

CITY OF JONESBORO	P.O. BOX 1845 JONESBORO, AR 72403	CHANGE ORDER NO.	3
PO NUMBER 50359	DATE PREPARED 5/22/2024	PROJECT NAME	Jonesboro Downtown to ASU Connection 100971

NAME AND ADDRESS OF CONTRACTOR
Sugg Construction, Inc.
6024 Southwest Drive, Jonesboro, AR 72404

DESCRIPTION OF WORK INCLUDED IN CONTRACT
A. R&D of Curb and Gutter
B. R&D Concrete Driveways
C. Minneral Aggergate in ACHM Surface Course (1/2")
D. Concrete Walks
E. Concrete Combination Curb and Gutter (Type A)(1'-6")
F. Concrete Headwall
G. Asphalt Binder Change from (PG 0-22 to 0-70)
H. Hand Rail for headwalls

CHANGES ORDERED AND REASON ORDERED (List Individual Changes as A, B, C, D, etc.)
A. Removal and Disposal of Curb additional curb due to driveway changes
B. Removal and Disposal of additional driveway quantities to tie proposed driveways to existing
C. Removing asphalt trail to be replaced with concrete
D. Changing Washington trail section from Asphalt to Concrete
E. Additional curb and gutter due to field changes
F. Adding head walls at STA 41+00 to reduce conflict with ROW
G. Credit to change binder in the project for asphalt workability
H. Adding hand rail at STA 41+00 to reduce conflict with ROW

	Bid Item No.	Unit	Current Estimated Quantity	Contract Unit Price	Revised Estimated Quantity	Negotiated C.O. Unit Price	Current Estimated Cost	Revised Estimated Cost
A.	1	LF	10279	\$ 9.00	10682	\$ 9.00	\$ 92,511.00	\$ 96,138.00
B.	6	SY	2404	\$ 9.00	2718	\$ 9.00	\$ 21,636.00	\$ 24,462.00
C.	14	Ton	1871	\$ 140.00	1563.24	\$ 140.00	\$ 261,940.00	\$ 218,853.60
D.	40	SY	3742	\$ 45.00	4964	\$ 45.00	\$ 168,390.00	\$ 223,380.00
E.	41	LF	10885	\$ 25.00	12324	\$ 25.00	\$ 272,125.00	\$ 308,100.00
F.	SP	Each	0	\$ -	3	\$ 2,500.00	\$ -	\$ 7,500.00
G.	SP	Ton	0	\$ -	-1871	\$ 3.50	\$ -	\$ (6,548.50)
H.	SP	LF	0	\$ -	24	\$ 100.00	\$ -	\$ 2,400.00


TOTAL \$ 816,602.00 \$ 874,285.10

Original Contract Amount	\$ 2,122,402.78	
Previously Approved Change Orders	\$ 12,274.00	
This Change Order	\$ 57,683.10	Overrun
New Contract Amount	\$ 2,192,359.88	

Contract time increased by _____ **days. New contract** _____ **days.**

THIS AGREEMENT SUBJECT TO ALL ORIGINAL CONTRACT PROVISIONS

ISSUED FOR REASONS INDICATED ABOVE




Signature

Title

Date 05/22/24

ACCEPTED BY CONTRACTOR



Signature

Title

Date 05/22/24

ACCEPTED BY OWNER

Signature

Title

Date