RESOLUTION NO. 2022-DU-996R

CITY OF TONTITOWN, WASHINGTON COUNTY, ARKANSAS

A RESOLUTION TO AUTHORIZE A CHANGE ORDER 001 AND THE APPROPRIATION OF ADDITIONAL FUNDS FOR THE STATE AID STREET PROJECT WITHIN THE CITY OF TONTITOWN, ARKANSAS.

WHEREAS, the City is participating in a State Aid Street Overlay Program with the Arkansas Department of Transportation for the purpose of making repairs to deteriorated pavement sections on S. Pianalto Road; and

WHEREAS, since the original evaluation of the road, heavy traffic has caused damage that requires additional repairs and there is now a need to execute a change order, attached hereto as Exhibit "A", for increased costs which exceed the amount allocated by the State Aid Program; and

WHEREAS, after consultation with the Resident Engineer for the Arkansas Department of Transportation, it is apparent that a change order for an additional \$70,627.77 is necessary to complete the overlay on S. Pianalto Road; and

WHEREAS, the City Council finds it to be in the best interest of the City of Tontitown to authorize and ratify this change order, and to approve the appropriation of the required additional funds.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Tontitown, Arkansas:

- **Section 1.** That the City Council of the City of Tontitown, Arkansas hereby approves the execution of the change order, attached hereto as Exhibit "A", and the appropriation of the additional funds required for the State Aid Street Project.
- Section 2. The previous acts and actions of the Mayor or her designees in furtherance of this project is hereby ratified and approved by the City Council and the Mayor and the City Clerk-Treasurer are authorized to take all actions required to authorize this change order.
- Section 3. All subsequent changes orders for this project which fall within the project budget set by the City Council and within the spending authority of the Mayor are authorized to be executed by the Mayor and brought to the City Council for ratification and approval.

PASSED AND APPROVED this day of day of 2022.

APPROVED:

Angela Russell, Mayor

ATTEST:

Rhonda Ardemagni, City Clerk-Treasurer

(SEAL)





201 East Henri de Tonti Blvd. Post Office Box 305 Tontitown, AR 72770 Phone (479) 361-2700

June 6, 2022

Bashar Qedan P.E. Arkansas Department of Transportation 3526 N Highway 112 Fayetteville, AR 72704

ullah

RE: State Aid Street Project - S Pianalto Road, Tontitown

Mr. Qedan,

As per our phone conversation on 6/6/2022, please accept this letter as a conditional approval to complete the full one and one-half miles of the South Pianalto overlay. I understand that due to amount of damage that has occurred since the original evaluation of the road, it will require an additional \$70,000 to be paid by the City to complete the overlay as planned. I will present this information to the City Council on Tuesday, June 7 for approval. However, if the council does not approve the extra funds, please continue the project for the original amount of the State Aid Street funds of \$300,000, which will allow the overlay to proceed at a shortened distance of one mile.

Thank you,

James Clark

Public Works Director



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ARKANSAS STATE HIGHWAY COMMISSION CHANGE ORDER

Job Name	e Tontitown Pianalto R	d. Overlay (S)	W. M. (1990)		Ro	oute & Section	PIANALTO RD.	
Job No.	C72012 FAP No	9971C72012					Vashington	
Changes	located Pianalto Rd					-	ge Order No.	1
	PTION OF CHANGE: quantity for the item		ing of Evi	elia a Dand		O/Idi	ige Order No.	
REASON Heavy tra Patching	I FOR CHANGE: offic has deteriorated of Existing Roadway	the pavement	on S. Pia	nalto Rd :	at various locatio	ns. Additional these deterior	quantities of Alrated areas.	СНМ
Attachme Schedule	ents: of Quantities, Letter	from City						
Oorieddie	or Quartifies, Letter	nom City		SUMMA	RY			
Item No.	Item		Unit	Unit Price	PRES	ENT	REVIS	ED.
					Quantity	Amount	Quantity	Amount
SPSS415	ACHM Patching Of Existi	ng Roadway	TON	304.05	40.00	12,162.00	272.29	82,789.77
						12,162.00		82,789.77
Concurrer	nce By:					Overrun		\$70.627.77
CONSTR	UCTION		D	ate	Initials		Remarks	
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CITY MAY	OR					and the second second		Maringham d
Authorize					Requested	6/6/2022		
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MINISTER STREET

Schedule of Quantities

Begin	End	Width	Location	Area (SF)	Area (SY)	Depth	Tons
Station	Station	24	- RT	105	44.67	O.F.	ACHM
101+55	101+60	21	BT	105	11.67	0.5	2.57
101+60	101+67	4	RT	28	3.11	0.5	0.68
101+55	101+90	4	LT	140	15.56	0.5	3.42
102+60	103+30	4	RT	280	31.11	0.5	6.84
102+60	103+15	4	LT	220	24.44	0.5	5.38
103+40	103+55	4	LT	60	6.67	0.5	1.47
103+64	103+78	4	LT	56	6.22	0.5	1.37
104+50	105+55	5	RT	525	58.33	0.5	12.83
106+90	107+25	4	RT	140	15.56	0.5	3.42
107+90	112+13	4	RT	1692	188	0.5	41.36
110+21	110+46	5	СТ	125	13.89	0.5	3.06
110+34	110+38	4	LT	16	1.78	0.5	0.39
110+52	110+76	5	CT	120	13.33	0.5	2.93
110+82	111+37	4	LT	220	24.44	0.5	5.38
111+84	111+95	5	СТ	55	6.11	0.5	1.34
112+75	113+51	6	LT	456	50.67	0.5	11.15
112+93	113+30	5	RT	185	20.56	0.5	4.52
113+70	113+79	4	RT	36	4	0.5	0.88
114+04	114+13	5	RT	45	5	0.5	1.1
114+44	114+71	5	RT	135	15	0.5	3.3
114+45	114+68	4	LT	92	10.22	0.5	2.25
114+77	114+81	4	RT	16	1.78	0.5	0.39
115+60	116+80	3	LT	360	40	0.5	8.8
116+80	117+45	3	LT	195	21.67	0.5	4.77
124+95	125+27	3	LT	96	10.67	0.5	2.35
125+70	125+83	6	СТ	78	8.67	0.5	1.91
125+93	133+57	4	RT	3056	339.56	0.5	74.7
128+94	130+29	3	LT	405	45	0.5	9.9
144+80	145+38	5	LT	290	32.22	0.5	7.09
154+63	155+14	7	CT	357	39.67	0.5	8.73
157+30	158+45	7	СТ	805	89.44	0.5	19.68
160+00	162+00	3	LT	600	66.67	0.5	14.67
168+00	168+40	3	LT	120	13.33	0.5	2.93
175+90	176+00	3	LT	30	3.33	0.5	0.73
						Total:	272.29

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