



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Signature Copy

Resolution: R-EN-061-2019

File Number: RES-19:055

Enactment Number: R-EN-061-2019

A RESOLUTION TO THE CITY OF JONESBORO, ARKANSAS TO APPROVE CHANGE ORDER NO. 1 FOR THE CROWLEY'S RIDGE PARKWAY: CRAIGHEAD FOREST PARK TRAIL - PHASE III (ARDOT NO. 100919) (2018:31)

WHEREAS, the City of Jonesboro enter into a contract for the construction of the Crowley's Ridge Parkway: Craighead Forest Park Trail - Phase III with Asphalt Producers, LLC

WHEREAS, the City of Jonesboro desires to change the project with Change Order No. 1 as attached increasing the contract amount \$39,239.59

WHEREAS, funding for the execution of the contract shall come from the Transportation Alternative Program (TAP) from the Arkansas Department of Transportation and compensation shall be paid in accordance with the contract documents.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL FOR THE CITY OF JONESBORO, ARKANSAS THAT:

Section 1: That the City of Jonesboro hereby accepts Change Order No. 1 in the amount of \$39,239.59 from Asphalt Producers, LLC.

Section 2. That funding for the execution of the contract shall come from the Transportation Alternative Program (TAP) from the Arkansas Department of Transportation and compensation shall be paid in accordance with the contract documents.

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 21st day of May, 2019.

CITY OF JONESBORO		P.O. BOX 1845 JONESBORO, AR 72403			CHANGE ORDER NO. 1			
PO NUMBER	46918	DATE PREPARED	5/1/2019		PROJECT NAME Crowley's Ridge Parkway: Craighead Forest Park Trail - Phase III			
NAME AND ADDRESS OF CONTRACTOR Asphalt Producers, LLC P.O. Box 1492, Jonesboro, AR 72403								
DESCRIPTION OF WORK INCLUDED IN CONTRACT A-PP Deleted work from Bekah Drive to Harrisburg Road								
CHANGES ORDERED AND REASON ORDERED (List Individual Changes as A, B, C, D, etc.) A-PP Plan quantities adjusted to reflect decrease in scope of work								
	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	Acres	3.09	\$ 2,650.00	2.30	\$ 2,650.00	\$ 8,188.50	\$ 6,095.00
B	2	SY	1,135.33	\$ 4.50	658.42	\$ 4.50	\$ 5,108.99	\$ 2,962.89
C	3	SY	95.37	\$ 17.00	35.61	\$ 17.00	\$ 1,621.29	\$ 605.37
D	4	LF	464.00	\$ 6.00	297.70	\$ 6.00	\$ 2,784.00	\$ 1,786.20
E	6	CY	3,237.10	\$ 4.00	2,956.10	\$ 4.00	\$ 12,948.40	\$ 11,824.40
F	7	CY	2,984.43	\$ 4.50	3,187.43	\$ 4.50	\$ 13,429.94	\$ 14,343.44
G	8	Tons	2,623.66	\$ 23.50	2,084.00	\$ 23.50	\$ 61,656.01	\$ 48,974.00
H	9	Tons	650.90	\$ 79.45	497.98	\$ 79.45	\$ 51,714.01	\$ 39,564.51
I	10	SY	823.21	\$ 48.00	404.29	\$ 48.00	\$ 39,514.08	\$ 19,405.92
J	11	LS	1.00	\$ 5,000.00	1.00	\$ 7,975.00	\$ 5,000.00	\$ 7,975.00
K	12	LS	1.00	\$ 7,000.00	1.00	\$ 17,500.00	\$ 7,000.00	\$ 17,500.00
L	14	LF	10.00	\$ 100.00	-	\$ 100.00	\$ 1,000.00	\$ -
M	15	LF	54.00	\$ 65.00	67.50	\$ 65.00	\$ 3,510.00	\$ 4,387.50
N	16	LF	15.00	\$ 125.00	-	\$ 125.00	\$ 1,875.00	\$ -
O	17	LF	30.00	\$ 135.00	90.00	\$ 135.00	\$ 4,050.00	\$ 12,150.00
P	18	Each	2.00	\$ 600.00	1.00	\$ 600.00	\$ 1,200.00	\$ 600.00
Q	19	Each	1.00	\$ 650.00	-	\$ 650.00	\$ 650.00	\$ -
R	20	Acres	3.09	\$ 1,350.00	2.30	\$ 1,350.00	\$ 4,171.50	\$ 3,105.00
S	21	Tons	6.18	\$ 220.00	4.60	\$ 220.00	\$ 1,359.60	\$ 1,012.00
T	22	Acres	3.09	\$ 1,350.00	2.30	\$ 1,350.00	\$ 4,171.50	\$ 3,105.00
U	23	Mgal	315.18	\$ 10.00	234.60	\$ 10.00	\$ 3,151.80	\$ 2,346.00
V	24	Acres	3.09	\$ 700.00	2.30	\$ 700.00	\$ 2,163.00	\$ 1,610.00
W	25	Acres	3.09	\$ 1,350.00	2.30	\$ 1,350.00	\$ 4,171.50	\$ 3,105.00
X	26	CY	12.00	\$ 100.00	9.00	\$ 100.00	\$ 1,200.00	\$ 900.00
Y	27	LF	5,244.00	\$ 2.50	4,117.00	\$ 2.50	\$ 13,110.00	\$ 10,292.50
Z	30	LF	365.25	\$ 16.00	3,283.72	\$ 16.00	\$ 5,844.00	\$ 52,539.52
AA	31	SY	31.00	\$ 160.00	-	\$ 160.00	\$ 4,960.00	\$ -
BB	32	SY	86.00	\$ 160.00	69.24	\$ 160.00	\$ 13,760.00	\$ 11,078.40
CC	33	SY	9.00	\$ 160.00	9.00	\$ 160.00	\$ 1,440.00	\$ 1,440.00
DD	34	LF	5.00	\$ 20.00	54.00	\$ 20.00	\$ 100.00	\$ 1,080.00
EE	39	SF	1,408.00	\$ 9.00	1,000.00	\$ 9.00	\$ 12,672.00	\$ 9,000.00
FF	45	CY	0	\$ -	231.33	\$ 25.60	\$ -	\$ 5,922.05
GG	46	LS	0	\$ -	1	\$ 5,600.00	\$ -	\$ 5,600.00
HH	47	LS	0	\$ -	1	\$ 3,600.00	\$ -	\$ 3,600.00
II	48	LS	0	\$ -	1	\$ 800.00	\$ -	\$ 800.00
JJ	49	LS	0	\$ -	1	\$ 13,550.00	\$ -	\$ 13,550.00
KK	50	LS	0	\$ -	1	\$ 1,400.00	\$ -	\$ 1,400.00
LL	51	LS	0	\$ -	1	\$ 7,420.00	\$ -	\$ 7,420.00
MM	53	LS	0	\$ -	1	\$ 5,180.00	\$ -	\$ 5,180.00
NN	54	LS	0	\$ -	1	\$ 130.00	\$ -	\$ 130.00
OO	55	LS	0	\$ -	1	\$ 125.00	\$ -	\$ 125.00
PP	56	LS	0	\$ -	1	\$ 250.00	\$ -	\$ 250.00
TOTAL							\$ 293,525.11	\$ 332,764.69

Original Contract Amount	\$ 326,600.62		
Previously Approved Change Orders	\$ -		
This Change Order	\$ 39,239.59		Overrun
New Contract Amount	\$ 365,840.21		
Contract time increased by	_____ days.	New contract	_____ days.
THIS AGREEMENT SUBJECT TO ALL ORIGINAL CONTRACT PROVISIONS			
ISSUED FOR REASONS INDICATED ABOVE	<u>af</u> Signature	<u>CITY ENGR.</u> Title	<u>5/1/2019</u> Date
ACCEPTED BY CONTRACTOR	<u>[Signature]</u> Signature	<u>Pres</u> Title	<u>5-1-2019</u> Date
ACCEPTED BY OWNER			