

CITY OF JONESBORO	P.O. BOX 1845 JONESBORO, AR 72403	CHANGE ORDER NO.	1
PO NUMBER	39003	DATE PREPARED	10/2/2009
		PROJECT NAME	Asphalt Cold Milling and Overlays - Selected City Streets

**NAME AND ADDRESS OF CONTRACTOR**

Asphalt Producers, LLC  
P.O. Box 1492, Jonesboro, AR 72403

**DESCRIPTION OF WORK INCLUDED IN CONTRACT**

- A. Increase in plan quantity of ACHM Surface Course 115 Gyration
- B. Decrease in plan quantity of Cold Milling 2" Avg. Depth
- C. Add the item "Pavement Marking Removal"
- D. Add the item "Refl. Paint Pvmt. Mrk. 4" WH or YL"
- E. Add the item "Refl. Paint Pvmt. Mrk. - WORD"
- F. Add the item "Refl. Paint Pvmt. Mrk. - ARROW"
- G. Add the item "Refl. Paint Pvmt. Mrk. 12" WH"

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

- A. Install Left Turn Lane at Parker and Hwy 1B as per AHTD Permit
- B. Decreased due to lack of sufficient thickness on existing streets
- C. - G. Install Left Turn Lane at Parker and Hwy 1B as per AHTD Permit

	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.	3	Ton	4,977	\$ 50.72	5,257	\$ 50.72	\$ 252,433.44	\$ 266,635.04
B.	1	S.Y.	36,000	\$ 1.15	25,300	\$ 1.15	\$ 41,400.00	\$ 29,095.00
C.	S.A.	L.F.	0	\$ -	2250	\$ 0.75	\$ -	\$ 1,687.50
D.	S.A.	L.F.	0	\$ -	6000	\$ 0.25	\$ -	\$ 1,500.00
E.	S.A.	EACH	0	\$ -	2	\$ 150.00	\$ -	\$ 300.00
F.	S.A.	EACH	0	\$ -	2	\$ 200.00	\$ -	\$ 400.00
G.	S.A.	L.F.	0	\$ -	130	\$ 5.00	\$ -	\$ 650.00

**TOTAL** \$ 293,833.44 \$ 300,267.54

<b>Original Contract Amount</b>	\$ 497,383.52	
<b>Previously Approved Change Orders</b>	\$ -	
<b>This Change Order</b>	\$ 6,434.10	<b>Overrun</b>
<b>New Contract Amount</b>	\$ 503,817.62	

**Contract time increased by** 0 **days. New contract** days.

**THIS AGREEMENT SUBJECT TO ALL ORIGINAL CONTRACT PROVISIONS**