

**CITY OF WARD
RESOLUTION R-2026-13**

A RESOLUTION AUTHORIZING THE MAYOR AND/OR CITY CLERK TO ENTER INTO A CONTRACT WITH WAGNER GENERAL CONTRACTORS TO REPLACE AND CREATE A NEW CEILING IN THE CITY HALL PUBLIC HALLWAY

WHEREAS, IN FEBRUARY 2025, THE GOVERNING BODY OF THE CITY OF WARD adopted Ward Resolution 2025-06 to remodel the City Council/Court Room utilizing Wagner General Contractors; and,

WHEREAS, IN MAY 2025, THE GOVERNING BODY OF THE CITY OF WARD in adopted Ward Resolution 2025-17 to replace the flooring in the main hallways of City Hall; and,

WHEREAS, now comes the time to replace the current drop-down ceiling and create a new drop-down ceiling where one does not exist now (PD end of the building) and use the same general contractor that completed the City Council/Court Room, is desired.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF WARD, ARKANSAS, HEREBY DECLARES;

SECTION 1 – AUTHORIZATION: The Mayor and/or City Clerk may enter into a contract with Wagner General Contractors to remove and replace the existing ceiling in the public hallway of City Hall and to create one where none exists now.

SECTION 2 – AMOUNT: An amount of \$34,999.89 per the attached estimate is approved.

SECTION 3 – FUNDING SOURCE: The use of General Funds is hereby appropriated to complete the project and the budget amended thereto.

SECTION 4 – BID WAIVER: The provisions of O-2025-02, Section 2 is hereby waived as this is the same contractor that remodeled the Council/Court Room and no additional bids/quotes are needed/required.

SECTION 5 – ADDITIONAL FUNDING: An amount not to exceed 10% of the estimate above is hereby approved to cover unforeseen costs or changes.

SAID RESOLUTION WAS ADOPTED ON 3-17-26.

Brooke _____, Chapman _____, Hall _____, Hefner _____, McMinn _____, Ruble _____

YEAS: 5 **NAYS:** 0

Mayor (if needed) _____

APPROVED:


Charles Gastineau, Mayor

ATTEST:


Krystal Rummel, City Clerk

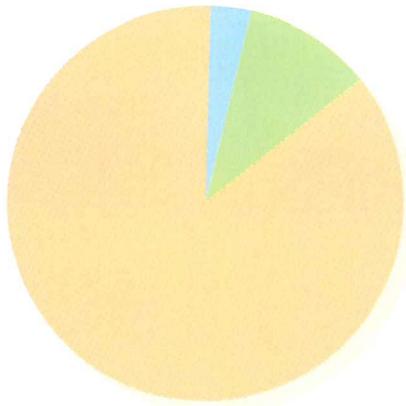


Estimate: 10253026 Ward City Hall Ceiling Replacement

Estimate Cost Types

Description	Quantity	Material	Labor	Sub	Equip	Other	Total
01 General Requirements							
Superintendent	0.50 MO	300.00	3,000.00	0.00	0.00	0.00	3,300.00
Temporary Telephone	1.00 MO	200.00	0.00	0.00	0.00	0.00	200.00
Fuel	100.00 Gal	300.00	0.00	0.00	0.00	0.00	300.00
Clean Up	1.00 MO	200.00	200.00	0.00	0.00	0.00	400.00
Totals		1,000.00	3,200.00	0.00	0.00	0.00	\$4,200.00
09 Finishes							
Acoustical Ceilings	1.00 LS	0.00	0.00	17,000.00	0.00	0.00	17,000.00
Totals		0.00	0.00	17,000.00	0.00	0.00	\$17,000.00
16 Electrical							
Electrical	1.00 LS	0.00	0.00	8,875.00	0.00	0.00	8,875.00
Totals		0.00	0.00	8,875.00	0.00	0.00	\$8,875.00
Sub-Total (Base Cost)		1,000.00	3,200.00	25,875.00	0.00	0.00	\$30,075.00

Estimate Summary



- Material [\$1,000]
- Labor [\$3,200]
- SubContractor [\$25,875]
- Equipment [\$0]
- Other [\$0]

Description	Total
Sub-Total (Base Cost)	\$30,075.00
Material	9.7500%
Labor	36.0000%
Equipment	9.7500%
Sub-Total (Direct Cost)	\$31,324.50
Insurance	1.0000%
Permit	0.5700%
Sub-Total (Indirect Cost)	\$31,818.08
O & P	10.0000%
Total Estimate	\$34,999.89