	CITY OF JONESBORO		P.O. BOX 1845				СНО	NGE ORDER	NO			
, ,		<u> </u>	JONESBORG		72403			MGL ONDER	140	•		2
PO NUMBER			DATE PREPARED				PROJECT NAME					
38436			11/5/2008				Union Street Parking Improv.					
NAME AND ADDRESS OF (011 011 000 7 2	11 1010	g miprov.		
	StoneBridg	ge Constr	uction									
	1000 Wind	dover Roa	ad, Suite B, Jo	nesbo	oro, AR 724	401						
DES	CRIPTION OF V											
Α.	Curb & Gutt	-										
В.	Additional L	Jndercut	and Backfill									
C.												
D.												
E.												
СНА	NGES ORDERE	D AND R	EASON ORDE	RED (I	List Individ	ual Changes as A	. В. С.	. D. etc.)				
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A.	Change in P	lans										
В.	increased fr	Increased from original quanity										
C		9	nai quanity									
		J	nai quanity									
D.		J	nai quanity									
D. E.		J	nai quanity									
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	Bid		Original		ontract	Revised		egotiated		Original		Revised
	Item		Original Estimated		Unit	Estimated		.O. Unit	E	stimated		Estimated
E	Item No.	Unit	Original Estimated Quantity		Unit Price	Estimated Quantity	C.	.O. Unit Price		stimated Cost		Estimated Cost
E. A.	No. 5.09a	Unit L.F.	Original Estimated Quantity 2,595	\$	Unit Price 14.38	Estimated Quantity 2,631	c .	.O. Unit Price 14.38	\$	Cost 37,316.10	\$	Estimated Cost 37,833.78
£. A. B.	Item No.	Unit	Original Estimated Quantity		Unit Price	Estimated Quantity	C.	.O. Unit Price	\$	stimated Cost	\$	Estimated Cost
A. B. C.	No. 5.09a	Unit L.F.	Original Estimated Quantity 2,595	\$	Unit Price 14.38	Estimated Quantity 2,631	c .	.O. Unit Price 14.38	\$ \$ \$	Cost 37,316.10	\$ \$ \$	Estimated Cost 37,833.78
A. B. C.	No. 5.09a	Unit L.F.	Original Estimated Quantity 2,595	\$	Unit Price 14.38	Estimated Quantity 2,631	c .	.O. Unit Price 14.38	\$	Cost 37,316.10	\$	Cost 37,833.78
A. B. C.	No. 5.09a	Unit L.F.	Original Estimated Quantity 2,595	\$	Unit Price 14.38	Estimated Quantity 2,631 1,611.47	c .	.O. Unit Price 14.38	\$ \$ \$ \$	37,316.10 30,636.00	\$ \$ \$ \$	Estimated
A. B. C.	1tem No. 5.09a 3.06a	Unit L.F. Ton	Original Estimated Quantity 2,595 1,480	\$	Unit Price 14.38	Estimated Quantity 2,631 1,611.47	c .	.O. Unit Price 14.38	\$ \$ \$	Cost 37,316.10	\$ \$ \$	Cost 37,833.78
A. B. C.	No. 5.09a 3.06a Original Cor	Unit L.F. Ton	Original Estimated Quantity 2,595 1,480	\$ \$	Unit Price 14.38	Estimated Quantity 2,631 1,611.47	c .	.O. Unit Price 14.38	\$ \$ \$ \$	37,316.10 30,636.00	\$ \$ \$ \$	Estimated

\$ 286,826.36

days. New contract

days.

0

THIS AGREEMENT SUBJECT TO ALL ORIGINAL CONTRACT PROVISIONS

New Contract Amount

Contract time increased by



November 5, 2008

Craig Light
City of Jonesboro
Engineering Department
307 Vine St.
Jonesboro, AR 72401

Mr. Light,

The following approved items need to be issued in a change order:

Cate St.

Tank Removal

- 2 dump truck loads (\$90.00 ea)	\$ 180.00
- Tank Disposal	\$ 200.00
- Flowable Fill (5vds x \$100.00)	\$ 500.00
Subtotal	\$ 880.00
18% OH/P Subcontractor	<u>\$ 158.40</u>
Subtotal	\$1,038.40
12% OH/P General Contractor	\$ 124.61
Total Change	\$1,163.01

Additional Aggregate Base

- Stone used to fill tank voids (43.91 Tons x \$20.70) \$ 908.94

Union St.

Curb & Gutter Replacement

- Replace 36' of curb due to grade change (\$14.38LF) \$ 517.68

Undercut and Backfill

- Additional rock (131.47 Tons x \$20.70)

\$2,721.43

Regards,

Rob Hester

Operations Manager