

CITY OF JONESBORO	P.O. BOX 1845 JONESBORO, AR 72403	CHANGE ORDER NO. 2
PO NUMBER 39966	DATE PREPARED 8/30/2010	PROJECT NAME Asphalt Cold Milling and Overlays Selected City Streets

NAME AND ADDRESS OF CONTRACTOR
Atlas Asphlat., Inc., P.O. Box 2500, Jonesboro, AR 72402

DESCRIPTION OF WORK INCLUDED IN CONTRACT

A. Increase in plan quantity of Cold Milling 2"-4" Depth.
 B. Decrease in plan quantity of Cold Milling 2"-4" Depth (Bidder hauling).
 C. Increase in plan quantity of ACHM Surface Course 115 Gyration.
 D. Decrease in plan quantity of ACHM Surface Course 160 Gyration.
 E.

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

A. Add sections of Owens St., West Nettleton Ave., and Twin Oaks St. to the contract.
 B. This item was not needed. The City did all the hauling of millings.
 C. Same as A. above plus overlay roads in Nettleton Cemetery.
 D. Less 160 Gyration mix was needed than anticipated.
 E.

	Bid Item No.	Unit	Estimated Quantity	Contract Unit Price	Revised Estimated Quantity	Negotiated C.O. Unit Price	Original Estimated Cost	Revised Estimated Cost
A.	1	S.Y.	52,402	\$ 0.65	59,638	\$ 0.65	\$ 34,061.30	\$ 38,764.70
B.	2	S.Y.	1,000	\$ 0.65	-	\$ 0.65	\$ 650.00	\$ -
C.	3	Ton	2,496.47	\$ 55.45	3731.47	\$ 55.45	\$ 138,429.26	\$ 206,910.01
D.	4	Ton	4,936	\$ 60.95	3867.73	\$ 60.95	\$ 300,849.20	\$ 235,738.14
E.								


TOTAL \$ 473,989.76 \$ 481,412.86

Original Contract Amount	\$ 466,699.75	
Previously Approved Change Orders	\$ 7,290.01	
This Change Order	\$ 7,423.09	Overrun
New Contract Amount	\$ 481,412.85	

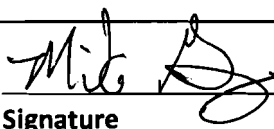
Contract time increased by 0 days. New contract days.

THIS AGREEMENT SUBJECT TO ALL ORIGINAL CONTRACT PROVISIONS

ISSUED FOR REASONS INDICATED ABOVE

 Signature	<u>CITY ENGR</u> Title	<u>9/10/10</u> Date
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ACCEPTED BY CONTRACTOR

 Signature	_____ Title	_____ Date
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ACCEPTED BY OWNER

Signature

Title

Date