
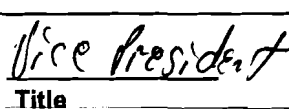


CITY OF JONESBORO			P.O. BOX 1845 JONESBORO, AR 72403			CHANGE ORDER NO. 2		
Project Name Lawson Road Extended			Project/PO Number 37397			Date Prepared 08/19/08		
Name and Address of Contractor Richard Baughn Construction, Inc. 5374 Hwy 226, Jonesboro, AR 72404								
Description of Work Included in Contract  Quantity adjustments made to finalize contract								
Changes Ordered and Reason Ordered (List Individual Changes as: A, B, C, D, etc.)								
A - ZZ Adjustments made to finalize contract quantities								
B Items not listed in original project quantities								
	Contract Changes	Bid Item No.	Estimated Quantity	Contract Unit Price	Revised Estimated Quantity	Negotiated C.O. Unit Price	Estimated Cost	Revised Estimated Cost
A	Add	202	85.00	\$2.00	115.50	\$2.00	\$170.00	\$231.00
B	Delete	210	15,380.00	\$5.10	15180.00	\$5.10	\$78,438.00	\$77,418.00
C	Delete	210	2,400.00	\$2.70	1204.63	\$2.70	\$6,480.00	\$3,252.50
D	Delete	302	2,427.00	\$6.00	1205.74	\$6.00	\$14,562.00	\$7,234.44
E	Add	303	459.00	\$20.00	534.90	\$20.00	\$9,180.00	\$10,698.00
F	Add	303	11,700.00	\$17.00	12276.08	\$17.00	\$198,900.00	\$208,693.36
G	Add	406	3,300.00	\$46.00	3526.67	\$46.00	\$151,800.00	\$162,226.82
H	Add	407	1,840.00	\$55.00	1987.02	\$55.00	\$101,200.00	\$109,286.10
I	Delete	505	40.00	\$43.65	0.00	\$43.65	\$1,746.00	\$0.00
J	Delete	604	400.00	\$7.00	312.00	\$7.00	\$2,800.00	\$2,184.00
K	Delete	604	75.00	\$40.00	59.00	\$40.00	\$3,000.00	\$2,360.00
L	Delete	604	230.00	\$30.00	160.00	\$30.00	\$6,900.00	\$4,800.00
M	Delete	604	780.00	\$0.52	730.00	\$0.52	\$405.60	\$379.60
N	Delete	604	2.00	\$254.00	0.00	\$254.00	\$508.00	\$0.00
O	Delete	604	500.00	\$0.47	0.00	\$0.47	\$235.00	\$0.00
P	Delete	604	500.00	\$1.77	0.00	\$1.77	\$885.00	\$0.00
Q	Add	606	1,399.00	\$20.00	1426.10	\$20.00	\$27,980.00	\$28,522.00
R	Delete	606	784.00	\$24.00	755.70	\$24.00	\$18,816.00	\$18,136.80
S	Delete	606	532.00	\$38.00	531.20	\$38.00	\$20,216.00	\$20,185.60
T	Delete	606	99.00	\$49.00	98.10	\$49.00	\$4,851.00	\$4,806.90
U	Add	606	71.00	\$57.00	75.40	\$57.00	\$4,047.00	\$4,297.80
V	Delete	606	1.00	\$500.00	0.00	\$500.00	\$500.00	\$0.00
W	Delete	606	32.00	\$20.00	30.00	\$20.00	\$640.00	\$600.00
X	Delete	606	290.00	\$10.00	0.00	\$10.00	\$2,900.00	\$0.00
Y	Add	606	795.00	\$74.00	1064.00	\$74.00	\$58,830.00	\$78,736.00
Z	Add	609	20.00	\$2,000.00	21.00	\$2,000.00	\$40,000.00	\$42,000.00
AA	Delete	611	12.00	\$158.00	0.00	\$158.00	\$1,896.00	\$0.00
BB	Delete	620	700.00	\$4.00	200.00	\$4.00	\$2,800.00	\$800.00
CC	Delete	621	3,650.00	\$1.80	2610.00	\$1.80	\$6,570.00	\$4,698.00
DD	Add	621	100.00	\$3.80	498.60	\$3.80	\$380.00	\$1,894.68
EE	Add	621	45.00	\$38.00	92.40	\$38.00	\$1,710.00	\$3,511.20
FF	Delete	624	3,130.00	\$2.05	1560.00	\$2.05	\$6,421.25	\$3,200.37
GG	Delete	SP 624	2,335.00	\$5.08	1934.00	\$5.08	\$11,861.80	\$9,824.72
HH	Delete	628	1,284.00	\$10.00	1250.00	\$10.00	\$12,840.00	\$12,500.00
II	Delete	634	5,900.00	\$10.00	5715.60	\$10.00	\$59,000.00	\$57,156.00
JJ	Add	637	2.00	\$250.00	3.00	\$250.00	\$500.00	\$750.00
KK	Delete	641	2.00	\$1,620.00	0.00	\$1,620.00	\$3,240.00	\$0.00
LL	Delete	719	8,900.00	\$0.37	3343.00	\$0.37	\$3,293.00	\$1,236.91

MM	Delete	719	300.00	\$1.02	0.00	\$1.02	\$306.00	\$0.00
NN	Delete	719	60.00	\$3.05	0.00	\$3.05	\$183.00	\$0.00
OO	Add	719	9,500.00	\$0.37	9691.00	\$0.37	\$3,515.00	\$3,585.67
PP	Delete	719	80.00	\$6.10	70.00	\$6.10	\$488.00	\$427.00
QQ	Delete	726	94.00	\$21.00	0.00	\$21.00	\$1,974.00	\$0.00
RR	Delete	730	408.00	\$4.00	0.00	\$4.00	\$1,632.00	\$0.00
SS	Delete	802	267.00	\$324.00	263.10	\$324.00	\$86,508.00	\$85,244.40
TT	Delete	804	36,850.00	\$0.80	36716.50	\$0.80	\$29,480.00	\$29,373.20
UU	Delete	816	170.00	\$38.00	100.22	\$38.00	\$6,460.00	\$3,808.36
VV	Delete	816	210.00	\$6.00	118.03	\$6.00	\$1,260.00	\$708.18
WW	Delete	606	447.00	\$78.50	437.10	\$78.50	\$35,089.50	\$34,312.35
XX	Delete	606	1.00	\$897.50	0.00	\$897.50	\$897.50	\$0.00
YY	Add	SP	-	\$0.00	2.00	\$245.00	\$0.00	\$490.00

			TOTAL				\$1,034,294.65	\$1,039,569.96
Original Contract Amount	\$	1,021,978.25						
Previously Approved Change Orders	\$	152,984.60						
This Change Order	\$	5,275.31		(Increase)				
New Contract Amount	\$	1,180,238.16						
Contract time increased by		0		days. New contract	time 0		days.	
THIS AGREEMENT SUBJECT TO ALL ORIGINAL CONTRACT PROVISIONS								
ACCEPTED BY					8/20/08			
CONTRACTOR								
	Signature		Title		Date			