

CITY OF JONESBORO	P.O. BOX 1845 JONESBORO, AR 72403	CHANGE ORDER NO.	2
PO NUMBER	40902	DATE PREPARED	1/21/2011
		PROJECT NAME	2010 Sidewalk Improvements

NAME AND ADDRESS OF CONTRACTOR
Cameron Construction Company, Inc.
P.O. Box 1492, Jonesboro, AR 72403

DESCRIPTION OF WORK INCLUDED IN CONTRACT

A - I Adjustment of previously estimated quantities
J.
K.

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

A - I Based on actual field measurement of quantities placed.
J.

	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	S.Y.	690	\$ 3.50	822.78	\$ 3.50	\$ 2,415.00	\$ 2,879.73
B.	4	S.Y.	3205	\$ 3.50	2982	\$ 3.50	\$ 11,217.50	\$ 10,437.00
C.	6	S.Y.	680	\$ 37.50	822.78	\$ 37.50	\$ 25,500.00	\$ 30,854.25
D.	7	S.Y.	2970	\$ 28.00	2788.39	\$ 28.00	\$ 83,160.00	\$ 78,074.90
E.	8	S.Y.	140	\$ 42.00	150	\$ 42.00	\$ 5,880.00	\$ 6,300.00
F.	9	S.Y.	40	\$ 125.00	44	\$ 125.00	\$ 5,000.00	\$ 5,500.00
G.	10	S.F.	230	\$ 27.00	216	\$ 27.00	\$ 6,210.00	\$ 5,832.00
H.	11	S.Y.	150	\$ 90.00	115.11	\$ 90.00	\$ 13,500.00	\$ 10,359.90
I.	12	Each	5	\$ 30.00	4	\$ 30.00	\$ 150.00	\$ 120.00

TOTAL \$ 153,032.50 \$ 150,357.78

Original Contract Amount	\$ 155,892.50	
Previously Approved Change Orders	\$ -	
This Change Order	\$ (2,674.72)	Underrun
New Contract Amount	\$ 153,217.78	

Contract time increased by _____ days. New contract _____ days.

THIS AGREEMENT SUBJECT TO ALL ORIGINAL CONTRACT PROVISIONS