

**OFFICE OF THE CITY MANAGER
LITTLE ROCK, ARKANSAS**

**BOARD OF DIRECTORS COMMUNICATION
SEPTEMBER 29, 2026 AGENDA**

Subject: FEMA-funded Reservoir Park Ballfield Construction Contract with Wagner General Construction, LLC Submitted By: Parks & Recreation Department	Action Required: Ordinance √ Resolution	Approved By: Delphone Hubbard City Manager
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SYNOPSIS

A resolution to authorize the City Manager to enter into a contract with Wagner General Construction, Inc., in the amount of \$625,000.00, including a \$50,000.00 Owner Amenities Allowance, applicable taxes, and fees, for Reservoir Park Ballfield construction, utilizing partial FEMA funding to rebuild Park facilities damaged by the March 2023 tornado.

FISCAL IMPACT

Funds for this project in the specified amounts below are allocated in the following accounts:

- \$356,700.00 in FEMA Fund Account No. 270459-72799-G45DF232;
- \$150,000.00 in Insurance Fund Account No. 210459-72799-S45B715; and
- \$180,800.00 in Bond Account No. 332459-72799-B45D004.

RECOMMENDATION

Adopt the Resolution.

BACKGROUND

Utilizing \$356,700.00 in FEMA funds received in response to the March 2023 tornado, the property insurance payout, and bond funds, the City's Parks & Recreation Department seeks to rebuild and improve Reservoir Park's Ballfield facilities.

Under Invitation to Bid Event No. 211779, the City solicited bids for the Reservoir Park Improvements Project and received 2 responsive bids with Wagner General Construction being the lowest, responsive and responsible bidder with its bid of \$625,000.00 including the \$50,000.00 Owner Amenities Allowance built into the bid under Item 7 of the vendor's bid form.

Since the vendor's December 2025 bid submission and the City's full realization of the project scope in September 2026, there has been increase in vendor supply cost, resulting in a \$14,598.00

BACKGROUND
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cost adjustment issued by the vendor's concrete subcontractor raising the vendor's cost estimate to \$639,598.00. However, the built-in Owner's Amenities Allowance included in the City's bid documents is sufficient to cover this cost increase.

Additionally, Parks is requesting board approval of a 10% contingency totaling \$62,500.00, to address any unforeseen circumstances that may arise during this construction project.