CITY OF JONESBORO P.O.			P.O. BOX 1	945		CHANGE ORDER	NO.	3			
				O, AR 72403		CHANGE ORDER	NO.		3		
			DATE PREP		12/11/2017	PROJECT NAME	Parkway				
45903				7.11.2.5	12/11/2017	Craighead Forest		-			
	ND ADDRE	SS OF CON	TRACTOR			10.0.0					
Sugg Co	nstruction I	Inc									
PO Box 17164 Jonesboro, AR 72403											
DESCRIPTION OF WORK INCLUDED IN CONTRACT											
AM.	AM. See Attached Change Table										
CHANGES ORDERED AND REASON ORDERED (List Individual Changes as A, B, C, D, etc.)											
AC. Adjusted to reflect quantites and undercutting of Access 1 parking lot.											
DJ.	Adjusted to reflect quantities and undercutting of Access 1 parking lot.  Adjusted to reflect quantities installed in the field										
К	Added for safety at round about										
L	Added to finish the excerisice stations										
М	New entrance sign at the round about.										
	Bid		Current	Contract	Revised	Negotiated	Current		Revised		
	Item		Estimated	Unit	Estimated	C.O. Unit	Estimated		Estimated		
	No.	Unit	Quantity	Price	Quantity	Price	Cost		Cost		
A.											
В.											
C.											
D.								1			
	0:: 10				TOTAL		\$ -	\$	40,287.07		
	_	ontract Am		d	\$ 797,148.26						
	Previously Approved Change Orders				\$ 58,188.52		0				
	This Change Order New Contract Amount				\$ 40,287.07 \$ 895,623.85		Overrun				
	Contract time increased by 14			1./	days. New contra	nct .	254	days.			
	Contract t	inie increa	seu by	14	days. New Contra		254	uays.			
	THIS AC	REEMENT	SUBJECT TO	O ALL ORIGINAL	CONTRACT PROVI	SIONS					
		R REASON									
	INDICATE	D ABOVE									
				Signature		Title		Date			
	ACCEPTED	BY									
	CONTRAC	TOR									
				Signature		Title		Date			
	ACCEPTED	ВҮ									
	OWNER										
				Signature		Title		Date			

Table 1. Change Order #3 Qtys

	Bid Item											
	No.	Description	Unit	Quantity	y Price		Quantity	Price	Cost		Cost	
а	2	R&D Asphalt	Sq. Yd	2425	\$	7.00	2052.75	\$ 7.00	\$	16,975.00	\$	14,369.25
b	6	Class VII	Tons	7335	\$	23.00	7645	\$ 23.00	\$	168,705.00	\$	175,835.00
С	7	AHCM	Tons	2912.72	\$	83.00	2930.53	\$ 83.00	\$	241,755.76	\$	243,233.99
d	10	Signs	EA	168	\$	8.00	88	\$ 8.00	\$	1,344.00	\$	704.00
е	11	24" RCP	L.F.	272	\$	50.00	267	\$ 50.00	\$	13,600.00	\$	13,350.00
f	26	Concrete Walks	Sq. Yd.	158	\$	60.00	165.97	\$ 60.00	\$	9,480.00	\$	9,958.20
g	32	Concrete Curb and Gutter	L.F.	362	\$	20.00	518	\$ 20.00	\$	7,240.00	\$	10,360.00
h	32	Standard Sign	Sq. Ft.	80.6	\$	17.00	56.6	\$ 17.00	\$	1,370.20	\$	962.20
i	33	Channel U post	EA	20	\$	95.00	13	\$ 95.00	\$	1,900.00	\$	1,235.00
j	36	Stone Back Fill	Tons	367.37	\$	23.75	518.46	\$ 23.75	\$	8,725.04	\$	12,313.43
k		4" Dashed Pavement Marking	LF				102	\$ 2.00	\$	-	\$	204.00
I		Concrete Exercise Station	Sq.Yd				231	\$ 47.00	\$	-	\$	10,857.00
m		Entrance Sign	LS				1	\$ 18,000.00	\$	-	\$	18,000.00
TOTAL										471,095.00	\$	511,382.07

Current Overrun Price Difference

\$ 40,287.07