

CITY OF JONESBORO		P.O. BOX 1845 JONESBORO, AR 72403		CHANGE ORDER NO.		2		
PO NUMBER	39058	DATE PREPARED	9/17/2009	PROJECT NAME Sidewalk Improvements				
NAME AND ADDRESS OF CONTRACTOR Cameron Construction Co., Inc., P.O. Box 1845, Jonesboro, AR 72403								
DESCRIPTION OF WORK INCLUDED IN CONTRACT								
A. Removal and Disposal of Concrete Curb								
B. Removal and Disposal of Driveway								
C. Removal and Disposal of Sidewalk								
D. Removal and Disposal of Wheelchair Ramps								
E. PC Concrete Driveway								
F. Solid Sodding								
G. Concrete Walks								
H. Concrete Walks at Fill Section								
I. Concrete Combination Curb & Gutter - Type A (2')								
J. Truncated Domes								
K. Wheelchair Ramps								
L. Thermoplastic Pavement Marking White - 12"								
M. Replace Water Meter Box								
N. Increase in Contract Time								
CHANGES ORDERED AND REASON ORDERED (List Individual Changes as A, B, C, D, etc.)								
A.-M. Overruns and Underruns in quantities due to normal variances of actual field conditions vs. those estimated.								
N. The contract time was increased due to changes in quantities and inclement weather								
	Bid Item No.	Unit	Estimated Quantity	Contract Unit Price	Revised Estimated Quantity	Negotiated C.O. Unit Price	Original Estimated Cost	Revised Estimated Cost
A.	2	L.F.	301	\$ 6.00	345	\$ 6.00	\$ 1,806.00	\$ 2,070.00
B.	4	S.Y.	348	\$ 6.00	488	\$ 6.00	\$ 2,088.00	\$ 2,928.00
C.	5	S.Y.	1,065	\$ 6.00	1,183.50	\$ 6.00	\$ 6,390.00	\$ 7,101.00
D.	7	S.Y.	122	\$ 6.00	121.90	\$ 6.00	\$ 732.00	\$ 731.40
E.	8	S.Y.	320	\$ 42.00	396.86	\$ 42.00	\$ 13,440.00	\$ 16,668.12
F.	12	S.Y.	42	\$ 10.00	150	\$ 10.00	\$ 420.00	\$ 1,500.00
G.	13	S.Y.	1,913	\$ 31.00	1,909.80	\$ 31.00	\$ 59,303.00	\$ 59,203.80
H.	14	S.Y.	628	\$ 42.00	611.10	\$ 42.00	\$ 26,376.00	\$ 25,666.20
I.	15	L.F.	442	\$ 12.00	339	\$ 12.00	\$ 5,304.00	\$ 4,068.00
J.	18	S.Y.	316	\$ 27.00	312	\$ 27.00	\$ 8,532.00	\$ 8,424.00
K.	19	S.Y.	169	\$ 100.00	174	\$ 100.00	\$ 16,900.00	\$ 17,400.00
L.	20	L.F.	180	\$ 5.50	144	\$ 5.50	\$ 990.00	\$ 792.00
M.	13	Each	10	\$ 100.00	8	\$ 100.00	\$ 1,000.00	\$ 800.00
TOTAL							\$ 143,281.00	\$ 147,352.52
Original Contract Amount				\$ 145,586.00				
Previously Approved Change Orders				\$ 7,583.00				
This Change Order				\$ 4,071.52		Overrun		
New Contract Amount				\$ 157,240.52				
Contract time increased by			12	days. New contract		102	days.	
THIS AGREEMENT SUBJECT TO ALL ORIGINAL CONTRACT PROVISIONS								