CITY OF JONESBORO		P.O. BOX 1845		CHANGE ORDER NO.	2
		JONESBORO, AR 72403			
PO NUMBER	39966	DATE PREPARED	8/30/2010	PROJECT NAME Asphalt Cold M	lilling and
				Overlays Selected City Streets	

NAME AND ADDRESS OF CONTRACTOR

Atlas Asphlat., Inc., P.O. Box 2500, Jonesboro, AR 72402

DESCRIPTION OF WORK INCLUDED IN CONTRACT

- A. Increase in plan quantity of Cold Milling 2"-4" Depth.
- B. Decrease in plan quantity of Cold Milling 2"-4" Depth (Bidder hauling).
- **C.** Increase in plan quantity of ACHM Surface Course 115 Gyration.
- **D.** Decrease in plan quantity of ACHM Surface Course 160 Gyration.

E.

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

- A. Add sections of Owens St., West Nettleton Ave., and Twin Oaks St. to the contract.
- B. This item was not needed. The City did all the hauling of millings.
- C Same as A. above plus overlay roads in Nettleton Cemetery.
- **D.** Less 160 Gyration mix was needed than anticipated.

E.

	Bid Item		Estimated		Contract Unit	Revised Estimated	Negotiated C.O. Unit		Original Estimated		Revised Estimated		
	No.	Unit	Quantity		Price	Quantity		Price		Cost		Cost	
A.	1	S.Y.	52,402	\$	0.65	59,638	\$	0.65	\$	34,061.30	\$	38,764.70	
В.	2	S.Y.	1,000	\$	0.65	-	\$	0.65	\$	650.00	\$	-	
C.	3	Ton	2,496.47	\$	55.45	3731.47	\$	55.45	\$	138,429.26	\$	206,910.01	
D.	4	Ton	4,936	\$	60.95	3867.73	\$	60.95	\$	300,849.20	\$	235,738.14	
E.				L								_	
						TOTAL		_	\$	473,989.76	\$	481,412.86	
	Original Contract Amount				\$ 466,699.75								
	Previously Approved Change Orders				\$ 7,290.01								
	This Change Order					\$ 7,423.09			Overrun				
	New Contract Amount				\$ 481,412.85								
	Contract time increased by				0	0 days. New contract				days.			

THIS AGREEMENT SUBJECT TO ALL ORIGINAL CONTRACT PROVISIONS