

RESOLUTION NO. 2025-10-1227R

CITY OF TONTITOWN, WASHINGTON COUNTY, ARKANSAS

**A RESOLUTION AUTHORIZING THE USE OF SEWER IMPACT FEE FUNDS FOR THE PAYMENT OF THE OF THE FINAL PAY APPLICATION FOR THE HIGHWAY 412-612 SEWER EXTENSION PROJECT IN THE CITY OF TONTITOWN, ARKANSAS.**

**WHEREAS**, the City of Tontitown previously entered into a contract with Ground Zero Construction, Inc. for the above-mentioned project; and

**WHEREAS**, the City has received the final pay application for the HWY 412-612 Sewer Extension Project, attached hereto as Exhibit "A" in the amount of \$47,395.00; and

**WHEREAS**, the City has determined that \$9,512,68 of the total balance will be paid with the remaining 2022 bond funds, resulting in a remaining balance of \$37,882.32 for the final pay application; and

**WHEREAS**, the City of Tontitown desires to pay the remainder of the balance on the final pay application for the HWY 412-612 Sewer Extension Project from the Sewer Impact Fee account, and the City has confirmed that sufficient funds are available; and

**WHEREAS**, the City Council has determined that it is in the best interest and benefit of the community to authorize the City of Tontitown to utilize funds from the sewer impact fee account to pay the remainder of the balance on the final pay application, attached hereto as Exhibit "A", in the amount of \$37,882.32 for the HWY 412-612 Sewer Extension Project.


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

**Section 1.** The City Council hereby authorizes the payment of the remaining balance of the final pay application, attached hereto as Exhibit "A", for the HWY 412-612 Sewer Extension Project in the amount of \$37,882.32, which shall be paid from the Sewer Impact Fee account.


**Section 2.** The Mayor and her designee are hereby authorized to take all such action as necessary in connection therewith.

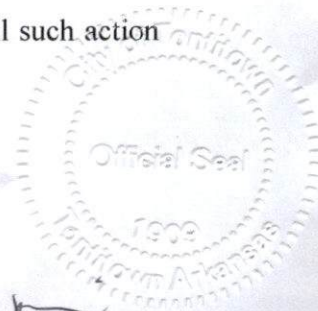
**PASSED AND APPROVED** this 21 day of October 2025.

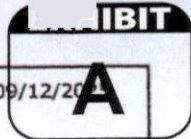
APPROVED:

  
Angela Russell, Mayor

ATTEST:

  
Rhonda Ardemagni, City Clerk-Treasurer  
(SEAL)





**Application and Certificate For Payment**

To Owner: City of Tontitown	Project: Hwy 412-512 Sewer Ext. Liberty Rd Tontitown, AR	Application No: 4	Date: 09/12/2025
From (Contractor): Ground Zero Construction, Inc. P.O Box 830 Siloam Springs, AR 72761	Contractor Job Number: 24-037	Period To: 09/12/25	Architect's Project No:
Phone: 918 422-5354	Via (Architect):	Contract Date:	
	Contract For:		

**Contractor's Application For Payment**

Change Order Summary	Additions	Deductions
Change orders approved in previous months by owner	9,845.00	
Change orders approved this month	6,000.00	
<b>Totals</b>	<b>6,000.00</b>	
<b>Net change by change orders</b>	<b>15,845.00</b>	

Original contract sum	932,055.00 ✓
Net change by change orders	15,845.00 x
Contract sum to date	947,900.00 ✓
Total completed and stored to date	947,900.00 ✓
Retainage	
0.0% of completed work	0.00
0.0% of stored material	0.00
Total retainage	0.00
Total earned less retainage	947,900.00
Less previous certificates of payment	900,505.00 -
0.000% of taxable amount	0.00
No Sales or Use Tax	0.00
Current sales tax	0.00
Current payment due	47,395.00 - Ret
Balance to finish, including retainage	0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor:   
 By: Date: 9/12/25  
 State of: Arkansas County of: Washington  
 Subscribed and sworn to before me this 12th day of September 2025 (year). Notary public:   
 My commission expires 4/1/2031



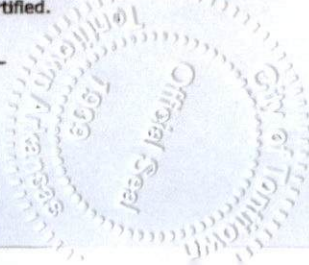
**Architect's Certificate for Payment**

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

Amount Certified: \$ 47,395.00

Engineer:   
 By: Date: 09/24/2025

This Certification is not negotiable. The Amount Certified is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



**Application and Certificate For Payment -- page 2**

To Owner: City of Tontitown  
 From (Contractor): Ground Zero Construction, Inc.  
 Project: Hwy 412-612 Sewer Ext.

Application No: 4 Date: 09/12/25  
 Contractor's Job Number: 24-037  
 Architect's Project No:

Period To: 09/12/25

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date		Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount		
00													
001	Modification	46,000.0000	1,000	LS	46,000.00	100.00 %	46,000.00	0.00 %	0.00	100.00 %	46,000.00	100.0	0.00
002	Utility Trench Excavation Safety Systems	80,000.0000	1,000	LS	80,000.00	100.00 %	80,000.00	0.00 %	0.00	100.00 %	80,000.00	100.0	0.00
003	Spot Dig And Verify Existing Utility Locations	20,000.0000	1,000	LS	20,000.00	100.00 %	20,000.00	0.00 %	0.00	100.00 %	20,000.00	100.0	0.00
004	Material and Acceptance Testing	20,700.0000	1,000	LS	20,700.00	100.00 %	20,700.00	0.00 %	0.00	100.00 %	20,700.00	100.0	0.00
005	Bonds and Insurance	37,670.0000	1,000	LS	37,670.00	100.00 %	37,670.00	0.00 %	0.00	100.00 %	37,670.00	100.0	0.00
006	Construction Staking and Surveying	16,800.0000	1,000	LS	16,800.00	100.00 %	16,800.00	0.00 %	0.00	100.00 %	16,800.00	100.0	0.00
007	Erosion Control and SWPPP	48,500.0000	1,000	LS	48,500.00	100.00 %	48,500.00	0.00 %	0.00	100.00 %	48,500.00	100.0	0.00
008	Installation Of 18" P8115 PVC Sanitary Sewer Line (0-10' To	100.0000	1,558,000	LF	155,800.00	1,558,000	155,800.00	0.00	0.00	1,558,000	155,800.00	100.0	0.00
009	Installation Of 18" P8115 PVC Sanitary Sewer Line (10-20'	125.0000	1,537,000	LF	192,125.00	1,537,000	192,125.00	0.00	0.00	1,537,000	192,125.00	100.0	0.00
010	Installation Of 18" P8115 PVC Sanitary Sewer Line (20'-28'	145.0000	408,000	LF	59,160.00	408,000	59,160.00	0.00	0.00	408,000	59,160.00	100.0	0.00
011	Installation Of 30" P8115 PVC Encasement By Open Cut (See B	27,500.0000	92,000	LF	25,300.00	92,000	25,300.00	0.00	0.00	92,000	25,300.00	100.0	0.00
012	18" Ball Restraint	1,510.0000	8,000	EAC	12,080.00	8,000	12,080.00	0.00	0.00	8,000	12,080.00	100.0	0.00
013	4" I.D. Sanitary Sewer Manhole, Cast-in-place, 0' To 6' Dept	8,150.0000	16,000	EAC	98,400.00	16,000	98,400.00	0.00	0.00	16,000	98,400.00	100.0	0.00
014	4" I.D. Sanitary Sewer Drop Manhole, Cast-in-place, 9' To 8'	10,750.0000	2,000	EAC	21,500.00	2,000	21,500.00	0.00	0.00	2,000	21,500.00	100.0	0.00
015	4" I.D. Sanitary Sewer Manhole Additional Depth, Over 8'	480.0000	114,000	VF	55,860.00	114,000	55,860.00	0.00	0.00	114,000	55,860.00	100.0	0.00
016	Core and Connect to Existing Manhole	3,600.0000	1,000	EAC	3,600.00	1,000	3,600.00	0.00	0.00	1,000	3,600.00	100.0	0.00
017	Pavement Repair	225.0000	10,000	SY	2,250.00	10,000	2,250.00	0.00	0.00	10,000	2,250.00	100.0	0.00
018	Barbed Wire Fence Removal And Replacement	50.0000	20,000	LF	1,000.00	20,000	1,000.00	0.00	0.00	20,000	1,000.00	100.0	0.00
019	Wooden Rail Fence Removal And Replacement	100.0000	20,000	LF	2,000.00	20,000	2,000.00	0.00	0.00	20,000	2,000.00	100.0	0.00
020	Clearing and Grubbing (Tree Removal)	23,500.0000	1,000	LS	23,500.00	100.00 %	23,500.00	0.00 %	0.00	100.00 %	23,500.00	100.0	0.00
021	Pavement Restoration	15,000	8,000,000	SY	12,000.00	8,000,000	12,000.00	0.00	0.00	8,000,000	12,000.00	100.0	0.00
022	Trench Underlaid And Backfill	1,000	110,000	CY	110.00	110,000	110.00	0.00	0.00	110,000	110.00	100.0	0.00
<b>Total</b>					<b>832,055.00</b>		<b>832,055.00</b>				<b>832,055.00</b>		<b>0.00</b>
02													
001	Increase Size Of P81 15 PVC Sanitary Sewer Line From 12" To	20,000	194,000	LF	3,880.00	194,000	3,880.00	0.00	0.00	194,000	3,880.00	100.0	0.00
002	Increase Size Of P81 15 PVC Sanitary Sewer Line From 12" To	25,000	170,000	LF	4,250.00	170,000	4,250.00	0.00	0.00	170,000	4,250.00	100.0	0.00
003	4" I.D. Sanitary Sewer Manhole Additional Depth, Over 8'	490.0000	3,500	VF	1,715.00	3,500	1,715.00	0.00	0.00	3,500	1,715.00	100.0	0.00
<b>Total</b>					<b>9,845.00</b>		<b>9,845.00</b>				<b>9,845.00</b>		<b>0.00</b>



**Application and Certificate For Payment -- page 3**

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 From (Contractor): Ground Zero Construction, Inc.  
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 Architect's Project No:

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						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
02														
001	Sewer Service	6,000.0000	1.000	EAC	6,000.00	1.000	6,000.00	.000	0.00	1.000	6,000.00	100.0	0.00	
<b>Total</b>					6,000.00		6,000.00		0.00		6,000.00		0.00	
<b>Application Total</b>					947,900.00		947,900.00		0.00		947,900.00		0.00	

