

RESOLUTION NO. 2026-03-1260R

CITY OF TONTITOWN, WASHINGTON COUNTY, ARKANSAS

A RESOLUTION APPROVING CHANGE ORDER NO. 2 FOR THE MANTEGANI HALF STREET IMPROVEMENTS PROJECT IN THE CITY OF TONTITOWN, ARKANSAS

WHEREAS, the City of Tontitown entered into a contract with Tomlinson Asphalt Co., Inc. for the Mantegani Half Street Improvements project; and

WHEREAS, the City's engineer, CK Civil Engineering, has reviewed and recommended approval of Change Order No. 2 for said project; and

WHEREAS, Change Order No. 2 includes additional work consisting of cold milling and asphalt surface course installation along a section of Mantegani Road; and

WHEREAS, the change order results in an increase to the contract price in the amount of Thirty-Nine Thousand Seven Hundred Thirty-Five Dollars (\$39,735.00), bringing the total contract amount to Six Hundred Seventy-Eight Thousand Five Hundred Five Dollars (\$678,505.00); and

WHEREAS, the City Council finds that approval of this change order is necessary and in the best interest of the City to complete the project.

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

Section 1. The City Council hereby approves Change Order No. 2 for the Mantegani Half Street Improvements project in the amount of \$39,735.00.


Section 2. The Mayor is hereby authorized to execute all documents necessary to approve and implement this change order on behalf of the City.

PASSED AND APPROVED on this 17th day of March 2026.

APPROVED:


Angela Russell, Mayor

ATTEST:


Rhonda Ardemagni, City Clerk-Treasurer
(SEAL)



SPONSORSHIP AND LEGISLATIVE HISTORY

Sponsor (Initiated By): Angela Russell

Motion to Introduce Made By: Tim Burriss

Seconded By: LARRY Ardemagni

Adopted / Passed: _____

Vote: Ayes 6 Nays ____ Abstain ____ Absent ____

This requirement is in addition to, and does not supersede, any authentication, attestations, or signature requirements imposed by state law or other provisions of the Tontitown Municipal Code.



CHANGE ORDER NO.: [2]

Owner:	CITY OF TONTITOWN	Owner's Project No.:	25-3102
Engineer:	CK CIVIL ENGINEERING	Engineer's Project No.:	25-3102
Contractor:	TOMLINSON ASPHALT CO. INC	Contractor's Project No.:	
Project:	MANTEGANI HALF STREET IMPROVEMENTS		
Contract Name:	MANTEGANI HALF STREET IMPROVEMENTS		
Date Issued:	MARCH 7 TH , 2026	Effective Date of Change Order:	MARCH 25 TH , 2026

The Contract is modified as follows upon execution of this Change Order:

Description:

INCLUDE ADDITIONAL 2" COLD MILLING AND SUBSEQUENT 2" ACHM SURFACE COURSE INSTALLATION FOR EXISTING PAVEMENT SECTION ALONG THE EAST SIDE OF THE CENTERLINE OF MANTEGANI ROAD TO THE EXISTING EDGE OF PAVEMENT.

Attachments:

**SUPPLEMENTAL INFORMATION S-001
UPDATED UNIT WORK SCHEDULE ATTACHED**

Change in Contract Price	Change in Contract Times [State Contract Times as either a specific date or a number of days]
Original Contract Price: \$ 640,230.00	Original Contract Times: Substantial Completion: DEC 7 TH , 2025 Ready for final payment: JAN 6 TH , 2026
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. [N/A]: \$ 1,560.00	[Increase] [Decrease] from previously approved Change Orders No.1 to No. [N/A]: Substantial Completion: MARCH 9 TH , 2026 Ready for final payment: APRIL 7 TH , 2026
Contract Price prior to this Change Order: \$ 638,770.00	Contract Times prior to this Change Order: Substantial Completion: MARCH 9 TH , 2026 Ready for final payment: APRIL 7 TH , 2026
[Increase] [Decrease] this Change Order: \$ 39,735.00	[Increase] [Decrease] this Change Order: Substantial Completion: APRIL 7 TH , 2026 Ready for final payment: MAY 7 TH , 2026
Contract Price incorporating this Change Order: \$ 678,505.00	Contract Times with all approved Change Orders: Substantial Completion: APRIL 7 TH , 2026 Ready for final payment: MAY 7 TH , 2026

By: ZAK JOHNSTON, P.E.
Title: CIVIL ENGINEER
Date: 03/07/2026

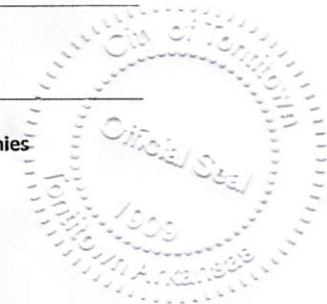
Accepted by Contractor

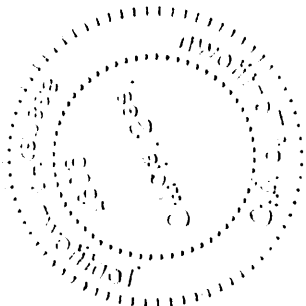
Authorized by Owner

Approved by Funding Agency (if applicable)

By: _____
Title: _____
Date: _____

By: _____
Title: _____
Date: _____





MANTEGANI HALF STREET IMPROVEMENTS - UPDATED UNIT WORK SCHEDULE

ITEM #	ITEM DESCRIPTION	UNIT	CONTRACT QUANTITY	CONTRACT UNIT COST	CHANGE ORDER 1 QUANTITY	CHANGE ORDER 2 QUANTITY	ORIGINAL CONTRACT AMOUNT	CHANGE ORDER 1 AMOUNT	CHANGE ORDER 2 AMOUNT
1, Sec. R	Roadway Construction Control	LS	1	\$ 10,000.00			\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
2, Sec. B	Bonds and Insurance	LS	1	\$ 9,500.00			\$ 9,500.00	\$ 9,500.00	\$ 9,500.00
3, Sec. E1	Site Preparation and Demolition	LS	1	\$ 22,900.00			\$ 22,900.00	\$ 22,900.00	\$ 22,900.00
4, Sec. E2	Undercut Excavation	CY	1300	\$ 48.00			\$ 62,400.00	\$ 62,400.00	\$ 62,400.00
5, Sec. E2	Rock Excavation	CY	100	\$ 200.00			\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
6, Sec. E2	Unclassified Excavation	CY	130	\$ 67.00			\$ 8,710.00	\$ 8,710.00	\$ 8,710.00
7, Sec. E2	Subgrade Construction	CY	870	\$ 17.00			\$ 14,790.00	\$ 14,790.00	\$ 14,790.00
8, Sec. E2	Embankment Construction	CY	455	\$ 37.00			\$ 16,835.00	\$ 16,835.00	\$ 16,835.00
9, Sec. E3	Trench and Excavation Safety Systems	LS	1	\$ 2,000.00			\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
10, Sec. I1	Maintenance of Traffic	LS	1	\$ 12,000.00			\$ 12,000.00	\$ 12,000.00	\$ 12,000.00
11, Sec. I2	Barbed Wire Fence	LF	740	\$ 7.00	0		\$ 5,180.00	\$ -	\$ -
12, Sec. I3	Seed and Straw	SY	460	\$ 2.00			\$ 920.00	\$ 920.00	\$ 920.00
13, Sec. I4	Solid Sod	SY	890	\$ 6.00			\$ 5,340.00	\$ 5,340.00	\$ 5,340.00
14, Sec. I5	Temporary Erosion Control	LS	1	\$ 11,000.00			\$ 11,000.00	\$ 11,000.00	\$ 11,000.00
15, Sec. I6	Water for Dust Control	GAL	5000	\$ 0.30			\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
16, Sec. I7	Rip Rap (18" D50, Minimum 2.5' Thick)	SY	100	\$ 66.00			\$ 6,600.00	\$ 6,600.00	\$ 6,600.00
17, Sec. I8	18" HDPE Storm Pipe	LF	74	\$ 73.00			\$ 5,402.00	\$ 5,402.00	\$ 5,402.00
18, Sec. I8	24" HDPE Storm Pipe	LF	237	\$ 89.00			\$ 21,093.00	\$ 21,093.00	\$ 21,093.00
19, Sec. I8	30" HDPE Storm Pipe	LF	977	\$ 100.00			\$ 97,700.00	\$ 97,700.00	\$ 97,700.00
20, Sec. I8	18" HDPE Flared End Section	EA	1	\$ 960.00			\$ 960.00	\$ 960.00	\$ 960.00
21, Sec. I8	30" HDPE Flared End Section	EA	1	\$ 1,375.00			\$ 1,375.00	\$ 1,375.00	\$ 1,375.00
22, Sec. I9	4" Drop Inlet (Type MO) with Open Back Sidewalk Underdrain	EA	2	\$ 6,000.00			\$ 12,000.00	\$ 12,000.00	\$ 12,000.00
23, Sec. I9	5" Drop Inlet (Type MO)	EA	5	\$ 5,500.00			\$ 27,500.00	\$ 27,500.00	\$ 27,500.00
24, Sec. I9	4" Inlet Extension	EA	6	\$ 1,300.00			\$ 7,800.00	\$ 7,800.00	\$ 7,800.00
25, Sec. I10	Pipe Embedment	CY	300	\$ 43.00			\$ 12,900.00	\$ 12,900.00	\$ 12,900.00
26, Sec. I11	6' Sidewalk, 4" Depth	SY	865	\$ 90.00			\$ 77,850.00	\$ 77,850.00	\$ 77,850.00
27, Sec. PA1	Aggregate Base Course (Class 7)	TON	705	\$ 47.00	715		\$ 33,135.00	\$ 33,605.00	\$ 33,605.00
28, Sec. PA3	ACHM Surface Course	TON	340	\$ 143.00		505	\$ 48,620.00	\$ 48,620.00	\$ 72,215.00
29, Sec. PA3	ACHM Binder Course	TON	160	\$ 128.00			\$ 20,480.00	\$ 20,480.00	\$ 20,480.00
30, Sec. PA4	Cold Milling, 2"	SY	1370	\$ 12.00		2715	\$ 16,440.00	\$ 16,440.00	\$ 32,580.00
31, Sec. PA5	Concrete Curb and Gutter, Type A	LF	1290	\$ 22.50			\$ 29,025.00	\$ 29,025.00	\$ 29,025.00
32, Sec. PA5	Concrete Driveway, 6" Depth	SY	175	\$ 105.00	205		\$ 18,375.00	\$ 21,525.00	\$ 21,525.00
Total of All Unit Price Bid Items							\$ 640,330.00	\$ 638,770.00	\$ 678,505.00