



# City of Jonesboro

300 S. Church Street  
Jonesboro, AR 72401

## Signature Copy

Resolution: R-EN-031-2022

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**File Number: RES-22:027**

**Enactment Number: R-EN-031-2022**

A RESOLUTION OF THE CITY OF JONESBORO, ARKANSAS TO APPROVE CHANGE ORDER NO. 1 FOR THE CRAIGHEAD TECHNOLOGY PARK INDUSTRIAL LEAD RAIL EXPANSION PROJECT - SECTION I SUBGRADE WORK (2021:21)

WHEREAS, the City of Jonesboro entered into a contract for the Craighead Technology Park Industrial Lead Rail Expansion Project - Section I Subgrade work with Richard Baughn Construction, Inc.;

WHEREAS, the City of Jonesboro has desires to change the project with Change Order No. 1 as attached increasing the contract in the amount of \$32,950; and,

WHEREAS, funding for the execution of the change order shall come from FY 2018 Consolidated Rail Infrastructure and Safety Improvements grant and compensation shall be paid in accordance with the contract.

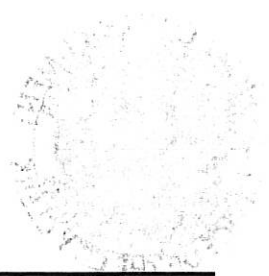
NOW, THEREFORE BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS;

Section 1: That the City of Jonesboro hereby accepts Change Order No. 1 in the amount of \$32,950 from Richard Baughn Construction, Inc. for the Craighead Technology Park Industrial Lead Rail Expansion project - Section I Subgrade Work.

Section 2. That funding for the execution of the Change Order shall come from FY 2018 Consolidated Rail Infrastructure and Safety Improvements grant and compensation shall be paid in accordance with the contract.

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 15TH DAY OF FEBRUARY 2022.



# CHANGE ORDER

Order No. ONE (1)

Date: JANUARY 21, 2022

Agreement Date: JUNE 7, 2021

NAME OF PROJECT: CTP RAIL EXPANSION PROJECT (2021:21)

OWNER: CITY OF JONESBORO, ARKANSAS

CONTRACTOR: RICHARD BAUGHN CONSTRUCTION, INC.

The following changes are hereby made to the CONTRACT DOCUMENTS:

- See Attachment #1 for specific details

Justification:

- See Attachment #1 for specific details

Change to CONTRACT PRICE: \$ 32,950.00

Original CONTRACT PRICE: \$ 944,659.75

Current CONTRACT PRICE adjusted by previous CHANGE ORDER: \$ 944,659.75

The CONTRACT PRICE due to this CHANGE ORDER will be (increased) (~~decreased~~) by: \$ 32,950.00

The new CONTRACT PRICE including this CHANGE ORDER will be: \$ 977,609.75

Change to CONTRACT TIME:

The CONTRACT TIME will be (increased) (decreased) by 0 calendar days.

The date for completion of all work will be \* (Date). \*See Attachment #2 for specific details

*Approvals Required:*

*To be effective this Order must be approved by the Federal agency if it changes the scope or objective of the PROJECT, or as may otherwise be required by the SUPPLEMENTAL GENERAL CONDITIONS.*

Requested by: \_\_\_\_\_

Recommended by (Engineer):  1/21/22

Ordered by (Contractor): 

**ATTACHMENT #1**

Delete the following from the original Contract:

(POST FOODS AREA)

<u>ITEM</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
8. Project Sign	100%	LS	\$ 475.00	\$ 475.00

(NESTLE ROAD AREA)

<u>ITEM</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
8. Project Sign	100%	LS	\$ 475.00	\$ 475.00

TOTAL DEDUCT: \$ 950.00

Justification: These pay items were never constructed because the Federal Railroad Administration did not require the signs for this Project.

Add the following to the original Contract:

(NESTLE ROAD AREA)

<u>ITEM</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
10. 20' Access Crossing				
a. Class 7 material	100	TONS	\$ 34.00	\$ 3,400.00
b. 12" CMP Pipe	24	LF	\$ 45.00	\$ 1,080.00
11. Access Drive Widening				
a. Class 7 material	130	TONS	\$ 34.00	\$ 4,420.00
b. 36" CMP Pipe	50	LF	\$ 94.00	\$ 4,700.00
c. Junction Box	1	EA	\$ 2,400.00	\$ 2,400.00
d. Red Clay Gravel Fill	200	TONS	\$ 18.00	\$ 3,600.00
12. Access Road Extension				
a. Class 7 material	130	TONS	\$ 47.00	\$ 6,110.00
b. B-Stone material	210	TONS	\$ 39.00	\$ 8,190.00

TOTAL ADDITION: \$ 33,900.00

TOTAL CONTACT ADDITION: \$ 32,950.00

Justification:

- Pay Item 10 – The gravel rail crossing will allow the City and Utilities to have access between the Rail Car Storage Yard and the Main Industrial Lead Track. The 20' gravel crossing will be located at station 24+00± Track "A".
- Pay Item 11 – The power pole at station 1+65± Track "A" was in the middle of the access drive and any vehicles going to the West have to go between the track and the power pole. The extra width added to the drive will allow vehicles to travel between the power pole and the ditch bank.
- Pay Item 12 – The power Utility company requested that the access drive be extended to the West from the existing West end of the Project. The drive extension will allow the Utility to have access to the existing power poles.

## ATTACHMENT #2

Richard Baughn Construction, INC. has a "Notice To Proceed" dated June 11, 2021. The Contractor's time began 10 days after this date on June 21, 2021. The Contractor had completed all the work associated with this Contract by August 31, 2021. The time for this Contract stopped at that time with 39 days remaining on the Contract.

Once this Change Order #2 is executed as part of the Contract, the Contractor's time will be started again. The Contractor will then have 39 days to finish the Project as revised by the items in this Change Order #2.