



Attachments:

**Change Order 001 Breakdown**

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ 395,778.35	Original Contract Times: Substantial Completion: 45 days Ready for final payment: 60 Days
Increase from previously approved Change Orders [None]: \$ 0.00	Increase from previously approved Change Orders: Substantial Completion: 0 Days Ready for final payment: 0 Days
Contract Price prior to this Change Order: \$ 395,778.35	Contract Times prior to this Change Order: Substantial Completion: 45 Days Ready for final payment: 60 Days
Increase this Change Order: \$ 142,812	Increase this Change Order: Substantial Completion: 75 Days Ready for final payment: 75 Days
Contract Price incorporating this Change Order: \$ 538,590.35	Contract Times with all approved Change Orders: Substantial Completion: 120 Days Ready for final payment: 135 Days

Recommended by Engineer (if required)

By: *Keith Wilton*  
 Title: Project Engineer  
 Date: 03/25/2026

Accepted by Contractor

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Authorized by Owner

By: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

Approved by Funding Agency (if applicable)

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**CHANGE ORDER No. 1**

City of Tontitown, AR  
 Craffon, Tull & Associates, Inc.  
 APAC Central, Inc.

PROJECT: 2025 Pavement Maintenance Overlays  
 TO CONTRACTOR: APAC Central, Inc.

CHANGE ORDER NO.: 1  
 DATE: 3/6/2026  
 ENGINEER'S PROJECT NO.: 24100800  
 CONTRACT FOR: Tontitown, AR

The Contract is changed as follows:

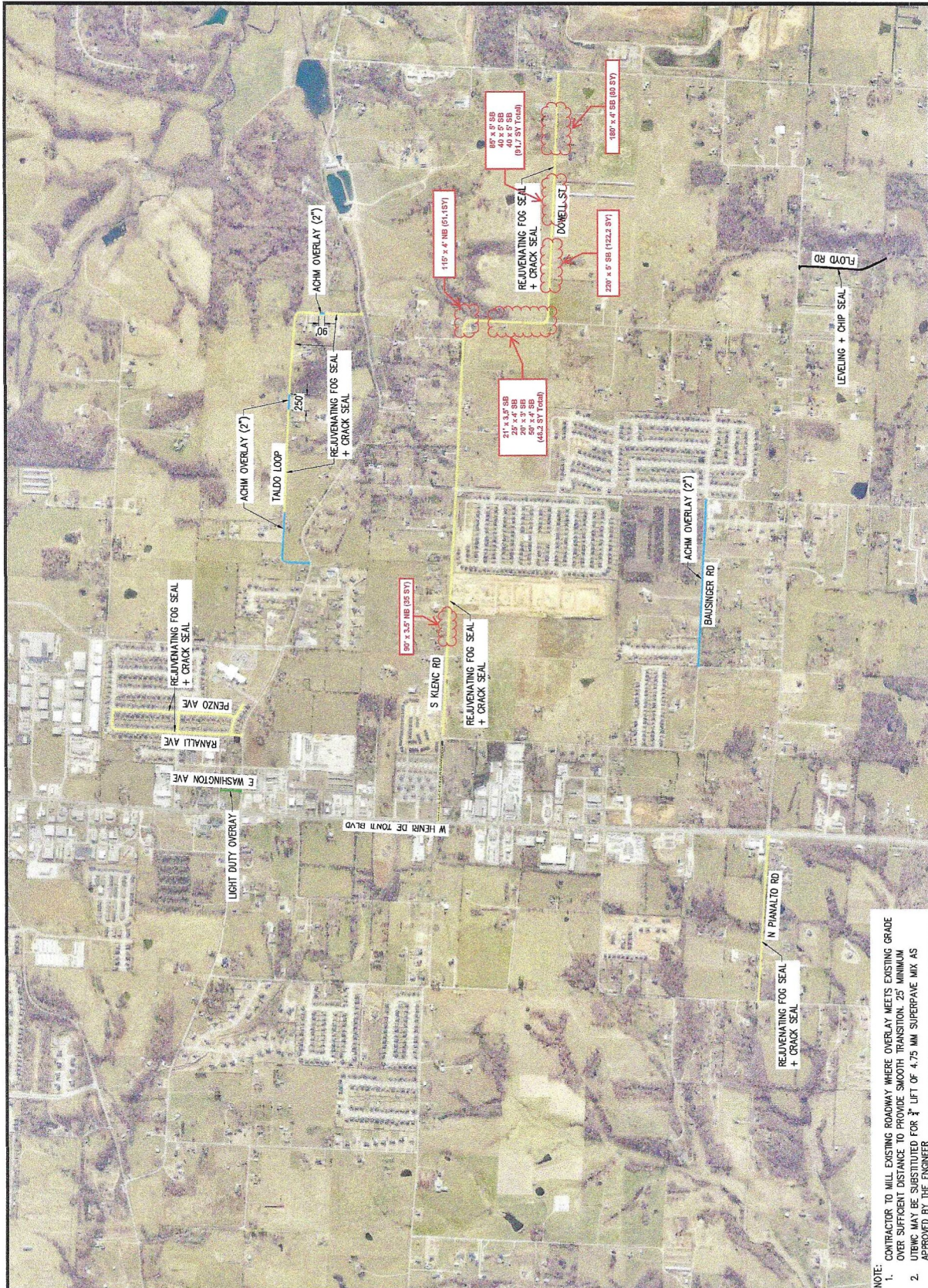
ITEM #	ADD	QTY	UNIT	UNIT COST	ITEM TOTAL
9.0	12" ACHM Mill & Repair	720.00	SY	\$ 200.00	\$ 144,000.00
				<b>TOTAL ADD</b>	<b>\$144,000.00</b>

ITEM #	DEDUCT	QTY	UNIT	UNIT COST	ITEM TOTAL
3.0	Crack Seal/Rejuvenating Fog Seal	720.00	SY	\$ 1.65	\$ 1,188.00
				<b>TOTAL DEDUCT</b>	<b>\$1,188.00</b>

**TOTAL CHANGE ORDER \$142,812.00**

**NOT VALID UNTIL SIGNED BY THE OWNER, ENGINEER, AND CONTRACTOR**

The original Contract Sum Price was..... \$395,778.35  
 Net change by previously authorized Change Orders..... \$0.00  
 The Contract Sum prior to this Change Order..... \$0.00  
 The Contract Sum will be **INCREASED** this Change Order in the amount of..... **\$142,812.00**  
 The new Contract Sum, including this Change Order will be..... \$538,590.35



NOTE:  
 1. CONTRACTOR TO MILL EXISTING ROADWAY WHERE OVERLAY MEETS EXISTING GRADE  
 OVER SUFFICIENT DISTANCE TO PROVIDE SMOOTH TRANSITION. 2<sup>ND</sup> MINIMUM  
 UTILITY MAY BE SUBSTITUTED FOR 3" LIFT OF 4.75 MM SUPERPAVE MIX AS  
 APPROVED BY THE ENGINEER



WM  
P.O. Box 3027  
Houston, TX 77253

For AP inquiries, please visit us at [HTTP://WM.INVOICEINFO.COM](http://WM.INVOICEINFO.COM), email [WMSC.AP@WM.COM](mailto:WMSC.AP@WM.COM), or call 1-844-492-9416.

Check No. **1000181482**  
Doc Date

EXP TO LOC

Doc Date	Invoice Number / Description	Original Amount	Discount Amount	Amount Paid
03/10/2026	MOU2021 MOU CONTRACT 2021	146,790.00	.00	146,790.00
Vendor Number <b>61183</b>	Name CITY OF TONTITOWN	Total Amount	Discounts Taken	Total Paid Amount
Check Number <b>1000181482</b>	Date 03/26/2026	<b>\$146,790.00</b>	<b>\$ .00</b>	<b>\$146,790.00</b>

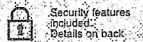
THIS DOCUMENT HAS A COLORED BACKGROUND AND MICROPRINTING IN THE ENDORSEMENT SIGNATURE LINE. THE REVERSE SIDE OF THIS DOCUMENT HAS AN ARTIFICIAL WATERMARK.



WM  
P.O. Box 3027  
Houston, TX 77253

BANK OF AMERICA  
COMMERCIAL DISBURSEMENT ACCOUNT  
NORTHBROOK, IL

CHECK NO  
**1000181482**  
**70-2328 / 719**



PAY EXACTLY

**\$ \*\*\*\*146,790.00**

VOID AFTER 90 DAYS

DATE 03/26/2026

PAY EXACTLY

\*\*\*\*ONE HUNDRED FORTY-SIX THOUSAND SEVEN HUNDRED NINETY DOLLARS AND ZERO CENTS\*\*\*\*

*Leslie K. Nagy*

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

TO THE  
ORDER  
OF

**CITY OF TONTITOWN**  
PO Box 305  
Tontitown, AR 72770 United States

⑈ 1000181482 ⑈ ⑆071923284⑆ 008765731184⑈