

Memorandum

To: City Clerk's Office

From: Engineering Department

Brend Watson

Date: March 23, 2009

Re: Change Order #1 (Dated 03/03/2009) – Washington and Bridge Intersection Improv

There was an error in the Bid Item Numbers listed in Sections A and B of the above referenced Change Order. The Bid Items Numbers were mistakenly numbered 8 and 10 instead of 12 and 14. For Clarification purposes, please attach this memo to the referenced Change Order.

Thank You

CITY OF JONESBORO	P.O. BOX 1845 JONESBORO, AR 72403	CHANGE ORDER NO. 1
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PO NUMBER 38645	DATE PREPARED 3/3/2009	PROJECT NAME Washington and Bridge Interesection Improv
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NAME AND ADDRESS OF CONTRACTOR
Cameron Construction Company, Inc.
P.O. Box 1492, Jonesboro, AR 72403

DESCRIPTION OF WORK INCLUDED IN CONTRACT

Eliminate the Class 7 Aggregate Base Course and the Binder Course shown in the Typical Section on Sheet Number 2 of the plans. Establish the new pay item "Portland Cement Concrete Base" and use in lieu of the planned Class 7 Aggregate Base Course and the Binder Course.

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

A. - B. The Contractor has requested this change at no additional cost to the City of Jonesboro.
C. Portland Cement Base is equal to the planned items being eliminated and is more appropriate for the variable width widening

	Contract Changes	Bid Item No.	Original Estimated Quantity	Contract Unit Price	Revised Estimated Quantity	Negotiated C.O. Unit Price	Original Estimated Cost	Revised Estimated Cost
A.	Delete	8	33	\$ 150.00	0	\$ 150.00	\$ 4,950.00	\$ -
B.	Delete	10	59.5	\$ 150.00	0	\$ 150.00	\$ 8,925.00	\$ -
C.	Add	SA 309	0	\$ -	240.00	\$ 57.76	\$ -	\$ 13,862.40
D.								
E.								

TOTAL \$ 13,875.00 \$ 13,862.40

Original Contract Amount	\$ 234,501.00
Previously Approved Change Orders	\$ -
This Change Order	\$ (12.60)
New Contract Amount	\$ 234,488.40

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

THIS AGREEMENT SUBJECT TO ALL ORIGINAL CONTRACT PROVISIONS