

# Associated Engineering and Testing, LLC

103 South Church Street - P.O. Box 1462 - Jonesboro, AR 72403 - Ph: (870) 932-3594 - Fax: (870) 935-1263

## CONSTRUCTION CONTRACT CHANGE ORDER

THIS DOCUMENT SHALL BECOME AN AMENDMENT TO THE CONTRACT AND ALL PROVISION OF THE CONTRACT SHALL APPLY THERFTO

OWNER:

City of Jonesboro  
517 West Washington Avenue  
Jonesboro, Arkansas 72401

CHANGE ORDER NO.: 1

PROJECT: Downtown Sidewalk Improvements

PROJECT NO. AHTD Job No. 100557

ENGINEER:

Associated Engineering and Testing, LLC  
103 South Church  
Jonesboro, Arkansas 72401

DATE May 20, 2004

CONTRACT DATE: November 3, 2003

CONTRACTOR:

Knish Corporation  
14127 Groveland Trail  
Lonsdale, MN, 55048

CONTRACT FOR: Sidewalk Improvments

THE CONTRACTOR IS DIRECTED TO MAKE THE FOLLOWING CHANGES IN THIS CONTRACT

ITEM NO.	DESCRIPTION OF CHANGE	QUAN-TITY	UNIT	DECREASE IN CONTRACT	INCREASE IN CONTRACT
1	Stump Removal	2	EA		\$300.00
2	Remove and Dispose Walk	1	L.S		\$1,969.00
3	Concrete Curb and Gutter	2800	LF		\$14,000.00
4					
	Unit Price Increase of \$ 5.00 L.F.				
	Original Price - \$ 20.00 L.F. New Price - \$25.00 L.F.				
5	Aggregate Base Course	778	TONS		\$15,560.00
					\$ 20.00/TON
6	Tree Removal - 2	1	LS		\$1,700.00
7	Driveway Repair	180	S.Y.		\$9,000.00
					\$ 50.00/S.Y.
8	Reinforced Concrete Wall	28	C.Y.	(\$14,000.00)	
					\$ 500.00/C.Y.
9	Replace Inlet Tops	6	EA	(\$12,000.00)	
					\$ 2,000.00/EA
10	Access Ramps	25	S.Y.		\$1,250.00
					\$ 50.00/S.Y.
SUB TOTAL				(\$26,000.00)	\$43,779.00
TOTAL INCREASE OR (DECREASE)					\$17,779.00

NOT VALID UNTIL SIGNED BY OWNER, ENGINEER ( IF APPLICABLE ) AND APPROVED BY AHTD. SIGNATURE OF THE CONTRACTOR INDICATES HIS AGREEMENT HEREWITH INCLUDING ANY ADJUSTMENT IN THE CONTRACT SUM OR CONTRACT TIME.

THE ORIGINAL CONTRACT SUM WAS... \$824,557.75

NET CHANGE BY PREVIOUSLY AUTHORIZED CHANGE ORDER... \$0.00

THE CONTRACT SUM PRIOR TO THIS CHANGE ORDER WAS... \$824,557.75

THE CONTRACT SUM WILL BE INCREASED BY THIS CHANGE ORDER... \$17,779.00

THE NEW CONTRACT SUM INCLUDING THIS CHANGE ORDER WILL BE... \$842,336.75

THE CONTRACT TIME WILL BE UNCHANGED BY \_\_\_\_\_ WORKING DAYS

DATE OF COMPLETION AS OF THE DATE OF THIS CHANGE ORDER IS... \_\_\_\_\_

AUTHORIZED:

ENGINEER

CONTRACTOR

OWNER: