

CITY OF JONESBORO	P.O. BOX 1845 JONESBORO, AR 72403	CHANGE ORDER NO. 3
PO NUMBER 39142	DATE PREPARED 10/29/2010	PROJECT NAME Public Works Facility Grading

NAME AND ADDRESS OF CONTRACTOR

Cameron Construction Co., Inc.

P.O. Box 1492, Jonesboro, AR 72403

DESCRIPTION OF WORK INCLUDED IN CONTRACT

A. - B. Adjustment of previously estimated quantities

C. Increase contract time

D.

E.

CHANGES ORDERED AND REASON ORDERED (List Individual Changes as A, B, C, D, etc.)

A. - B. Based on actual field measurements of quantities placed.

C. Contract time is being increased due to additional adjustments to contract

D.

E.

	Bid Item No.	Unit	Original Estimated Quantity	Contract Unit Price	Revised Estimated Quantity	Negotiated C.O. Unit Price	Original Estimated Cost	Revised Estimated Cost
A.	9	Mgal	3,000	\$ 5.00	-	\$ 5.00	\$ 15,000.00	\$ -
B.	11	L.F.	3,600	\$ 2.35	2,690	\$ 2.35	\$ 8,460.00	\$ 6,321.50
C.								
D.								
E.								

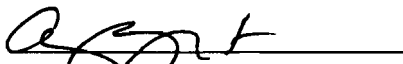
TOTAL							\$ 23,460.00	\$ 6,321.50
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Original Contract Amount	\$ 448,932.50	
Previously Approved Change Orders	\$ 27,489.55	
This Change Order	\$ (17,138.50)	Underrun
New Contract Amount	\$ 459,283.55	

Contract time increased by	13	days.	New contract	454	days.
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THIS AGREEMENT SUBJECT TO ALL ORIGINAL CONTRACT PROVISIONS

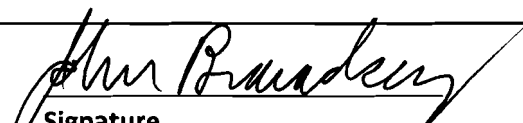
ISSUED FOR REASONS
INDICATED ABOVE


Signature

CITY ENGINEER
Title

11/10/10
Date

ACCEPTED BY
CONTRACTOR


Signature

Vice-President
Title

11/4/10
Date