RESOLUTION NO. 2026-06-1298R

CITY OF TONTITOWN, WASHINGTON COUNTY, ARKANSAS

A RESOLUTION APPROVING CHANGE ORDER NO. 2 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 for public safety to revise the scope of work to include additional work as described in Change Order No. 2; and

WHEREAS, Change Order No. 2 results in an increase to the contract amount in the sum of Sixty-Seven Thousand Seven Hundred Fifty Dollars ($67,750.00); and

WHEREAS, the revised total contract amount, including this Change Order No. 2, will be Six Hundred Six Thousand Three Hundred Forty Dollars and Thirty-Five Cents ($606,340.35); and

WHEREAS, the project engineer has reviewed and recommends approval of said Change Order No. 2 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:

Section 1.Change Order No. 2 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. 2 on behalf of the City.

Section 3.This Resolution shall become effective immediately upon its passage and approval.

PASSED AND APPROVED on this 16 day of June 2026.

APPROVED:

Angela Russell

Angela Russell, Mayor

ATTEST:

Rhonda Ardemagni

Rhonda Ardemagni, City Clerk-Treasurer

(SEAL)

City of Tontitown Official Seal 1909 Tontitown Arkansas

SPONSORSHIP AND LEGISLATIVE HISTORY

Sponsor (Initiated By): Mayor Russell

Motion to Introduce Made By: Larry Ardemagni

Seconded By: Mike Washkowiak

Adopted / Passed: ____

Vote: Ayes 4 Nays 1 Abstain ____ Absent 1

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.: 002

Owner:	City of Tontitown	Owner's Project No.:	
Engineer:	Crafton Tull	Engineer's Project No.:	24100800
Contractor:	APAC Central, Inc.	Contractor's Project No.:	
Project:	2025 Pavement Maintenance Overlays		
Contract Name:			
Date Issued:	May 13, 2026	Effective Date of Change Order:	________________

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

Description:

A 5" ACHM Mill & Repair is added to portions of Reed Valley Road.

The 5" ACHM Mill & Repair is to be placed along portions of Reed Valley Road. Patch is to extend approximately 10' to road centerline.

- **Mill out or remove 5" of pavement and base material.**
- **Utilize tack coat for bonding to the existing road structure.**
- **Use a Superpave ACHM mix in two 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 002 Breakdown

Attachments:

Change Order 002 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]: $ 142,812.00	**Increase** from previously approved Change Orders: Substantial Completion: 75 Days Ready for final payment: 75 Days
Contract Price prior to this Change Order: $ 538,590.35	Contract Times prior to this Change Order: Substantial Completion: 120 Days Ready for final payment: 135 Days
Increase this Change Order: $ 67,750.00	**Increase** this Change Order: Substantial Completion: 112 Days Ready for final payment: 112 Days
Contract Price incorporating this Change Order: $ 606,340.35	Contract Times with all approved Change Orders: Substantial Completion: 232 Days Ready for final payment: 247 Days

	Recommended by Engineer (if required)	Accepted by Contractor
By:	Faith Wil	
Title:	Project Engineer	
Date:		
	Authorized by Owner	Approved by Funding Agency (if applicable)
By:		
Title:		
Date:		

CHANGE ORDER No. 2

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

PROJECT:
2025 Pavement Maintenance Overlays

TO CONTRACTOR: APAC Central, Inc.

CHANGE ORDER NO.: 2
DATE: 5/13/2026
ENGINEER'S PROJECT NO.: 24100800
CONTRACT FOR: Tontitown, AR

The Contract is changed as follows:

ITEM #	ADD	QTY	UNIT	UNIT COST	ITEM TOTAL
8.1	Mobilization	1.00	L.S.	$ 2,500.00	$ 2,500.00
11.0	5" ACHM Mill & Repair	450.00	SY	$ 145.00	$ 65,250.00
				TOTAL ADD	$67,750.00

ITEM #	DEDUCT	QTY	UNIT	UNIT COST	ITEM TOTAL
					$ -
				TOTAL DEDUCT	$0.00

TOTAL CHANGE ORDER **$67,750.00**

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..	**$142,812.00**
The Contract Sum prior to this Change Order..	$538,590.35
The Contract Sum will be **INCREASED** this Change Order in the amount of.........	**$67,750.00**
The new Contract Sum, including this Change Order will be..................................	$606,340.35