20.00	OF JONESB	ORO	P.O. BOX 18		_	CHANGE ORDER	R NO.	1
			JONESBORG), AR 72403				
PO NU	JMBER	39203	DATE PREP	ARED	4/13/2010	PROJECT NAME		
			<u> </u>			Nettleton Avenue Drainage Improvements		
			ONTRACTOR					
		uction Com						
		nesboro, A						
ESCR	RIPTION OF	WORK INC	LUDED IN CO	NTRACT				
١.		cope of Wo						
	Increase in	n Contract 1	Time					
•								
).								
•								
HANC	GES ORDER	RED AND RE	ASON ORDE	RED (List Indiv	iduai Changes as	A, B, C, D, etc.)		
		-			Work to include:			•
			•	•	site preparation, e			
	and perfor	rm the nece	essary final gr	ading to drain	and install the per	mament erosion	control measure	es
	per design	drawings a	ind specificat	ons.				
	Increase in	n contract ti	ime due to in	clement weath	er and additional	work to complete	e the project.	
	Bid		Original	Contract	Revised	Negotiated	Original	Revised
1	Item		Estimated	Unit	Estimated	C.O. Unit	Estimated	Estimated
	No.	Unit	Quantity	Price	Quantity	Price	Cost	Cost
		L .S .	o	\$ -	1	\$ 28,396.50	\$ -	\$ 28,396.5
. [·							
						\	İ	
1			<u> </u>					
.								
					TOTAL		\$ -	\$ 28,396.5
	Original Co	ontract Am	ount		TOTAL \$ 442,050.50		\$ -	\$ 28,396.5
•	_		ount Change Orde	rs			\$ -	\$ 28,396.5
•	_	Approved		rs	\$ 442,050.50		\$ -	\$ 28,396.5
	Previously This Chang	Approved	Change Orde	rs	\$ 442,050.50 \$ -			\$ 28,396.5
	Previously This Chang New Cont	Approved se Order	Change Orde	rs 182	\$ 442,050.50 \$ - \$ 28,396.50	ract		\$ 28,396.5 days.
	Previously This Chang New Cont	Approved se Order ract Amour	Change Orde		\$ 442,050.50 \$ - \$ 28,396.50 \$ 470,447.00	ract	Overrun	
	Previously This Chang New Contr Contract t	Approved ge Order ract Amoun ime increas	Change Orde at sed by	182	\$ 442,050.50 \$ - \$ 28,396.50 \$ 470,447.00		Overrun	
	Previously This Chang New Contr Contract t	Approved ge Order ract Amoun ime increas	Change Orde at ed by SUBJECT TO	182	\$ 442,050.50 \$ - \$ 28,396.50 \$ 470,447.00 days. New cont		Overrun	
	Previously This Chang New Contr Contract t	Approved ge Order ract Amount ime increase GREEMENT	Change Orde at ed by SUBJECT TO	182	\$ 442,050.50 \$ - \$ 28,396.50 \$ 470,447.00 days. New cont	ISIONS	Overrun 302	
	Previously This Chang New Contr Contract t THIS AG ISSUED FO	Approved ge Order ract Amount ime increase GREEMENT	Change Orde at sed by SUBJECT TO A	182	\$ 442,050.50 \$ - \$ 28,396.50 \$ 470,447.00 days. New cont	ISIONS	Overrun	days.
	Previously This Chang New Contr Contract t THIS AG ISSUED FO	Approved ge Order ract Amount ime increase GREEMENT	Change Orde at sed by SUBJECT TO A	182	\$ 442,050.50 \$ - \$ 28,396.50 \$ 470,447.00 days. New cont	ISIONS	Overrun 302	days.
	Previously This Chang New Contr Contract t THIS AG ISSUED FO INDICATEL	Approved ge Order ract Amountime increase GREEMENT R REASONS	Change Orde at sed by SUBJECT TO A	182	\$ 442,050.50 \$ - \$ 28,396.50 \$ 470,447.00 days. New cont	ISIONS	Overrun 302	days.
	Previously This Chang New Contr Contract t THIS AG ISSUED FO INDICATED	Approved ge Order ract Amountime increase GREEMENT R REASONS DABOVE	Change Orde at sed by SUBJECT TO A	182	\$ 442,050.50 \$ - \$ 28,396.50 \$ 470,447.00 days. New cont	ISIONS	Overrun 302	days.
	Previously This Chang New Contr Contract t THIS AG ISSUED FO INDICATEL	Approved ge Order ract Amountime increase GREEMENT R REASONS DABOVE	Change Orde at sed by SUBJECT TO A	182 ALL ORIGINAL ignature	\$ 442,050.50 \$ - \$ 28,396.50 \$ 470,447.00 days. New cont	ISIONS	Overrun 302	//27/10 Date
	Previously This Chang New Contr Contract t THIS AG ISSUED FO INDICATED	Approved ge Order ract Amountime increase GREEMENT R REASONS DABOVE	Change Orde at sed by SUBJECT TO A	182	\$ 442,050.50 \$ - \$ 28,396.50 \$ 470,447.00 days. New cont	ISIONS	Overrun 302	days.
	Previously This Chang New Contr Contract t THIS AG ISSUED FO INDICATED	Approved ge Order ract Amoun ime increas GREEMENT R REASONS O ABOVE	Change Orde at sed by SUBJECT TO A	182 ALL ORIGINAL ignature	\$ 442,050.50 \$ - \$ 28,396.50 \$ 470,447.00 days. New cont	ISIONS	Overrun 302	//27/10 Date



Cameron Construction Company, Inc.

1721 Dan Avenue P.O. Box 1492 Jonesboro, Arkansas 72403 Business (870) 932-1306 Fax (870) 932-1554

March 31, 2010

Craig Light, P.E.
City Engineer
City of Jonesboro, Arkansas
P.O. Box 1845
Jonesboro, AR 72403

RE: City of Jonesboro – 2009:30

Nettleton Avenue Drainage Improvements

Change Order Request for Additional pond at Thomas and Kitchen

Dear Mr. Light:

Per your request and the details that we discussed, we propose to add this location to our contract for \$28,396.50. We would remove the interior trees and concrete pavement, excavate the site to grade, provide temporary and permanent erosion control (similar to the Nettleton Ave. pond).

If you have any questions, please feel free to contact me.

Sincerely

Project Manager