

CITY OF JONESBORO	P.O. BOX 1845 JONESBORO, AR 72403	CHANGE ORDER NO. 1						
PO NUMBER 45903	DATE PREPARED 6/1/2017	PROJECT NAME Crowley's Ridge Parkway Craighead Forest Park Road Improvements						
NAME AND ADDRESS OF CONTRACTOR Sugg Construction Inc PO Box 17164 Jonesboro, AR 72403								
DESCRIPTION OF WORK INCLUDED IN CONTRACT A. Compacted Embankment B. Stone Back Fill C. Type I Geotextile Fabric D. Underdrains E. Underdrains Covers F. Chain Link Fence								
CHANGES ORDERED AND REASON ORDERED (List Individual Changes as A, B, C, D, etc.) A. Reducing Compacted Embankment volume to account for the Stone Back Fill volume B. Install 3"-6" B stone to bridge adverse soil conditions C. To bridge adverse soil conditions at Sta 7+00 D. Installed to mitigate water movement from springs under road bed E. Installed to mitigate water movement from springs under road bed F. Relocate Chain link fence to accommodate road construction								
	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.	5	Cu.Yd	12928	\$ 7.00	12401	\$ 7.00	\$ 90,496.00	\$ 86,807.00
B.		Tons	0	\$ -	1293	\$ 23.75	\$ -	\$ 30,708.75
C.		Sq.Yd	0	\$ -	430	\$ 2.50	\$ -	\$ 1,075.00
D.		L.F	0	\$ -	875	\$ 10.00	\$ -	\$ 8,750.00
E.		Each	0	\$ -	3	\$ 500.00	\$ -	\$ 1,500.00
F.		L.S.	0	\$ -	1	\$ 9,889.78	\$ -	\$ 9,889.78
TOTAL							\$ 90,496.00	\$ 138,730.53
Original Contract Amount				\$ 797,148.26				
Previously Approved Change Orders				\$ -				
This Change Order				\$ 48,234.53	Overrun			
New Contract Amount				\$ 845,382.79				
Contract time increased by			days. New contract			days.		
THIS AGREEMENT SUBJECT TO ALL ORIGINAL CONTRACT PROVISIONS								
ISSUED FOR REASONS INDICATED ABOVE								
			_____ Signature				_____ Title	_____ Date
ACCEPTED BY CONTRACTOR								
			_____ Signature				_____ Title	_____ Date
ACCEPTED BY OWNER								
			_____ Signature				_____ Title	_____ Date