

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. _____				