

RESOLUTION NO. 2026-_____

CITY OF TONTITOWN, WASHINGTON COUNTY, ARKANSAS

A RESOLUTION APPROVING CHANGE ORDER NO. 1 TO THE CONTRACT BETWEEN THE CITY OF TONTITOWN AND APAC CENTRAL, INC. FOR THE 2025 STREET PAVEMENT MAINTENANCE OVERLAYS PROJECT

WHEREAS, the City of Tontitown entered into a contract with APAC Central, Inc. on September 16, 2025, for the construction of the 2025 Street Pavement Maintenance Overlays project; and

WHEREAS, during the course of the project, it has become necessary to revise the scope of work to include additional work and/or modifications as described in Change Order No. 1; and

WHEREAS, Change Order No. 1 results in an increase to the contract amount in the sum of One Hundred Forty-Two Thousand Eight Hundred Twelve Dollars (\$142,812.00); and

WHEREAS, the revised total contract amount, including this change order, will be Five Hundred Thirty-Eight Thousand Five Hundred Ninety Dollars and Thirty-Five Cents (\$538,590.35); and

WHEREAS, the project engineer has reviewed and recommends approval of said Change Order No. 1 as necessary and in the best interest of the City.

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

Section 1. Change Order No. 1 to the contract with APAC Central, Inc. for the 2025 Street Pavement Maintenance Overlays project is hereby approved.

Section 2. The Mayor is hereby authorized to execute Change Order No. 1 on behalf of the City.

PASSED AND APPROVED on this _____ day of April 2026.

APPROVED:

Angela Russell, Mayor

ATTEST:

Rhonda Ardemagni, City Clerk-Treasurer
(SEAL)

SPONSORSHIP AND LEGISLATIVE HISTORY

Sponsor (Initiated By): _____

Motion to Introduce Made By: _____

Seconded By: _____

Adopted / Passed: _____

Vote: Ayes ____ 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.