



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Signature Copy

Resolution: R-EN-030-2022

File Number: RES-22:026

Enactment Number: R-EN-030-2022

A RESOLUTION OF THE CITY OF JONESBORO, ARKANSAS TO APPROVE CHANGE ORDER NO. 2 FOR THE CRAIGHEAD TECHNOLOGY PARK INDUSTRIAL LEAD RAIL EXPANSION PROJECT - SECTION II TRACK CONSTRUCTION (2021:21)

WHEREAS, the City of Jonesboro entered into a contract for the Craighead Technology Park Industrial Lead Rail Expansion Project - Section II Track Construction with Trac-Work, Inc.;

WHEREAS, the City of Jonesboro has desires to change the project with Change Order No. 2 as attached increasing the contract in the amount of \$49,559.31; and,

WHEREAS, funding for the execution of the Change Order shall come from FY 2018 Consolidated Rail Infrastructure and Safety Improvements grant and compensation shall be paid in accordance with the contract.

NOW, THEREFORE BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS;

Section 1: That the City of Jonesboro hereby accepts Change Order No. 2 in the amount of \$49,559.31 from Trac-Work, Inc. for the Craighead Technology Park Industrial Lead Rail Expansion project - Section II Track Construction.

Section 2. That funding for the execution of the Change Order shall come from FY 2018 Consolidated Rail Infrastructure and Safety Improvements grant and compensation shall be paid in accordance with the contract.

Section 3. The Mayor and the City Clerk are hereby authorized by the City Council for the City of Jonesboro to accept this Change Order and direct the Purchasing Agent to increase the Purchase Order amount.

PASSED AND APPROVED THIS 15TH DAY OF FEBRUARY 2022.



CHANGE ORDER

Order No. TWO (2)

Date: JANUARY 21, 2022

Agreement Date: JUNE 14, 2021

NAME OF PROJECT: CTP RAIL EXPANSION PROJECT (2021:21)

OWNER: CITY OF JONESBORO, ARKANSAS

CONTRACTOR: TRAC-WORK, INC.

The following changes are hereby made to the CONTRACT DOCUMENTS:

- SEC II – Nestle Road Area
 1. Delete Pay Item No.6: EOT Device (2-Track Earthen Bumper) - 1 Ea @ \$440.69 = \$440.69
 2. Add Pay Item No.8: Add Walkway/Handrail to Existing Bridge – 100% Lump Sum @ \$50,000.00 = \$50,000.00

TOTAL Amount Added to Contract: \$49,559.31

Justification:

- Pay Item No.6 was not needed for the double ended tracks. No End of Track Devices were required for this Contract area.
- Pay Item No.8 is being added to provide a handrail and walkway over the Little Bay Ditch bridge to allow the Crew to walk to the West turnout while rail cars are spotted on the bridge. Currently there is no walkway or handrail on this bridge.

Change to CONTRACT PRICE: \$ 49,559.31

Original CONTRACT PRICE: \$ 1,505,330.75

Current CONTRACT PRICE adjusted by previous CHANGE ORDER: \$ 1,505,330.75

The CONTRACT PRICE due to this CHANGE ORDER will be (increased) (~~decreased~~) by: \$ 49,559.31

The new CONTRACT PRICE including this CHANGE ORDER will be: \$ 1,554,890.06

Change to CONTRACT TIME:

The CONTRACT TIME will be (increased) (~~decreased~~) by 46 calendar days.

The date for completion of all work will be APRIL 15, 2022 (Date).

Approvals Required: To be effective this Order must be approved by the Federal agency if it changes the scope or objective of the PROJECT, or as may otherwise be required by the SUPPLEMENTAL GENERAL CONDITIONS.

Requested by: _____

Recommended by (Engineer): Robert B. Cook 1/21/22

Ordered by (Contractor): [Signature]

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