

<b>CITY OF JONESBORO</b>	<b>P.O. BOX 1845 JONESBORO, AR 72403</b>		<b>CHANGE ORDER NO.</b>		1			
<b>PO NUMBER</b> 38645	<b>DATE PREPARED</b> 3/3/2009		<b>PROJECT NAME</b> Washington and Bridge Interesection Improv					
<b>NAME AND ADDRESS OF CONTRACTOR</b> Cameron Construction Company, Inc. P.O. Box 1492, Jonesboro, AR 72403								
<b>DESCRIPTION OF WORK INCLUDED IN CONTRACT</b>  Eliminate the Class 7 Aggregate Base Course and the Binder Course shown in the Typical Section on Sheet Number 2 of the plans. Establish the new pay item "Portland Cement Concrete Base" and use in lieu of the planned Class 7 Aggregate Base Course and the Binder Course.								
<b>CHANGES ORDERED AND REASON ORDERED (List Individual Changes as A, B, C, D, etc.)</b>  A. - B. The Contractor has requested this change at no additional cost to the City of Jonesboro. C. Portland Cement Base is equal to the planned items being eliminated and is more appropriate for the variable width widening								
	<b>Contract Changes</b>	<b>Bid Item No.</b>	<b>Original Estimated Quantity</b>	<b>Contract Unit Price</b>	<b>Revised Estimated Quantity</b>	<b>Negotiated C.O. Unit Price</b>	<b>Original Estimated Cost</b>	<b>Revised Estimated Cost</b>
A.	Delete	8	33	\$ 150.00	0	\$ 150.00	\$ 4,950.00	\$ -
B.	Delete	10	59.5	\$ 150.00	0	\$ 150.00	\$ 8,925.00	\$ -
C.	Add	SA 309	0	\$ -	240.00	\$ 57.76	\$ -	\$ 13,862.40
D.								
E.								
<b>TOTAL</b>							\$ 13,875.00	\$ 13,862.40
<b>Original Contract Amount</b>				\$ 234,501.00				
<b>Previously Approved Change Orders</b>				\$ -				
<b>This Change Order</b>				\$ (12.60)		<b>Underrun</b>		
<b>New Contract Amount</b>				\$ 234,488.40				
<b>Contract time increased by</b>				0	<b>days. New contract</b>		<b>days.</b>	
<b>THIS AGREEMENT SUBJECT TO ALL ORIGINAL CONTRACT PROVISIONS</b>								

# Memorandum

**To:** City Clerk's Office

**From:** Engineering Department

*Burd Walker*

**Date:** March 23, 2009

**Re:** Change Order #1 (Dated 03/03/2009) – Washington and Bridge Intersection Improv

---

There was an error in the Bid Item Numbers listed in Sections A and B of the above referenced Change Order. The Bid Items Numbers were mistakenly numbered 8 and 10 instead of 12 and 14. For Clarification purposes, please attach this memo to the referenced Change Order.

Thank You

CITY OF JONESBORO	P.O. BOX 1845 JONESBORO, AR 72403	CHANGE ORDER NO. 2
-------------------	--------------------------------------	--------------------

PO NUMBER 38645	DATE PREPARED 4/20/2009	PROJECT NAME Washington and Bridge Intersection Improv
--------------------	----------------------------	---

**NAME AND ADDRESS OF CONTRACTOR**  
 Cameron Construction Company, Inc.  
 P.O. Box 1492, Jonesboro, AR 72403

**DESCRIPTION OF WORK INCLUDED IN CONTRACT**

A. Increase in plan quantity  
 B. Increase in contract time

**CHANGES ORDERED AND REASON ORDERED (List Individual Changes as A, B, C, D, etc.)**

A. Plan quantity was estimated and field conditions necessitated a slight increase in plan quantity  
 B. Increase in time due to traffic signal equipment delays and working during the winter months which are not conducive to road construction - New completion date - April 29, 2009

	Contract Changes	Bid Item No.	Original Estimated Quantity	Contract Unit Price	Revised Estimated Quantity	Negotiated C.O. Unit Price	Original Estimated Cost	Revised Estimated Cost
A.	Add	22	28	\$ 100.00	30.5	\$ 100.00	\$ 2,800.00	\$ 3,050.00
B.								
C.								
D.								
E.								

**TOTAL** \$ 2,800.00 \$ 3,050.00

Original Contract Amount	\$ 234,501.00
Previously Approved Change Orders	\$ (12.60)
This Change Order	\$ 250.00
<b>New Contract Amount</b>	<b>\$ 234,738.40</b>

Contract time increased by 14 days. New contract 74 days. Overrun

**THIS AGREEMENT SUBJECT TO ALL ORIGINAL CONTRACT PROVISIONS**



# Construction Company, Inc.

---

1721 Dan Avenue P.O. Box 1492 Jonesboro, Arkansas 72403  
Business (870) 932-1306 Fax (870) 932-1554

April 21, 2009

Brent Watkins, P.E.  
Assistant City Engineer  
City of Jonesboro, AR  
307 Vine St.  
Jonesboro, AR 72401

RE: City of Jonesboro – 2008:29  
Washington Avenue and Bridge Street Intersection Improvements

Dear Brent:

In response to your letter of April 15, 2009, we plan to have the contract substantially complete by April 30<sup>th</sup>. We are planning to pave Bridge Street this Thursday, then complete the striping and install the remaining traffic loop. We have been delayed on this project because of poor weather conditions and delays with the signal subcontractor's equipment. Our records show that there have been 22 days of precipitation during the contract which does not include any days where the jobsite conditions were too wet to progress the job. As you will recall, the start of this project was delayed due to the utility relocations, which made the progress of our work more difficult due to the weather conditions during this time of year.

Thank you for your consideration of this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "M. Day", with a long horizontal flourish extending to the right.

Marvin Day, P.E.  
Project Manager

CITY OF JONESBORO	P.O. BOX 1845 JONESBORO, AR 72403	CHANGE ORDER NO.	3
-------------------	--------------------------------------	------------------	---

PO NUMBER 38645	DATE PREPARED 6/11/2009	PROJECT NAME Washington and Bridge Intersection Improv
--------------------	----------------------------	---

**NAME AND ADDRESS OF CONTRACTOR**  
Cameron Construction Company, Inc.  
P.O. Box 1492, Jonesboro, AR 72403

**DESCRIPTION OF WORK INCLUDED IN CONTRACT**  
  
A - I Adjustment of previously estimated quantities

**CHANGES ORDERED AND REASON ORDERED (List Individual Changes as A, B, C, D, etc.)**  
  
A - I Based on actual field measurements of quantities placed.

	Contract Changes	Bid Item No.	Original Estimated Quantity	Contract Unit Price	Revised Estimated Quantity	Negotiated C.O. Unit Price	Original Estimated Cost	Revised Estimated Cost
A.	Delete	2	310.00	\$ 4.00	309	\$ 4.00	\$ 1,240.00	\$ 1,236.00
B.	Delete	6	447.00	\$ 20.00	433.3	\$ 20.00	\$ 8,940.00	\$ 8,666.00
C.	Delete	9	121.00	\$ 50.00	98	\$ 50.00	\$ 6,050.00	\$ 4,900.00
D.	Delete	14	17.50	\$ 150.00	0	\$ 150.00	\$ 2,625.00	\$ -
E.	Delete	15	277.00	\$ 16.00	254.00	\$ 16.00	\$ 4,432.00	\$ 4,064.00
F.	Delete	17	560.00	\$ 0.40	510.00	\$ 0.40	\$ 224.00	\$ 204.00
G.	Delete	18	386.00	\$ 1.50	392.00	\$ 1.50	\$ 579.00	\$ 588.00
H.	Delete	23	2.00	\$ 200.00	0	\$ 200.00	\$ 400.00	\$ -
I.	Delete	25	570.00	\$ 10.00	550	\$ 10.00	\$ 5,700.00	\$ 5,500.00
<b>TOTAL</b>							\$ 30,190.00	\$ 25,158.00

Original Contract Amount	\$ 234,501.00	
Previously Approved Change Orders	\$ 237.40	
This Change Order	\$ (5,032.00)	Underrun
<b>New Contract Amount</b>	<b>\$ 229,706.40</b>	

Contract time decreased by 1 days. New contract 73 days.

**THIS AGREEMENT SUBJECT TO ALL ORIGINAL CONTRACT PROVISIONS**