1	RESOLUTION NO		
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3	A RESOLUTION TO AUTHORIZE A CONTRACT WITH		
4	H.W. TUCKER COMANY, INC. IN AN AMOUNT NOT TO		
5	EXCEED FOUR HUNDRED NINETY THOUSAND, SIX		
6	HUNDRED TWELVE AND 63/100 DOLLARS, (\$490,612.63),		
7	FOR THE BELLA ROSA BRIDGE IMPROVEMENT		
8	PROJECT; AND FOR OTHER PURPOSES.		
9	TROJECT, AND FOR OTHER TORI OSES.		
10	WHEREAS, it has been deemed appropriate and necessary to analyze and design road and		
11	bridge improvements on Bella Rosa Drive at Taylor Loop Creek; and,		
12	WHEREAS, project improvements include removal of the existing narrow bridge and		
13	construction of a new box culvert bridge with a full-width road crossing with curb and gutter,		
14	sidewalk and associated driveway aprons and related work; and,		
15	WHEREAS, responses to an Invitation to Bid ("ITB"), Bid No. 3046 for Bella Rosa		
16	Bridge were received by the City of Little Rock on September 11, 2025; and,		
17	WHEREAS, four (4) bids were received, and it was determined that H.W. Tucker		
18	Company, Inc, provided the lowest, responsive, responsible bid meeting specifications; and,		
19	WHEREAS, the total cost for this contract shall not exceed Four Hundred Ninety		
20	Thousand, Six Hundred Twelve and 63/100 Dollars, (\$490,612.63), which is the base bid amount		
21	of Four Hundred Eight Thousand, Eight Forty-Three and 86/100 Dollars, (\$408,843.86) plus a		
22	Twenty percent (20%) contingency; and,		
23	WHEREAS, Funding for this project is from the 2022 Capital Improvement Bonds as		
24	authorized by Resolution 15,968 (May 2, 2023) with funds available from Account Activity		
25	B5D040S.		
26	NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF		
27	THE CITY OF LITTLE ROCK, ARKANSAS:		
28	Section 1. The City Manager is hereby authorized to execute an agreement for the Bella		
29	Rosa Bridge project with H.W. Tucker Company, Inc. in an amount not to exceed Four Hundred		
30	Ninety Thousand, Six Hundred Twelve and 63/100 Dollars, (\$490,612.63), which is the base bid		
31	amount of Four Hundred Eight Thousand, Eight Forty Three and 86/100 Dollars, (\$408,843.86)		
32	plus a Twenty percent (20%) contingency.		
33	Section 2. Funding for this project is from the 2022 Capital Improvement Bonds as		
34	authorized by Resolution 15,968 (May 2, 2023). Account Activity B5D040S.		

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2	Section 3. Severability. In the event any title, section, paragraph, item, sentence, clause,		
3	phrase, or word of this resolution is declared or adjudged to be invalid or unconstitutional, such		
4	declaration or adjudication shall not affect the remaining portions of the resolution which shall		
5	remain in full force and effect as if the portion so declared or adjudged invalid or unconstitutional		
6	was not originally a part of the resolution.		
7	Section 4. Repealer. All laws, ordinances, resolutions, or parts of the same, that are		
8	inconsistent with the provisions of this resolution, are hereby repealed to the extent of such		
9	inconsistency.		
10	ADOPTED: October 21, 2025		
11	ATTEST:	APPROVED:	
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14	Allison Segars, City Clerk	Frank Scott, Jr., Mayor	
15	APPROVED AS TO FORM:		
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19	Thomas M. Carpenter, City Attorney		
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