

CITY OF JONESBORO	P.O. BOX 1845 JONESBORO, AR 72403	CHANGE ORDER NO. 2
PO NUMBER 38436	DATE PREPARED 11/5/2008	PROJECT NAME Union Street Parking Improv.

NAME AND ADDRESS OF CONTRACTOR
StoneBridge Construction
1000 Windover Road, Suite B, Jonesboro, AR 72401

DESCRIPTION OF WORK INCLUDED IN CONTRACT

A. Curb & Gutter Replacement
B. Additional Undercut and Backfill
C.
D.
E.

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

A. Change in Plans
B. Increased from original quantity
C.
D.
E.

	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.	5.09a	L.F.	2,595	\$ 14.38	2,631	\$ 14.38	\$ 37,316.10	\$ 37,833.78
B.	3.06a	Ton	1,480	\$ 20.70	1,611.47	\$ 20.70	\$ 30,636.00	\$ 33,357.43
C.							\$ -	\$ -
D.							\$ -	\$ -
E.							\$ -	\$ -

TOTAL \$ 67,952.10 \$ 71,191.21

Original Contract Amount \$ 282,987.25
Previously Approved Change Orders \$ 600.00
This Change Order \$ 3,239.11
New Contract Amount \$ 286,826.36

Overrun

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

THIS AGREEMENT SUBJECT TO ALL ORIGINAL CONTRACT PROVISIONS



November 5, 2008

Craig Light
City of Jonesboro
Engineering Department
307 Vine St.
Jonesboro, AR 72401

Mr. Light,

The following approved items need to be issued in a change order:

Cate St.

Tank Removal

- 2 dump truck loads (\$90.00 ea)	\$ 180.00
- Tank Disposal	\$ 200.00
- Flowable Fill (5yds x \$100.00)	\$ 500.00
Subtotal	\$ 880.00
18% OH/P Subcontractor	\$ 158.40
Subtotal	\$1,038.40
12% OH/P General Contractor	\$ 124.61
Total Change	\$1,163.01

Additional Aggregate Base

- Stone used to fill tank voids (43.91 Tons x \$20.70)	\$ 908.94
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Union St.

Curb & Gutter Replacement

- Replace 36' of curb due to grade change (\$14.38LF)	\$ 517.68
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Undercut and Backfill

- Additional rock (131.47 Tons x \$20.70)	\$2,721.43
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Regards,

Rob Hester
Operations Manager