



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Signature Copy

Resolution: R-EN-122-2018

File Number: RES-18:140

Enactment Number: R-EN-122-2018

A RESOLUTION TO THE CITY OF JONESBORO, ARKANSAS TO APPROVE CHANGE
ORDER NO. 1 FOR THE SOUTHSIDE CONCESSION BUILDING

WHEREAS, the City of Jonesboro entered into a contract for the construction of the Southside Concession Building with Bailey Contractors, Inc.

WHEREAS, the City of Jonesboro desires to change the project with Change Order No. 1 as attached increasing the contract amount by \$129,288.02

WHEREAS, funding for the execution of the change order shall come from the Capital Improvement budget and the A & P Commission and compensation shall be paid in accordance with the contract documents.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL FOR THE CITY OF
JONESBORO, ARKANSAS THAT:

Section 1: That the City of Jonesboro hereby accepts Change Order No. 1 in the amount of \$129,288.02 from Bailey Contractors, Inc.

Section 2: Funding for the execution of the change order shall come from the Capital Improvement budget and the A & P Commission and compensation shall be paid in accordance with the contract documents.

Section 3: The Mayor and 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 4th day of September, 2018.

CITY OF JONESBORO		P.O. BOX 1845 JONESBORO, AR 72403	CHANGE ORDER NO. 1
PO NUMBER 46596	DATE PREPARED 8/28/2018		PROJECT NAME Southside Concession Building

NAME AND ADDRESS OF CONTRACTOR

Bailey Contractors, Inc.
2307 Congress cove, Jonesboro, AR 72401

DESCRIPTION OF WORK INCLUDED IN CONTRACT

- A. Remove old asphalt walkway and replace with concrete walkway
- B. Back Stop Netting System for field
- C. Contract price increased
- D.
- E.

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

- A. Add walkway removal and replacement
- B. Add Back Stop Netting System
- C. Increase bond to accommodate higher contract amount
- D.
- E.

	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.	24	LS	0	\$ -	1	\$ 49,335.55	\$ -	\$ 49,335.55
B.	25	LS	0	\$ -	1	\$ 78,387.01	\$ -	\$ 78,387.01
C.	26	LS	0	\$ -	1	\$ 1,565.46	\$ -	\$ 1,565.46
D.							\$ -	\$ -
E.							\$ -	\$ -

TOTAL

\$ - \$ 129,288.02

Original Contract Amount \$ 578,000.00
Previously Approved Change Orders \$ -
This Change Order \$ 129,288.02
New Contract Amount \$ 707,288.02

Overrun

Contract time increased by days. New contract days.

THIS AGREEMENT SUBJECT TO ALL ORIGINAL CONTRACT PROVISIONS

ISSUED FOR REASONS
INDICATED ABOVE


Signature

CITY ENGINEER 8/28/18
Title Date

ACCEPTED BY
CONTRACTOR


Signature

President 8/28/18
Title Date

ACCEPTED BY
OWNER

Southside CO #1 Site Improvements

Cost Code	Item Description	Item Quantity	Item Unit	Unit Mtl.	Total Mtl.	Unit Labor	Total Labor	Unit Subs	Total Subs	Division Totals	Grand Totals
	Saw cutting	850 lf		\$1.00	\$850.00	\$1.00	\$850.00				
	Asphalt Demolition	7,060 sf		\$0.00	\$0.00	\$0.75	\$5,295.00			\$25,568.25	Material
	5" Concrete Paving	7,060 sf		\$3.00	\$21,180.00	\$1.50	\$10,590.00			\$18,715.00	Labor
	Expansion Joint and Caulking	1,320 lf		\$1.00	\$1,320.00	\$1.50	\$1,980.00				
	Back Stop netting system	1 ls						Dacus Fence	\$69,988.40	\$69,988.40	Sub&Other
					Material		Labor		Subs	Totals	Totals

					\$23,350.00		\$18,715.00		\$69,988.40	\$114,271.65	\$114,271.65
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Sub-Total	\$112,053.40		
Sales Tax	\$1,984.75	8.50%	Tax
Sub-Total	\$114,038.00		
Overhead & Profit	\$13,684.56	12.00%	
Sub-Total	\$127,722.56		
Bond	\$1,565.46		
Builder's Risk	\$0.00		
OCP Insurance	\$0.00		
	\$129,288.02		