

Change Order #2

PROJECT: 2021 City of Coweta Road Maintenance Project (Location #4)
Change Order Date: 9/2/21

TO: City of Coweta
310 S. Broadway,
Coweta , OK

FROM: A&A Asphalt, Inc.
PO Box 1323
Broken Arrow, Ok 74013

The Contract is changed as follows:

Item 1 – Contract to be paid by the ton of material used. This change will remove the basis of payment from a “Square Foot” unit price to a “TON” unit price upon the submission of our pay application.

The original Contract Sum was	\$96,527.00
The net change by previously change order is	\$14,671.80
The Contract Sum prior to the Change Order was	\$111,198.80
The Contract Sum will be increased by this Change Order in the amount of	\$ 3,994.55
The new Contract Sum including the Change Order will be	\$115,193.35

A&A Asphalt, Inc.
PO Box 1323
Broken Arrow, OK 74013

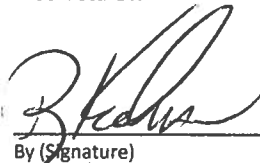
City of Coweta
310 S. Broadway .
Coweta OK

Jacob Childers

By (Signature)

9/1/21

Date



By (Signature)

9/2/21

Date