

CITY OF JONESBORO	P.O. BOX 1845 JONESBORO, AR 72403	CHANGE ORDER NO.	2
PO NUMBER	40142	DATE PREPARED	9/8/2010
		PROJECT NAME	CDBG-R North Jonesboro Sidewalk Improvments

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

**DESCRIPTION OF WORK INCLUDED IN CONTRACT**  
A.-G. Adjustment of previously estimated quantities  
H. Decrease in contract time

**CHANGES ORDERED AND REASON ORDERED (List Individual Changes as A, B, C, D, etc.)**  
A.-G. Based on actual field measurement of quantities placed.  
H. Project completed ahead of schedule

	Bid Item No.	Unit	Estimated Quantity	Contract Unit Price	Revised Estimated Quantity	Negotiated C.O. Unit Price	Original Estimated Cost	Revised Estimated Cost
A.	3	S.Y.	2,251	\$ 4.00	2,148	\$ 4.00	\$ 9,004.00	\$ 8,592.00
B.	4	S.Y.	1,216	\$ 39.00	1,278	\$ 39.00	\$ 47,424.00	\$ 49,842.00
C.	5	S.Y.	2,124	\$ 30.00	1,627	\$ 30.00	\$ 63,720.00	\$ 48,810.00
D.	6	S.Y.	219	\$ 42.00	584	\$ 42.00	\$ 9,198.00	\$ 24,528.00
E.	7	S.Y.	59	\$ 125.00	29	\$ 125.00	\$ 7,375.00	\$ 3,625.00
F.	9	S.Y.	9	\$ 100.00	11	\$ 100.00	\$ 900.00	\$ 1,100.00
G.	10	Each	22	\$ 30.00	31	\$ 30.00	\$ 660.00	\$ 930.00
H.								

**TOTAL** \$ 138,281.00 \$ 137,427.00

<b>Original Contract Amount</b>	\$ 138,380.00	
<b>Previously Approved Change Orders</b>	\$ 9,177.00	
<b>This Change Order</b>	\$ (854.00)	<b>Underrun</b>
<b>New Contract Amount</b>	\$ 146,703.00	

**Contract time decreased by** 11 **days. New contract** 222 **days.**

**THIS AGREEMENT SUBJECT TO ALL ORIGINAL CONTRACT PROVISIONS**