ATTACHMENT 2

ARRA WILSON STREET REHABILITATION PROJECT
R.J. NOBLE COMPANY
FEDERAL PROJECT NO. 5312-081
CITY PROJECT NO. 10-10
Accounting Summary for Change Order No. 4

**********CHANGE ORDERS TO DATE**********

	DESCRIPTION	AMOUNT	PERCENT	TOTAL %
Original Contract Amount		**$719,765.40**		
CCO #1	DELETION OF QUALITY CONTROL MATERIALS TESTING	($3,078.75)	-0.4277%	-0.4277%
CCO #2	EXTRA WORK AT AGREED LUMP SUM PRICE - ADD DLC CONDUIT AND PULL BOX	$7,085.40	0.9844%	0.5567%
CCO #3	EXTRA WORK AT NEGOTIATED UNIT PRICES - MODIFY 4 TRAFFIC LOOPS TO TYPE D	$924.00	0.1284%	0.6850%
CCO #4	EXTRA WORK AT FORCE ACCOUNT - 3 PAVING DAYS AND FINAL QUANTITY ADJUSTMENTS	$13,446.79	1.8682%	2.5533%
	TOTAL:	$18,377.44		