

<b>CITY OF JONESBORO</b>	<b>P.O. BOX 1845 JONESBORO, AR 72403</b>	<b>CHANGE ORDER NO.</b> 1
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<b>PO NUMBER</b> 41435	<b>DATE PREPARED</b> 11/18/2010	<b>PROJECT NAME</b> Design/Build - Joe Mack Campbell Park Granular Storage Building
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**NAME AND ADDRESS OF CONTRACTOR**  
 Bailey Contractors, Inc.  
 101 CR 130, Bono, AR 72416

**DESCRIPTION OF WORK INCLUDED IN CONTRACT**

A. Delete overhead doors from the pre-engineering metal building  
 B.  
 C.  
 D.  
 E.

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

A. Overhead doors not needed on the building  
 B.  
 C.  
 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.	2	L.S.	1	\$ 30,653.00	1	\$ 26,588.00	\$ 30,653.00	\$ 26,588.00
B.								
C.								
D.								
E.								

	<b>TOTAL</b>	\$ 30,653.00	\$ 26,588.00
<b>Original Contract Amount</b>	\$ 74,426.00		
<b>Previously Approved Change Orders</b>	\$ -		
<b>This Change Order</b>	\$ (4,065.00)	<b>Underrun</b>	
<b>New Contract Amount</b>	\$ 70,361.00		

Contract time increased by 0 days. New contract days.

**THIS AGREEMENT SUBJECT TO ALL ORIGINAL CONTRACT PROVISIONS**

**ISSUED FOR REASONS INDICATED ABOVE**

	_____ Signature	_____ Title	_____ Date
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**ACCEPTED BY CONTRACTOR**

	_____ Signature	_____ Title	_____ Date
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**ACCEPTED BY OWNER**

	_____ Signature	_____ Title	_____ Date
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