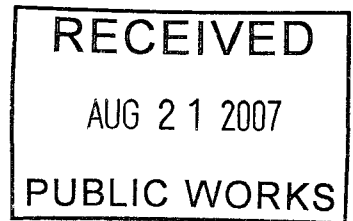


**CITY OF LAWRENCE, KANSAS
PUBLIC WORKS DEPARTMENT
CONSTRUCTION CONTRACT CHANGE ORDER**



Project Number and Name 1-SR1-107 S)
 KLINK Resurfacing - Iowa St

Change Order No 2 **Date** August 21, 2007

Contractor Name & Address LRM Industries
 1404 E. 24th St, Suite A
 Lawrence, KS 66046

The following changes are being made to the referenced construction contract: that are not included in the original unit price bid items:

Item No.	Description	Units	Unit Cost	Quantity (+/-)	Net Change in Contract Price (\$)
1	Asphalt Price Adjustment Per Contract	Tons	\$1.00	5,360.19	\$5,360.19
	SUBTOTAL				\$5,360.19

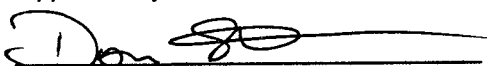
Changes to original unit price bid items are as follows:

Item No.	Description	Units	Unit Cost	Quantity (+/-)	Net Change in Contract Price (\$)
	Section 1				
3	Asphaltic Concrete (BM-2) Overlay	Tons	\$43.60	13.84	\$603.42
4	Concrete Full-Depth Patch	SY	\$71.00	-146	-\$10,366.00
5	Asphalt Full-Depth Patch	Tons	\$99.50	-100	-\$9,950.00
6	2'-6" Curb & Gutter	LF	\$28.50	8	\$228.00
7	Traffic Control Force Account	N/A	\$15,000	N/A	-\$2,854.00
10	Storm Sewer MH Adjustments	Ea	\$500.00	-3	-\$1,500.00
13	Asphalt Test Cores	Ea	\$70.00	-4	-\$280.00
	Section 2				
3	Asphaltic Concrete (BM-2) Overlay	Tons	\$44.25	15.35	\$679.24
4	Concrete Full-Depth Patch	SY	\$71.00	-2.96	-\$210.16
5	Asphalt Full-Depth Patch	Tons	\$99.50	-84.02	-\$8,359.99
8	Traffic Control Force Account	N/A	\$10,000	N/A	-\$2,712.25
11	Sanitary Sewer MH Adjustments	Ea	\$500.00	-1	-\$500.00
	SUBTOTAL				-\$35,221.74

Original Contract Amount	\$478,963.74
Net Change by Previous Change Order(s)	\$8,281.20
Net Change by This Change Order	-\$29,861.55
New Contract Amount	\$457,383.39

Original Contract Time or Completion Date	30 working days
Net Change by Previous Change Order(s)	N/A
Net Change by This Change Order	N/A
New Contract Time or Completion Date	N/A

Approved By:


 Contractor

Date: 8-21-07


 Asst Dir of Public Works

Date: 8/21/07