

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