

**ARKANSAS
STATE HIGHWAY
COMMISSION**

CONTRACT

FOR THE IMPLEMENTATION OF

STATE JOB NO. 100571

FEDERAL AID PROJECT NRT-1302(43)

Craighead Forest ATV Trail (S)

City of Jonesboro

Craighead County

Bound herein are the Supplemental Specifications, Special Provisions, and Contract Forms.

Applicable to this contract, but not bound herein, are the Arkansas State Highway Commission Standard Specifications for Highway Construction, Edition of 2003.

ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT

SPECIAL PROVISION

JOB 100571

STANDARD SPECIFICATIONS APPLICABILITY

The following Sections and Subsections of the Standard Specifications for Highway Construction, Edition of 2003, shall apply to this project:

- Section 101 Definitions and Terms
- Section 102 Bidding Requirements and Conditions
- Section 104 Scope of Work
- Section 105 Control of Work
- Section 106 Control of Materials
- Section 107 Legal Regulations and Responsibility to the Public
- Section 108 Prosecution and Progress
- Section 109 Measurement and Payment
- Section 110 Abatement of Water Pollution

No other sections of the Standard Specifications shall apply unless specifically referenced elsewhere in this contract through a Supplemental Specification or Special Provision.

ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT

SPECIAL PROVISION

JOB 100571

CONTROL OF WORK

Section 105 of the Standard Specifications for Highway Construction, Edition of 1996, is hereby amended as follows:

The following is added to **subsection 105.12, Inspection of Work**:

The City of Jonesboro (Sponsor) shall serve as the Engineer's representative for inspection of work on this project. A representative of the Sponsor shall be responsible for and provide inspections as required for this work. All work shall be done to the satisfaction of both the representative of the Sponsor and the Engineer.

ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT

SPECIAL PROVISION

JOB 100571

EXTENSION OF CONTRACT TIME

Section 108.06 of the Standard Specifications for Highway Construction, Edition of 1996, is hereby amended as follows:

The following is added to **subsection 108.06**:

The fixed completion date for this project is July 31, 2006. Costs billed to this project after this date will not be eligible for reimbursement.

The Sponsor can request an extension to the fixed completion date by requesting so in writing to the Engineer a minimum of 30 (thirty) days prior to the fixed completion date.

ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT

SPECIAL PROVISION

JOB 100571

MEASUREMENT AND PAYMENT

General

The method of measurement and payment for work under this contract shall be as follows:

The Total Federal Share of the cost of work required for Craighead Forest ATV Trail (S) is a Lump Sum amount.

Work on this contract comprises all labor and materials and general requirements, special conditions, and other related items necessary to complete the project as indicated in the Plans and Specifications.

All payments to the Sponsor will be based on the Schedule of Prices.

ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT

SPECIAL PROVISION

JOB 100571

FEDERAL FORM 1273 AND SUPPLEMENTS

Any contract or subcontract entered into between the City of Jonesboro and any contractor for work on Craighead Forest ATV Trail (S) or any subcontract entered into between a primary contractor working for City of Jonesboro and a subcontractor for work on Craighead Forest ATV Trail (S) must contain Federal Form 1273 and all appropriate supplements.

Federal Form 1273 and all appropriate supplements will be provided to the City of Jonesboro by the Arkansas State Highway and Transportation Department.

CONTRACT

BETWEEN

THE CITY OF JONESBORO

AND

THE ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT

In Cooperation with the
U. S. Department of Transportation
Federal Highway Administration

RELATIVE TO

Implementation of Job 100571, Craighead Forest ATV Trail (S) (hereinafter called "the project") as a recreational trail development or improvement project.

The City of Jonesboro (hereinafter called "the Sponsor") will construct said project under the conditions set forth in the Agreement of Understanding executed between the Sponsor and the Arkansas State Highway and Transportation Department (hereinafter called "the Department").

The fixed completion date for the project is July 31, 2006.

The total federal share of the cost of this project will be \$68,000.00. This will be matched by \$17,000.00 or greater to be provided by the Sponsor. This is a lump sum contract.

Expenses incurred by the Sponsor for the implementation of this project will be reimbursed to the Sponsor by AHTD based on amounts contained in the enclosed Contract Schedule of Prices.

The Sponsor can claim reimbursement upon completion of the project or prior to completion of the project. Two progress reimbursements are allowed, one at 30% of completion another at 60% of completion. The final 40% of federal funds will be withheld until the project is complete. Each reimbursement will be preceded by a visual verification conducted by the Department.

The Sponsor will be responsible for all day-to-day construction inspection and will be responsible for certifying to the Department that all construction has been accomplished in accordance with the enclosed Plans and Specifications. The Sponsor will maintain all records pertaining to claims, billings, time sheets, materials invoices, and other pertinent records as per requirements outlined in the Agreement of Understanding, executed between the Sponsor and the Department.

IN WITNESS WHEREOF, the parties thereto have executed this Contract on this

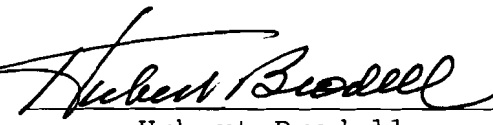
1974 day of July 2004.

ARKANSAS STATE HIGHWAY
AND TRANSPORTATION DEPARTMENT

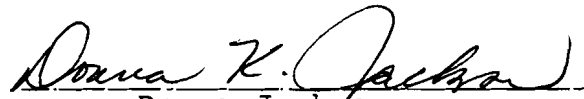
CITY OF JONESBORO



Dan Flowers
Director of Highways and Transportation



Hubert Brodell
Mayor



Donna Jackson
City Clerk

SEE PM

ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT

JOB 100571

CONTRACT SCHEDULE OF PRICES

Craighead Forest ATV Trail (S)

Fencing, parking, and signs for Craighead Forest ATV area.

Total Project Cost \$85,000.00

TOTAL FEDERAL SHARE \$68,000.00