

**SECTION 00 11 13
ADVERTISEMENT FOR BIDS**

FROM:

1.01 THE OWNER (HEREINAFTER REFERRED TO AS OWNER):

- A. The City of Jonesboro, Arkansas
- B. Address:
 - 400 Lacy Drive
 - Jonesboro, Arkansas 72401

1.02 AND THE ARCHITECT (HEREINAFTER REFERRED TO AS ARCHITECT):

- A. Cooper Mixon Architects, PLLC
 - 1. Address: 505 Union Street, 2nd Floor, Jonesboro, Arkansas 72401.

1.03 TO: POTENTIAL BIDDERS

- A. Your firm is invited to submit an offer under seal to Owner for construction of a facility located at:
 - 400 Lacy Drive
 - Jonesboro, Arkansas 72401Before 4:00 pm local standard time on the 14th day of October, 2021, for:
 - 1. Project: New Maintenance Facility for the City of Jonesboro, Arkansas.
- B. Bids can be dropped off at the first floor lobby attendant of the Municipal Building up until 2:00 p.m., at a date and time listed above.
 - 1. First floor conference room has been reserved for the opening of bids.
 - 2. A maximum of ten (10) persons will be allowed to meet in the conference room. Social distancing will be observed.
 - 3. Face coverings will be required.
- C. Architect's Project Number: 2109
- D. Owner's Contract Number: 2021:25
- E. All bidders are requested to attend a Pre-Bid Conference at City of Jonesboro Public Works Department Administration Building, located at 2604 Dan Avenue, Jonesboro, at 10:00 am local time, on the 5th day of October, 2021.
- F. Project Description: The project consists of the new construction of a maintenance facility for the City of Jonesboro, Arkansas.
- G. Bidders will be required to provide Bid security in the form of a Bid Bond of a sum no less than 5 percent of the Bid Amount. Proposals shall be accompanied by a cashier's or certified check upon a national or state bank in an amount not less than five percent (5%) of the total maximum bid price payable without recourse to the City of Jonesboro or a Bid Bond in the same amount from a reliable surety company, as a guarantee that bidder will enter into a contract and execute Performance and Payment Bonds within ten (10) days after Notice of Award of Contract. The Notice of Award of Contract shall be given by the Owner within Sixty (60) days following the opening of bids.
- H. The successful bidder must furnish a Performance and Payment Bond upon the form provided in the amount of one hundred percent (100%) of the contract price from an approved surety company holding a permit from the State of Arkansas to act as surety, or other surety or sureties acceptable to the Owner.
- I. Bid Documents for a Stipulated Sum contract may be obtained from the office of Jonesboro Blueprint and Supply, 222 Madison Street, Jonesboro, AR 72401 upon receipt of a refundable deposit, by cash or check (payable to Cooper Mixon Architects PLLC) in the amount of \$100.00 for one set.

- J. Documents may be obtained only by Bidders. Others may view the Bid Documents at the office of the Owner.
- K. Refer to other bidding requirements described in Document 00 21 13 - Instructions to Bidders and Document 00 31 00 - Available Project Information.
- L. Submit your offer on the Bid Form provided. Bidders may supplement this form as appropriate.
- M. Proposals will be considered on the basis of cost. The City of Jonesboro reserves the right to reject any or all bids, to waive any informalities, and to accept the proposal deemed to be for their best interest.
- N. Your offer will be required to be submitted under a condition of irrevocability for a period of 60 days after submission.
- O. The City of Jonesboro hereby notifies all bidders that this Contract is subject to applicable Labor Laws, Non-Discrimination Provisions, Wage Rate Laws and other Federal Laws, including the Fair Labor Standards Acts of 1938. The Work Hours Act of 1962 and Title VI of the Civil Rights Act of 1964 also apply.
- P. The City of Jonesboro encourages participation of small, minority, and woman owned business enterprises in the procurement of goods, services, and construction, either as a general contractor or a subcontractor. It is further requested that whenever possible, majority contractors who require subcontractors, seek qualified small, minority, and women owned businesses to partner with them.

END OF SECTION

New Maintenance Facility
The City of Jonesboro, AR

CONSTRUCTION
DOCUMENTS

SEPT 2021
Architect's Project #2109

**SECTION 00 41 00
BID FORM**

THE PROJECT AND THE PARTIES

1.01 TO:

- A. The City of Jonesboro, Arkansas (Owner)
Jonesboro, Arkansas 72401

1.02 FOR:

- A. Project: New Maintenance Facility for the City of Jonesboro, Arkansas
1. Architect's Project Number: 2109
2. City Contract Number: 2021:25
400 Lacy Drive
Jonesboro, Arkansas 72401

1.03 DATE: 10/21/21 (BIDDER TO ENTER DATE)

1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

- A. Bidder's Full Name Bailey Contractors Inc.
1. Address 2307 Congress Cove
2. City, State, Zip Jonesboro, AR 72401
3. Contractor's License Number: 0150740422

1.05 OFFER

- A. Having examined the Place of The Work and all matters referred to in the Instructions to Bidders and the Bid Documents prepared by Cooper Mixon Architects PLLC for the above mentioned project, we, the undersigned, hereby offer to enter into a Contract to perform the Work for the Sum of: K.A. hundred thirty nine thousand
B. one million one ~~hundred~~ ~~thirty~~ ~~nine~~ ~~thousand~~
three hundred ~~thirty~~ ~~nine~~ ~~four~~ dollars
(\$ 1,139,394.00), in lawful money of the United States of America.
C. We have included the required security Bid Bond as required by the Instruction to Bidders.
D. We have included the required performance assurance bonds in the Bid Amount as required by the Instructions to Bidders.
E. We have included the required Maintenance Bond required following the Supplementary Conditions.
F. All applicable federal taxes are included and State of Arkansas taxes are included in the Bid Sum.
G. All Cash and Contingency Allowances described in Section 01 21 00 - Allowances are included in the Bid Sum.

1.06 ACCEPTANCE

- A. This offer shall be open to acceptance and is irrevocable for sixty days from the bid closing date.
B. If this bid is accepted by Owner within the time period stated above, we will:
1. Furnish the required bonds within ten days of receipt of Notice of Award.
2. Commence work within ten days after written Notice to Proceed of this bid.
C. If this bid is accepted within the time stated, and we fail to commence the Work or we fail to provide the required Bond(s), the security deposit shall be forfeited as damages to Owner by reason of our failure, limited in amount to the lesser of the face value of the security deposit or the difference between this bid and the bid upon which a Contract is signed.
D. In the event our bid is not accepted within the time stated above, the required security deposit shall be returned to the undersigned, in accordance with the provisions of the

Instructions to Bidders; unless a mutually satisfactory arrangement is made for its retention and validity for an extended period of time.

- E. Liquidated damages have no value when determining the lowest responsive and responsible Bidder.

1.07 CONTRACT TIME

- A. If this Bid is accepted, we will:
1. Complete the Work in [39] calendar weeks from Notice to Proceed.

1.08 LIQUIDATED DAMAGES

- A. The amount of Liquidated Damages per Day to be assessed shall be in accordance with the schedule that follows:

<u>Amount of Contract</u>	<u>Liquidated Damages Per Day</u>
1. Less than \$25,000.00	\$100.00
2. Not less than \$25,000.00 but less than \$50,000.00	\$150.00
3. Not less than \$50,000.00 but less than \$100,000.00	\$200.00
4. Not less than \$100,000.00 but less than \$500,000.00	\$250.00
5. Not less than \$500,000.00 but less than \$1,000,000.00	\$350.00
6. Over \$1,000,000.00	\$500.00

1.09 UNIT PRICES TO BE INCLUDED IN BASE PROPOSAL

- A. The following are Unit Prices for specific portions of the Work as listed. The Undersigned agrees that the following UNIT PRICES shall govern changes in the Work, whether they be ADDITIONS or DEDUCTIONS to the Contract Sum required during the course of the Work. Unit Prices shall be the same for Additions or Deductions. All Unit Prices shall be total installed costs including overhead, profit, geotechnical engineering and all other necessary costs. Proposing separated add and deduct unit prices shall subject this Bid Proposal to be rejected as "non-responsive." The following is the list of Unit Prices:

- B. ITEM DESCRIPTION - UNIT QUANTITY - UNIT PRICE - ITEM VALUE
1. Price per cu.yd. for undercut and backfill: - Qty - Unit Price - \$ 22.00

1.10 UNIT PRICES NOT INCLUDED IN THE BASE PROPOSAL

- A. Unit Prices **NOT** included in the Base Proposal. Unit prices shall include overhead, profit, and all other costs to complete the work.
- Unit Price for Alternate Flooring Adhesive in the event such remediation is required. Refer to Section 09 05 61 Common Work Results for Flooring Preparation:
 - Total square foot of area 1500 area sq. ft.
 - Allowance for Adhesive per square foot \$.30.
Total Amount \$ 450.00
(sq. ft. times price per sq. ft.)
 - Unit Price for Remedial Floor Coating in the event such remediation is required. Refer to Section 09 05 61 Common Work Results for Flooring Preparation:
 - Total square foot of area 1500 area sq. ft.
 - Allowance for Remedial Coating per square foot \$ 4.00.
Total Amount \$ 6000.00
(sq. ft. times price per sq. ft.)
 - Unit Price for Undercutting in the event such remediation is required.
 - Allowance for Undercutting per cubic yard \$ 22.00.

1.11 ALLOWANCES INCLUDED IN THE BASE PROPOSAL

- A. Special Inspections Allowance: Include the stipulated sum listed below for engaging the independent special inspection agency and the required special inspections and testing as directed by the Architect.
- \$5,000.00

- B. Undercutting Allowance: The contractor shall include in the base bid contract amount an allowance for undercutting of existing unsuitable material and replacement with suitable fill material at the above contract unit price for following:
1. 300 CY at the unit price indicated in the paragraph above.
 - a. \$ 104,000.00

1.12 ADDENDA

- A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.
1. Addendum # 1 Dated 10/7/21.
 2. Addendum # 2 Dated 10/18/21.

1.13 BID FORM SUPPLEMENTS

- A. The following information is included with Bid submission:
1. Subcontractors: Mechanical Work - HVAC (indicative of heating, air conditioning, and ventilating), Electrical Work (indicative of wiring and illuminating fixtures), and any other associated subcontractors working on the project.
 2. I submit the names of the following subcontractors we propose to use, and their State contractor License Numbers. (Indicate "none" if subcontractor is not required for this project. Include Prime Bidder's name and license number if Prime Bidder is doing this work itself and the Prime Bidder's contractor license is qualified for this specialty.)
 - a. MECHANICAL WORK - HVAC
 - 1) Name: Control Heating & Cooling
 - 2) License # ~~0011440122~~ KB 0011440122
 - b. PLUMBING WORK
 - 1) Name: Adams & Cooper Plumbing Co. Inc.
 - 2) License # 0016620322
 - c. ELECTRICAL WORK
 - 1) Name: East Arkansas Electrical Contractors
 - 2) License # 0242280422
 - d. ROOFING AND SHEET METAL WORK
 - 1) Name: Bailey Contractors Inc.
 - 2) License # 0180240422
- B. The following Supplements are to be attached by the Bidder to this Bid Form and are considered an integral part of this Bid Form:
1. The Anti-Collusion Certification (following 00 41 00 BID FORM) must be executed and submitted with the bids at the time proposals are submitted.
 2. Suspension and Debarment Certification (following 00 41 00 BID FORM) must be executed and submitted with the bids at the time proposals are submitted.
 3. STATEMENT OF BIDDER'S QUALIFICATIONS: Each Bidder shall submit on the form furnished for that purpose (following 00 41 00 BID FORM), a statement of the Bidder's qualifications, his experience record in construction of work similar to that which here is involved, and his organization and equipment available for the work contemplated; and when specifically requested by the Owner, the Bidder shall provide a detailed financial statement. The Owner shall have the right to take such steps as it deems necessary to determine the ability of the Bidder to perform his obligations under the

Contract, and the Bidder shall furnish the Owner all such information and data for this purpose as it may request. The right is reserved to reject any bid where an investigation of the available evidence or information does not satisfy the Owner that the Bidder is qualified to carry out properly the terms of the Contract.

1.14 FURTHER CONDITIONS

- A. The undersigned, by submitting this Bid, further agrees:
1. To accept the provisions of the "INSTRUCTIONS TO BIDDERS."
 2. That Bidder understands that the Work must comply with accessibility laws and will ensure that the Work is built in strict accordance with the Contract Documents (Drawings, Plans, and Specifications), of which this Proposal is made a part.
 3. To accomplish the Work, including products, equipment, and systems; complete and functional; ready for operation.
 4. To allow any Federal, State or Local inspector, acting in their official capacity, access to the project site.
 5. That Bidder or subcontractor will not employ or contract with any illegal immigrants.
 6. That it is understood that the Owner may reject any or all bids and waive any informalities or irregularities.

1.15 ATTACHMENTS

- A. Bid Security.
- B. Power of Attorney for Bid Bond for the Bid Security.

1.16 BID FORM SIGNATURE(S)

The Corporate Seal of
BAILEY CONTRACTORS INC.

(Bidder - print the full name of your firm)

was hereunto affixed in the presence of:

KEVIN BAILEY, PRESIDENT

(Authorized signing officer, Title)

(Seal)

Kevin Bailey, President

(Authorized signing officer, Title)

1.17 IF THE BID IS A JOINT VENTURE OR PARTNERSHIP, ADD ADDITIONAL FORMS OF EXECUTION FOR EACH MEMBER OF THE JOINT VENTURE IN THE APPROPRIATE FORM OR FORMS AS ABOVE.

END OF SECTION



AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that **Bailey Contractors, Inc., 2307 Congress Cove, Jonesboro, AR 72401**

as Principal, hereinafter called the Principal, and **SureTec Insurance Company**

a corporation duly organized under the laws of the State of **Texas**

as Surety, hereinafter called the Surety, are held and firmly bound unto **The City of Jonesboro, Arkansas**

as Obligee, hereinafter called the Obligee, in the sum of **Five Percent of Amount Bid**

Dollars(\$ 5%)

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.


WHEREAS, the Principal has submitted a bid for **New Maintenance Facility**.

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed **21st** day of **October**, **2021**.

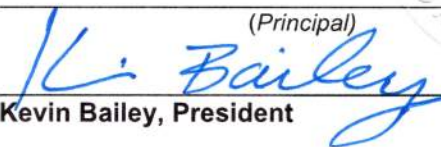


(Witness)



Jan Melton
(Witness)

Bailey Contractors, Inc.

{ _____
(Principal) (Seal)


Kevin Bailey, President

SureTec Insurance Company

{ _____
(Surety)


(Title)
Richard H. Whitley, Attorney-in-fact



SureTec Insurance Company

LIMITED POWER OF ATTORNEY

Know All Men by These Presents, That SURETEC INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Texas, and having its principal office in Houston, Harris County, Texas, does by these presents make, constitute and appoint

Michael A. McDaniel, Richard H. Whitley, James S. Brown

its true and lawful Attorney-in-fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include waivers to the conditions of contracts and consents of surety for, providing the bond penalty does not exceed

Ten Million and 00/100 Dollars (\$10,000,000.00)

and to bind the Company thereby as fully and to the same extent as if such bond were signed by the President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolutions of the Board of Directors of the SureTec Insurance Company:

Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provision:

Attorney in Fact may be given full power and authority for and in the name of and of behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached. (Adopted at a meeting held on 20th of April, 1999.)

In Witness Whereof, SURETEC INSURANCE COMPANY has caused these presents to be signed by its President, and its corporate seal to be hereto affixed this 27th day of August, A.D. 2020.

SURETEC INSURANCE COMPANY


By: 
Michael C. Keimig, President



State of Texas ss:
County of Harris

On this 27th day of August, A.D. 2020 before me personally came Michael C. Keimig, to me known, who, being by me duly sworn, did depose and say, that he resides in Houston, Texas, that he is President of SURETEC INSURANCE COMPANY, the company described in and which executed the above instrument; that he knows the seal of said Company; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Company; and that he signed his name thereto by like order.




Tanya Sneed, Notary Public
My commission expires March 30, 2023

I, M. Brent Beaty, Assistant Secretary of SURETEC INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Company, which is still in full force and effect; and furthermore, the resolutions of the Board of Directors, set out in the Power of Attorney are in full force and effect.

Given under my hand and the seal of said Company at Houston, Texas this 21st day of October, 2021, A.D.


M. Brent Beaty, Assistant Secretary

Any instrument issued in excess of the penalty stated above is totally void and without any validity. 4310005
For verification of the authority of this power you may call (713) 812-0800 any business day between 8:30 am and 5:00 pm CST.



Suspension and Debarment

This contract with the **City of Jonesboro** is a covered transaction for purposes of 49 CFR Part 29. As such, the contractor is required to verify that none of the contractor, its principals, as defined at 49 CFR 29.995, or affiliates, as defined at 49 CFR 29.905, are excluded or disqualified as defined at 49 CFR 29.940 and 29.945.

The contractor is required to comply with 49 CFR 29, Subpart C and must include the requirement to comply with 49 CFR 29, Subpart C in any lower tier covered transaction it enters into.

By signing and submitting its bid or proposal, the bidder or proposer certifies as follows:

The certification in this clause is a material representation of fact relied upon by **the City of Jonesboro**. If it is later determined that the bidder or proposer knowingly rendered an erroneous certification, in addition to remedies available to **the City of Jonesboro**, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment. The bidder or proposer agrees to comply with the requirements of 49 CFR 29, Subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.

BAILEY CONTRACTORS INC

(Name of Bidder/Proposer)

KEVIN BAILEY

(Printed Name of Bidder's Agent)

Kevin Bailey

(Signature of Bidder's Agent)

PRESIDENT

(Printed Title of Bidder's Agent)

10-21-21

(Date Executed)



VI. STATEMENT OF BIDDER'S QUALIFICATIONS

All questions must be answered and the data given must be clear and comprehensive. This statement must be notarized. If necessary, questions may be answered on separate attached sheets. The Bidder may submit any additional information he desires.

1. Name of Bidder.
BAILEY CONTRACTORS INC
2. Permanent main office address.
2307 CONGRESS COVE, JONESBORO, AR. 72401
3. When organized.
MAY 29, 2008
4. If a corporation, where incorporated.
ARKANSAS
5. How many years have been engaged in the contracting business under your present firm or trade name? **13 YEARS**
6. Contracts on hand: (Schedule these, showing amount of each contract and the appropriate anticipated dates of completion).
SEE ATTACHMENT A
7. General character of work performed by your company.
INDUSTRIAL, RETAIL, SCHOOLS, CHURCHES, MAIN BUILDINGS
8. Have you ever failed to complete any work awarded to you?
NO
9. Have you ever defaulted on a Contract?
NO
If so, where and why?
N/A
10. Have you ever been fined or had your license suspended by a Contractor's Licensing Board?
NO
If so, where and why?
N/A
11. List the more important projects recently completed by your company, stating the approximate cost for each, and the month and year completed.
SEE ATTACHMENT B
12. List your major equipment available for this Contract.
LIFTS, DOZERS, EXCAVATORS, SKID STEERS, DUMP TRUCKS, ETC.
13. Experience in construction work similar in importance to this project.
BAILEY WAS THE CONTRACTORS ON THE OTHER CITY SHOP BUILDINGS
14. Background and experience of the principal members of your organization, including the officers.
SEE ATTACHMENT C
15. Credit available: \$ ONE MILLION DOLLARS.
16. Give Bank reference: SEE ATTACHMENT D
17. Will you, upon request, fill out a detailed financial statement and furnish any other information
YES

that may be required by the Owner?

- 18. The undersigned hereby authorizes and requests any person, firm, or corporation to furnish any information requested by the Owner, in verification of the recitals comprising this statement of Bidder's Qualifications.

Dated at ~~10:30 AM~~ ^{10:30 AM} ~~21st~~ ^{21st} this 21ST

day of OCTOBER, 20 21.

BAILEY CONTRACTORS INC
(Name of Bidder)
By L. Bailey
Title President

STATE OF Arkansas)
COUNTY OF Craighead) SS.

Kevin Bailey being duly sworn deposes and says that
he is President of Bailey Contractors, Inc.
(Name of Organization)

and that the answers to the foregoing questions and all statements therein contained are true and correct.

SUBSCRIBED AND SWORN TO BEFORE ME this 21st day of Oct, 2021.

Lara J. Bailey
(Notary Public)

My Commission Expires:
6/10/22



ATTACHMENT A

SECTION 3.4 MAJOR CONSTRUCTION PROJECTS IN PROGRESS

Blue Sky-New Office Building

10843 Hwy 49
Brookland, AR 72417
Contract Amount: \$1,666,461.83
Percentage Complete: 45%
Scheduled Completion Date: 2/10/22
Owner: Blue Sky Technologies
Architect: Brackett-Krennerich

Crye-Leike Commercial Retail Center

2907 Caraway Rd.
Jonesboro, AR 72401
Contract amount: \$1,313,484.00
Percentage complete: 80%
Scheduled completion date: 9/27/21
Owner: Harold E. Crye Revocable Living Trust
Architect: Johnson Architects, PLC

Jonesboro High School Classroom Addition

301 Hurricane Drive
Jonesboro, AR 72401
Contract Amount: \$12,159,446.38
Percentage Complete: 60%
Scheduled Completion Date: 7/22
Owner: Jonesboro School District No.1
Architect: Steiling Architecture

Andy's Self Storage

4119 Stadium Blvd.
Jonesboro, AR 72401
Contract Amount: \$2,043,369.00
Percentage Complete: 0%
Scheduled Completion Date: 4/30/2022
Owner: Scott Young
Architect: Paul Hoelscher

Sanctuary Church

3111 Rook Rd.
Jonesboro, AR 72401
Contract Amount: \$2,697,234.00
Percentage Complete: 25%
Scheduled Completion Date: 3/22
Architect: Daniel G. White

ATTACHMENT B

3.5 Major Construction Projects Completed

2020 The Learning Center PT/OT Addition \$825,354.64
2808 Fox Meadow Lane Jonesboro, AR 72401
The Learning Center, Owner

Chicken Salad Chick-Conway \$382,846.00
2235 Dave Ward Drive Suite 301 Conway, AR 72034
Central Chick LLC, Owner

Jonesboro Airport-Lease T-Hangers \$1,369,552.02
3901 Lindberg Drive Jonesboro, AR 72401
Jonesboro Municipal Airport, Owner

Bay Schools Mechanical Upgrades \$279,029.67
700 School Street Bay, AR 72411
Bay School District, Owner

Mike McDaniel Shop \$188,042.00
193 CR 788 Jonesboro, AR 72401
Mike McDaniel, Owner

ASUN Equipment Repair \$306,615.27
7648 Victory Blvd. Newport, AR 72112
Arkansas State University Newport, Owner

Journey Church Kids Expansion \$1,942,967.46
1701 Disciple Drive Jonesboro, AR 72401
Journey Church, Owner

Walnut Ridge National Guard Armory Latrine \$325,976.82
1121 SE Front Street Walnut Ridge, AR 72476
Walnut Ridge National Guard Armory, Owner

Jonesboro Country Club Kitchen Renovation \$901,474.39
1408 E. Nettleton Ave. Jonesboro, AR 72401
Jonesboro Country Club, Owner

Ridge Runner Beef Processor \$250,000.00
5642 CR 333 Jonesboro, AR 72401
Robert Montgomery, Owner

2019 Jonesboro High School Robotics Lab \$192,888.74
301 Hurricane Drive, Jonesboro, AR 72401
Monroe Pointer, Facilities Director 870-933-5862

Jonesboro Public Library Remodel \$154,130.35
215 West Oak Street, Jonesboro, AR 72401
Craighead County Judge, Marvin Day 870-933-4500

Cavanaugh GMC Shop Addition \$600,000.00
3487 Hwy. 67 N., Walnut Ridge, AR 72476
Cavanaugh Properties, Owner

Northeast Arkansas Federal Credit Union \$2,406,074.00
2909 Hwy.49N Paragould, AR 72450
Northeast Arkansas Credit Union, Owner

Cavanaugh Chrysler Jeep Dodge Dealership \$2,728,031.00
3507 Hwy. 67 N. Walnut Ridge, AR 72450
Cavanaugh Trust Properties, Owner

ASU Ellis Library Exterior Repairs \$542,701.50
322 University Loop Circle Jonesboro, AR 72401
Arkansas State University, Owner

ASU Newport Student Center Renovations \$687,121.45
7648 Victory, Newport AR 72112
Craighead County, Owner

ASU Northend Parking Deck \$201,478.86
111 N. Caraway Road Jonesboro, AR 72401
Arkansas State University, Owner

Craighead County Crisis Unit \$758,500.00
837 Willett Road Jonesboro, AR 72401
Craighead County, Owner

Renovations to Baker Health Care \$450,000.00
824 Cobb Street Jonesboro, AR 72401
Baker Health Care, Owner

2018 Awaken Church \$634,071.50
2101 Fowler Suite A, Jonesboro, AR 72401
Chad Gonzales, Pastor 870-938-0522

Car Choice of Memphis \$749,003.76
2514 Mt. Moriah Road, Memphis, TN 38134
Ray Osment, Owner 870-336-3941

Chicken Salad Chick \$730,000.00
2821 Parkwood Road, Jonesboro, AR 72401
NEA Chick, LLC, Melissa Hardcastle 251-583-8838

Success Academy Re-roof and HVAC Replacement \$887,260.42
613 N. Fisher Street, Jonesboro, AR 72401
Monroe Pointer, Facilities Director 870-933-5862

JPS NEACTC Welding Shop \$294,075.50
1727 South Main, Jonesboro, AR 72401
Monroe Pointer, Facilities Director 870-933-5862

Joe Mack Campbell Park Shop Building \$849,057.90
310 CWL Drive, Jonesboro, AR 72401
City of Jonesboro, Craig Light, Engineering Director 870-932-2438

Joe Mack Campbell Park Concession Building \$579,000.00
531 CWL Drive, Jonesboro, AR 72401
City of Jonesboro, Craig Light, Engineering Director 870-932-2438

Southside Concession Building \$695,647.08
5003 South Stadium Blvd., Jonesboro, AR 72401
City of Jonesboro, Craig Light, Engineering Director 870-932-2438

Fire Protection of Arkansas \$1,517,769.90
4204 Southwest Drive, Jonesboro, AR 72404
Rusty Bradley, Owner 870-932-2643

Home IV Renovation \$509,920.00
206 N. Main, Jonesboro, AR 72401
Julia Robison, Owner 870-926-4605

2017 Showroom for Mid-South Plumbing \$766,571.00
2630 East Highland Drive, Jonesboro, AR 72401
Warren and Tina Coots, Owners 870-932-8329

Northeast Arkansas Federal Credit Union Blytheville Renovations \$425,000.00
221 N. Broadway Street, Blytheville, AR 72315
Sherry Gray, CEO 870-930-6236

Academies Classroom Addition to Jonesboro High School \$2,344,913.59
301 Hurricane Drive, Jonesboro, AR 72401
Monroe Pointer, Facilities Director 870-933-5862

New Showroom Facility for Car Choice \$1,584,465.00
3000 Stadium Boulevard & Parker Road, Jonesboro, AR 72401

Ray Osment, Owner 870-336-3941

Hounds Hideaway \$613,964.51
100 Congress Circle, Jonesboro, AR 72401
Chad and Lacey Vance, Owners 870-938-0138

Woodlawn Assisted Living Facility \$4,781,444.51
2800 Neeley Street, Batesville, AR 72501
Penny Reuter, Facility Director 870-613-1946

Farmers Market for City of Wynne \$383,104.15
101 E. Merriman Avenue, Wynne, AR 72396
Bob Stacy, Mayor 870-238-0027

City of Jonesboro Central Fire Station \$501,193.00
3215 E. Johnson Ave., Jonesboro, AR 72401
Craig Light, Engineering Director 870-932-2438

Arkansas State University – Miscellaneous Renovations \$1,800,000.00
2105 Aggie Rd., Jonesboro, AR 72401
Rusty Stroud, Director of Construction 870-972-2066

2016 ASU Ashley ADA Village Interiors Phase 2 \$1,693,064.38
Arkansas State University-Jonesboro, AR 72467
Rusty Stroud, Director of Construction 870-972-2066

Black River Technical College Fire Training Tower \$818,992.00
1410 HWY 304 East, Pocahontas, AR 72455
Ronnie Walker, Construction Manager 870-248-4000

ASU-Dyess Johnny Cash Theatre Renovations \$1,137,114.03
110 Main, Dyess, AR 72330
Kyle Cooper, Project Manager 870-275-2763

ASU Convocation Center Cooling Tower Replacement \$590,736.01
217 Olympic Drive, Jonesboro, AR 72401
Rusty Stroud, Director of Construction 870-972-2066

ASU ABI Control Retrofit \$472,970.13
Lab Science East and West Buildings, State University, AR 72401
Rusty Stroud, Director of Construction 870-972-2066

2015 Jets Regional Transfer Center \$1,126,356.00
713 Caraway Road, Jonesboro, AR 72401
Craig Light, Chief Engineer 870-351-7768

Stone Street Church of Christ \$1,235,360.76
514 Airport Road, Jonesboro, AR 72401
Kemuel Camp, 870-930-6970

Thomas and Betts Breakroom/Training Room \$249,920.75
5601 East Highland Drive, Jonesboro, AR 72401
Dennis J. McGee, Facility Manager 864-419-3459

Jonesboro Kindergarten Center Classroom Addition \$808,634.50
618 West Nettleton, Jonesboro, AR 72404
Monroe Pointer, Facilities Director 870-933-5862

CWL Therapy Providers of Arkansas Remodel \$301,772.00
300 West Jefferson, Jonesboro, AR 72401
Kevan Imboden, Owner's Representative 870-926-9152

2014 ASU Dyess Theater Reconstruction \$1,137,114.03
110 Center Drive, Dyess, AR 72330
Dr. Ruth Hawkins, Director ASU Heritage Sites 870-972-2803

High School Auditorium Renovations \$709,784.95
406 Wilkerson Drive, Newport, AR 72112
Larry Bennett, Superintendent 870-926-9152

Paragould Hearing Aid Center \$182,901.00
913 W. Court Street, Paragould, AR 72450
James and Brenda Mason, Owner 870-926-9152

Jackson County School Renovation \$681,687.67
P.O. Box 1070, Tuckerman AR 72473
Jackson County School District 870-349-2232

ASU Soccer and Tennis Facility \$1,015,513.59
309 Red Wolf Trail, State University, AR 72467
Rusty Stroud, Director of Construction 870-972-2066

2013 ASU-Newport New Physical Plant Building \$332,716.84
Krueger Drive, Jonesboro, AR 72401
Adam Adair, Vince Chancellor 501-230-2999

JPS Kindergarten Addition \$519,750.00
Nettleton Avenue, Jonesboro, AR 72401
Monroe Pointer, Director of Facilities 870-933-5800

ASU-Newport Hospitality Education Building \$2,810,896.52
Krueger Drive, Jonesboro, AR 72401
Adam Adair, Vice Chancellor 501-230-2999

Airgas MidSouth Facility \$536,903.00
Airgas USA, LLC 4206 Access Road, Jonesboro, AR 72401
Randy Pugsley, Store Manager 870-919-4109

Westside Elementary Classroom/Cafeteria Wing Addition \$3,172,158.00
Westside Consolidated School District 1630 Hwy 91 West, Jonesboro, AR 72401
Shannon Davis, School Board President 870-926-5050

2012 Jaycee Building and Restrooms \$515,000.00
Northeast Arkansas Fairgrounds 7001 E. Johnson, Jonesboro, AR 72401
Eddie Burris, Board President 870-930-4660

NEA Fairgrounds-General Construction \$645,226.75
Northeast Arkansas Fairgrounds 7001 E. Johnson, Jonesboro, AR 72401
Eddie Burris, Board President 870-930-4660

NEA Fairgrounds-Concrete \$786,788.00
Northeast Arkansas Fairgrounds 7001 E. Johnson, Jonesboro, AR 72401
Eddie Burris, Board President 870-930-4660

NEA Fairgrounds-Pre-Engineered Metal Building \$2,010,589.50
Northeast Arkansas Fairgrounds 7001 E. Johnson, Jonesboro, AR 72401
Eddie Burris, Board President 870-930-4660

2011 BRTC LETA Building \$580,428.10
Black River Technical College 140 HWY 304 East, Pocahontas, AR 72455
Ronnie Walker, Director of Construction 870-378-6588

Vehicle Maintenance Facility \$1,480,361.04
City of Jonesboro 2601 Dan Avenue, Jonesboro, AR 72401
Craig Light, Chief Engineer 870-351-7768

ASU-Newport-Collision Repair \$1,228,677.00
Arkansas State University-Newport 7648 Victory Boulevard, Newport, AR 72112
Adam Adair, Vice Chancellor 501-230-2999

Fueling Depot Facility \$659,583.24
City of Jonesboro 2601 Dan Avenue, Jonesboro, AR 72401
Craig Light, Chief Engineer 870-351-7768

Jonesboro Warehouse Facility \$1,626,786.07
City of Jonesboro 2601 Dan Avenue, Jonesboro, AR 72401
Craig Light, Chief Engineer 870-351-7768

Administration Office Building \$1,204,418.98
City of Jonesboro 2601 Dan Avenue, Jonesboro, AR 72401
Craig Light, Chief Engineer 870-351-7768

Gastroenterology Renovation \$326,141.43
Gastroenterology Specialist 1000 East Matthews, Jonesboro, AR 72401
Dr. Donovan Stockdale 870-336-0472

ASU Automotive Classroom Renovation \$349,181.00
Arkansas State University-Newport 7648 Victory Boulevard, Newport, AR 72112
Adam Adair, Vice Chancellor 501-230-2999

Visual and Performing Arts \$480,884.00
Jonesboro Special School District 2506 Southwest Square, Jonesboro, AR 72401
Monroe Pointer, Director of Construction 870-930-0996

2010 ASU Technology Center \$1,453,510.00
Arkansas State University-Newport 7648 Victory Boulevard, Newport, AR 72112
Adam Adair, Vice Chancellor 501-230-2999

Jet Office and Dispatch Building \$698,996.00
City of Jonesboro 2601 Dan Avenue, Jonesboro, AR 72401
Craig Light, Chief Engineer 870-351-7768

ATTACHMENT C

Section 3.6 - Construction Experience and Present Commitments of Key Individuals 2021

Kevin Bailey, President. 35 years in construction industry, see resume.

Lara Bailey, Sec. Treasurer. 16 years in industry, accounts payable, accounts receivable, payroll, and office manager.

Lee Teague, Project Manager. 28 years in the industry. 7 years of Architectural experience, Graduate of University of Arkansas School of Architecture.

Hunter Bailey, Project Manager/Estimator. 14 years in industry. Currently estimating bids for prospective projects and managing several projects.

Tim McDaniel, Superintendent. 35 years in industry. Currently managing Jonesboro High School Kitchen Renovations.

Alan Bailey, Superintendent. 24 years in industry. Currently managing Sanctuary Church. Job will be complete May 2022.

Mike Stewart, Superintendent. 40 years in the industry. Currently managing Jonesboro High School Classroom addition. Job will be complete July 2022.

Cody Baugh, Superintendent. 8 years in the industry. Currently managing Blue Sky Office Building. Job will be complete March 2022

James Crawford, Superintendent. 35 years in the industry. Currently managing Crye-Leike Commercial Retail Center. Job will be completed September 2021

Nita Cline, Office Assistant. 3 years in the industry. Currently working part-time in the office.

ARVEST[®] BANK

ATTACHMENT D

September 8, 2021

Re: Bailey Contractors, Inc. – Reference letter

To whom it concerns:

Let it be known that Kevin and Lara Bailey have been valued and loyal customers of mine personally for over 20 years. Kevin, primary of Bailey Contractors, Inc., is a well-respected contractor in the construction field and a shroud businessman with impeccable character. Lara runs the office and keeps the business running smoothly behind the scenes and is the face and voice of the office and too is of impeccable character.

Long before Bailey Contractors, Inc. (the business) was formed, Kevin and Lara and I built a business relationship and friendship bond that has been strengthened over time. In 2008 when Kevin started the business, I was eager to help the couple build up the business with specific and timely loans and account information. Over the course of the last 13+ years, the business has continued to grow and strengthen in processing power and credible work history.

I have been honored to present and support many types of loan offerings from term loans to long-term asset loans to revolving Lines of Credit. Due to their impressive cash flow, each loan repayment has performed with the utmost promptness with no issues in any way. The Baileys have always chosen to bank with me for their deposit accounts as well. Like the loan relationship, each deposit account has been professionally managed with no issues and no negative activity in my history with this relationship.

Please feel free to contact me if you have any questions of me or the process. My direct phone number at Arvest Bank is 870-268-2030 and my email address is mmorrow1@arvest.com.

Sincerely,



Mark Morrow,
VP / Commercial Loan Officer



EXHIBIT G

Project: COU MX FACILITY

Bid Opening Date, Time, and Location: 10/21/21 at 2:00 p.m. - 400 Lacy Drive, Jonesboro, Arkansas

General Contractors	Bailey Contractors INC.	Olympus	
License Number	0180240422	0013400122	
105.B Total Base Bid	\$1,139,394.00	\$1,206,000.00	
1.07 A1 Weeks	39	53	
1.09 Unit Price Included In Base Proposal			
1.09 B1 Price Per Cubic YD. For Undercut and Backfill	\$22.00	\$20.00	
1.10 Unit Price Not Included In Base Proposal			
1.10 A 1a Unit Price for Alternate Flooring	1,500 SF	1,744 SF	
1.10 Atb Allowance for Adhesive per SF	1500 x \$.30 Per SF = \$450.00	1744 x \$.35 =610.40	
1.10 2 Unit Price for Remedial Floor Coating	\$6,000.00	\$6,104.00	
1.10 2a Total SF of Area	1,500 SF	1,744 SF	
1.10 2b Allowance for Remedial Coating per SF	\$4.00 Per SF = \$6,000.00	\$3.50 Per SF = \$6104.00	
1.10 3 Unit Price for Undercutting			
1.10 3a Allowance for Undercutting Per Cubic Yard	\$22.00	\$20.00	
1.11 Allowances Included In The Base Proposal			
1.11 A1 Allowances Included In Base Bid Special Inspections \$5,000	\$5,000.00	\$5,000.00	
1.11 B 1a General Excavation price per cubic yard x 300 CY	\$6,600.00	\$6,000.00	

1.12 Addenda Addendum 1, & 2		Acknowledged	Acknowledged	
Subcontractors				
Mechanical Work - HVAC				
Name	CONTROL HEATING & COOLING	CONTROL HEATING & COOLING		
License Number	0011640122	0011640122		
Plumbing Work				
Name	ADAMS & COOPER PLUMBING CO. INC.	RGB		
License Number	0016620322	0009621221		
Electrical Work				
Name	EAST ARKANSAS ELECTRICAL CONTRACTORS	ROBINSON		
License Number	0242280422	0067840422		
Roofing and Sheet Metal				
Name	Bailey Contractors INC.	OLYMPUS CONSTRUCTION INC.		
License Number	0180240422	0013400122		
Attachments				
Bid Security	X	X		
Power of Attorney for Bid Bond for the Bid Security	X	X		