

RESOLUTION NO. 2026-04-1279R

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 21 day of April 2026.

APPROVED:


Angela Russell, Mayor

ATTEST:


Rhonda Ardemagni, City Clerk-Treasurer
(SEAL)



SPONSORSHIP AND LEGISLATIVE HISTORY

Sponsor (Initiated By): Mike Washkowiak / Mack Lathan

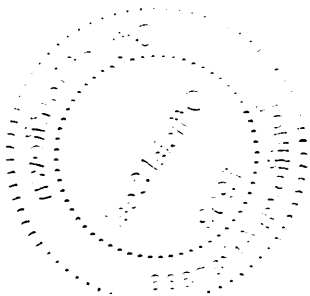
Motion to Introduce Made By: Larry Ardernagni

Seconded By: Daniel Montez

Adopted / Passed: 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.: 001

Owner: City of Tontitown
Engineer: Crafton Tull
Contractor: APAC Central, Inc.
Project: 2025 Pavement Maintenance Overlays
Contract Name:
Date Issued: March 5, 2026
Owner's Project No.:
Engineer's Project No.: 24100800
Contractor's Project No.:
Effective Date of Change Order: _____

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

Description:

A 12" ACHM Mill & Repair is added to portions of S Klenc Road and Dowell Street. The fog and crack seal for these roads are reduced by the patch area.

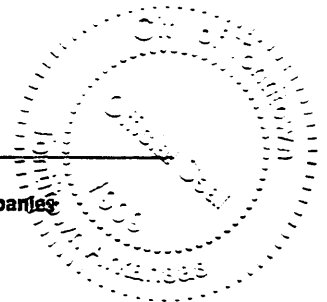
The 12" ACHM Mill & Repair is to be placed along portions of Klenc Road and Dowell Street where indicated by the attached Klenc Patching Areas document with measurements per Grant Ferguson of APAC and Scott Ardemagni of the Tontitown Street Department. The measurements are to be adjusted to a 7'-6" patch width.

- **Mill out or remove 12" of pavement and base material.**
- **Utilize tack coat for bonding to the existing road structure.**
- **Use a Superpave ACHM mix in three or more lifts with minimum compaction of 92%.**
- **Maintain traffic throughout the lane closure and coordinate the closure with the City of Tontitown.**

Attached:

Change Order 001 Breakdown

Klenc Patching Areas



Attachments:

Change Order 001 Breakdown

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

Recommended by Engineer (if required)
By: *Kath Wilton*

Title: Project Engineer

Date: 03/25/2026

Authorized by Owner

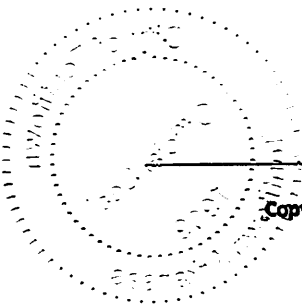
By: _____

Title: _____

Date: _____

Accepted by Contractor

Approved by Funding Agency (if applicable)



CHANGE ORDER No. 1

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

PROJECT:
 2025 Pavement Maintenance Overlays

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

TO CONTRACTOR: APAC Central, Inc.

The Contract is changed as follows:

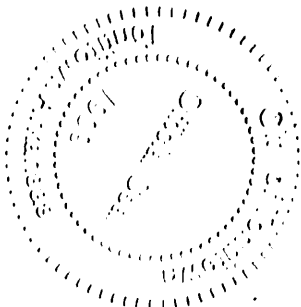
ITEM #	ADD	QTY	UNIT	UNIT COST	ITEM TOTAL
9.0	12" ACHM Mill & Repair	720.00	SY	\$ 200.00	\$ 144,000.00
TOTAL ADD					\$144,000.00

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

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





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, or call 1-844-492-9416.

Check No. Doc Date	Invoice Number / Description	Original Amount	Discount Amount	Amount Paid
1000181482 03/10/2026	MOU2021 MOU CONTRACT 2021	146,790.00	.00	146,790.00

Vendor Number	Name
61183	CITY OF TONTITOWN

Check Number	Date	Total Amount	Discounts Taken	Total Paid Amount
1000181482	03/26/2026	\$146,790.00	\$0.00	\$146,790.00

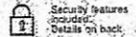
THIS DOCUMENT HAS A COLORED BACKGROUND AND MICROPRINTING IN THE ENDORSEMENT SIGNATURE LINE. THE REVERSE SIDE OF THIS DOCUMENT HAS AN ARTIFICIAL WATERMARK.



WM
P.O. Box 3027
Houston, TX 77253

BANK OF AMERICA
COMMERCIAL DISBURSEMENT ACCOUNT
NORTHBROOK, IL

CHECK NO. 1000181482
70-2328 / 719



PAY EXACTLY

DATE 03/26/2026

PAY EXACTLY

\$ ****146,790.00

VOID AFTER 90 DAYS

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

Leslie K. Nagy

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

TO THE
ORDER

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

⑈ 1000181482 ⑈ ⑆ 071923284 ⑆ 008765731184 ⑈

