

CITY OF JONESBORO	P.O. BOX 1845 JONESBORO, AR 72403	CHANGE ORDER NO. 2
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PO NUMBER 40669	DATE PREPARED 12/13/2010	PROJECT NAME 2010 Industrial Park Road Improvements
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NAME AND ADDRESS OF CONTRACTOR
Cameron Construction Co., Inc.
P.O. Box 1492, Jonesboro, AR 72403

DESCRIPTION OF WORK INCLUDED IN CONTRACT
A.-J. Adjustment of previously estimated quantities
K. Increase in contract time

CHANGES ORDERED AND REASON ORDERED (List Individual Changes as A, B, C, D, etc.)
A.-J. Based on actual field measurements of quantities placed
K. More time than anticipated was necessary to complete the utility adjustments

	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	2,800	\$ 18.00	2,665.46	\$ 18.00	\$ 50,400.00	\$ 47,978.28
B.	4	Ton	1,194	\$ 59.00	901.44	\$ 59.00	\$ 70,446.00	\$ 53,184.96
C.	5	Ton	56	\$ 122.00	40.50	\$ 122.00	\$ 6,832.00	\$ 4,941.00
D.	6	Ton	684	\$ 38.00	469.38	\$ 38.00	\$ 25,992.00	\$ 17,836.44
E.	7	Ton	36	\$ 610.00	26.27	\$ 610.00	\$ 21,960.00	\$ 16,024.70
F.	8	S.Y.	120	\$ 45.00	-	\$ 45.00	\$ 5,400.00	\$ -
G.	10	S.F.	96	\$ 8.00	-	\$ 8.00	\$ 768.00	\$ -
H.	17	L.F.	2,600	\$ 0.25	1,948.00	\$ 0.25	\$ 650.00	\$ 487.00
I.	18	L.F.	2,860	\$ 0.25	2,194.00	\$ 0.25	\$ 715.00	\$ 548.50
J.	19	L.F.	15	\$ 3.00	100.00	\$ 3.00	\$ 45.00	\$ 300.00

TOTAL \$ 183,208.00 \$ 141,300.88

Original Contract Amount	\$ 236,635.50	
Previously Approved Change Orders	\$ 6,525.00	
This Change Order	\$ (41,907.12)	Underrun
New Contract Amount	\$ 201,253.38	

Contract time increased by 34 days. New contract 124 days.

THIS AGREEMENT SUBJECT TO ALL ORIGINAL CONTRACT PROVISIONS