

CITY OF JONESBORO	P.O. BOX 1845 JONESBORO, AR 72403	CHANGE ORDER NO.	2
PO NUMBER 40142	DATE PREPARED 9/8/2010	PROJECT NAME CDBG-R North Jonesboro Sidewalk Improvements	

NAME AND ADDRESS OF CONTRACTOR
Cameron Construction Co., Inc.
P.O. Box 1492, Jonesboro, AR 72403

DESCRIPTION OF WORK INCLUDED IN CONTRACT
A.-G. Adjustment of previously estimated quantities
H. Decrease 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. Project completed ahead of schedule

	Bid Item No.	Unit	Estimated Quantity	Contract Unit Price	Revised Estimated Quantity	Negotiated C.O. Unit Price	Original Estimated Cost	Revised Estimated Cost
A.	3	S.Y.	2,251	\$ 4.00	2,148	\$ 4.00	\$ 9,004.00	\$ 8,592.00
B.	4	S.Y.	1,216	\$ 39.00	1,278	\$ 39.00	\$ 47,424.00	\$ 49,842.00
C.	5	S.Y.	2,124	\$ 30.00	1,627	\$ 30.00	\$ 63,720.00	\$ 48,810.00
D.	6	S.Y.	219	\$ 42.00	584	\$ 42.00	\$ 9,198.00	\$ 24,528.00
E.	7	S.Y.	59	\$ 125.00	29	\$ 125.00	\$ 7,375.00	\$ 3,625.00
F.	9	S.Y.	9	\$ 100.00	11	\$ 100.00	\$ 900.00	\$ 1,100.00
G.	10	Each	22	\$ 30.00	31	\$ 30.00	\$ 660.00	\$ 930.00
H.								

TOTAL							\$ 138,281.00	\$ 137,427.00
Original Contract Amount				\$ 138,380.00				
Previously Approved Change Orders				\$ 9,177.00				
This Change Order				\$ (854.00)		Underrun		
New Contract Amount				\$ 146,703.00				
Contract time decreased by				11	days. New contract	222	days.	

THIS AGREEMENT SUBJECT TO ALL ORIGINAL CONTRACT PROVISIONS