JONE			1	P.O. BOX 1845 ONESBORO, AR 72403		CHANGE ORDER NO. 1		
Project Name P.O. N				P.O. Number		Date Prepared		
Farm Creek 36744								
Nan	ne and Address o	f Contrac	tor					
Mille	er-Newell Engine	ers, Inc.						
	. Box 705, Newpo			_			_	
Des	cription of Work	Included i	n Contract					
prese	econd topo and c ent land owner xtra Services (Se						in by the	
A. A	inges Ordered an additional fieldwo eotechnical Inves	rk, office (calculations a)	
E	Contract	Bid	Original	Contract	Revised	Negotiated	Original	Revised
	Changes	ltem No.	Estimated Quantity	Unit Price	Estimated Quantity	C.O. Unit	Estimated Cost	Estimated
	Add	1	1	\$20,600.00			9031	Cost
١.				32U.0UU.UU	1	\$25.100.00	\$20,600.00	Cost \$25,100.00
۱. 3.	Add	SP	o	\$20,600.00	1 1	\$25,100.00 \$7,187.50	\$20,600.00 \$0.00	\$25,100.00
3.	Add	SP	o			\$25,100.00 \$7,187.50		\$25,100.00
3. C.	Add	SP	0					\$25,100.00 \$7,187.50
3. 3. 3. 5. <u>5.</u>	Add	SP	0					\$25,100.00
3. C. C. <u>€</u> .	Add	SP	0					\$25,100.00
3. 2. 3. 5. 5. 5.	Add	SP	0					\$25,100.00
3. C. C. E. F.	Add	SP	0					\$25,100.00
3. 2. 2. 3. 5. 4.	Add	SP	0					\$25,100.00
3. C. C. E. E. F. S.			0					\$25,100.00
3. 5. 5. 5. 5. 6.	Original Contract	Amount		\$0.00			\$0.00	\$25,100.00 \$7,187.50
3. 2. 2. 3. 4. 5.	Original Contract	Amount red Chang		\$0.00			\$0.00	\$25,100.00 \$7,187.50
3. 2. 2. 3. 3. 4. P	Original Contract Previously Approv	Amount red Chang		*0.00 TOTAL \$ 20,600.00			\$0.00 \$20,600.00	\$25,100.00 \$7,187.50
P T	Original Contract	Amount red Chang er ount	ge Orders	*0.00 TOTAL \$ 20,600.00 \$ -		\$7,187.50	\$0.00 \$20,600.00	\$25,100.0 \$7,187.5

THIS AGREEMENT SUBJECT TO ALL ORIGINAL CONTRACT PROVISIONS