

RESOLUTION NO. R-83-14

A RESOLUTION APPROVING FINANCIAL ASSURANCE AGREEMENTS
IN LIEU OF A PERFORMANCE/PAYMENT BOND, PROVIDING FINANCIAL
SECURITY TO THE CITY THAT THE RIVER VALLEY SPORTS COMPLEX WILL
BE COMPLETED AS PROVIDED WITHIN THE AGREEMENT

BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CITY OF FORT SMITH,
ARKANSAS, that:

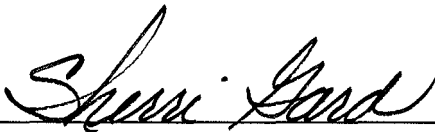
The Board of Directors hereby accepts the assurance from River Valley Sports
Complex in lieu of a performance/payment bond as noted in Section 4 of the agreement
approved by Resolution R-20-14, said assurance being attached hereto as Exhibit A.

This Resolution adopted this 15th day of July, 2014.

APPROVED:


Mayor

ATTEST:


City Clerk

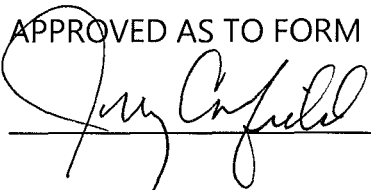
APPROVED AS TO FORM

npr

Exhibit A

River Valley Sports Complex
8 field complex

Date July 9, 2014
Progress Report on Financial Assurances

	Per Field	Total (x8)	Actual	Real/Estimated Donated	Total Value	Estimated Real Cost	
Property (62.9 acres) valued at \$17,500/acre	\$ 137,594	\$ 1,100,750		\$ 943,500	\$ 1,100,750	\$ -	
Engineering, MEP, Design	\$ 7,500	\$ 60,000	\$ 60,000	\$ 60,000	\$ 420,000	\$ 60,000	
Clearing (required by Guard to start)			\$ 40,785			\$ 40,785	Completed 38.4 acres
National Guard Sitework	\$ 150,000	\$ 1,200,000		\$ 1,200,000	\$ 1,200,000	\$ -	
Top Soil (4" depth) placed and laser graded	\$ 11,250	\$ 90,000			\$ 90,000	\$ 90,000	
Solid Sodding	\$ 5,945	\$ 47,560			\$ 47,560	\$ 47,560	
Skinned infield & warning track/ placed and graded	\$ 19,500	\$ 156,000			\$ 156,000	\$ 156,000	
Surface field conditioner 24 tons	\$ 3,400	\$ 27,200			\$ 27,200	\$ 27,200	
Fencing (backstop, foul line, dugout, outfield)	\$ 24,000	\$ 192,000			\$ 192,000	\$ 180,000	
Lighting (50/30fc)	\$ 65,000	\$ 520,000	\$ 458,000		\$ 520,000	\$ 458,000	Firm Bid
Dugouts (roof, seating, concrete)	\$ 10,000	\$ 80,000			\$ 80,000	\$ 80,000	
Bleachers and pad	\$ 13,000	\$ 104,000			\$ 104,000	\$ 104,000	
Irrigation	\$ 9,000	\$ 72,000			\$ 72,000	\$ 72,000	
Scoreboards	\$ 5,000	\$ 40,000		\$ 40,000	\$ 40,000	\$ -	
Concession & rest rooms (2 identical bldgs @ \$200,000/ea)	\$ 50,000	\$ 400,000		\$ 150,000	\$ 250,000	\$ 250,000	
Utilities	\$ 3,125	\$ 25,000			\$ 25,000	\$ 25,000	
Total Line	\$ 514,314	\$ 4,114,510			\$ 4,324,510	\$ 1,590,545	

Notes:

We are awaiting final plans to be complete so that we can get firm commitments on exact items such as lumber, brick, fixtures, etc. We have gotten great responses on every item we have inquired about.
The lighting bids have all come in and we are \$62,000 under budgeted costs for the lighting package for all the fields.
The Guard is slated to be here on August 1, and do a 28 day mission to complete the earthwork portion for us.
With a full set of plans, we will be able to price out each item and continue with our progress.
There is nothing we have found that would lead us to believe that anything is different than our initial projections.

Financial Assurances/ Donations or in-kind

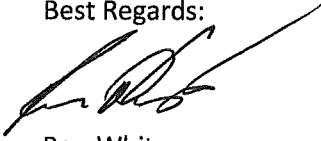
Concrete	23% discount Supplier
Fencing	At cost/ direct from manufacturer
Plumbing Equipment	At distributor cost
Electrical Equipment	At cost
HVAC Equipment	Plan on donation
Irrigation	At cost
All trade labors	At labor cost with no markup
Countertops	Donated by Plunkett Distributing
Parking Lot Material	Still working on
Lumber	Waiting on final construction plans
Brick	Waiting on final construction plans
Block	Waiting on final construction plans
Landscaping	Donated or at cost

To whom it may concern:

Upchurch Electrical Supply has decided to help Mr. Webb on the cost of River Valley Sports Complex concession facility. After talking with Wes Cantrell we felt that we need to sell the materials on this job at cost. We will also ask the vendors that supplied material to donate some of the material to be used on this project. Upchurch has helped many communities on projects by either donating or selling material at cost.

Fort Smith and the surrounding areas have helped this company to be successful and we feel that helping our community is good for everyone.

Best Regards:



Ron White

UPCHURCH
ELECTRIC

A

B&A Electric Inc.

HUBBELL FIXTURES

1st bid received
6-9-14

PO Box 1512, Ft. Smith, AR 72902

Office: (479)452-9369

Fax: (479)484-1935

Quotes: Fort Chaffee Ballfields 50/30 light levels

Scope: This price includes all labor and materials required for a complete electrical installation using 16 pole lights. There are some deductions below that can be made if trenching and the boring of holes for the light pole bases is done separately.

This price includes all poles, fixtures, 2-600 amp panels, 2-75 KVA transformers, and 2- 200 amp low voltage panels.

30 year warranty included.

Base Price: \$458,000

Deducts:

Trenching (approximately 5000 feet) : \$4,900

Boring holes for bases: \$8,000

If rock is encountered while drilling for the pole bases, it will be removed at a cost of \$325 per foot.

Submitted by: Brian Buzbee VP B&A Electric Inc. Date: 6-9-2014

Accepted by: _____ Date: _____

AR Contractors License # 0128570415 OK Contractors License # 00100999

Due to the fluctuating costs of construction materials, this price is good for 30 days, at which point, the quote will need to be reevaluated

B-1



Fort Smith Softball Complex

January 30, 2014

Fort Smith Softball Association

*estimated
cost
Jan 2014*

The following is a Turnkey estimate based upon Musco Design #155225 to light Fort Smith Softball Complex at River Valley.

This estimate includes lighting equipment, installation, underground wiring and delivery to site. Musco will provide our Light-Structure Green™ – engineered from foundation-to-poletop in 5 Easy Pieces™ – and Control-Link® systems.

Turnkey Estimate:

Fort Smith 8 Softball Fields - Two (2) Wagon Wheel:

\$641,000

Budget Estimate Criteria

- Offloading, assembly and installation of the Musco equipment, installation of branch circuits from main disconnect panel to each pole location and installation of the main disconnect panel by a licensed electrical contractor will be provided by others
- Musco is a lighting manufacturer and not an electrical contractor. Installation estimates are based upon projects similar in scope.
- Getting electrical power to the site, coordination with the utility, and any power company fees are responsibility of the owner.
- Standard soil conditions. Rock, bottomless, wet or unsuitable soil may require additional engineering, special installation methods and additional cost.
- Energy savings of more than 50% over a standard lighting system
- Guaranteed light levels of 50 footcandles in the infield and 30 in the outfield
- Musco Constant 25™ product assurance and warranty program that eliminates 100% of your maintenance costs for 25 years, including labor and materials
- Control Link® Control & Monitoring System for flexible control and solid management of your lighting system

Thank you for considering Musco for your sports-lighting needs. We look forward to helping you make your project a success.

Jeremy Lemons
Arkansas Field Sales Representative
Musco Sports Lighting, LLC
Phone: 501.249.8056
E-mail: Jeremy.lemons@musco.com
Fax: 800.374.6402

July 14th 2014

To: Whom it may concern.

K&K Farm Supply has agreed to sell chainlink fencing, posts wire and all accessories to River Valley Sports Complex thru Lee at Economy Feed in Fort Smith, Ar. Pricing will be at a wholesale level. Price will be confirmed at time of order. We are proud to be a partner of the local community.

Sincerely,

Jeff Freitag

KFS Sales Manager

C

BKG Tile
Van Buren, Arkansas

We agree to provide any tile labor at cost for the River Valley Sports Complex. We are glad to be a part of a great community project like this, and we look forward to helping see them reach completion.

Brian Gentry

July 14th 2014

To: Whom it may concern.

K&K Farm Supply has agreed to sell chainlink fencing, posts wire and all accessories to River Valley Sports Complex thru Lee at Economy Feed in Fort Smith, Ar. Pricing will be at a wholesale level. Price will be confirmed at time of order. We are proud to be a partner of the local community.

Sincerely,

Jeff Freitag

KFS Sales Manager

E

ACME BRICK COMPANY

A Berkshire Hathaway Company

Quotation

QUOTING

OFFICE: ACME BRICK COMPANY DATE: 7/14/14

2001 Old Greenwood Road JOB NAME: Fort Smith Sports Complex @ Chaffee Crossing

Fort Smith, Arkansas 72903



JOB LOCATION: Fort Smith

ARCHITECT:

BID DATE:

*We quote the following prices on materials, F. O. B. _____ present freight rate allowed to _____
Any increase in present freight rates to be added.*

<u>Retail</u>			<u>Quoted/Discounted</u>
\$379/M	95,000 K/S Brick	5.0 Brick per foot	\$300/M
\$550/M	68,000 Estate Size	3.6 Brick per foot	\$475/M
\$1100/M	56,000 Utility Size (from closed Eureka Brick Plant)	3.0 Brick per foot	\$850/M

There is a chance that we can also donate some product to job site.

***NOTE: Prices on Quotations are protected for 30 days after date of Quotation. Prices on entered orders will be protected for 180 days after the date of order. For any shipments after 180 days from the order date, the current price at the time of shipment will apply. No returns or pick up of excess material.

ACME BRICK COMPANY

BY Kelly Haley
Kelly Haley - Branch Manager

ALL QUOTATIONS SUBJECT TO TERMS AND CONDITIONS SHOWN ON THE REVERSE SIDE. PERFORMANCE ON ALL ORDERS SHALL BE SUBJECT TO STRIKES, CAR SHORTAGES AND OTHER CAUSES BEYOND OUR CONTROL, ALL QUOTATIONS SUBJECT TO A.S.T.M. SPECIFICATIONS.

TERMS AND CONDITIONS OF QUOTATION AND/OR SALE

1. All Orders are subject to the approval of our Credit Department.
2. If quoted for a specific job designated herein, these quotations are good for 30 days unless definitely stated otherwise. Quotations which are not made for a specific job are subject to charge without notice. Acceptance of orders taken by the dealers or representatives of the seller are not binding until accepted and acknowledged by the seller.
3. All quotations are based, and all orders accepted, upon present lawful freight rates. Any increase in present freight rates shall be borne by the purchaser on any portion of the order remaining unshipped at time such increase becomes effective.
4. Unless otherwise specified herein, these prices are based on full carload shipment. The purchaser is responsible for any LCL, excess freight, express, or parcel post charges involved in shipments of small additions to carload orders, replacement of breakage, etc., if such shipments cannot be included in a carload movement.
5. Rail transportation charges will not be prepaid except too prepaid points or stations or upon split cars shipped to two different purchasers, transportation and excess charges will be prepaid only as the agent of the purchaser and at his request. All prepaid rail, truck, express and parcel post charges will be invoiced as a separate item payable with invoice of material.
6. All orders are accepted upon the express understanding that while the seller will make all effort to meet delivery schedule of the purchaser, delays, the result of: War; labor shortages; strikes; fires; breakdowns; transportation restrictions or car shortages; Federal priority, Conservation or Limitation Orders or regulations; or other causes clearly beyond the control of the seller, shall be waived by the purchaser.
7. While it is the intention that title shall pass at the plant, unless otherwise provided, a condition of the sales is that seller's yard count shall govern settlement. The purchaser will count the material before unloading if possible, otherwise during the unloading, and if there is an apparent shortage will telegraph or otherwise immediately notify the seller so that the latter may come and settle shortage before any of the material is used, with the understanding that the purchaser will pay the expense if the plant count is correct. No shortage claim will be recognized by seller under any other circumstances. All material shall be considered accepted after the purchaser or his agent has had reasonable opportunity for its inspection. In no event shall the seller be in any way liable after the material has been used.
8. Taxes. Any Federal, State or Local Tax in effect at time of shipment shall be borne by purchaser.
9. All material is sold subject to the specifications and grading rules and guarantee of ASTM and/or the Facing Tile Institute for the quantities quoted.
10. Orders for special sizes, shapes, shades, or textures (including charges for special dies) in process of Manufacture or completed are not cancelable in whole or part.
11. No allowances will be made by the manufacturer for shortages or damage incurred in transit. If there is any loss or damage when a car is received, consignee must immediately report to local freight agent and require his endorsement on freight bill as to condition of contents to avoid difficulties when making a claim against the railroad.
12. Return of material. Material ordered by mistake or in excess of requirement cannot be returned for credit.
13. No claims and/or back charges will be allowed for sorting and/or handling of damaged and/or defective material until manufacturer or his appointed agent has approved charge after checking and verifying that such material is not acceptable; and in no event shall a claim be recognized if material has been improperly handled.
14. TERMS: 30 days net-on items where cash discount applies payments shall be made at semi-monthly intervals to earn the cash discount; 10th of month for shipments made 16th to last day of preceding month, and 25th of month for shipments made 1st to 15th of current month. All bills are payable at P. O. Box designated in the "Remit To" section on the face of invoice, free of expense to the seller. If no P. O. Box is designated, remit to the nearest address shown. Past due accounts for merchandise shall bear interest at 8% per annum.
15. Should purchaser default hereunder and an action be brought by seller against purchaser based upon this purchase order, purchaser shall pay an additional reasonable amount to be fixed by the court as attorney's fees.
16. This quotation contains the entire agreement of the parties, and no statement or promises, or verbal or other agreement not contained herein shall in any manner affect or modify any of the terms or provisions herein contained.
17. These terms and conditions cancel and supersede any previous issue.

23% DISCOUNT - AMOUNT DEPENDS ON CONCRETE USED

GCC Ready Mix
 900 South "O" Street
 Fort Smith, Arkansas 72901
 Phone: (479) 782-0291
 Fax: (479) 782-2420



PROJECT QUOTATION

Customer:	Lee Webb	Phone Number:	
Contact:		Fax Number:	
E-Mail:		Proj Bid Date:	
Project:	Chaffee Softball Complex	Date:	7/8/2014
Job Address:		PO#:	
City:	Fort Chaffee	Total Yards:	6,000
Zip Code:		Plant:	Van Buren
	State: AR		

Mix Number	Description	Price/ CYD
1513020	1513020 3000 PSI	\$77.00
1513521	1513521 3500 PSI AE	\$78.00
1514020	1514020 4000 PSI AE	\$79.00

Escalator: Add: _____ Effective: _____ Expires: 12/31/14

Additional Charges:

Hot Water	\$5.00 / Cubic Yard
Ice	\$12.00 / per 40 Pounds
Fiber	\$6.00 / Cubic Yard
Non-Calcium Accelerator per %	\$4.00 / Cubic Yard
Calcium Accelerator per %	\$3.00 / Cubic Yard
Super/HRWR	\$5.00 / Cubic Yard
Retarder	\$4.00 / Cubic Yard
Orders less than 4 Yards	\$60.00 per Load

Hours of Operation: Normal operating hours are from 6:00 am to 6:00 pm, Monday through Friday.
 Terms: Prices are quoted Net plus any applicable tax.
The price quoted is subject to acceptance within (30) days of this quote.

Aggregate gradations will conform to the local aggregate producers' DOT, ACI, and ASTM specifications. GCC Ready Mix will not be responsible for poor testing practices. If low strength tests are determined to be the results of poor testing practices of engineering companies, testing laboratories, or contractors, GCC Ready Mix will seek to recover any and all costs incurred. GCC will not be responsible for popouts caused by aggregates.

All heating and cooling will be added only at the contractor's request. GCC Ready Mix is not responsible for concrete temperatures. All orders are subject to the availability of cement in the marketplace from GCC Ready Mix's normal suppliers.

GCC Ready Mix will make every effort to deliver scheduled quantities of concrete ordered with 24-hour notice. When possible, contractors should strive to provide a weekly pour schedule with delivery time and spacing requirements.

Sales Professional: Daniel Martin	Accepted by	Date
Phone Number: (479) 806-8301		
Fax Number: (479) 782-2420	Signature	
E-mail daniel.martin@gcc.com	Printed Name	

6



FORT CHAFFEE
REDEVELOPMENT
AUTHORITY

July 14, 2014

Jake Files, Arkansas State Senate
Lee Webb, Sebastian County Election Commission Chairman

Re: Chaffee Crossing Softball Field Construction

Dear Jake and Lee,

This letter is to confirm that Fort Chaffee Redevelopment Authority agrees to furnish shale in the amount necessary to accommodate the development of the softball field complex.

If you or anyone has any questions regarding this matter please give me a call.

Sincerely,

A handwritten signature in black ink, appearing to read 'Ivy Owen'.

Ivy Owen
Executive Director & CEO

IO/jg

Value \$1.19/ft
x 237,000 ft used
\$282,030 value of donation

Ben Green Bids

for comparison on
price/donation

3. ALTERNATES Alternate bids include all variations in profit, overhead, bonds, insurance, and similar related items.

Deductive Alternates:

Deductive Alternate No. 1: Remove from base bid: Asphalt paving and tack coat at northern parking area. (Includes 57 parking spaces and drives.) Note: Concrete handicapped parking, gravel sub base and 3' undercut to remain for entire north parking area.

DEDUCT the sum of thirty six thousand seven hundred ^{seventy three & 00/100} Dollars (\$ 36,773.⁰⁰)
(Amount shown in words shall govern.)

Deductive Alternate No. 2: Remove from base bid: Litter receptacles (2), benches (2), stone seat wall at planter (Note: include 6" curb instead of seat wall), and 2,800 sq of common bermuda sod at warm up area (Note: include hydromulch common bermuda instead of sod).

DEDUCT the sum of \$ Seven thousand & ⁰⁰/100 Dollars (\$ 7,000.⁰⁰)
(Amount shown in words shall govern.)

Deductive Alternate No. 3: Remove from base bid: Shade structures (4) over bleacher seating.

DEDUCT the sum of \$ Eighty five thousand & ⁰⁰/100 Dollars (\$ 85,000.⁰⁰)
(Amount shown in words shall govern.)

Unit Prices:

THESE ARE FOR INCREASE OR DECREASE OF MATERIALS BY CHANGE ORDER OR FOR MEETING PROJECT BUDGET. THIS IS A LUMP SUM CONTRACT.

If the required quantities of the items listed below are increased or decreased by change order or to meet the project budget, the unit prices set forth below shall apply to such quantities. Unit prices to include all labor, materials, delivery, installation, services, equipment, insurance, profit, applicable taxes, and overhead related items necessary to construction. Amounts shall be written in words and figures. In case of discrepancy between the written amount and the figures, the written amount will govern.

Item	Unit	Description of item with bid prices written in words	Unit Price
1	SF	8" depth Class 7 sub base parking lot @ DOLLARS & CENTS <u>one dollar & 19/100</u>	\$ <u>1.19 SF</u> * 237,000 Feet = <u>\$282,030</u> EQUATION
2	SF	Asphalt (2" paving and tack coat) @ DOLLARS & CENTS <u>one dollar & 38/100</u>	\$ <u>1.38/SF</u>

H-1

3	SY Sod Common Bermuda @	DOLLARS & CENTS	\$
		One dollar & 68/100	1.68 SF
4	LF Mow Strip @	DOLLARS & CENTS	\$
		Eight dollars & 00/100	8.00 LF
5	SF Sidewalk (5" thick conc., reinforced) @	DOLLARS & CENTS	\$
		four dollars & 00/100	4.00 SF
6	LF 6' Ht. Chain link Fence @	DOLLARS & CENTS	\$
		nineteen dollars & 00/100	19.00 /LF
7	LF 18" ht. Stone Seat Wall @	DOLLARS & CENTS	\$
		one hundred forty & 00/100	140.00 /LF
8	CY Undercut and Haul off of weathered shale that requires large tracked excavators or dozers (Caterpillar D-8 or larger) with a single tooth ripper. @	DOLLARS & CENTS	\$
		ten dollars & 00/100	10.00
9	CY Undercut and Haul Off Unsuitable Material @	DOLLARS & CENTS	\$
		ten dollars & 00/100	10.00 /cy
10	CY Haul in & Compact Select Fill @	DOLLARS & CENTS	\$
		twenty dollars & 00/100	20.00 /cy

H-2

004113-BID FORM

BID FROM: LJB Construction, Inc
423 Rogers Ave. Ste 103-A
Fort Smith, AR 72901

DATE: 6-4-13

BID TO: City of Fort Smith
3301 S. M. Street
Fort Smith, AR 72903

PROJECT: Ben Geren Park Softball Addition

Gentlemen:

1. Having carefully examined the Bidding, Contract, and General Requirements, the Drawings and Specifications, and Addenda, as prepared by Jacobs, Inc., 10816 Executive Center, Suite 300, Little Rock, AR 72211 acting as and in these Contract Documents entitled the A/E, as well as the premises and all conditions affecting the proposed construction, the undersigned proposes to provide all labor, materials, services, and equipment necessary for, or incidental to, the construction of the project in accordance with the Contract Documents within the time set forth, for the sums shown on the Bid Schedule contained in this Bid Form for the lump sum base bid:

BASE BID

- 1) Restroom and Concessions Building
(Building and all related utilities to 5' outside building including all work not included in base bid items below.) \$366,900.00
- 2) Parking and Drives
(Maintenance and North Parking area including earthwork and paving.) \$95,716.00
- 3) Fields, walks, and all site elements.
(Maintenance and North Parking area including earthwork and paving.) \$1,099,249.00
- 4) Site utilities 5' outside building and beyond.
(Water, sewer, electrical, and drainage.) \$60,572.00
- 5. ACA 22-9-212 requires the contractor to indicate on this bid form the cost of Trenching Safety Systems. FAILURE TO SHOW THIS COST WILL INVALIDATE THE BID. (NOTE THIS COST SHALL BE INCLUDED IN THE BASE BID.) \$1,000
- 6. Construction Allowance of \$20,000 for additional improvements at the discretion of the owner. \$20,000.00

LUMP SUM TOTAL BASE BID

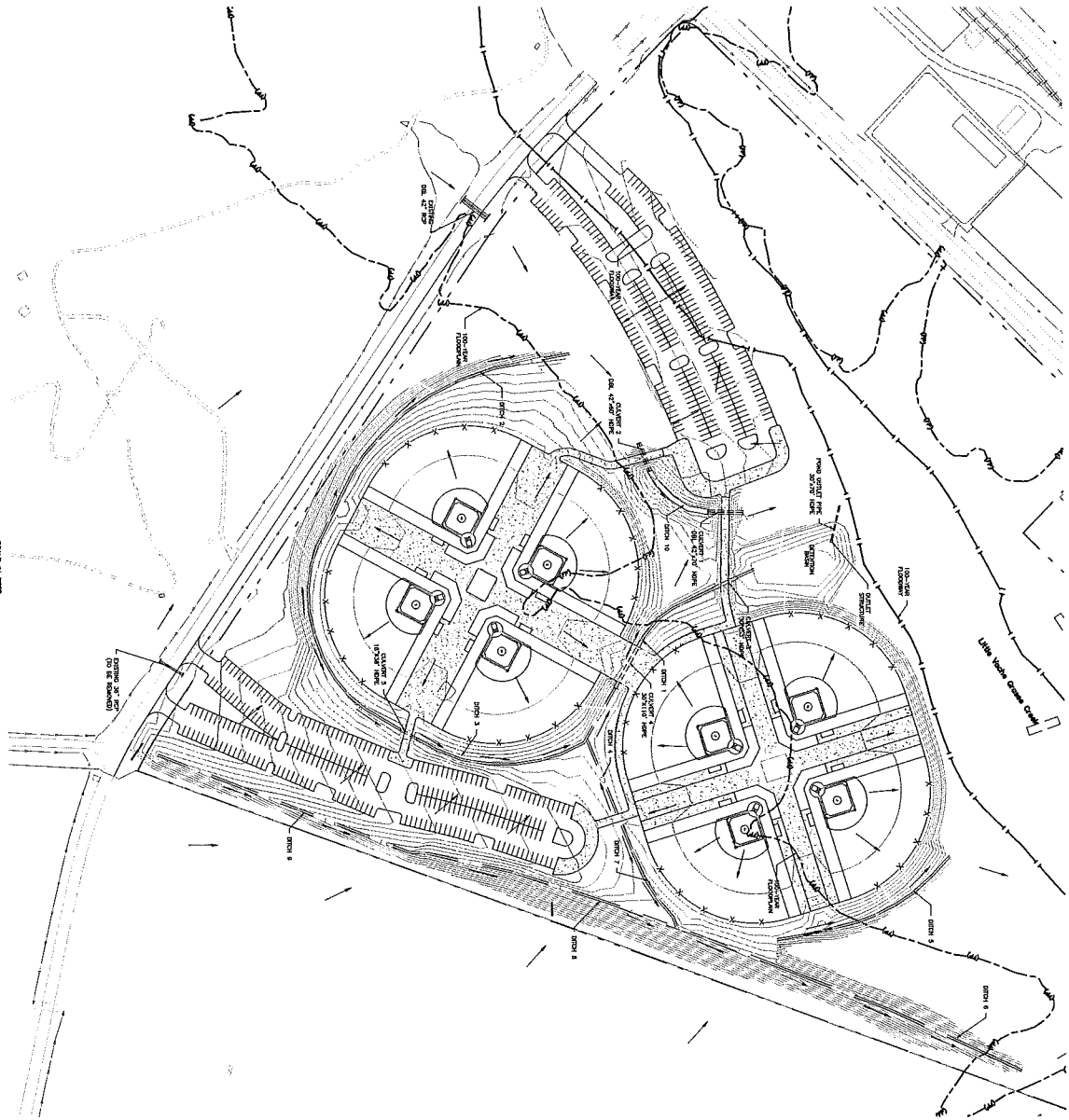
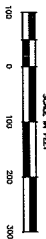
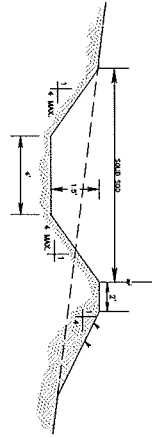
one million six hundred forty two thousand four Dollars \$1,642,437.00
hundred thirty seven (Amount shown in words shall govern.)
dollars.

H-3

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DITCH NO.	DEPTH	SPACING	LENGTH	AREA	VOLUME
DITCH 1	1'-0"	10'	1,000'	100.00	100.00
DITCH 2	1'-0"	10'	1,000'	100.00	100.00
DITCH 3	1'-0"	10'	1,000'	100.00	100.00
DITCH 4	1'-0"	10'	1,000'	100.00	100.00
DITCH 5	1'-0"	10'	1,000'	100.00	100.00
DITCH 6	1'-0"	10'	1,000'	100.00	100.00
DITCH 7	1'-0"	10'	1,000'	100.00	100.00
DITCH 8	1'-0"	10'	1,000'	100.00	100.00
DITCH 9	1'-0"	10'	1,000'	100.00	100.00
DITCH 10	1'-0"	10'	1,000'	100.00	100.00

TYPICAL SECTION OF GRASS LINED SWALE
 NOTE: ALL SWALES TO BE 500' LONG



BRIX ENGINEERING & LAND SURVEYING, INC.

CONSULTING ENGINEERS - LAND SURVEYORS

8223 East Highway 45 P.O. Box 8190 Fort Smith, Arkansas 72906 (479) 646-8384

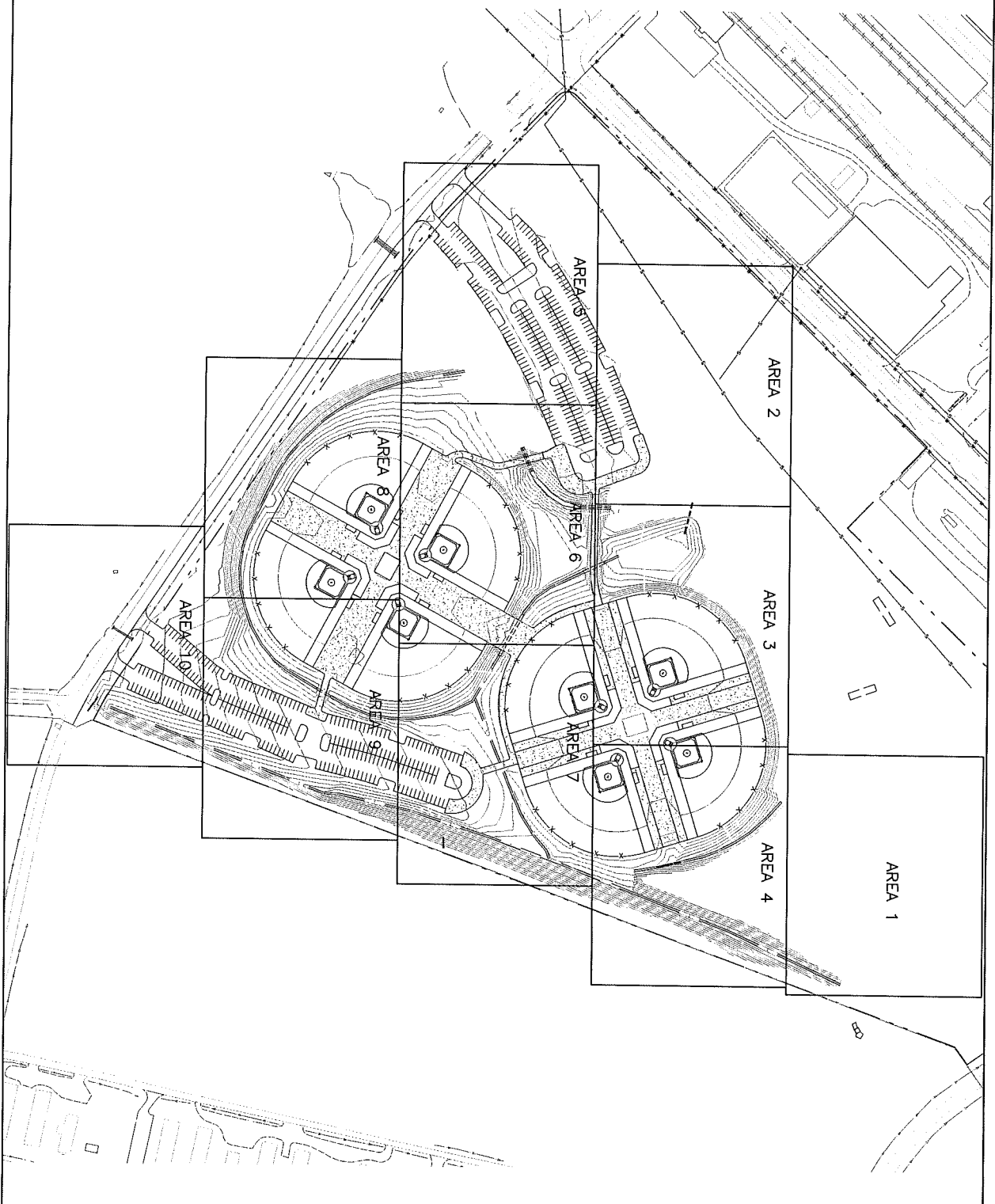
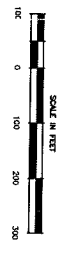


DRAINAGE PLAN
 RIVER VALLEY SPORTS COMPLEX
 CITY OF FORT SMITH
 SEBASTIAN COUNTY, ARKANSAS

Prepared For: CITY OF FORT SMITH

Date:	4/22/14
Drawn By:	CHB
Approved:	CHB
Job No.:	14-0090
Sheet:	X
File:	

NOT TO BE USED FOR ANY OTHER PROJECT WITHOUT THE WRITTEN CONSENT OF BRIXEY ENGINEERING & LAND SURVEYING, INC.



BRIXEY ENGINEERING & LAND SURVEYING, INC.
CONSULTING ENGINEERS - LAND SURVEYORS
8223 East Highway 45 P.O. Box 6190 Fort Smith, Arkansas 72908 (479) 648-6364

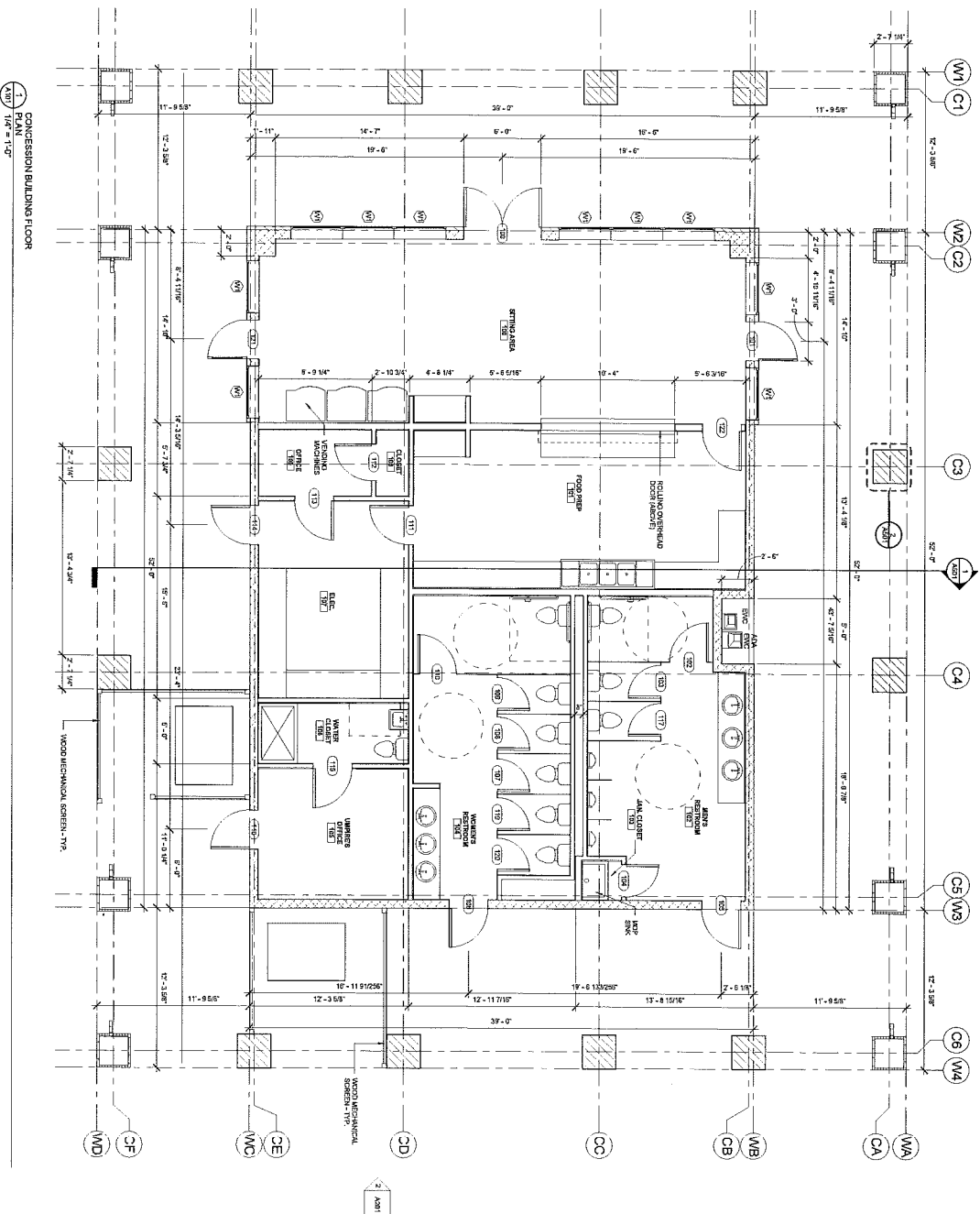


GRADING ORIENTATION PLAN
RIVER VALLEY SPORTS COMPLEX
CITY OF FORT SMITH
SEBASTIAN COUNTY, ARKANSAS

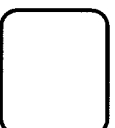
Prepared For: CITY OF FORT SMITH

Date:	5/15/14
Drawn By:	CHG
Approved:	CHG
Job No.:	14-0200
Sheet:	X
Filed:	

File Name: C:\E\ENGINEERING\14-0200 RIVER VALLEY SPORTS COMPLEX\BASE.dwg



Issue Date
 A101

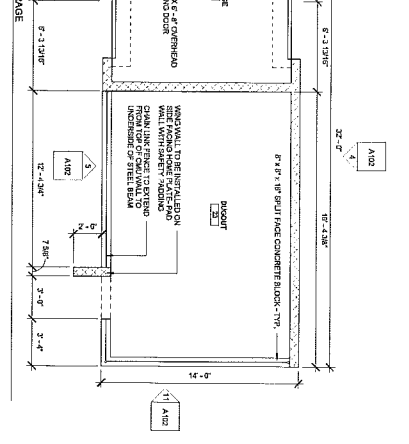
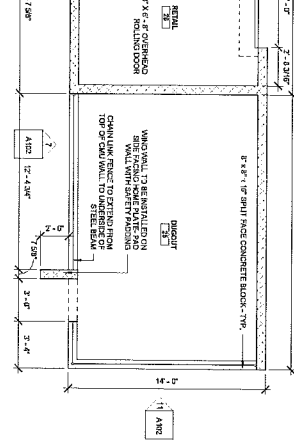
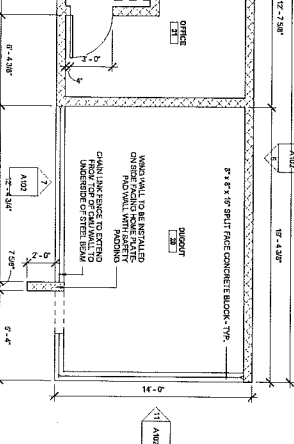
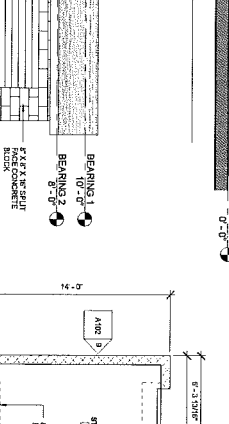
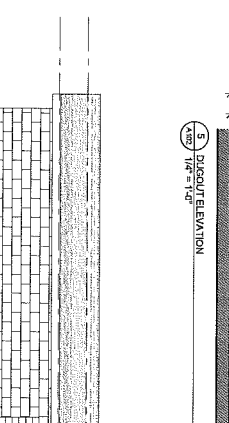
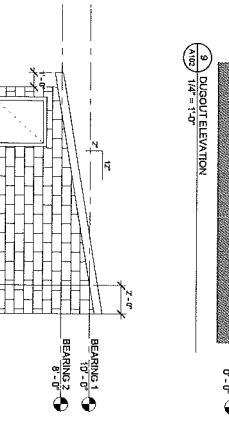
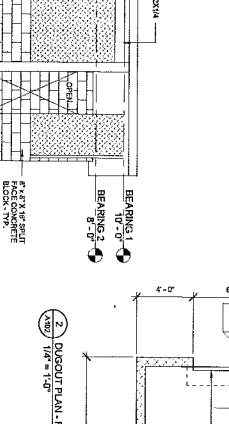
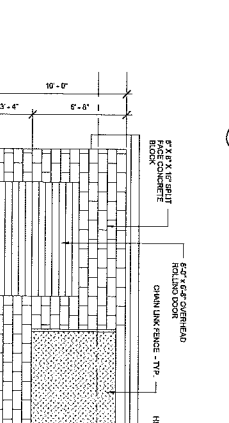
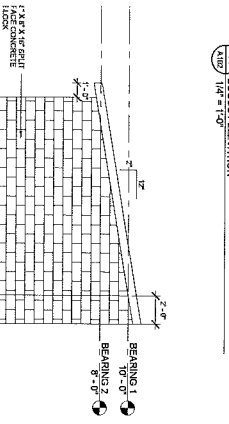
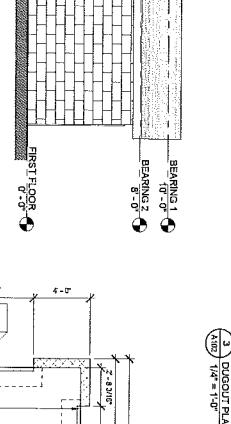
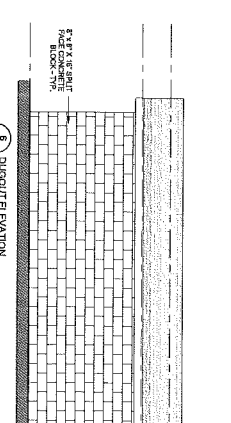
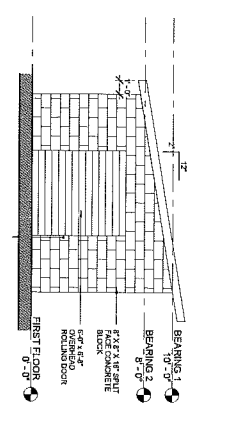
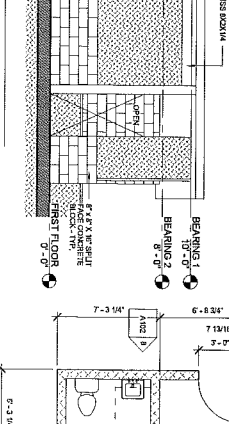
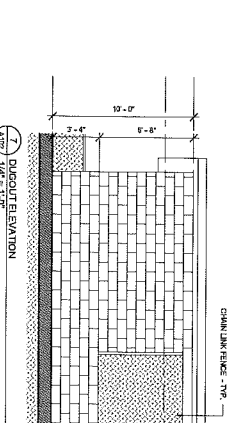
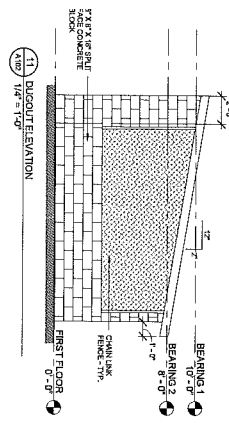


RIVER VALLEY SPORTS COMPLEX
 FORT SMITH, ARKANSAS
 CONCESSION BUILDING FLOOR PLAN

chasen b. garrett
 ARCHITECTS, PLLC
 P.O. Box 8336
 Fort Smith, AR 72902 479-652-0175

NO.	DESCRIPTION	DATE

PROJECT: 14-037-33-PM

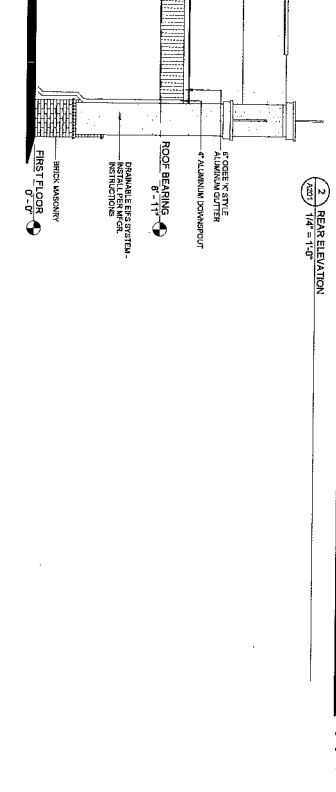
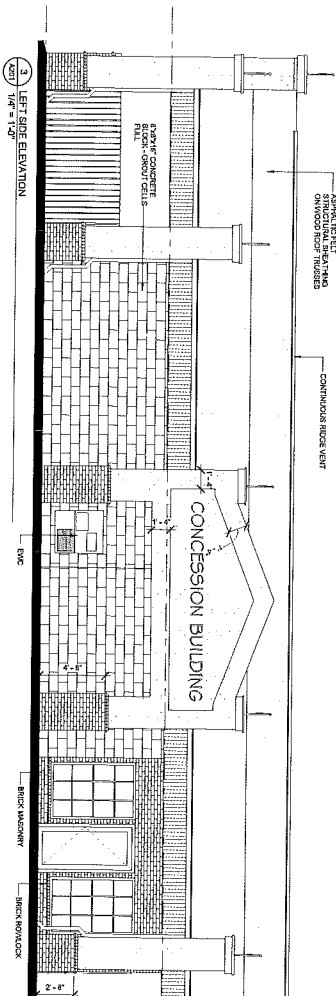
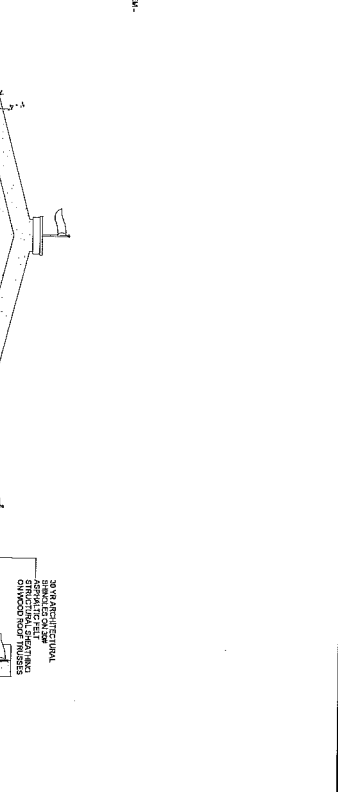
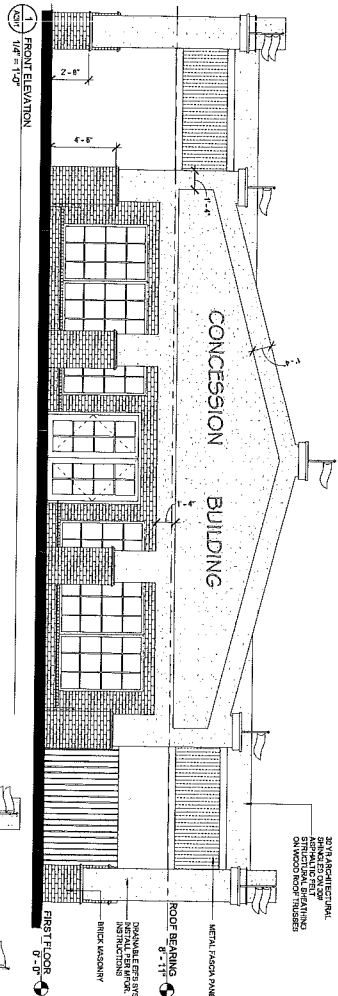


DATE	DESCRIPTION	DATE

chasen b. garrett
ARCHITECTS, PLLC
P.O. Box 8336
Fort Smith, AR 72902 479-652-0175

RIVER VALLEY SPORTS COMPLEX
FORT SMITH, ARKANSAS
DUGOUT PLANS

Issue Date
A102



DATE
Issue Date
A201

REVISIONS
DATE

RIVER VALLEY SPORTS COMPLEX
FORT SMITH, ARKANSAS
CONCESSION BUILDING ELEVATIONS

chasen b. garrett
ARCHITECTS, PLLC
P.O. Box 8336
Fort Smith, AR 72902 479-652-0175

NO.	REVISIONS	DATE

ABC-CENTRAL BLOCK COMPANY

2901 North "O" St. Ft. Smith, AR 72901 Phone 479-788-6370 Fax 479-788-6380

7/15/14

Price List

It's Easy to Order!

CUSTOMER:

PROJECT: **River Valley Sports Complex**

PHONE YOUR ORDER
<i>Lacreta or Ronnie</i>
7:00am - 4:30pm
479-788-6370

FAX YOUR ORDER
<i>Lacreta or Ronnie</i>
479-788-6380

MAIL YOUR ORDER
<i>Fill out this form and mail</i>
<i>it to</i>
<i>the address above</i>

*** CALL FOR SPECIFIC JOB QUOTES ***				
ITEM NO.	QTY	ITEM NAME	EACH	TOTAL
		Lightweight blocks		\$ -
	12,000	8" Regular 8x8x16	1.63	\$ 19,560.00
	300	Type N Masonry	8.40	\$ 2,520.00
	2,500 ft.	8" Durawire	.25 per ft.	\$ 625.00
		Total		\$ 22,705.00
				Plus Tax
				\$ -
		Discount Price		\$ -
				\$ -
	12,000	8" Regular	1.44	\$ 17,280.00
	300	Type N Masonry	7.95	\$ 2,385.00
	2,500 ft.	8" Durawire	.23 per ft.	\$ 575.00
		Total		\$ 20,240.00
				Plus Tax
		Discount -2,465.00		\$ -
				\$ -
		Block & Cement totals may vary		\$ -
				\$ -
		if the 90' walls between the dugouts		\$ -
		are covered with brick on both sides		\$ -
		you can use 8" seconds at .75 each		\$ -
		1,600 blocks		\$ -
				\$ -
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General Information

\$14.00 pallet charge fully refunded

25% Pick-up & Restocking Fee

Quality block

Technical support

Prompt delivery

Prices good for 60 Days

No Bagged Goods Returnable

NO C.O.D.

Tax rate calculated at 9.25%

ABC Contacts:
Ronnie Hawley (cell 479-806-8201)

Subtotal
Delivery / Misc
Tax

\$	-
\$	-
\$	-

For all your masonry needs from A to Z, it's ABC



YOUR **TOTAL** LAWN MAINTENANCE
SOLUTION.

River Valley Sports Complex

To whom it may concern:

We would like to thank you for considering Greenview Lawns, Inc. for participation in the process of building the River Valley Sports Complex. We will do our part by contributing the landscape and irrigation services for the cost of materials and employee labor only. We will also do our part in working with our suppliers and vendors to see if we can get some materials donated or bought at a discount price.

Let us know if we can be of further assistance to you.

Sincerely,

A handwritten signature in cursive script that reads "Cory Green".

Cory Green
Greenview Lawns, Inc.