

<b>CITY OF JONESBORO</b>	<b>P.O. BOX 1845 JONESBORO, AR 72403</b>	<b>CHANGE ORDER NO.</b>	<b>1</b>
<b>PO NUMBER</b> 40142	<b>DATE PREPARED</b> 7/28/2010	<b>PROJECT NAME</b> CDBG-R North Jonesboro Sidewalk Improvments	

**NAME AND ADDRESS OF CONTRACTOR**  
Cameron Construction Co., Inc.  
P.O. Box 1492, Jonesboro, AR 72403

**DESCRIPTION OF WORK INCLUDED IN CONTRACT**

A.-G. Increase in quantities  
H. Increase in contract time  
I.

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

A.-G. Quantities adjusted for additional work on Allen from Liberty to Church  
H. Additional time to compensate for additional work and delays dues to utility conflicts and weather  
I.

	<b>Bid Item No.</b>	<b>Unit</b>	<b>Original Estimated Quantity</b>	<b>Contract Unit Price</b>	<b>Revised Estimated Quantity</b>	<b>Negotiated C.O. Unit Price</b>	<b>Original Estimated Cost</b>	<b>Revised Estimated Cost</b>
A.	2	S.Y.	1,121	\$ 4.00	1,216	\$ 4.00	\$ 4,484.00	\$ 4,864.00
B.	3	S.Y.	2187	\$ 4.00	2,251	\$ 4.00	\$ 8,748.00	\$ 9,004.00
C.	4	S.Y.	1121	\$ 39.00	1216	\$ 39.00	\$ 43,719.00	\$ 47,424.00
D.	5	S.Y.	2060	\$ 30.00	2124	\$ 30.00	\$ 61,800.00	\$ 63,720.00
E.	8	S.F.	48	\$ 27.00	56	\$ 27.00	\$ 1,296.00	\$ 1,512.00
F.	9	S.Y.	4	\$ 100.00	9	\$ 100.00	\$ 400.00	\$ 900.00
G.	11	Each	0	\$ -	2	\$ 1,100.00	\$ -	\$ 2,200.00
H.								

**TOTAL** \$ 120,447.00 \$ 129,624.00

<b>Original Contract Amount</b>	\$ 138,380.00	
<b>Previously Approved Change Orders</b>	\$ -	
<b>This Change Order</b>	\$ 9,177.00	<b>Overrun</b>
<b>New Contract Amount</b>	\$ 147,557.00	

**Contract time increased by** 53 **days. New contract** 233 **days.**

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