

Memorandum

To: City Clerk's Office
From: Engineering Department
Date: 12/5/2008
Re: Change Order #1 (Dated 11/5/08) – Union Avenue and Cate Street Parking Improvements

There was an error in the numbering of the above referenced Change Order. The Change Order was mistakenly numbered "1" instead of "3". For clarification purposes, please attach this memo to the referenced Change Order.

Thank You

CITY OF JONESBORO	P.O. BOX 1845 JONESBORO, AR 72403	CHANGE ORDER NO. 1						
PO NUMBER 38436	DATE PREPARED 11/5/2008	PROJECT NAME Cate Street Parking Improv.						
NAME AND ADDRESS OF CONTRACTOR StoneBridge Construction 1000 Windover Road, Suite B, Jonesboro, AR 72401								
DESCRIPTION OF WORK INCLUDED IN CONTRACT A. Tank Removal B. Additional Aggregate Base C. D. E.								
CHANGES ORDERED AND REASON ORDERED (List Individual Changes as A, B, C, D, etc.) A. Unforeseen - Not on original plans B. Stone used to fill tank voids C. D. E.								
	Bid Item No.	Unit	Original Estimated Quantity	Contract Unit Price	Revised Estimated Quantity	Negotiated C.O. Unit Price	Original Estimated Cost	Revised Estimated Cost
A.	SP 1	L.S.	-	\$ -	1	\$ 1,163.01	\$ -	\$ 1,163.01
B.	3.06a	C.Y.	209	\$ 20.70	252.91	\$ 20.70	\$ 4,326.30	\$ 5,235.24
C.								
D.								
E.								
F.								
TOTAL							\$ 4,326.30	\$ 6,398.25
Original Contract Amount				\$ 46,565.44				
Previously Approved Change Orders								
This Change Order				\$ 2,071.95			Overrun	
New Contract Amount				\$ 48,637.39				
Contract time increased by				0	days. New contract			days.
THIS AGREEMENT SUBJECT TO ALL ORIGINAL CONTRACT PROVISIONS								



November 5, 2008

Craig Light
City of Jonesboro
Engineering Department
307 Vine St.
Jonesboro, AR 72401

Mr. Light,

The following approved items need to be issued in a change order:

Cate St.

Tank Removal

- 2 dump truck loads (\$90.00 ea)	\$ 180.00
- Tank Disposal	\$ 200.00
- Flowable Fill (5yds x \$100.00)	\$ 500.00
Subtotal	\$ 880.00
<u>18% OH/P Subcontractor</u>	<u>\$ 158.40</u>
Subtotal	\$1,038.40
<u>12% OH/P General Contractor</u>	<u>\$ 124.61</u>
Total Change	\$1,163.01

Additional Aggregate Base

- Stone used to fill tank voids (43.91 Tons x \$20.70) \$ 908.94

Union St.

Curb & Gutter Replacement

- Replace 36' of curb due to grade change (\$14.38LF) \$ 517.68

Undercut and Backfill

- Additional rock (131.47 Tons x \$20.70) \$2,721.43

Regards,

A handwritten signature in black ink, appearing to read 'Rob Hester', is written over a large, stylized scribble.

Rob Hester
Operations Manager