CLAR NO.1- ELECTRICAL	1	LS	$4,300.00	$4,300.00
S7	PHASE 1 - SEC CLAR NO.2 - ELECTRICAL	1	LS	$4,300.00	$4,300.00
T19	PHASE 1 - SEC CLAR NO.3- ELECTRICAL	1	LS	$4,400.00	$4,400.00
U14	PHASE 1 - RAS PS NO.2 - ELECTRICAL	1	LS	$24,900.00	$24,900.00
V11	PHASE 1 - RAS PS NO.2 METER VAULT- ELECTRICAL	1	LS	$2,300.00	$2,300.00
W11	PHASE 1 - WASTING METER VAULT- ELECTRICAL	1	LS	$5,500.00	$5,500.00

Y3	PHASE 1 - EX WAS PS - ELECTRICAL	1	LS	$99,000.00	$99,000.00
Z24	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - ELECTRICAL	1	LS	$301,000.00	$301,000.00
AA31	PHASE 2 - EFF PS & ELEC BLDG. - ELECTRICAL	1	LS	$305,060.00	$305,060.00
BB11	PHASE 2 - BLWR BLDG VALVE VAULT - ELECTRICAL	1	LS	$3,700.00	$3,700.00
DD11	PHASE 2 - DIG. NO. 4 VALVE VAULT - ELECTRICAL	1	LS	$3,500.00	$3,500.00
FF22	PHASE 2 - MAINT. BLDG - ELECTRICAL	1	LS	$360,000.00	$360,000.00
II7	PHASE 2 - OPERATIONS BUILDING - ELECTRICAL DEMO	1	LS	$19,100.00	$19,100.00
II40	PHASE 2 - OPERATIONS BUILDING - ELECTRICAL	1	LS	$173,200.00	$173,200.00
JJ4	PHASE 2 - SOUTH GENERATOR - GENERATOR SUPPLY & INSTALL	1	LS	$374,000.00	$374,000.00
KK4	PHASE 1 - NORTH GENERATOR - GENERATOR SUPPLY & INSTALL	1	LS	$549,000.00	$549,000.00
MM2	PHASE 1 - ELECTRICAL - ELECTRICAL GEAR (MATERIAL ONLY)	1	LS	$1,259,000.00	$1,259,000.00
MM3	PHASE 1 - ELECTRICAL - SITE SECURITY	1	LS	$4,200.00	$4,200.00
MM4	PHASE 1 - ELECTRICAL - TEMPORARY FOR CONSTRUCTION PHASING	1	LS	$82,000.00	$82,000.00
MM5	PHASE 1 - SITE ELECTRICAL DEMO	1	LS	$129,100.00	$129,100.00
OO11	PHASE 1 - EX. RAS PS NO. 1 METER VAULT NO.1 & NO.2 - ELECTRICAL	1	LS	$4,100.00	$4,100.00
PP9	PHASE 1 - 8" METER VAULT & RPZ - ELECTRICAL	1	LS	$5,900.00	$5,900.00
ZZ51	BP 25 - ELECTRICAL SUB MOBILIZATION	1	LS	$415,000.00	$415,000.00
ZZ52	BP 25 - ELECTRICAL SUB BONDING	1	LS	$62,000.00	$62,000.00
				Bid Package Total:	$8,271,860.00

OIL CAPITAL ELECTRIC

MAY 20, 2025

BENTONVILLE WATER RESOURCE RECOVERY FACILITY IMPROVEMENTS

CLARIFICATIONS TO BID

- Demo of pads, bases and foundations for existing electrical equipment is not included
- Expense for dumpsters for demo material and construction materials is not included, demolished material to be placed in dumpsters provided on site by others
- All formed concrete is excluded from our bid. (concrete pads, transformer pads, housekeeping pads, pole bases).
- Installation and termination of instrumentation is specified in Division 13 and is not included in our proposal.
- Local control stations and local control panels are to be provided with equipment packages or by I&C Contractor and are not included in our proposal.
- Thermostats for HVAC equipment to be provided by others.
- Structures scheduled for complete demo will be electrically "made safe" and have any electrical equipment shown to be turned over to owner removed. All other electrical (conduit, wire, etc.) materials will remain to be demolished with the structure.
- Removal and replacement of fence for installation of underground electrical is not included in our scope or pricing.
- Removal/replacement of rip rap stone for installation underground electrical is excluded.
- Clearing of trees and vegetation and leveling of path along hillside for installation of primary at northwest edge of site is excluded.
- Site security consists of raceways only, all equipment to be furnished and installed by Division 13 contractor.
- ~~Seeding and sod replacement for underground electrical installation has not been included.~~
- Patching/replacement of asphalt and concrete required after electrical installation is excluded.
- Bid documents did not have any requirements for special systems such as Fire Alarm, Lightning Protection, Access Control, etc. Provisions for special systems not included in our proposal.

OCE to provide all raceways and installation of CAT 6 cabling for the project including site security. Site security includes 4 camera locations.

199 Fantinel Drive – Tontitown, Arkansas 72762 – (479) 361-9833 – fax (479) 361-9835

Bidder Proposal 26 – Instrumentation & Controls

PROJECT:

Bentonville WRRF Improvements

24A03-A

BIDDER:

RLC Controls, Inc.

TOTAL BID:

COMPLETION TIME:

Not Required

BIDDER INFO:

8115 Hicks Hollow

McKinney,TX 75071

P: 972-542-7375

F: 214-733-8254

Exhibit A.1 Detailed Price Bid Form(s):

26 Instrumentation & Controls

** Provided quantities are for reference only. Unit Price and Extended Price shall reflect bidder's generated quantities.**

Bid Item No.	Bid Package Description	Quantity	UOM	Unit Price	Extended Price	
NN1	PHASE 1 - INSTRUMENTATION & CONTROLS - INSTRUMENTATION & METERS (SUPPLY, INSTALL, TERMINATE)	1	LS	1	~~$820,000.00~~	$814,718
NN3	PHASE 1 - INSTRUMENTATION & CONTROLS - SCADA CONTROL PANELS (SUPPLY, INSTALL, TERMINATE)	1	LS	1	$535,000.00	
ZZ53	BP 26 - INSTRUMENTATION SUB MOBILIZATION	1	LS	1	$0.00	
ZZ54	BP 26 - INSTRUMENTATION SUB BONDING 1.82%	1	LS	1	~~$24,650.00~~	$24,565
				Bid Package Total:	~~$1,379,650.00~~	
					$1,374,283	

The Total Firm Lump Sum Price stated above includes the cost of all the Work which is required or implied by the RFP documents, or which may be inferred therefrom, and which is customarily provided in furnishing a complete and finished work of its kind. Further, any and all alterations, modifications, and adjustments to the Work, which are reasonably foreseeable or customarily encountered in providing and installing equipment, material, and services of the kind required by the resultant Subcontract, will be performed without additional compensation.

Performance and Payment Bond

Insert Cost for Separate Performance and Payment Bonds valued at 100% of the Bid Package Total Above: $ ~~$24,650.00~~ $24,565

Experience Requirements

The bidding Instrumentation and Controls contractor must show previous experience and references of (5) projects of similar size and bid value. The projects of reference must be of water and wastewater experience.

Bidder Proposal 27 – HVAC

PROJECT:

Bentonville WRRF Improvements

24A03-A

BIDDER:

Comfort Systems USA, Arkansas Inc.

TOTAL BID:

COMPLETION TIME:

Not Required

BIDDER INFO:

116 Commercial Ave

Lowell,AR 72745

P: 5015391757

F:

Exhibit A.1 Detailed Price Bid Form(s):

27 HVAC

** Provided quantities are for reference only. Unit Price and Extended Price shall reflect bidder's generated quantities.**

Bid Item No.	Bid Package Description	Quantity	UOM	Unit Price	Extended Price
I38	PHASE 1 - INFLUENT STR. - HVAC	1	LS		779,936
I39	PHASE 1 - INFLUENT STR. - MECHANICAL LOUVERS	1	LS		3,000
J31	PHASE 1 - INFLUENT ELEC. BLDG - HVAC	1	LS		201,506
AA30	PHASE 2 - EFF PS & ELEC BLDG. - HVAC	1	LS		524,365
FF21	PHASE 2 - MAINT. BLDG - HVAC	1	LS		463,286
II5	PHASE 2 - OPERATIONS BUILDING - HVAC DEMO	1	LS		50,028
II39	PHASE 2 - OPERATIONS BUILDING - HVAC	1	LS		750,015
ZZ55	BP 27 - HVAC SUB MOBILIZATION	1	LS		70,000
ZZ56	BP 27 - HVAC SUB BONDING	1	LS		11,369
				Bid Package Total:	2,853,532

The Total Firm Lump Sum Price stated above includes the cost of all the Work which is required or implied by the RFP documents, or which may be inferred therefrom, and which is customarily provided in furnishing a complete and finished work of its kind. Further, any and all alterations, modifications, and adjustments to the Work, which are reasonably foreseeable or customarily encountered in providing and installing equipment, material, and services of the kind required by the resultant Subcontract, will be performed without additional compensation.

Performance and Payment Bond

Insert Cost for Separate Performance and Payment Bonds valued at 100% of the Bid Package Total Above: $ 11,414

Bidder Proposal 28 – Plumbing

Exhibit A.1 Detailed Price Bid Form(s):

28 Plumbing

** Provided quantities are for reference only. Unit Price and Extended Price shall reflect bidder's generated quantities.**

Bid Item No.	Bid Package Description	Quantity	UOM	Unit Price	Extended Price
I37	PHASE 1 - INFLUENT STR. - PLUMBING	1	LS		$ 300,000.00
AA29	PHASE 2 - EFF PS & ELEC BLDG. - PLUMBING	1	LS		$ 150,000.00
FF20	PHASE 2 - MAINT. BLDG - PLUMBING	1	LS		$ 325,000.00
II6	PHASE 2 - OPERATIONS BUILDING - PLUMBING DEMO	1	LS		$ 15,000.00
II38	PHASE 2 - OPERATIONS BUILDING - PLUMBING	1	LS		$ 335,000.00
ZZ57	BP 28 - PLUMBING SUB MOBILIZATION	1	LS		$ 24,288.00
ZZ58	BP 28 - PLUMBING SUB BONDING	1	LS		
				Bid Package Total:	$ 1,149,288.00

The Total Firm Lump Sum Price stated above includes the cost of all the Work which is required or implied by the RFP documents, or which may be inferred therefrom, and which is customarily provided in furnishing a complete and finished work of its kind. Further, any and all alterations, modifications, and adjustments to the Work, which are reasonably foreseeable or customarily encountered in providing and installing equipment, material, and services of the kind required by the resultant Subcontract, will be performed without additional compensation.

Performance and Payment Bond
Insert Cost for Separate Performance and Payment Bonds valued at 100% of the Bid Package Total Above: $ $ 45,971.52

Bidder Proposal 29 – Process Piping

PROJECT:

Bentonville WRRF Improvements

24A03-A

BIDDER:

Crossland Heavy Contractors

TOTAL BID:

COMPLETION TIME:

Not Required

BIDDER INFO:

501 S East Ave

Columbus,KS 66725

P: 6202104064

F:

029 - Process Piping					
No.	Description	Unit	Qty	Unit Price	Ext Price
I36	PHASE 1 - INFLUENT STR. - PROCESS PIPE, SUPPORTS, & VALVES	LS	1	$2,105,000.00	$2,105,000.00
J30	PHASE 1 - INFLUENT ELEC. BLDG - PROCESS PIPE, SUPPORTS, & VALVES	LS	1	$138,000.00	$138,000.00
K10	PHASE 1 - PUMPED INFLUENT METER VAULT - PROCESS PIPE, SUPPORTS, & VALVES	LS	1	$96,600.00	$96,600.00
L16	PHASE 1 - LIFT STATION NO.4 VLV VAULT & WETWELL - PROCESS PIPE, SUPPORTS, & VALVES	LS	1	$88,600.00	$88,600.00
M10	PHASE 2 - WET WEATHER METER VAULT - PROCESS PIPE, SUPPORTS, & VALVES	LS	1	$111,000.00	$111,000.00
N16	PHASE 1 - ANOXIC BASINS - PROCESS PIPE, SUPPORTS, & VALVES	LS	1	$1,843,000.00	$1,843,000.00
N17	PHASE 1 - RECYCLE PS - PROCESS PIPE, SUPPORTS, & VAVLES	LS	1	$220,000.00	$220,000.00
P16	PHASE 1 - SURFACE WASTING PS - PROCESS PIPE, SUPPORTS, & VALVES	LS	1	$54,000.00	$54,000.00

Q14	PHASE 1 - SEC CLAR DIST & RAS PS - PROCESS PIPE, SUPPORTS, & VALVES	LS	1	$136,500.00	$136,500.00
R19	PHASE 2 - SEC CLAR NO.1- PROCESS PIPE, SUPPORTS, & VALVES	LS	1	$54,000.00	$54,000.00
S6	PHASE 1 - SEC CLAR NO.2 - PROCESS PIPE, SUPPORTS, & VALVES	LS	1	$13,000.00	$13,000.00
T18	PHASE 1 - SEC CLAR NO.3- PROCESS PIPE, SUPPORTS, & VALVES	LS	1	$54,500.00	$54,500.00
U13	PHASE 1 - RAS PS NO.2 - PROCESS PIPE, SUPPORTS, & VALVES	LS	1	$237,000.00	$237,000.00
V10	PHASE 1 - RAS PS NO.2 METER VAULT- PROCESS PIPE, SUPPORTS, & VALVES	LS	1	$23,500.00	$23,500.00
W10	PHASE 1 - WASTING METER VAULT- PROCESS PIPE, SUPPORTS, & VALVES	LS	1	$31,500.00	$31,500.00
Y2	PHASE 1 - EX WAS PS - PROCESS PIPE, SUPPORTS, & VALVES	LS	1	$31,000.00	$31,000.00
Z23	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - PROCESS PIPE, SUPPORTS, & VALVES	LS	1	$652,500.00	$652,500.00
AA28	PHASE 2 - EFF PS & ELEC BLDG. - PROCESS PIPE, SUPPORTS, & VALVES	LS	1	$1,230,000.00	$1,230,000.00
BB10	PHASE 2 - BLWR BLDG VALVE VAULT - PROCESS PIPE, SUPPORTS, & VALVES	LS	1	$99,000.00	$99,000.00
CC10	PHASE 2 - DIG. NO. 4 & 5 VALVE VAULT - PROCESS PIPE, SUPPORTS, & VALVES	LS	1	$90,500.00	$90,500.00
DD10	PHASE 2 - DIG. NO. 4 VALVE VAULT - PROCESS PIPE, SUPPORTS, & VALVES	LS	1	$48,000.00	$48,000.00
EE10	PHASE 2 - DIG. NO. 5 VALVE VAULT - PROCESS PIPE, SUPPORTS, & VALVES	LS	1	$45,000.00	$45,000.00
OO10	PHASE 1 - EX. RAS PS NO. 1 METER VAULT NO.1 & NO.2 - PROCESS PIPE, SUPPORTS, & VALVES	LS	1	$43,500.00	$43,500.00
ZZ59	BP 29 - PROCESS PIPING SUB MOBILIZATION	LS	1	$375,000.00	$375,000.00
ZZ60	BP 29 - PROCESS PIPING SUB BONDING	LS	1	$0.00	$0.00
					Subtotal: $7,820,700.00

Bidder Proposal 30 – Millwork/Casework

PROJECT:

Bentonville WRRF Improvements

24A03-A

BIDDER:

Missco Interior Concepts

TOTAL BID:

COMPLETION TIME:

Not Required

BIDDER INFO:

1271 Stubbs Road

Terry,MS 39170

P: 601 622 7213

F:

030 - Millwork/Casework					
No.	Description	Unit	Qty	Unit Price	Ext Price
FF11	PHASE 2 - MAINT. BLDG - WINDOW SILLS	LS	1	$1,950.00	$1,950.00
FF18	PHASE 2 - MAINT. BLDG - MILLWORK/CASEWORK	LS	1	$17,498.00	$17,498.00
II27	PHASE 2 - OPERATIONS BUILDING - WINDOW SILLS	LS	1	$1,950.00	$1,950.00
II36	PHASE 2 - OPERATIONS BUILDING - LABORATORY MILLWORK/CASEWORK & EQUIPMENT	LS	1	$141,038.00	$141,038.00
ZZ65	BP 30 - LABORATORY MILLWORK/CASEWORK SUB MOBILIZATION	LS	1	$0.00	$0.00
ZZ66	BP 30 - LABORATORY MILLWORK/CASEWORK SUB BONDING	LS	1	$0.00	$0.00
					Subtotal: $162,436.00

Bidder Proposal 31 – PEMB Install

CROSSLAND HEAVY CONTRACTORS

Exhibit A - Bid Proposal Form

Bid Package(s) 31

List the number and name of each bid package you are bidding

Firm Crossland Construction Company, Inc.

Address 833 S. East Avenue

City, State ZIP Columbus, KS 66725

Email bid@crossland.com **Phone** 620.429.1414

Contact Name Aaron Westervelt

Title Estimator

Date ~~05/20/25~~ 06/04/25

Deliver Bid to: Civcast USA

Please initial the following items:

1. AW Acknowledgement of Addenda: 1 thru 4
2. AW Guarantee of Surety (attach proof of ability to provide 100% Payment and Performance Bonds)
3. AW Bidder confirms that it maintains in current good standing all licenses necessary to complete the work in the state in which the project resides

   State Contractor's License Number: 0019620226
4. AW Bid Validity – Bidder confirms the proposal is firm and not subject to escalation for a period of 90 days from the Proposal Due Date
5. AW Acknowledgement of Exhibit B General Requirements
6. AW Acknowledgement of Exhibit C Methods of Measurement
7. AW Acknowledgement of Exhibit D CHC Example Subcontract
8. AW Acknowledgement of Exhibit E Technical Specifications
9. AW Acknowledgement of Exhibit F Project Drawings
10. AW Acknowledgement of Exhibit G Geotechnical Report
11. AW Acknowledgement of Exhibit H Tax Exemption Certificate
12. AW Acknowledgement of Exhibit I Restriction of Boycott of Israel Certification
13. AW Acknowledgement of Exhibit J Anti-Collusion & Debarment Certification
14. AW Acknowledgement of Exhibit K Contractor's Act of Assurance

Exhibit A.1 Detailed Price Bid Form(s):

31 PEMB Install

** Provided quantities are for reference only. Unit Price and Extended Price shall reflect bidder's generated quantities.**

Bid Item No.	Bid Package Description	Quantity	UOM	Unit Price	Extended Price
Z12	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - PEMB CANOPY STRUCTURE INSTALL	1	LS	$193,000	$193,000
FF19	PHASE 2 - MAINT. BLDG - PEMB INSTALL			$192,000	$192,000
II15	PHASE 2 - OPERATIONS BUILDING - PEMB CANOPY INSTALL	1	LS	$39,900	$39,900
ZZ67	BP 31 - PEMB INSTALL SUB MOBILIZATION	1	LS	$17,000	$17,000
ZZ68	BP 31 - PEMB INSTALL SUB BONDING	1	LS	$0	$0
				Bid Package Total:	$441,900

The Total Firm Lump Sum Price stated above includes the cost of all the Work which is required or implied by the RFP documents, or which may be inferred therefrom, and which is customarily provided in furnishing a complete and finished work of its kind. Further, any and all alterations, modifications, and adjustments to the Work, which are reasonably foreseeable or customarily encountered in providing and installing equipment, material, and services of the kind required by the resultant Subcontract, will be performed without additional compensation.

Performance and Payment Bond
Insert Cost for Separate Performance and Payment Bonds valued at 100% of the Bid Package Total Above: $ 4,400

Bidder Proposal 34 – Shoring Systems

PROJECT:

Bentonville WRRF Improvements

24A03-A

BIDDER:

FOUNDATION SPECIALTIES GEOSTRUCTURAL CONSTRUCTION

TOTAL BID:

COMPLETION TIME:

Not Required

BIDDER INFO:

881 HATCHER RD

SPRINGDALE,AR 72764

P: 1-479-263-2969

F:

Exhibit A.1 Detailed Price Bid Form(s):

PACKAGE PRICE BASED ON PRELIMINARY REVISED 24-0729B-R1 DRAWINGS PROVIDED BY D.H. CHARLES VIA EMAIL ON 5/15/25

34 Shoring Systems

** Provided quantities are for reference only. Unit Price and Extended Price shall reflect bidder's generated quantities.**

Bid Item N	Bid Package Description	Quantity	UOM	Unit Price	Extended Price
R19	PHASE 1 - SECONDARY CLAR. NO.1 - SHORING SYSTEM	1	LS	805,000.00	805,000.00
	PHASE 1 - SECONDARY CLAR. NO.1 - SHORING SYSTEM (DEDUCTIVE ALTERNATE)	1	LS	NO BID	NO BID
T18	PHASE 1 - SECONDARY CLAR. NO.3 - SHORING SYSTEM	1	LS	1,350,000.00	1,350,000.00
	PHASE 1 - SECONDARY CLAR. NO.3 - SHORING SYSTEM (DEDUCTIVE ALTERNATE)	1	LS	NO BID	NO BID
Z31	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SHORING SYSTEM	1	LS	1,110,000.00	1,110,000.00
	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SHORING SYSTEM (DEDUCTIVE ALTERNATE)	1	LS	NO BID	NO BID
AA33	PHASE 2 - EFFLUENT PS & ELECTRIC BDLG. - SHORING SYSTEM	1	LS	940,000.00	940,000.00
	PHASE 2 - EFFLUENT PS & ELECTRIC BDLG. - SHORING SYSTEM (DEDUCTIVE ALTERNATE)	1	LS	NO BID	NO BID
ZZ23	BP 34 - SUBSURFACE MODIFICATIONS SUB MOBILIZATION	1	LS	260,000.00	260,000.00
ZZ24	BP 34 - SUBSURFACE MODIFICATIONS SUB BONDING	1	LS	0.00	0.00
				Bid Package Total:	4,465,000.00

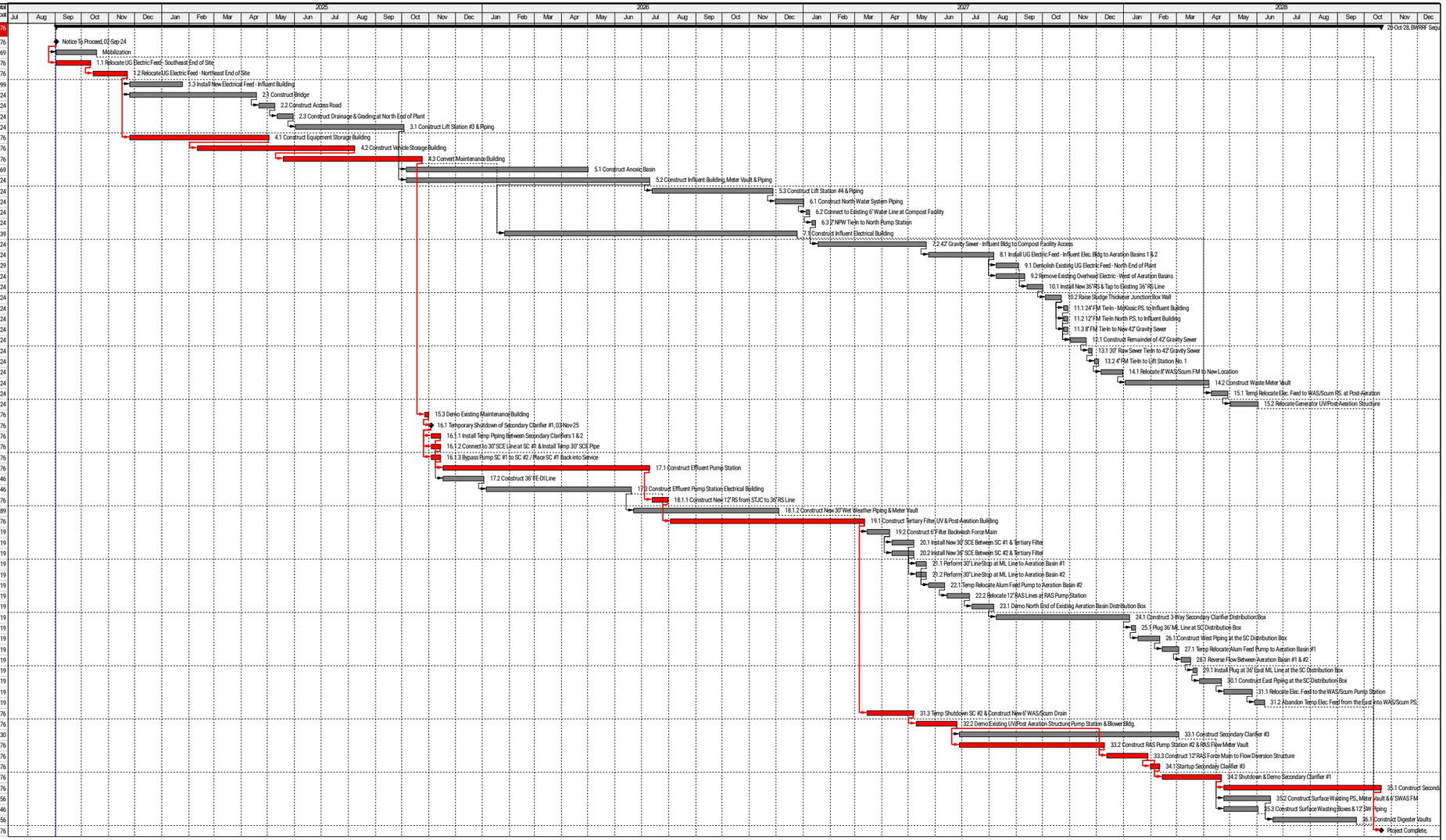
The Total Firm Lump Sum Price stated above includes the cost of all the Work which is required or implied by the RFP documents, or which may be inferred therefrom, and which is customarily provided in furnishing a complete and finished work of its kind. Further, any and all alterations, modifications, and adjustments to the Work, which are reasonably foreseeable or customarily encountered in providing and installing equipment, material, and services of the kind required by the resultant Subcontract, will be performed without additional compensation.

Performance and Payment Bond

CROSSLAND HEAVY CONTRACTORS

CPM Schedule

Activity ID	Activity Name	Original Duration	BL Project Start	Finish	Total Float
BWRRF Sequence of Construction		1080	02-Sep-24	20-Oct-28	-76
S1000	Notice To Proceed	0	02-Sep-24		-76
S1010	Mobilization	35	02-Sep-24	18-Oct-24	969
S1020	1.1 Relocate UG Electric Feed - Southeast End of Site	30	02-Sep-24	11-Oct-24	-76
S1030	1.2 Relocate UG Electric Feed - Northeast End of Site	30	14-Oct-24	22-Nov-24	-76
S1040	1.3 Install New Electrical Feed - Influent Building	45	25-Nov-24	24-Jan-25	899
S1050	2.1 Construct Bridge	105	25-Nov-24	18-Apr-25	24
S1060	2.2 Construct Access Road	15	21-Apr-25	09-May-25	24
S1070	2.3 Construct Drainage & Grading at North End of Plant	15	12-May-25	30-May-25	24
S1080	3.1 Construct Lift Station #3 & Piping	90	02-Jun-25	03-Oct-25	24
S1090	4.1 Construct Equipment Storage Building	115	25-Nov-24	02-May-25	-76
S1100	4.2 Construct Vehicle Storage Building	130	10-Feb-25	08-Aug-25	-76
S1110	4.3 Convert Maintenance Building	115	19-May-25	24-Oct-25	-76
S1120	5.1 Construct Anoxic Basin	150	06-Oct-25	01-May-26	569
S1130	5.2 Construct Influent Building, Meter Vault & Piping	200	06-Oct-25	10-Jul-26	24
S1140	5.3 Construct Lift Station #4 & Piping	100	13-Jul-26	27-Nov-26	24
S1150	6.1 Construct North Water System Piping	25	30-Nov-26	01-Jan-27	24
S1160	6.2 Connect to Existing 6" Water Line at Compost Facility	5	04-Jan-27	08-Jan-27	24
S1170	6.3 2" NPW Tie-In to North Pump Station	5	11-Jan-27	15-Jan-27	24
S1180	7.1 Construct Influent Electrical Building	240	26-Jan-26	25-Dec-26	39
S1190	7.2 42" Gravity Sewer - Influent Bldg to Compost Facility Access	90	18-Jan-27	21-May-27	24
S1200	8.1 Install UG Electric Feed - Influent Elec. Bldg to Aeration Basins 1 & 2	55	24-May-27	06-Aug-27	24
S1210	9.1 Demolish Existing UG Electric Feed - North End of Plant	20	09-Aug-27	03-Sep-27	29
S1220	9.2 Remove Existing Overhead Electric - West of Aeration Basins	25	09-Aug-27	10-Sep-27	24
S1230	10.1 Install New 36" RS & Tap to Existing 36" RS Line	15	13-Sep-27	01-Oct-27	24
S1240	10.2 Raise Sludge Thickener Junction Box Wall	15	04-Oct-27	22-Oct-27	24
S1250	11.1 24" FM Tie-In - McKissic PS. to Influent Building	5	25-Oct-27	29-Oct-27	24
S1260	11.2 12" FM Tie-In North PS. to Influent Building	5	25-Oct-27	29-Oct-27	24
S1270	11.3 8" FM Tie-In to New 42" Gravity Sewer	5	25-Oct-27	29-Oct-27	24
S1280	12.1 Construct Remainder of 42" Gravity Sewer	15	01-Nov-27	19-Nov-27	24
S1290	13.1 30" Raw Sewer Tie-In to 42" Gravity Sewer	5	22-Nov-27	26-Nov-27	24
S1300	13.2 4" FM Tie-In to Lift Station No. 1	5	29-Nov-27	03-Dec-27	24
S1310	14.1 Relocate 8" WAS/Scum FM to New Location	20	06-Dec-27	31-Dec-27	24
S1320	14.2 Construct Waste Meter Vault	70	03-Jan-28	07-Apr-28	24
S1330	15.1 Temp Relocate Elec. Feed to WAS/Scum PS. at Post-Aeration	15	10-Apr-28	28-Apr-28	24
S1340	15.2 Relocate Generator UV/Post-Aeration Structure	25	01-May-28	02-Jun-28	24
S1350	15.3 Demo Existing Maintenance Building	5	27-Oct-25	31-Oct-25	-76
S1360	16.1 Temporary Shutdown of Secondary Clarifier #1	0	03-Nov-25		-76
S1370	16.1.1 Install Temp Piping Between Secondary Clarifiers 1 & 2	10	03-Nov-25	14-Nov-25	-76
S1380	16.1.2 Connect to 30" SCE Line at SC #1 & Install Temp 30" SCE Pipe	10	03-Nov-25	14-Nov-25	-76
S1390	16.1.3 Bypass Pump SC #1 to SC #2 / Place SC #1 Back into Service	10	03-Nov-25	14-Nov-25	-76
S1400	17.1 Construct Effluent Pump Station	170	17-Nov-25	10-Jul-26	-76
S1410	17.2 Construct 36" FE-DI Line	35	17-Nov-25	02-Jan-26	-46
S1420	17.3 Construct Effluent Pump Station Electrical Building	120	05-Jan-26	19-Jun-26	-46
S1430	18.1.1 Construct New 12" RS from STJC to 36" RS Line	15	13-Jul-26	31-Jul-26	-76
S1440	18.1.2 Construct New 30" Wet Weather Piping & Meter Vault	120	22-Jun-26	04-Dec-26	89
S1450	19.1 Construct Tertiary Filter, UV & Post-Aeration Building	160	03-Aug-26	12-Mar-27	-76
S1460	19.2 Construct 6' Filter Backwash Force Main	20	15-Mar-27	09-Apr-27	19
S1470	20.1 Install New 30" SCE Between SC #1 & Tertiary Filter	20	12-Apr-27	07-May-27	19
S1480	20.2 Install New 36" SCE Between SC #2 & Tertiary Filter	20	12-Apr-27	07-May-27	19
S1490	21.1 Perform 30' LineStop at ML Line to Aeration Basin #1	10	10-May-27	21-May-27	19
S1500	21.2 Perform 30' LineStop at ML Line to Aeration Basin #2	10	10-May-27	21-May-27	19
S1510	22.1 Temp Relocate Alum Feed Pump to Aeration Basin #2	15	24-May-27	11-Jun-27	19
S1520	22.2 Relocate 12" RAS Lines at RAS Pump Station	20	14-Jun-27	09-Jul-27	19
S1530	23.1 Demo North End of Existing Aeration Basin Distribution Box	20	12-Jul-27	06-Aug-27	19
S1540	24.1 Construct 3-Way Secondary Clarifier Distribution Box	110	09-Aug-27	07-Jan-28	19
S1550	25.1 Plug 36" ML Line at SC Distribution Box	5	10-Jan-28	14-Jan-28	19
S1560	26.1 Construct West Piping at the SC Distribution Box	20	17-Jan-28	11-Feb-28	19
S1570	27.1 Temp Relocate Alum Feed Pump to Aeration Basin #1	15	14-Feb-28	03-Mar-28	19
S1580	28.1 Reverse Flow Between Aeration Basin #1 & #2	10	06-Mar-28	17-Mar-28	19
S1590	29.1 Install Plug at 36' East ML Line at the SC Distribution Box	5	20-Mar-28	24-Mar-28	19
S1600	30.1 Construct East Piping at the SC Distribution Box	20	27-Mar-28	21-Apr-28	19
S1610	31.1 Relocate Elec. Feed to the WAS/Scum Pump Station	25	24-Apr-28	26-May-28	19
S1620	31.2 Abandon Temp Elec. Feed from the East into WAS/Scum PS.	10	29-May-28	09-Jun-28	19
S1630	31.3 Temp Shutdown SC #2 & Construct New 6" WAS/Scum Drain	40	15-Mar-27	07-May-27	-76
S1640	32.2 Demo Existing UV/Post Aeration Structure,Pump Station & Blower Bldg.	35	10-May-27	25-Jun-27	-76
S1650	33.1 Construct Secondary Clarifier #3	180	28-Jun-27	03-Mar-28	30
S1660	33.2 Construct RAS Pump Station #2 & RAS Flow Meter Vault	120	28-Jun-27	10-Dec-27	-76
S1670	33.3 Construct 12" RAS Force Main to Flow Diversion Structure	35	13-Dec-27	28-Jan-28	-76
S1680	34.1 Startup Secondary Clarifier #3	10	31-Jan-28	11-Feb-28	-76
S1690	34.2 Shutdown & Demo Secondary Clarifier #1	50	14-Feb-28	21-Apr-28	-76
S1700	35.1 Construct Secondary Clarifier #1	130	24-Apr-28	20-Oct-28	-76
S1710	35.2 Construct Surface Wasting PS., Meter Vault & 6" SWAS FM	40	24-Apr-28	16-Jun-28	-56
S1720	35.3 Construct Surface Wasting Boxes & 12" SW Piping	30	24-Apr-28	02-Jun-28	-46
S1730	36.1 Construct Digester Vaults	70	19-Jun-28	22-Sep-28	-56
S1740	Project Complete	0		20-Oct-28	-76



RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR AND THE CITY CLERK TO ENTER INTO AN AMENDED PROFESSIONAL SERVICE AGREEMENT WITH CROSSLAND HEAVY CONTRACTORS, INC. IN AN AMOUNT NOT TO EXCEED THIRTY-TWO MILLION THREE-HUNDRED NINETY-EIGHT THOUSAND FOUR-HUNDRED SEVENTY-NINE DOLLARS AND SIXTY-TWO CENTS ($32,398,479.62); AND FOR OTHER PURPOSES.

WHEREAS, this agreement provides construction management and general contractor services for WRRF which will include earthwork, utilities, site construction and demolition, yard piping, influent structure, electric building, secondary clarifier, maintenance building, concrete tanks and structure.

WHEREAS, this project is funded by the ANRC revenue bond; therefore, no budget adjustment is needed.

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

Section 1: The Mayor and City Clerk are hereby authorized to enter into an amended Professional Services Agreement with Crossland Heavy Contractors, Inc.in an amount not to exceed Thirty-Two Million Three-Hundred Ninety-Eight Thousand Four-Hundred Seventy-Nine Dollars and Sixty-Two Cents ($32,398,479.62), resulting in an amended GMP of One-Hundred Thirty Million Fifty-Six Thousand Three-Hundred Ninety-Five Dollars and Sixty-One Cents (130,056,395.61).

Section 2 - Severability Provision: If any part of this Resolution is held invalid, the remainder of this Resolution shall continue in effect as if such invalid portion never existed; and

Section 3 - Repeal of Conflicting Resolutions: All Ordinances, Resolutions, or Orders of the City Council, or parts of the same, in conflict with this Resolution are repealed to the extent of such conflict.

PASSED and APPROVED this _____ day of _____, 2025.

APPROVED:

_____
STEPHANIE ORMAN, Mayor

ATTEST:

_____
MALORIE MARRS, City Clerk

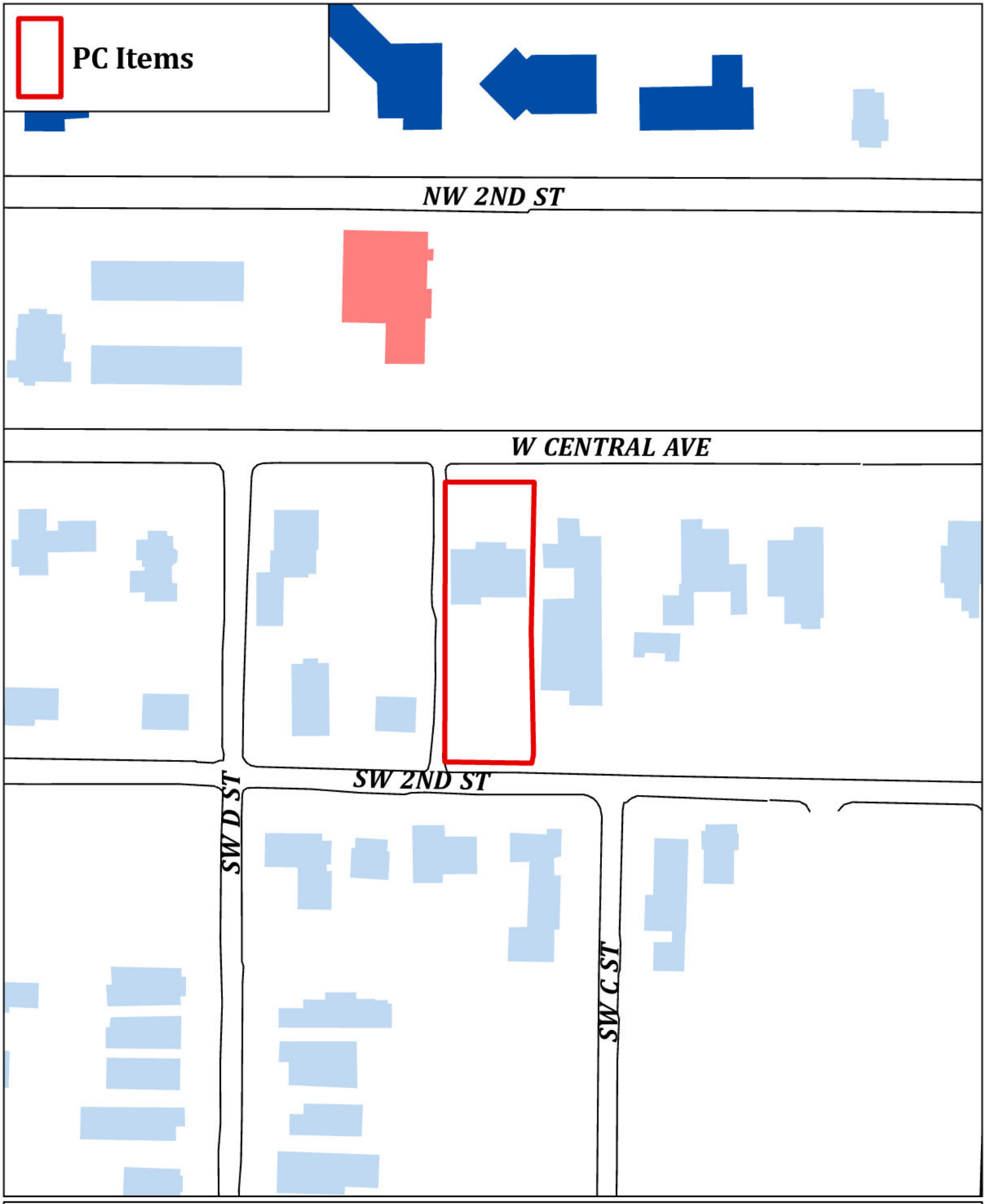
Consent Agenda Item

For the City Council meeting on November 25, 2025

Details

Property Line Adjustment: Lots 172 and 173 of Original Town of Bentonville, Creating Lot 237 of Original Town of Bentonville. 403 West Central Avenue, R-1, Low Density Single Family Residential, PLA25-0026.

A Property Line Adjustment of Lots 172 and 173 of Original Town of Bentonville, Creating Lot 237 of Original Town of Bentonville. The plat is dedicating 0.01 acres of right-of-way along West Central Avenue. The plat is dedicating 0.02 acres for a 10-foot-wide utility easement along Southwest 2nd Street.



N
W E
S

PLA25-0026
Creating Lot 237 Bentonville Original
403 W. Central Ave

Property Line Adjustment of Lots 172 & 173 of the Original Town of Bentonville, Creating Lot 237 of the Original Town of Bentonville Subdivision

Joshua H. Brown and Britni L. Brown, Trustees of the Joshua and Britni Brown Family Living Trust, dated March 8, 2017

403 West Central Avenue, Bentonville, Benton County, AR 72712

GENERAL NOTES:

1. *Except as specifically stated or shown on this plat, the survey does not purport to reflect any of the following which may be applicable to the subject real estate: Easements, other that possible easements which were visible at the time of making of this survey; building setback lines, restrictive covenants; subdivision restrictions; zoning or other land-use regulations, or any other facts which an accurate and current title search may disclose.*
2. *This plat represents a Lot Combination of Lots 172-173, Brian Banks Addition, as shown on Lot Split recorded as Plat Book 2006, Page 1420 in the public records of Benton County, Arkansas.*
3. *Every document of record reviewed and considered as a part of this survey is noted hereon. Only the documents noted hereon were supplied to the surveyor.*
4. *A title search was not conducted by a certified title company. No abstract of title, nor title commitment, nor results of title searches were furnished to the surveyor. All documents were provided by the client/clients and/or researched by CEI Engineering Associates, Inc., and may be subject to record/unrecorded: easements, rights of way, covenants, building setback lines, subdivision restrictions, zoning, land regulations or other facts which an accurate and current title search may reveal. There may exist other documents of record which would affect this parcel.*
5. *Declaration is made to the original purchaser of the survey and is not transferable to any additional institutions or subsequent owners.*
6. *Basis of Bearings: All bearing and distances shown hereon are grid based on Arkansas State Plane Coordinate System, NAD83, North Zone, as established by a Static observation processed through Trimble RTX.*
7. *This survey is valid only if the drawing includes the seal and signature of the surveyor.*
8. *This survey meets the current Arkansas Standards of Practice for Property Boundary Surveys and Plats.*
9. *Subsurface and environmental conditions were not examined nor considered a part of this survey.*
10. *No attempt has been made as a part of this boundary survey to obtain or shown data concerning existence, size, depth, condition, capacity, or location of any utility or facilities.*
11. *Underground utilities were located by visible above ground markings as marked by utility locators and shown hereon as located by CEI Engineering Associates, Inc. survey field crews. All utility locations shown hereon are approximate. All utilities may not have been marked/located by the appropriate locators. No excavation has taken place as of this date to determine the exact location of existing underground utilities shown on this survey.*
12. *The contractor is advised to contract the 811 One-Call Center before any construction begins, depending on the state there is a possibility of a severe penalty for not making this call. Not all utility companies are members of the One-Call Systems. Therefore the contractor is advised to contract all non-members as well as the One-Call System.*
13. *The contractor must determine that proposed structures are clear of all boundary lines, easements, and meet building setback requirements before construction begins.*
14. *By scaled map location and graphical plotting only. This property is located Unshaded Zone "X" which are areas determined to be outside the 0.2% annual chance floodplain determined by the National Flood Insurance Program, Flood Insurance Rate Map for Benton County, Arkansas.*

    Map Number: 05007C0255K
    Map Revised: June 05, 2012
15. *Setbacks shall be per the current zoning district as stated in the most recent City of Bentonville Zoning Code. For more info visit http://www.bentonvilleplanning.com/ or call the Planning Department @ 479-271-3122*

    Sidewalks shall be the responsibility of the builder/owner at time of building permit issuance.
16. *There may not be fences or any other structures built in any drainage easement.*
17. *Before any work in the right-of-way commences, contractor and or owner is to obtain right-of-way permit from the City of Bentonville Transportation Department.*
18. *Owner is to contact New Service coordinator (479-271-3139) to discuss electric service prior to beginning any construction. Failure to contact BEUD prior to construction will result in delays to get electric service.*
19. *All structures must maintain a minimum of 20' clearance from all electric lines.*
20. *BEUD's standard practice is to place underground equipment (transformers, secondary pedestals, junction boxes, etc.) on the lot line of a development. Any adjustments to the property line that result in our equipment not being on the lot line require the developer to pay for the cost of BEUD to relocate the equipment to the lot line.*
21. *It is the responsibility of the developer to pay for any cost associated with moving of equipment. This includes but is not limited to any costs associated with loss of equipment (wire and elbows) and labor and material to move the equipment to the new lot line.*
22. *Relocation of any existing electrical facilities shall be at the owners expense.*
23. *Owner/Developer shall coordinate with all local utilities to insure that each lot has water, sewer and electric service.*
24. *We hereby grant to the City of Bentonville a blanket Avigation easement over the entirety of this Lot Combination pursuant to Municipal Code Section 401.12*
25. *No residential lot shall be permitted direct access to a collector or arterial street. All residential subdivision development contiguous to a collector or arterial street shall orient frontage to a local street, and back of the project, without access to the said major streets.*
26. *All sidewalks shall be installed by the timeframes set forth in 900.08 of the Street Specifications.*
27. *There are no waivers, variances, and conditional uses at the time of preparing this plat or plan.*
28. *No BEUD Electrical Equipment may be located behind a fence.*
29. *It is the responsibility of the developer to coordinate with the New Service Coordinator (479-271-3139) to determine if equipment is in conflict.*

RECORD DESCRIPTION:

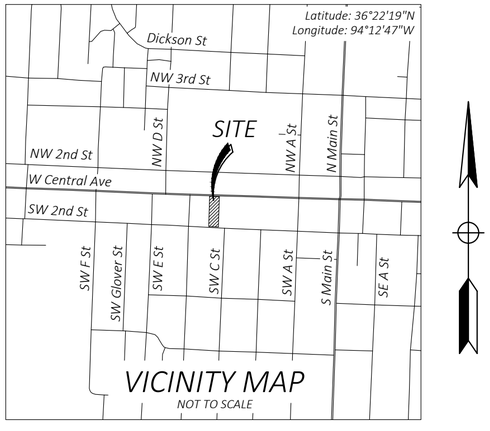
(Record Description per Plat Book 2006, Page 1420, Benton County records)
LOTS 172 and 173 of the BANKS LOT SPLIT of the W1/2 of LOT 158 ORIGINAL CITY OF BENTONVILLE

Beginning at the NW Corner of the above said Lot 158, said Point of Beginning also being located on the Southerly Right-of-Way Line of East Central Avenue; thence S 88°37'07" E along the Northerly Line of the above said Lot 158, 81.09 feet; thence leaving the Northerly Line of the above said Lot 158 S 01°44'54" W, 258.39 feet tot he South Line of the above said Lot 158, said South Line of Lot 158 also being the Northerly Right-of-Way Line of SW 2nd Street; thence N 87°36'00" W along the Southerly Line of the above said Lot 158, 80.81 feet tot he SW Corner of the above said Lot 158; thence N01°41'05" E along the Westerly Line of the above said Lot 158, 256.96 feet tot he Point of Beginning and containing 20,858 Square Feet or 0.479 Acres more or less.

Together with the East half of a 12-foot alley as designated per Ordinance No. 2019-169 and recorded as Instrument L201961126, Benton County records, as follows:

Part of the Southwest Quarter of the Southeast Quarter of Section 30, Township 20 North, Range 30 West in Bentonville, Benton County, Arkansas and being more particularly described as follows:

The 12-foot alley running North and South between Lot 158 and Lot 166 in the Original City of Bentonville Addition per Plat Record S, Pages 75 and 66.



CERTIFICATE OF APPROVAL

Pursuant to the Bentonville Land Development Code and all other conditions and approval having been completed, this document is hereby accepted. This Certificate is hereby executed under the authority of said rules and regulations.

Date of Execution: _____

Signed: _____
Bentonville Planning Commission Chairman

Signed: _____
Mayor, City of Bentonville

Signed: _____
City Clerk, City of Bentonville

CERTIFICATE OF OWNERSHIP:

We the undersigned, owners of the real estate shown and described herein, do hereby certify that we have laid off, platted, and subdivided and do hereby lay off, plat, subdivide said real estate in accordance with this plat and do hereby dedicate to the use of the public the streets, alleys, drives, easements, etc. as shown on said plat.

Date of Execution: _____ *Signed:* _____

Name & Address: *Joshua H. Brown and Britni L. Brown,*
Trustees of the Joshua and Britni Brown Family Living Trust, dated March 8, 2017
206 SW D Street, Bentonville, AR 72712-5861

Print Name: _____

Subscribed and sworn before me, this _____ *day of* _____, *2025.*

_____ _____
Notary Public *My Commission Expires*

CERTIFICATE OF SURVEYING ACCURACY

I, Dustin G. Riley, hereby certify that this plat correctly represents a boundary survey made by me and boundary markers and lot corners shown hereon actually exist and their location, type and material are correctly shown and all minimum requirements of the Arkansas Minimum Standards for Property Boundary Surveys and Plans have been met.

_____ _____
Dustin G. Riley, Arkansas PLS #1618 *Date*

Owner:

Joshua H. Brown and Britni L. Brown, Trustees of the Joshua and Britni Brown Family Living Trust, dated March 8, 2017

APN: 01-01099-000 & 01-01099-001

Mailing: 206 SW D Street
Bentonville, AR 72712-5861

Surveyors:

CEI Engineering Associates, Inc.
2600 NE 11th St, Suite 300
Bentonville, AR 72712
Phone: (479) 273-9472
Fax:(479) 271-0536
Surveyor: Dustin Riley, Arkansas PLS #1618

CERTIFICATE OF AUTHORIZATION
CEI Engineering Associates, Inc. No. 118
ARKANSAS ENGINEER

State Survey Code: 500-20N-30W-0-20-230-04-1618

City of Bentonville Project #PLA25-0026

CEI Solutions for Land and Life

CEI ENGINEERING ASSOCIATES, INC.
2600 NE 11TH ST, SUITE 300
BENTONVILLE, AR 72712
PHONE: (479) 273-9472
FAX: (479) 273-0844
CORPORATE TBPLS FIRM #10031500

3030 LBJ FREEWAY, SUITE 920
DALLAS, TX 75234
PHONE: (972) 488-3737
FAX: (972) 488-6732

Property Line Adjustment
Joshua H. and Britni L. Brown
403 West Central Avenue
City of Bentonville, Benton County, AR

Preliminary
This document shall not be recorded for any purpose and shall not be used or viewed or relied upon as a final survey document

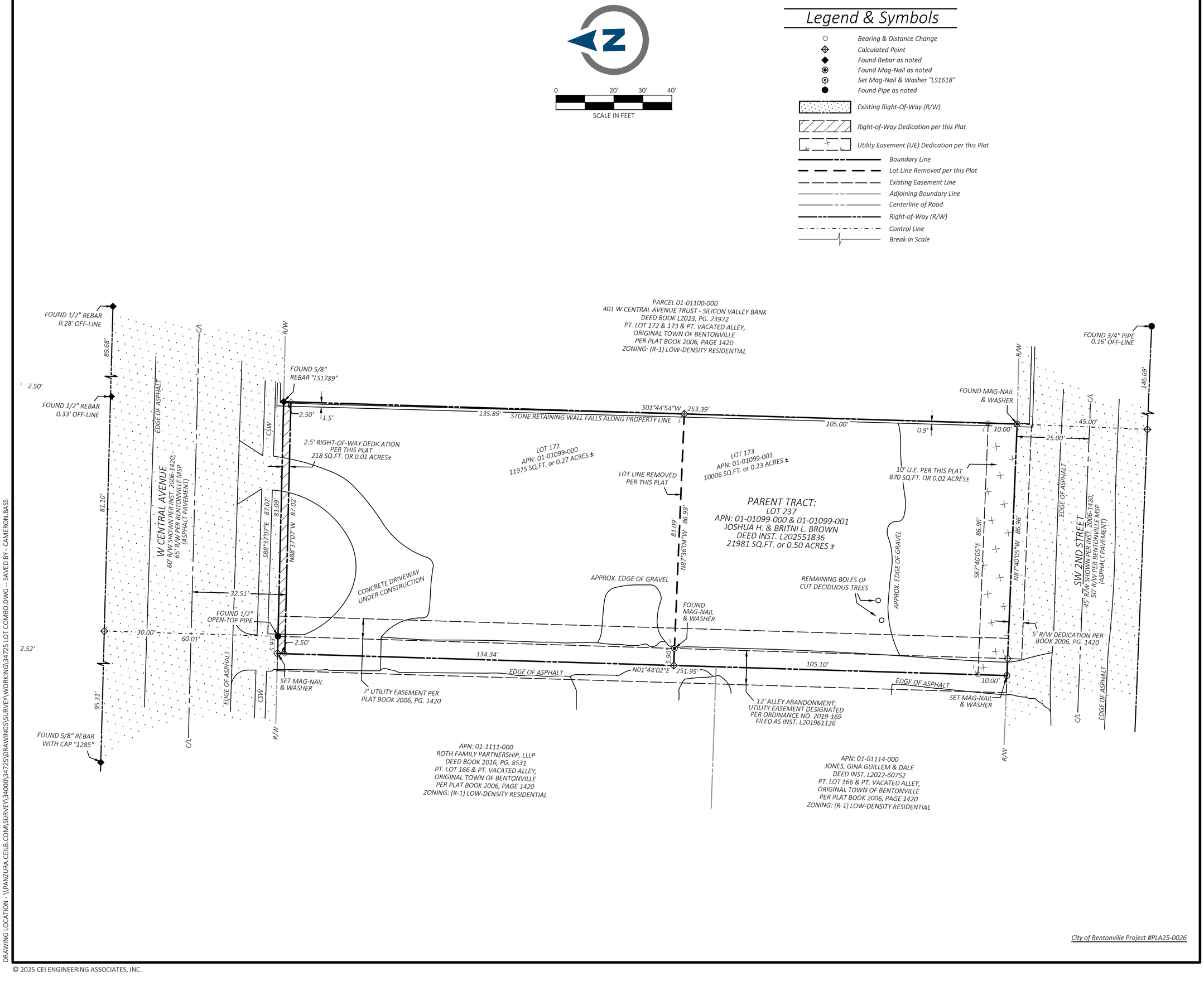
PROFESSIONAL OF RECORD	DGR
DESIGNER	CAB
FIELD WORK	KDM
CEI PROJECT NUMBER	34725
DATE	11/4/2025
REVISION	REV-3

Cover Sheet
SHEET TITLE

SHEET NUMBER
1 OF 2

DRAWING LOCATION - \\PANZURA.CEILB.COM\SURVEY\34000\34725\DRAWINGS\SURVEY\WORKING\34725 LOT COMBO.DWG -- SAVED BY - CAMERON.BASS

© 2025 CEI ENGINEERING ASSOCIATES, INC.



City of Bentonville Project #PLA25-0026

DRAWING LOCATION - \\PANZURA.CEILB.COM\SURVEY\34000\34725\DRAWINGS\SURVEY\WORKING\34725 LOT COMBO.DWG -- SAVED BY - CAMERON.BASS

© 2025 CEI ENGINEERING ASSOCIATES, INC.

CEI Solutions for Land and Life

CEI ENGINEERING ASSOCIATES, INC.
2600 NE 11TH ST, SUITE 300
BENTONVILLE, AR 72712
PHONE: (479) 273-9472
FAX: (479) 273-0844
CORPORATE TBPLS FIRM #10031500

3030 LBJ FREEWAY, SUITE 920
DALLAS, TX 75234
PHONE: (972) 488-3737
FAX: (972) 488-6732

Property Line Adjustment

Joshua H. and Britni L. Brown
403 West Central Avenue
City of Bentonville, Benton County, AR

Preliminary
This document shall not be recorded for any purpose and shall not be used or viewed or relied upon as a final survey document

PROFESSIONAL OF RECORD	DGR
DESIGNER	CAB
FIELD WORK	KDM
CEI PROJECT NUMBER	34725
DATE	11/4/2025
REVISION	REV-3

Property Line Adjustment

SHEET TITLE

SHEET NUMBER

2 OF 2

ORDINANCE NO. _____

AN ORDINANCE ACCEPTING A PROPERTY LINE ADJUSTMENT OF LOTS 172 AND 173 OF ORIGINAL TOWN OF BENTONVILLE CREATING NEW LOT 237 OF ORIGINAL TOWN OF BENTONVILLE TO THE CITY OF BENTONVILLE, ARKANSAS; AND FOR OTHER PURPOSES.
(PROJECT NUMBER: PLA25-0026)

WHEREAS, pursuant to the provisions of the Land Development Code of the Bentonville Municipal Code, the property line adjustment of LOTS 172 AND 173 OF ORIGINAL TOWN OF BENTONVILLE creating new LOT 237 OF ORIGINAL TOWN OF BENTONVILLE to the City of Bentonville, Benton County, Arkansas was submitted to the Bentonville Planning Commission on November 18, 2025;

WHEREAS, said property line adjustment is attached hereto as Exhibit "A";

WHEREAS, the Bentonville Planning Commission considered said property line adjustment on the date stated and at other times, and voted to recommend the approval of said property line adjustment to the City Council; and

WHEREAS, the property line adjustment of real property as described herein has been submitted to the City Council for the City of Bentonville, and after consideration and deliberation, said Council is of the opinion that said property line adjustment should be approved.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL FOR THE CITY OF BENTONVILLE, ARKANSAS:

Section 1: That the property line adjustment of LOTS 172 AND 173 OF ORIGINAL TOWN OF BENTONVILLE creating new LOT 237 OF ORIGINAL TOWN OF BENTONVILLE to the City of Bentonville, Arkansas, should be and the same is hereby accepted and approved for all purposes;

Section 2: That the Mayor and City Clerk be and are hereby authorized and directed to evidence the acceptance of said property line adjustment by certifying said acceptance on the approved property line adjustment;

Section 3 - Severability Provision: If any part of this Ordinance is held invalid, the remainder of this Ordinance shall continue in effect as if such invalid portion never existed; and

Section 4 - Repeal of Conflicting Provisions: All Ordinances, Resolutions, or Orders of the City Council, or parts of the same, in conflict with this Ordinance are repealed to the extent of such conflict.

PASSED AND APPROVED this_____ day of _____, 2025.

APPROVED:

_____
Stephanie Orman, Mayor

ATTEST:

_____
Malorie Marrs, City Clerk

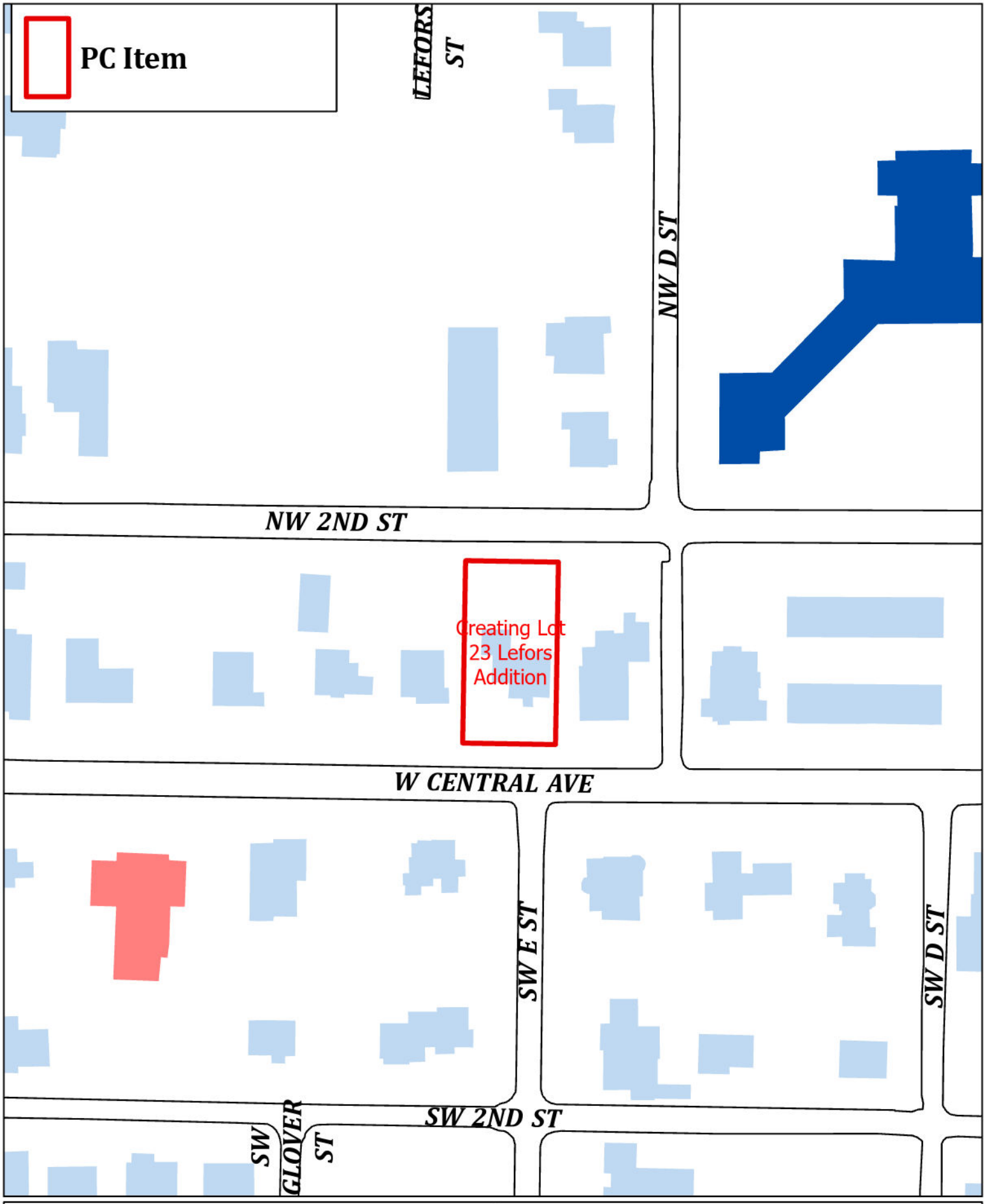
Consent Agenda Item

For the City Council meeting on November 25, 2025

Details

Property Line Adjustment: Part of Lot 8 of Lefors Addition, Creating Lot 23 of Lefors Addition. 510 West Central Avenue, R-1, Low Density Single Family Residential, PLA25-0030.

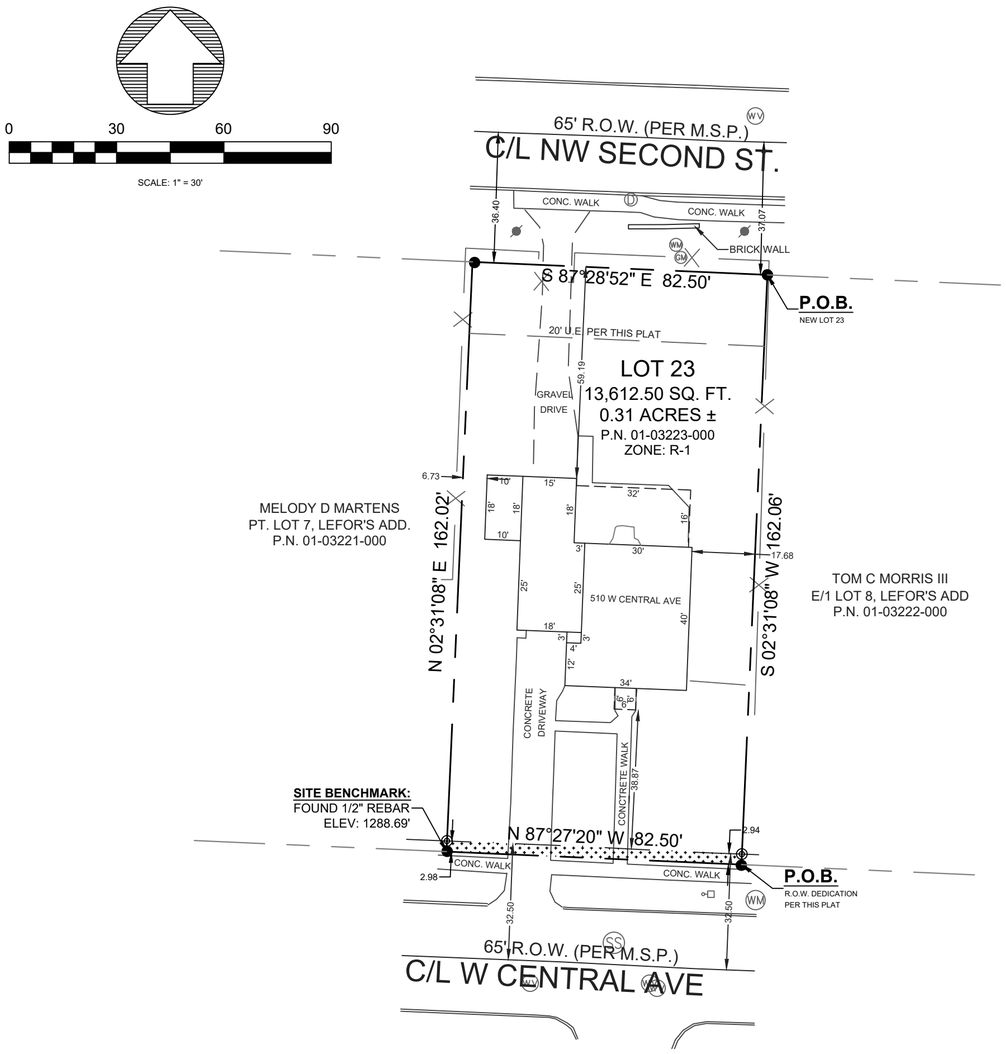
A Property Line Adjustment of Part of Lot 8 of Lefors Addition, Creating Lot 23 of Lefors Addition. The plat is dedicating 2.94 feet wide of right-of-way along West Central Avenue. The plat is dedicating a 20-foot-wide utility easement along Northwest 2nd Street.

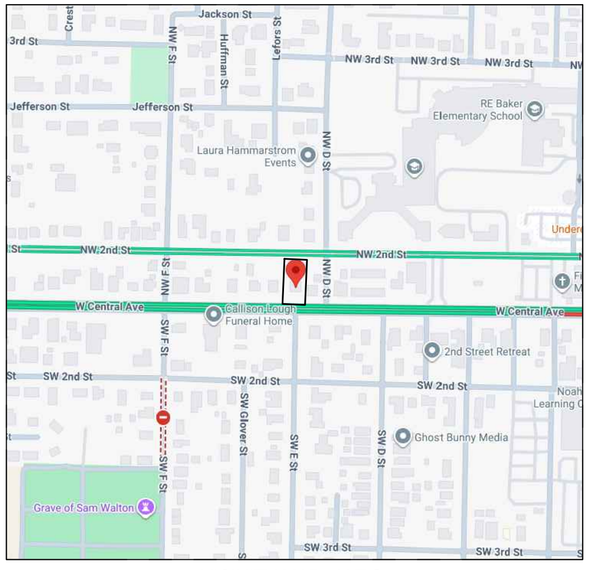


N
W E
S

PLA25-0030
Creating Lot 23 Lefors Addition
510 W Central Ave

THE CITY OF BENTONVILLE





VICINITY MAP - N.T.S.

OWNERSHIP INFORMATION:
FENDLEY FAMILY TRUST -
GARNEY HERBERT FENDLEY
&ASHLEY NICOLE HARPER FENDLEY
5289 E MAYWOOD RD
FAYETTEVILLE AR 72703
501-590-8808

LEGEND

- FOUND REBAR
- WATER METER
- WATER VALVE
- GAS METER
- SEWER MANHOLE
- DRAINAGE MANHOLE
- UTILITY POLE
- PROPERTY LINE
- RIGHT-OF-WAY
- CENTERLINE
- FENCE LINE

SURVEY DESCRIPTION - NEW LOT 23:

LOT 23, LEFORS ADDITION TO THE CITY OF BENTONVILLE, BENTON COUNTY, ARKANSAS, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF THE WEST HALF OF LOT 8, LEFORS ADDITION, THENCE S 02°31'08" W A DISTANCE OF 162.06 FEET; THENCE N 87°27'20" W A DISTANCE OF 82.50 FEET; THENCE N 02°31'08" E A DISTANCE OF 162.02 FEET; THENCE S 87°28'52" E A DISTANCE OF 82.50 FEET TO THE POINT OF BEGINNING, WITH AN AREA OF 13368.45 SQUARE FEET, OR 0.307 ACRES, MORE OR LESS, AND SUBJECT TO ALL RIGHTS-OF-WAY, EASEMENTS AND RESTRICTIVE COVENANTS OF RECORD OR FACT.

R.O.W. DEDICATION - LEGAL DESCRIPTION:

A PART OF THE WEST HALF OF LOT 8, LEFORS ADDITION TO THE CITY OF BENTONVILE, BENTON COUNTY, ARKANSAS, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHEAST CORNER OF SAID W1/2 LOT 8, THENCE N 87°28'52" W A DISTANCE OF 82.50 FEET; THENCE N 02°31'08" E A DISTANCE OF 2.98 FEET; THENCE S 87°27'20" E A DISTANCE OF 82.50 FEET; THENCE S 02°31'08" W A DISTANCE OF 2.94 FEET; TO THE POINT OF BEGINNING, WITH AN AREA OF 244.05 SQUARE FEET, OR 0.006 ACRES, MORE OR LESS, AND SUBJECT TO ALL RIGHTS-OF-WAY, EASEMENTS AND RESTRICTIVE COVENANTS OF RECORD OR FACT.

CERTIFICATE OF OWNERSHIP AND DEDICATION:

WE THE UNDERSIGNED, OWNERS OF THE REAL ESTATE SHOWN AND DESCRIBED HEREIN, DO HEREBY CERTIFY THAT WE HAVE LAID OFF, PLATTED, AND SUBDIVIDED AND DO HEREBY LAY OFF, PLAT, SUBDIVIDE SAID REAL ESTATE IN ACCORDANCE WITH THIS PLAT AND DO HEREBY DEDICATE TO THE USE OF THE PUBLIC THE STREETS, ALLEYS, DRIVES, EASEMENTS, ETC. AS SHOWN ON SAID PLAT.

DATE OF EXECUTION: _____

PRINT NAME: _____

SIGNATURE: _____

STATE OF ARKANSAS, COUNTY OF BENTON, SUBSCRIBED AND SWORN BEFORE ME THIS _____ DAY OF _____, 20__.

_____
NOTARY PUBLIC

MY COMMISSION EXPIRES: _____

CERTIFICATE OF APPROVAL:

PURSUANT TO THE BENTONVILLE LAND DEVELOPMENT CODE AND ALL OTHER CONDITIONS AND APPROVAL HAVING BEEN COMPLETED, THIS DOCUMENT IS HEREBY ACCEPTED. THIS CERTIFICATE IS HEREBY EXECUTED UNDER THE AUTHORITY OF THE SAID RULES AND REGULATIONS.

DATE OF EXECUTION: _____

SIGNED _____
PLANNING COMMISSION CHAIRPERSON

DATE OF EXECUTION: _____

SIGNED _____
MAYOR, CITY OF BENTONVILLE

SIGNED _____
CITY CLERK, CITY OF BENTONVILLE

FLOOD CERTIFICATION:

I CERTIFY THAT I HAVE EXAMINED THE OFFICIAL FLOOD INSURANCE HAZARD RATE MAP PANEL NO. 05007C0255K (EFFECTIVE DATE 06/05/2012) AND FOUND IN THE DESCRIBED PROPERTY HEREON LIES IN ZONE "X", AN AREA HAVING NO SPECIAL FLOOD HAZARDS.

CERTIFICATE OF SURVEY ACCURACY:

I, ROBERT J. CASTER HEREBY CERTIFY THAT THIS PLAT CORRECTLY REPRESENTS A BOUNDARY SURVEY MADE BY ME AND BOUNDARY MARKERS AND LOT CORNERS SHOWN HEREON ACTUALLY EXIST AND THEIR LOCATION, TYPE AND MATERIAL ARE CORRECTLY SHOWN AND ALL MINIMUM REQUIREMENTS OF THE ARKANSAS MINIMUM STANDARDS FOR PROPERTY BOUNDARY SURVEYS AND PLANS HAVE BEEN MET.

DATE OF EXECUTION _____

SIGNED: _____
REGISTERED LAND SURVEYOR
NO. 1370
STATE OF ARKANSAS

NOTES:

1. EXCEPT AS SPECIFICALLY STATED OR SHOWN ON THIS PLAT, THIS SURVEY DOES NOT PURPORT TO REFLECT ANY OF THE FOLLOWING WHICH MAY BE APPLICABLE TO THE SUBJECT REAL ESTATE: EASEMENTS, OTHER THAN POSSIBLE EASEMENTS WHICH WERE VISIBLE AT THE TIME OF MAKING OF THIS SURVEY; BUILDING SETBACK LINES; RESTRICTIVE COVENANTS; SUBDIVISION RESTRICTIONS; ZONING OR OTHER LAND-USE REGULATIONS, AND ANY OTHER FACTS WHICH AN ACCURATE AND CURRENT TITLE COMMITMENT MAY DISCLOSE.
2. BASIS OF BEARINGS: ARKANSAS STATE PLANE COORDINATE SYSTEM, NORTH ZONE.
3. DECLARATION IS MADE TO ORIGINAL PURCHASER OF THE SURVEY. IT IS NOT TRANSFERABLE TO ADDITIONAL INSTITUTIONS OR SUBSEQUENT OWNERS.
4. THIS SURVEY IS VALID ONLY IF THE DRAWING INCLUDES THE SEAL AND SIGNATURE OF THE SURVEYOR.
5. SETBACKS SHALL BE PER THE CURRENT ZONING DISTRICT AS STATED IN THE MOST RECENT CITY OF BENTONVILLE ZONING CODE. FOR MORE INFO VISIT WWW.BENTONVILLEPLANNING.COM OR CALL THE PLANNING DEPARTMENT AT (479) 271-3122.
6. THE UNDERGROUND UTILITIES SHOWN HAVE BEEN LOCATED FROM FIELD SURVEY INFORMATION, ATLAS MAPS AS MAY BE AVAILABLE FROM MUNICIPALITIES OR UTILITY COMPANIES, AND EXISTING DRAWINGS. THE SURVEYOR MAKES NO GUARANTEE THAT THE UNDERGROUND UTILITIES SHOWN COMPRISE ALL SUCH UTILITIES IN THE AREA, EITHER IN SERVICE OR ABANDONED. THE SURVEYOR FURTHER DOES NOT WARRANT THAT THE UNDERGROUND UTILITIES SHOWN ARE IN THE EXACT LOCATION INDICATED ALTHOUGH HE DOES STATE THAT THEY ARE LOCATED AS ACCURATELY AS POSSIBLE FROM INFORMATION AVAILABLE. THE SURVEYOR HAS NOT PHYSICALLY LOCATED THE UNDERGROUND UTILITIES.
7. EVERY DOCUMENT OF RECORD REVIEWED AND CONSIDERED AS A PART OF THIS SURVEY IS NOTED HEREON. ONLY THE DOCUMENTS NOTED HEREON WERE SUPPLIED THE SURVEYOR. NO ABSTRACT OF TITLE OR TITLE COMMITMENT WERE FURNISHED THE SURVEYOR. THERE MAY EXIST OTHER DOCUMENTS OF RECORD WHICH WOULD AFFECT THIS PARCEL.
8. SURVEYOR HAS MADE NO INVESTIGATION OR INDEPENDENT SEARCH FOR EASEMENTS OF RECORD, ENCUMBRANCES, RESTRICTIVE COVENANTS, OWNERSHIP, TITLE EVIDENCE, OR ANY OTHER FACTS WHICH AN ACCURATE AND CURRENT TITLE COMMITMENT MAY DISCLOSE.
9. THIS SURVEY DOES NOT PROVIDE SURVEY CONTROL FOR FUTURE CONSTRUCTION.
10. FLOOD ZONES SHOWN BY GRAPHIC PLOTTING ONLY.
11. ALL STRUCTURES MUST MAINTAIN A MINIMUM OF 20' CLEARANCE FROM ALL ELECTRIC LINES
12. BEUD'S STANDARD PRACTICE IS TO PLACE UNDERGROUND EQUIPMENT (TRANSFORMERS, SECONDARY PEDESTALS, JUNCTION BOXES, ETC) ON THE LOT LINE OF A DEVELOPMENT. ANY ADJUSTMENTS TO THE PROPERTY LINE THAT RESULT IN OUR EQUIPMENT NOT BEING ON THE LOT LINE WILL REQUIRE THE DEVELOPER TO PAY FOR THE COST OF BEUD TO RELOCATE THE EQUIPMENT TO THE LOT LINE.
13. IT IS THE RESPONSIBILITY OF THE DEVELOPER TO COORDINATE WITH THE NEW SERVICE COORDINATOR @ 479-271-3139 TO DETERMINE IF EQUIPMENT IS IN CONFLICT.
14. IT IS THE RESPONSIBILITY OF THE DEVELOPER TO PAY FOR ANY COSTS ASSOCIATED WITH MOVING OF EQUIPMENT. THIS INCLUDES BUT IS NOT LIMITED TO ANY COSTS ASSOCIATED WITH LOSS OF EQUIPMENT (WIRE AND ELBOWS) AND LABOR AND MATERIAL TO MOVE THE EQUIPMENT TO THE NEW LOT LINE.
15. THERE ARE NO WAIVERS, VARIANCES, AND/OR CONDITIONAL USES AT THE TIME OF PREPARING THIS PLAT OR PLAN.
16. NO RESIDENTIAL LOT SHALL BE PERMITTED DIRECT ACCESS TO A COLLECTOR OR ARTERIAL STREET ALL RESIDENTIAL SUBDIVISION DEVELOPMENT CONTIGUOUS TO A COLLECTOR OR ARTERIAL STREET SHALL ORIENT FRONTAGE TO A LOCAL STREET, AND BACK OF THE PROJECT WITHOUT ACCESS TO THE SAID MAJOR STREETS.
17. BEFORE ANY WORK IN THE RIGHT-OF-WAY COMMENCES, CONTRACTOR AND/OR OWNER IS TO OBTAIN RIGHT-OF-WAY PERMIT FROM THE CITY OF BENTONVILLE TRANSPORTATION DEPARTMENT.
18. SIDEWALKS SHALL BE THE RESPONSIBILITY OF THE BUILDER/OWNER AT THE TIME OF BUILDING PERMIT ISSUANCE.
19. OWNER/DEVELOPER SHALL COORDINATE WITH ALL LOCAL UTILITIES TO ENSURE THAT EACH LOT HAS WATER,SEWER, AND ELECTRIC SERVICE.
20. THERE MAY NOT BE FENCES OR ANY OTHER STRUCTURES BUILT IN ANY DRAINAGE EASEMENTS.
21. WE HEREBY GRANT TO THE CITY OF BENTONVILLE A BLANKET AVIGATION EASEMENT OVER THE ENTIRETY OF THIS PROPERTY LINE ADJUSTMENT PURSUANT TO MUNICIPAL CODE SECTION 401.12 AND 401.13.
22. ALL SIDEWALKS SHALL BE INSTALLED BY THE TIMEFRAMES SET FORTH IN 900.08 OF THE STREET SPECIFICATIONS
23. NO RESIDENTIAL LOT SHALL BE PERMITTED DIRECT ACCESS TO A COLLECTOR OR ARTERIAL STREET. ALL RESIDENTIAL SUBDIVISION DEVELOPMENT CONTIGUOUS TO A COLLECTOR OR ARTERIAL STREET SHALL ORIENT FRONTAGE TO A LOCAL STREET, AND BACK OF THE PROJECT, WITHOUT ACCESS TO THE SAID MAJOR STREETS. THE ALLEY SHALL BE RECIPROCAL TO EACH OF THE NEW LOTS CREATED.
24. APPROVAL OF THIS PLAT DOES NOT GUARANTEE ARKANSAS HEALTH DEPARTMENT APPROVAL.
25. SIDEWALKS SHALL BE THE RESPONSIBILITY OF THE BUILDER/OWNER AT TIME OF BUILDING PERMIT ISSUANCE.
26. ALL UTILITY LOCATIONS SHOWN HAVE BEEN FIELD VERIFIED.
27. WE HEREBY GRANT TO THE CITY OF BENTONVILLE A BLANKET AVIGATION EASEMENT OVER THE ENTIRETY OF THIS PROPERTY LINE ADJUSTMENT PURSUANT TO MUNICIPAL CODE SECTION 401.12

CERTIFICATE OF AUTHORIZATION
COA CERTIFICATE NUMBER: 3049

CASTER & ASSOCIATES
LAND SURVEYING, INC.
2715 SE "I" Street, Suit 5
Bentonville, AR 72712
(479) 268-4464

PROJECT #: PLA25-0030

REGISTERED
STATE OF ARKANSAS
NO.1370
SIGNATURE
ROBERT J. CASTER
PROFESSIONAL LAND SURVEYOR

SCALE: 1" = 30' | DATE: 09/25/2025

PROPERTY LINE ADJUSTMENT
W1/2 OF LOT 8, CREATING LOT 23 LEFORS ADDITION

510 W CENTRAL AVENUE
BENTONVILLE, BENTON CO., AR

JOB #	DRAWN BY:	CHK'D BY:	PAGE
25-171	JRC	RJC	1 OF 1

ORDINANCE NO. _____

AN ORDINANCE ACCEPTING A PROPERTY LINE ADJUSTMENT OF LOT 8 OF LEFORS ADDITION CREATING NEW LOT 23 OF LEFORS ADDITION TO THE CITY OF BENTONVILLE, ARKANSAS; AND FOR OTHER PURPOSES. (PROJECT NUMBER: PLA25-0030)

WHEREAS, pursuant to the provisions of the Land Development Code of the Bentonville Municipal Code, the property line adjustment of LOT 8 OF LEFORS ADDITION creating new LOT 23 OF LEFORS ADDITION to the City of Bentonville, Benton County, Arkansas was submitted to the Bentonville Planning Commission on November 18, 2025;

WHEREAS, said property line adjustment is attached hereto as Exhibit "A";

WHEREAS, the Bentonville Planning Commission considered said property line adjustment on the date stated and at other times, and voted to recommend the approval of said property line adjustment to the City Council; and

WHEREAS, the property line adjustment of real property as described herein has been submitted to the City Council for the City of Bentonville, and after consideration and deliberation, said Council is of the opinion that said property line adjustment should be approved.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL FOR THE CITY OF BENTONVILLE, ARKANSAS:

Section 1: That the property line adjustment of LOT 8 OF LEFORS ADDITION creating new LOT 23 OF LEFORS ADDITION to the City of Bentonville, Arkansas, should be and the same is hereby accepted and approved for all purposes;

Section 2: That the Mayor and City Clerk be and are hereby authorized and directed to evidence the acceptance of said property line adjustment by certifying said acceptance on the approved property line adjustment;

Section 3 - Severability Provision: If any part of this Ordinance is held invalid, the remainder of this Ordinance shall continue in effect as if such invalid portion never existed; and

Section 4 - Repeal of Conflicting Provisions: All Ordinances, Resolutions, or Orders of the City Council, or parts of the same, in conflict with this Ordinance are repealed to the extent of such conflict.

PASSED AND APPROVED this_____ day of _____, 2025.

APPROVED:

_____
Stephanie Orman, Mayor

ATTEST:

_____
Malorie Marrs, City Clerk

Rezoning - Yellow Brick Road LLC - R-2, Medium Density Two Family and Townhome Residential to DE, Downtown Edge

507 Southeast A Street

PC Date: 11/18/2025

Staff Report Details

Project Number	RZ25-0044
Applicant / Current Owner	Yellow Brick Road LLC
Site Area	1.39 Acres
Current Zoning	R-2, Medium Density Two Family and Townhome Residential
Requested Zoning	DE, Downtown Edge
Current Future Land Use Map Designation	City Center
Requested Future Land Use Map Designation	N/A
Development Type / Use	Mixed-use commercial and residential
Related projects	

Property Description

The subject property is located at 507 SE A Street. The property is presently zoned R-2, Medium Density Two Family and Townhome Residential with a future land use map designation of City Center.

Project Details

The applicant has requested a rezoning of the property from R-2, Medium Density Two Family and Townhome Residential, to DE, Downtown Edge. The applicant states that the purpose of this request is to allow for redevelopment with mixed-use commercial and residential units. The applicant also states that the developer will coordinate with Bentonville Water Utilities and the Arkansas Department of Health to ensure adequate sewer capacity is available prior to any re-development of the area. The applicant further states that they believe this property will be an excellent place for development and would be an asset to the Bentonville community. Surrounding districts include DE, Downtown Edge, R-O, Residential Office, DN-4, Downtown Mixed-Use Residential, and R-1, Low Density Single Family Residential. Any shortages in either right of way or needed public improvements are not the subject of this rezone request and would be a condition of any Large Scale Development.

Relationship to the Community Plan

The Community Plan calls for sustainable growth by prioritizing high-intensity development within city centers so that a combination of types and uses will provide convenient access to additional amenities and reduce the growth pressure around the city's beloved heart. The application is consistent with the Community Plan. The zoning request supports the goals of the Bentonville Community Plan in having a high concentration of commercial along with housing in our city center to substantially contribute to the city's budget.

Public Comment

Has Staff received Public Comment at the time of this report? : **No**

Analysis / Waivers

The applicant states in their narrative that they are requesting the rezoning in order to redevelop the site with mixed use commercial and residential units. The proposed redevelopment is not the subject of this rezone request and would need to meet the sewer availability, parking requirements, and all other code requirements for the proposed use. Properties surrounding the subject property have designated land use place types of Urban Neighborhood and City Center.

Consistency
The proposed DE, Downtown Edge, zoning district is consistent with the adopted Future Land Use Map under **Standard Review** and is consistent with the Community Plan's guiding principle of thoughtful growth.

Impact
The impact of this rezone on the community, if developed under the proposed DE zone, is an increase in housing density in the city center while providing sidewalks and street widening requirements of the Master Street Plan. Development of this rezoned property could encourage more workers to live near their jobs, with more use of alternative modes of transportation such as biking or walking, and less congestion and impacts on road infrastructure.

Compatibility
This would not be the first rezone on Southeast A Street in this neighborhood. Some of the of the rezones includes properties directly north and east of the subject property, which were rezoned from R-3, Medium-High Density Multifamily Residential to Downtown Edge, and from R-1, Low Density Single Family Residential to DN-4, Downtown Mixed-Use Residential in 2023. There are existing R-1 zones to the north, east and south of the subject property, but R-1 is not allowable under the alignment policy, and all allowable zoning districts in the City Center and Urban Neighborhood place types are higher in density than R-1. The subject property is less than 250 feet from the greenway, less than a half-mile from the Downtown Square, less than a mile from the Walmart Campus, and less than a quarter-mile from The Momentary.

Intensity
The parcel is located within the City Center place type which includes the city's highest intensity neighborhoods. A DE zoning district allows for single family, and for increased neighborhood density with multi-family, townhomes, mixed-use developments and commercial areas.

Orderly Transition
This rezone request would be a continuation of the Downtown Edge zoning district that surrounds the

Analysis / Waivers

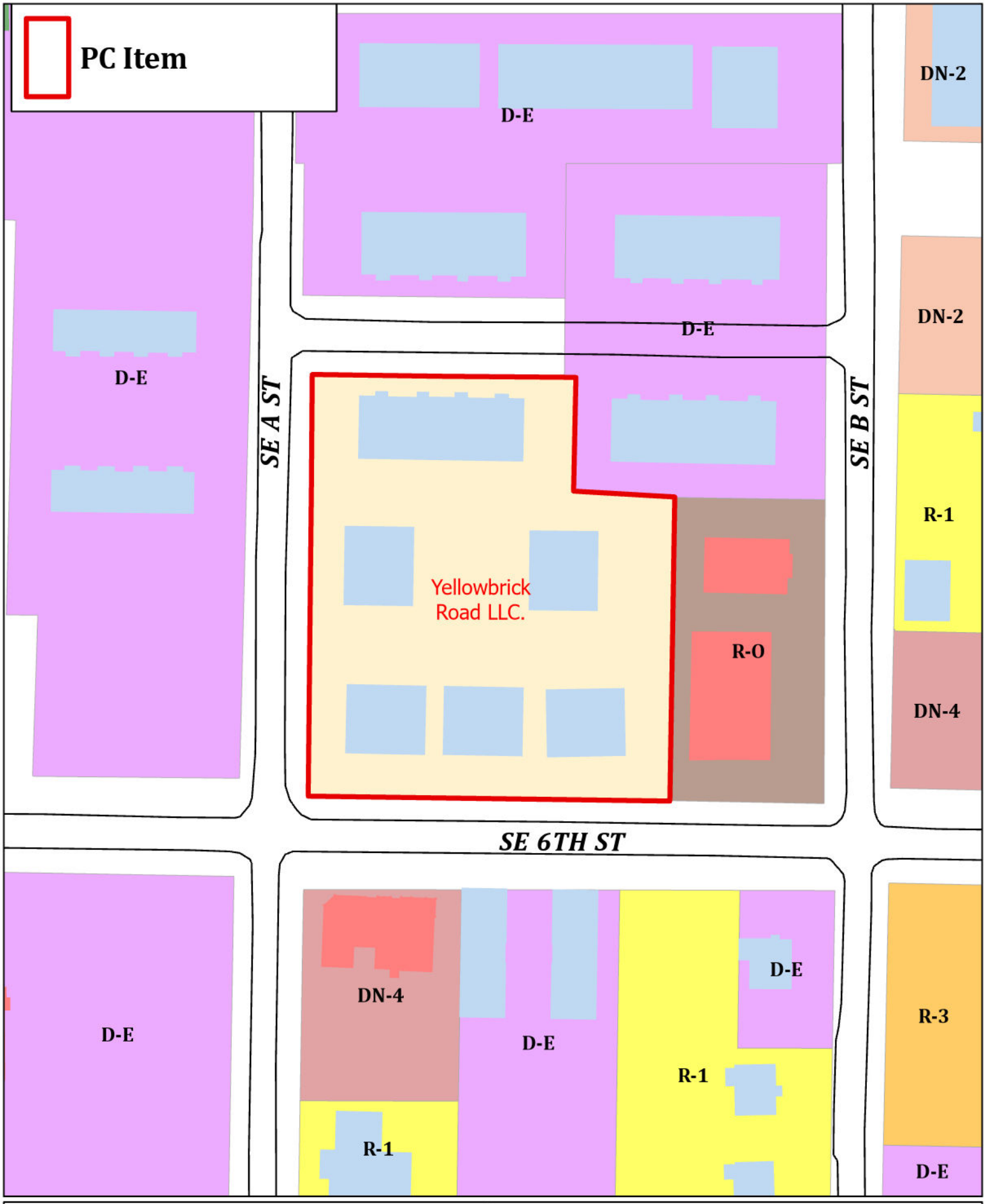
subject property.

Conclusion

Staff recommends approval as the application is consistent with the goals of the community plan, the alignment policy and built environment in the area.

Additional Details

Sewer / Water Department Comments: Rezoning request is consistent with the adopted land use plan and can be approved by BWU. This property falls within the Townbranch sewer basin. There are currently multiple sections of the interceptor sewer mains that are at or near capacity. The existing use will be applied as a credit for sewer capacity but any proposed use that will increase sewer flows will be required to resolve all downstream capacity issues. If there are any questions regarding proposed future uses and sewer capacity, please contact our office at 479-271-3140.



N
W E
S

RZ25-0044
YELLOWBRICK ROAD LLC
507 SE A ST

THE CITY OF BENTONVILLE

Crafton Tull
architecture | engineering | surveying

901 N 47th Street, Suite 200
Rogers, AR 72756

479.636.4838 (ph)
479.631.6224 (fax)

October 16, 2025
City of Bentonville
Planning Department

Re: Rezoning of Property (Parcels #01-03828-000 and #01-03830-000)

Staff,

On behalf of our clients, we would like to formally request a zoning change for this project from R-2, Medium Density Residential to D-E, Downtown Edge. The two properties are currently owned by Jeff McKay (parcel 01-03828-000) and Yellowbrick Road LLC (parcel 01-03830-000). Properties in the area are zoned primarily D-E with R-O and DN-4. A proposed D-E zoning is appropriate in the area based on proximity to other D-E zoning classifications and other designations in the area. The Future Land Use Map designates these parcels as City Center. D-E is considered a "standard review" under this Future Land Use designation.

The owners of these parcels are requesting a rezone to D-E in order to redevelop the site with mixed use commercial and residential units. Some concepts have been developed, and with a successful zoning change, those will be brought to the Planning Commission for Large Scale Development. The sites currently have a total of 6 existing residential buildings. These parcels are adjacent to SE A Street and SE 6th Street. Access to public water and sewer will come from the public ROW. The developer will coordinate with Bentonville Water Utilities and the Arkansas Department of Health to ensure adequate sewer capacity is available prior to any re-development of the area. There are no plans for proposed signate on this property. The owner/developer will work with city staff when planning any proposed signage.

By rezoning to D-E, Downtown Edge, this property will be an excellent place for development and will be an asset to the Bentonville community.

Thank you,

[redacted]

Libby Topping, P.E., CFM
Project Manager

NOTICE OF INTENT TO REZONE

Yellowbrick Road LLC & Jeffrey McKay has requested the Bentonville Planning Commission to set a public hearing date to consider rezoning the following property from

R-2, Medium Density Two Family and Townhome Reside to DE, Downtown Edge

The legal description of the property is as follows:

SEE ATTACHED "EXHIBIT A"

The common description of the property is: NE the intersection SE A Street and SE 6th Street

The public hearing will be held November 18, 2025 at 5:00 p.m. It will be held at 305 S.W. "A" Street.

This notification is in response to the requirement that all property owners within 200 feet of said property must be notified. If you wish to express any comments about the requested rezoning, you may respond by the following methods:

1. Attend the public hearing and express your views.
2. Express your opinion in writing to the Planning Commission. You may mail this or deliver it to the City of Bentonville Planning Department, 305 SW A Street, Bentonville, AR 72712.
3. Use the bottom of this form to express your opinion by checking the appropriate box. (This may also be delivered or mailed to the above address.)

For more information, you may call the Planning Department at (479)271-3122.

I/We have received notice of the public hearing for the rezoning of the above described property and:

- [x] I / we have no objections to the rezoning.
- [ ] I / we object to the rezoning because:

[redacted]

Signature and Physical Address

204 SE 6th ST.

Signature and Physical Address

NOTICE OF INTENT TO REZONE

Yellowbrick Road LLC & Jeffrey McKay has requested the Bentonville Planning Commission to set a public hearing date to consider rezoning the following property from R-2, Medium Density Two Family and Townhome Resid to DE, Downtown Edge

The legal description of the property is as follows:

SEE ATTACHED "EXHIBIT A"

The common description of the property is: NE the intersection SE A Street and SE 6th Street

The public hearing will be held November 18, 2025 at 5:00 p.m. It will be held at 305 S.W. "A" Street.

This notification is in response to the requirement that all property owners within 200 feet of said property must be notified. If you wish to express any comments about the requested rezoning, you may respond by the following methods:

1. Attend the public hearing and express your views.
2. Express your opinion in writing to the Planning Commission. You may mail this or deliver it to the City of Bentonville Planning Department, 305 SW A Street, Bentonville, AR 72712.
3. Use the bottom of this form to express your opinion by checking the appropriate box. (This may also be delivered or mailed to the above address.)

For more information, you may call the Planning Department at (479)271-3122.

I/We have received notice of the public hearing for the rezoning of the above described property and:

- [x] I / we have no objections to the rezoning.
- [ ] I / we object to the rezoning because:

[redacted]

Signature and Physical Address

4/15 - 429 SE A ST.

[redacted] 420/422 SE B ST.

Signature and Physical Address

ORDINANCE NO. _____

AN ORDINANCE CHANGING REAL ESTATE IN THE CITY OF BENTONVILLE, ARKANSAS, FROM ITS PRESENT ZONING CLASSIFICATION OF R-2, MEDIUM DENSITY TWO FAMILY AND TOWNHOUSE RESIDENTIAL TO DE, DOWNTOWN EDGE; AND FOR OTHER PURPOSES.
(PROJECT NUMBER: RZ25-0044)

WHEREAS, Yellowbrick Road, LLC duly filed a petition with the Planning Commission requesting that the hereinafter described property situated in Benton County, Arkansas, be changed from its present zoning classification of R-2, MEDIUM DENSITY TWO FAMILY AND TOWNHOUSE RESIDENTIAL to DE, DOWNTOWN EDGE to be used in accordance with city zoning laws and state laws, which property is described as follows:

ALL THAT PARCEL OF LAND IN BENTON COUNTY, STATE OF ARKANSAS, BEING KNOWN AND DESIGNATED AS LOT 7C, BLK 5, RAILROAD ADDITION CITY OF BENTONVILLE, BENTON COUNTY, ARKANSAS, AS SHOWN ON PLAT 19/164. AND ALL OF LOT 7-E, BLOCK 5, RAILROAD ADDITION TO THE CITY OF BENTONVILLE, BENTON COUNTY, ARKANSAS, CONSISTING OF FIVE (5) DUPLEX APARTMENT BUILDINGS COMMONLY KNOWN AS 507 S.E. "A" ST., 201, 203, 205, AND 209 S.E. 6TH ST., BENTONVILLE, ARKANSAS. AND ALL OF LOTS 23A AND 24A OF MAUCK BLOCK ADDITION TO THE CITY OF BENTONVILLE, BENTON COUNTY, ARKANSAS, AS SHOWN IN PLAT RECORD 22L, PAGE 121, BEING A REPLAT OF LOTS 8, 9, 12 AND 13 OF MAUCK BLOCK ADDITION, WHICH PROPERLY CONSISTS OF TWO (2) FOURPLEX APARTMENTS COMMONLY KNOWN AS 502 AND 504 S.E. "A" ST., BENTONVILLE, ARKANSAS;

WHEREAS, the Planning Commission duly met and considered the application and duly set the petition for public hearing to be held November 18, 2025 in the Council Chambers of the City of Bentonville;

WHEREAS, public notice of said hearing having been published in the Northwest Arkansas Democrat-Gazette for the time and in the manner required by law; and

WHEREAS, the Planning Commission voted to recommend to the City Council that the petition be approved and that said property be rezoned from its present classification of R-2, MEDIUM DENSITY TWO FAMILY AND TOWNHOUSE RESIDENTIAL to DE, DOWNTOWN EDGE.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL FOR THE CITY OF BENTONVILLE, ARKANSAS:

Section 1: That the above described real property is hereby changed from its present zoning classification of R-2, MEDIUM DENSITY TWO FAMILY AND TOWNHOUSE RESIDENTIAL to DE, DOWNTOWN EDGE to be used in accordance with the city zoning laws and state laws;

Section 2 - Severability Provision: If any part of this Ordinance is held invalid, the remainder of this Ordinance shall continue in effect as if such invalid portion never existed; and

Section 3 - Repeal of Conflicting Provisions: All Ordinances, Resolutions, or Orders of the City Council, or parts of the same, in conflict with this Ordinance are repealed to the extent of such conflict.

PASSED AND APPROVED this_____ day of _____, 2025.

APPROVED:

_____
Stephanie Orman, Mayor

ATTEST:

_____
Malorie Marrs, City Clerk

ORDINANCE NO. _____

A ORDINANCE AMENDING THE FLOOD DAMAGE PREVENTION CODE AND CODIFYING IN CHAPTER 34 ENVIRONMENT OF THE BENTONVILLE MUNICIPAL CODE; AND FOR OTHER PURPOSES

WHEREAS, amendments to the Flood Damage Prevention regulations are needed regarding Base Level Engineer (BLE); and

WHEREAS, Flood Damage Prevention regulations are better aligned with the Environmental regulations of city code and should be relocated to that section.

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

Section 1: That Bentonville Municipal Code, Appendix B Land Development Code, Article 1500 Flood Damage is hereby amended as shown in *Exhibit A: Flood Damage Protection*, three copies of which are on file with the City Clerk and which is hereby adopted by reference as though it were copied herein fully;

Section 2: That Bentonville Municipal Code Appendix B Land Development Code, Article 1500 Flood Damage is hereby removed from Appendix B Land Development Code and codified as Article 34-V Flood Damage Prevention with numbering to begin at Sec 34-100;

Section 3 - Severability Provision: If any part of this Ordinance is held invalid, the remainder of this Ordinance shall continue in effect as if such invalid portion never existed; and

Section 4 - Repeal of Conflicting Provisions: All ordinances, resolutions, or orders of the City Council, or parts of the same, in conflict with this Ordinance are repealed to the extent of such conflict.

PASSED and APPROVED this _____day of _____, 2025.

APPROVED:

_____
Stephanie Orman, Mayor

ATTEST:

_____
Malorie Marrs, City Clerk

Exhibit A

Flood Damage Prevention Amendments

Strikethrough text to be deleted, underlined text to be added.

Sec 1500.09 Warning And Disclaimer Of Liability

The degree of flood protection required by this ordinance is considered reasonable for regulatory purposes. Documented scientific and engineering data form the basis for these requirements. On rare occasions, flooding events greater than those considered for this ordinance will occur. In addition, flood heights may increase over time due to manmade or natural causes. This ordinance does not imply that land outside Special Flood Hazard Areas or the Base Level Engineering 1% Flood Zone will be free from flooding, nor that strict adherence to this ordinance protects uses permitted within Special Flood Hazard Areas or the Base Level Engineering 1% Flood Zone from all flood damages. This ordinance specifically does not create liability on the part of the community, nor any official or employee of the community, for any flood damages that result while strictly following this ordinance, or from any lawful administrative decision made under the provisions of this ordinance.

Sec 1500.15 Definitions

"Base Level Engineering" are flood risk datasets that meet the technical mapping standards outlined in FEMA Policy 204-078-1 Standards for Flood Risk Analysis and Mapping and include estimated floodplain extents (10%, 1% and 0.2% annual chance events), water surface elevation grids (1% and 0.2% annual chance events), flood depth grids (1% and 0.2% annual chance events), and Hazardous Flood Risk Assessment.

"BLE" is the acronym for Base Level Engineering

"Functionally Dependent Use" is a use that requires a location or construction contrary to the requirements of the Code. Shipyards and docks are the most common examples of "functionally ~~dependant~~ dependent uses," but in Arkansas, water and wastewater treatment facilities are often constructed on normally prohibited sites. Another example of a functionally ~~dependant~~ dependent use might be an addition to a manufacturing facility with precision equipment which must align with existing equipment in a pre- existing, pre-FIRM building. Variances may be granted for functionally dependent uses.

Sec. 1500.17 Duties and Responsibilities of Floodplain Administrator

(e) *Interpret boundaries.* ~~Interpret the exact location of the boundaries of Special Flood Hazard Areas whenever a mapped boundary appears to be different from actual field conditions. (The sole purpose of this interpretation is to determinate the applicability of the provisions of this Code to the proposed project.)~~ . Interpret, where needed, the exact location of the boundaries of Special Flood Hazard Areas floodplain boundaries, and floodway boundaries. The following shall apply to the use and interpretation of FIRMs and Base Level Engineering data:

(1) Where the development area lies in whole or in part of a Special Flood Hazard Area as shown on the effective map.

(2) Where the development area lies in whole or in part of the Base Level Engineering 1% Flood Extent.

(3) The sole purpose of this interpretation is to determinate the applicability of the provisions of this Code to the proposed project.

(f) *Determine base flood elevations:* Interpret and determine the base flood elevation when the development area lies in whole or in part of a Special Flood Hazard Area as shown on the effective map, using the current Flood Insurance Study, current Flood Insurance Rate Map, or Base Level Engineering as follows:

(1) Base flood elevations identified via FIRMs and Flood Insurance Studies shall take precedence over base flood elevations delineated by Base Flood Engineering if the FIRMs or Flood Insurance Studies show higher base flood elevations.

(2) Base flood elevations identified via Base Level Engineering shall take precedence over base flood elevations delineated by FIRMs and in Flood Insurance Studies if the Base Level Engineering shows higher base flood elevations.

(3) Base flood elevations identified via Base Level Engineering shall be used in Special Flood Hazard Areas when base flood elevations and/or depths are not provided on FIRMs and/or in Flood Insurance Studies.

~~(e)~~(g) *Review base flood elevation data.* Obtain, review and reasonably utilize, whenever the current Flood Insurance Study, current Flood Insurance Rate Map, or Base Level Engineering does not provide base flood elevation data, any base flood elevation data available from any Federal, State or other source. The Floodplain Administrator may obtain such data by requiring the applicant to submit it in conjunction with a Floodplain Development Permit application. (The sole use of this data is the administration of the provisions of this Code.)

~~(f)~~(h) *Provide notifications*. Notify adjacent communities prior to any alteration or relocation of a watercourse.

~~(g)~~(i) *Review flood carrying capacity*. Ensure that the flood carrying capacity within an altered or relocated portion of a watercourse is not diminished, and that the alteration or relocation does not adversely impact any other lands.

~~(e) *Review base flood elevation data*. Obtain, review and reasonably utilize, whenever the current Flood Insurance Study or current Flood Insurance Rate Map does not provide base flood elevation data, any base flood elevation data and floodway data available from any Federal, State or other source. The Floodplain Administrator may obtain such data by requiring the applicant to submit it in conjunction with a Floodplain Development Permit application. (The sole use of this data is the administration of the provisions of this Code.)~~

~~(h)~~(j) *Provide inspections.* Inspect floodplain developments as necessary to ensure construction is in accordance with the application data that formed the basis for the decision to issue the Floodplain Development Permit.

~~(i)~~(k) *Issue Certificates of Compliance*.

~~(j)~~(l) *Maintain documents.* Maintain all records and documents pertaining to this Code for public inspection.

Sec 1500-18 Establishment of Floodplain Development Permit

(a) *Applicability.* A Floodplain Development Permit is required for all structural development, placement of manufactured structures, clearing, grading, mining, drilling, dredging, placement of fill, excavating, watercourse alteration, drainage improvements, roadway or bridge construction, individual water or sewer installations or any other development in a Special Flood Hazard Area or the Base Level Engineering 1% Flood Zone to ensure conformance with the provisions of this Code.

Sec 1500.22 Special Flood Hazard Areas General Standards

The following standards apply to all developments in Special Flood Hazard Areas and areas identified in the Base Level Engineering 1% Flood Zone, regardless of the type of proposed development or the Risk Zone of the proposed site.