



Budgeted Amount

Opened by  
Tabulated by

4

S.A. Kent  
Christy Vvail

Bid #  
Date

2006 56  
09/13/06

DIVISIONS/DEPARTEMENT  
Street - Vegetation Removal (rebid)

Alvin Crahtree

Smith Construction

Gillis Farms

Callahan Construction

Phillips and Jordan

Item	Quan	Description	Unit	Amount	Unit	Amount	Unit	Amount	Unit	Amount	Unit	Amount	Unit	Amount
1		213 Vegetative Clearing	1675 00	346 775 00	550 00	117 150 00	798 00	169 974 00	500 00	105 500 00	1 710 00	364 230 00		0 00
2		Selective Clearing												
3		236 Clearing Trees	700 00	175 000 00	1 000 00	250 000 00	540 00	135 000 00	600 00	150 000 00	240 00	60 000 00		0 00
		TOTAL		531 775 00		367 150 00		304 974 00		256 500 00		424 230 00		0 00

Vegetation Clearing **EX. A**

City of Jonesboro  
**Invitation to Bid - Not an Order**  
 P.O. Box 1845  
 515 West Washington Ave. (72401)

Purchasing Office  
 Bid No. 2006-56

Jonesboro, Arkansas 72403  
 Date August 30, 2006

Sealed bids, subject to the conditions on the reverse hereof, and as may be attached hereto, will be received at this office until 2:00pm Wed, September 13, 2006 and then publicly opened, for furnishing the supplies, materials and/or services as described below and tabulated for presentation to the City Council on n/a.

F O B See specifications  
 Maximum Delivery or completion time after issuance of Purchase Order or work ordered by the City 150 days.

By: **Steve A. Kent**  
 Purchasing Agent  
 (870)932-0740

Item #	Description	Quantity	Unit	Unit Price	Amount
	SCOPE It is the intent of the City of Jonesboro to hire through contract, a vendor to remove vegetation as per the attached specifications and maps				
	Bidder shall include a copy of any and all workers' comp that the contractor currently provides for it's employees				
	Successful bidder will be required to show proof of liability insurance to the City for the specified job				
	Successful bidder shall be responsible for any damage to city and/or private property without exception				
	All payments on this contract will be made using the City of Jonesboro's pay dates with amounts being determined by the Vendor and the City, using field measurements.				
	All Quantities are estimates only. The City of Jonesboro does not guarantee any amounts shown as field measurements will be used on the job site.				
1	Vegetative Clearing -----Station-----	213	Stat	\$500 -	\$106,500 -
2	Selective Clearing -----		Acre	\$4,000 -	
3	Clearing Trees -----	250	Each	\$600 -	\$150,000 -
	Estimated time of completion of job ----- <u>150</u> days - not to exceed 150 days				
	Bid number (2006-56) must be annotated on the outside of bidder's envelope.				
	Bid must be signed or bid will be rejected.				
	The City of Jonesboro reserves the right to accept or reject any and all bids received.				
	Fax Number ( 573 ) <u>686-3553</u>				
	Email Address <u>callahan@baycomark.com</u>				
	Any advertisement to this bid will be posted no later than 1 week before bid opening at the purchasing web site: <u>www.jonesboro.org</u>				
	There are 5 pages to this bid (front and back plus map). All pages must be returned as a complete bid excluding the map				
	All unit prices will be placed on this front page				
	Bidder shall attach a list of all equipment owned and/or obtainable which is projected to use on this job				
	Cash Discounts <u>1</u> % <u>10</u> Days				

*250,500.00*

**Execution of Bid**

Date 9/13/06

We, the undersigned, have read all the requirements set forth in this bid proposal including specification, instructions, conditions and pertinent information regarding the articles being bid on, and we agree to furnish articles at the prices stated.

Arkansas Use Tax Register No. MO 19147503 Phone # (573) 686-1888

Bidder RANDY E SULLIVAN CONST. CO. INC. Address P.O. BOX 1707

By Randy E. Callahan City POLIAR BLUFF, MO 63902  
 (Person Authorized to Sign Bids) (Title)

**Unsigned Bids Will Be Rejected**

Bids number **MUST** be annotated on Bidder's envelope.  
 Bids are subject to rejection unless submitted on this form.  
 Notice to bidders: See reverse side for instructions and conditions.

CHANGE ORDER NO. 1

Project Name:  
VEGETATION REMOVAL

Project Number:  
2006:56

Date Prepared:  
May 1, 2007

Name and Address of Contractor:

RANDY S. CALLAHAN CONSTRUCTION COMPANY  
P.O. BOX 1207, POPLAR BLUFF, MO 63802

Description of Work Included in Contract:

A. VEGATATAIVE CLEARING

B. CLEARING TREES

Changes Ordered and Reason Ordered (List Individual Changes as: A, B, C, D, etc.)

- A. The original station numbers were an estimation off of City map aerial photography.
- B. The original number of trees were an estimation.
- C.
- D.

CONTRACT CHANGES	Bid Item No.	Original Est. Qty.	Contract Unit Price	Revised Esimated Quantity	Negotiated C.O. United Price	Original Estimated Cost	Revised Estimated Cost
A.	1	213	500	260.6	\$500.00	\$106,500.00	\$130,300.00
B.	3	250	600	352	\$600.00	\$150,000.00	\$211,200.00
C.							
D.							

TOTAL

Original Contract Amount	\$256,500.00
Previously Approved Change Orders	
This Change Order (Decrease / Increase)	\$85,000.00
New Contract Amount	\$341,500.00

Contract time increased by 0 days      New contract time 0 days

THIS AGREEMENT SUBJECT TO ALL ORIGINAL CONTRACT PROVISIONS  
ISSUED FOR REASONS INDICATED ABOVE

Teddy R. Hosta      1 5-7-07  
ACCEPTED BY ENGINEER      DATE

Randy S. Callahan      1 15/2/07  
ACCEPTED BY CONTRACTOR      TITLE      DATE

Doug Forman      1 5-7-07  
ACCEPTED BY OWNER      TITLE      DATE