

Change Order No. 2

Project Name/Number: Road Resurfacing
Contract Name/Number: WO# 19924
Contractor: Heavy Constructors of Arkansas, LLC
Change Order Number: Change Order No. 2

The following changes are hereby made to the contract documents:

Add a Lump Sum Item in the amount of \$18,300.00 for Parking Lot Rehabilitation at District Office. In general, the Work includes:

1. Cold Milling of Asphalt Pavement for parking areas.
2. Cold Milling of Asphalt Pavement around concrete sidewalks.
3. Remove and Replace concrete parking stops.
4. Dig out two repair areas. Backfill with 6" Hot Mix Asphalt Concrete Surface Course.
5. Overlay entire Parking Lot with 2" Hot Mix Asphalt Concrete Surface Course.

Provide justification for such changes:

- Owner requested addition to the Scope of Work.

Change to Contract Price

Original Contract Price:	\$ <u>174,326.00</u>
Current contract price, as adjusted by previous change orders:	\$ <u>183,826.00</u>
The contract price by this change order will be increased by:	\$ <u>18,300.00</u>
New Contract Price after Change Order:	\$ <u>202,126.00</u>

Change to Contract Time

The contract time will be (increased/decreased) by 0 calendar days.
The date for completion of all work under the contract will be September 25, 2019.

Approvals Required

Requested by: _____ Date _____

Recommended by: _____ Date _____

Ordered by: _____ Date _____