

|                   |                                      |                    |
|-------------------|--------------------------------------|--------------------|
| CITY OF JONESBORO | P.O. BOX 1845<br>JONESBORO, AR 72403 | CHANGE ORDER NO. 1 |
|-------------------|--------------------------------------|--------------------|

|                 |                          |   |
|-----------------|--------------------------|---|
| PO NUMBER 41435 | DATE PREPARED 11/18/2010 | PROJECT NAME Design/Build - Joe Mack<br>Campbell Park Granular Storage Building |
|-----------------|--------------------------|---|

**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>New Contract Amount</b>               | \$ 70,361.00  |

Underrun

Contract time increased by 0 days. New contract \_\_\_\_\_ days.