

CITY OF JONESBORO	P.O. BOX 1845 JONESBORO, AR 72403	CHANGE ORDER NO.	1					
PO NUMBER	DATE PREPARED 10/14/2008	PROJECT NAME	Race Street and Fair Park Interesection Improv					
NAME AND ADDRESS OF CONTRACTOR Cameron Construction Company, Inc. P.O. Box 1492, Jonesboro, AR 72403								
DESCRIPTION OF WORK INCLUDED IN CONTRACT 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.								
CHANGES ORDERED AND REASON ORDERED (List Individual Changes as A, B, C, D, etc.) 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								
	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	8	35	\$ 150.00	0	\$ 150.00	\$ 5,250.00	\$ -
B.	Delete	10	63	\$ 150.00	0	\$ 150.00	\$ 9,450.00	\$ -
C.	Add	SA 309	0	\$ 57.76	254.50	\$ 57.76	\$ -	\$ 14,699.92
D.								
E.								
TOTAL							\$ 14,700.00	\$ 14,699.92
Original Contract Amount				\$ 188,126.00				
Previously Approved Change Orders				\$ -				
This Change Order				\$ (0.08) Underrun				
New Contract Amount				\$ 188,125.92				
Contract time increased by				0	days. New contract			days.
THIS AGREEMENT SUBJECT TO ALL ORIGINAL CONTRACT PROVISIONS								

CITY OF JONESBORO		P.O. BOX 1845 JONESBORO, AR 72403		CHANGE ORDER NO. 2				
PO NUMBER 38576		DATE PREPARED 6/9/2009		PROJECT NAME Race Street and Fair Park Interesection Improv				
NAME AND ADDRESS OF CONTRACTOR Cameron Construction Company, Inc. P.O. Box 1492, Jonesboro, AR 72403								
DESCRIPTION OF WORK INCLUDED IN CONTRACT Add the new pay item - Signal Modification in accordance with the attached Special Provision This work shall be completed by June 25, 2009.								
CHANGES ORDERED AND REASON ORDERED (List Individual Changes as A, B, C, D, etc.)								
A. Due to the need for protective left turn movements from Race Street onto Fair Park Blvd., the signals are being modified by adding one 4-section signal head for east bound traffic and one 4-section signal head for west bound traffic. Also, changing Race Street phasing to split phase.								
	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	SP	0	\$ -	1	\$ 2,850.00	\$ -	\$ 2,850.00
B.								
C.								
D.								
E.								
TOTAL							\$ -	\$ 2,850.00
Original Contract Amount					\$ 188,126.00			
Previously Approved Change Orders					\$ (0.08)			
This Change Order					\$ 2,850.00			
New Contract Amount					\$ 190,975.92			
Contract time increased by				0	days. New contract		days.	
THIS AGREEMENT SUBJECT TO ALL ORIGINAL CONTRACT PROVISIONS								

**SPECIAL PROVISION TO ACCOMPANY CHANGE ORDER NO. 2
RACE STREET AND FAIR PARK BLVD. INTERSECTION IMPROVEMENTS
SIGNAL MODIFICATION**

The pay item "Signal Modification" shall consist of changing the 3-section traffic heads for the inside lanes for east and west bound Race Street to 4-section heads. These heads will display a green arrow for left turns and a green ball simultaneously.

The materials shall be in accordance with Section 706.02 of the Standard Specifications for Highway Construction, Arkansas State Highway and Transportation Department, Edition of 2003.

The signals shall be LED, and shall match the existing signals.

The item Signal Modification will be measured by the Lump Sum, which agreed to price will be full compensation for furnishing and installing all materials necessary for this change, and for all labor, equipment, tools, and incidentals necessary to complete the work.



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
Race Street and Fair Park Blvd Intersection Improvements

Dear Brent:

Per your request, we propose to install a left turn arrow for both the east and west bound traffic lanes for a lump sum price of \$ 2,850.00.

Thank you for your consideration of this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "Marvin Day", is written over a horizontal line.

Marvin Day, P.E.
Project Manager

CITY OF JONESBORO		P.O. BOX 1845 JONESBORO, AR 72403		CHANGE ORDER NO. 3				
PO NUMBER 38576		DATE PREPARED 6/18/2009		PROJECT NAME Race Street and Fair Park 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.-G. Adjustment of previously estimated quantities H. Increase in Contract Time								
CHANGES ORDERED AND REASON ORDERED (List Individual Changes as A, B, C, D, etc.) A.-G. Based on actual field measurement of quantities placed. H. Material delivery delays and inclement weather conditions justify additional time for this contract.								
	Bid Item No.	Unit	Original Estimated Quantity	Contract Unit Price	Revised Estimated Quantity	Negotiated C.O. Unit Price	Original Estimated Cost	Revised Estimated Cost
A.	2	L.F.	363	\$ 4.00	0	\$ 4.00	\$ 1,452.00	\$ -
B.	5	L.F.	310	\$ 20.00	318.5	\$ 20.00	\$ 6,200.00	\$ 6,370.00
C.	7	Ton	28	\$ 150.00	30	\$ 150.00	\$ 4,200.00	\$ 4,500.00
D.	11	L.F.	300	\$ 16.00	291.5	\$ 16.00	\$ 4,800.00	\$ 4,664.00
E.	12	L.F.	110	\$ 0.60	106	\$ 0.60	\$ 66.00	\$ 63.60
F.	13	L.F.	540	\$ 0.40	1180	\$ 0.40	\$ 216.00	\$ 472.00
G.	21	S.Y.	346	\$ 10.00	300	\$ 10.00	\$ 3,460.00	\$ 3,000.00
TOTAL							\$ 20,394.00	\$ 19,069.60
Original Contract Amount					\$ 188,126.00			
Previously Approved Change Orders					\$ 2,849.92			
This Change Order					\$ (1,324.40) Underrun			
New Contract Amount					\$ 189,651.52			
Contract time increased by				92	days. New contract		152	days.
THIS AGREEMENT SUBJECT TO ALL ORIGINAL CONTRACT PROVISIONS								