

CITY OF JONESBORO	P.O. BOX 1845 JONESBORO, AR 72403	CHANGE ORDER NO. 3						
PO NUMBER 38645	DATE PREPARED 6/11/2009	PROJECT NAME Washington and Bridge Intersection Improv						
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								
CHANGES ORDERED AND REASON ORDERED (List Individual Changes as A, B, C, D, etc.) A - I Based on actual field measurements of quantities placed.								
	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	2	310.00	\$ 4.00	309	\$ 4.00	\$ 1,240.00	\$ 1,236.00
B.	Delete	6	447.00	\$ 20.00	433.3	\$ 20.00	\$ 8,940.00	\$ 8,666.00
C.	Delete	9	121.00	\$ 50.00	98	\$ 50.00	\$ 6,050.00	\$ 4,900.00
D.	Delete	14	17.50	\$ 150.00	0	\$ 150.00	\$ 2,625.00	\$ -
E.	Delete	15	277.00	\$ 16.00	254.00	\$ 16.00	\$ 4,432.00	\$ 4,064.00
F.	Delete	17	560.00	\$ 0.40	510.00	\$ 0.40	\$ 224.00	\$ 204.00
G.	Delete	18	386.00	\$ 1.50	392.00	\$ 1.50	\$ 579.00	\$ 588.00
H.	Delete	23	2.00	\$ 200.00	0	\$ 200.00	\$ 400.00	\$ -
I.	Delete	25	570.00	\$ 10.00	550	\$ 10.00	\$ 5,700.00	\$ 5,500.00
TOTAL							\$ 30,190.00	\$ 25,158.00
Original Contract Amount					\$ 234,501.00			
Previously Approved Change Orders					\$ 237.40			
This Change Order					\$ (5,032.00) Underrun			
New Contract Amount					\$ 229,706.40			
Contract time decreased by			1	days. New contract			73	days.
THIS AGREEMENT SUBJECT TO ALL ORIGINAL CONTRACT PROVISIONS								