

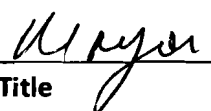


CITY OF JONESBORO	P.O. BOX 1845 JONESBORO, AR 72403	CHANGE ORDER NO.	1					
PO NUMBER 39469	DATE PREPARED 4/19/2010	PROJECT NAME North Jonesboro Sidewalk Improvments						
NAME AND ADDRESS OF CONTRACTOR Garry Meadows Construction Co., Inc. P.O. Box 16540, Jonesboro, AR 72403								
DESCRIPTION OF WORK INCLUDED IN CONTRACT A.-H. Adjustment of previously estimated quantities I. Decrease in contract time								
CHANGES ORDERED AND REASON ORDERED (List Individual Changes as A, B, C, D, etc.) A.-H. Based on actual field measurement of quantities placed. I. Project completed ahead of schedule								
	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.	3	S.Y.	270	\$ 28.00	364	\$ 28.00	\$ 7,560.00	\$ 10,192.00
B.	4	S.Y.	700	\$ 35.60	510	\$ 35.60	\$ 24,920.00	\$ 18,156.00
C.	6	Each	8	\$ 266.00	6	\$ 266.00	\$ 2,128.00	\$ 1,596.00
D.	7	S.Y.	590	\$ 34.00	551	\$ 34.00	\$ 20,060.00	\$ 18,734.00
E.	9	S.Y.	562	\$ 8.80	548	\$ 8.80	\$ 4,945.60	\$ 4,822.40
F.	10	S.Y.	672	\$ 4.50	500	\$ 4.50	\$ 3,024.00	\$ 2,250.00
G.	13	Each	9	\$ 33.00	11	\$ 33.00	\$ 297.00	\$ 363.00
H.	14	Each	16	\$ 25.00	18	\$ 25.00	\$ 400.00	\$ 450.00
TOTAL							\$ 63,334.60	\$ 56,563.40
Original Contract Amount				\$ 70,863.20				
Previously Approved Change Orders				\$ -				
This Change Order				\$ (6,771.20)		Underrun		
New Contract Amount				\$ 64,092.00				
Contract time decreased by			50	days. New contract			130	days.
THIS AGREEMENT SUBJECT TO ALL ORIGINAL CONTRACT PROVISIONS								
ISSUED FOR REASONS INDICATED ABOVE		9	 Signature			<u>CITY ENGINEER</u> Title	<u>04/19/10</u> Date	
ACCEPTED BY CONTRACTOR		 Signature			<u>SEC/TREAS</u> Title	<u>4/19/10</u> Date		
ACCEPTED BY OWNER					 Title	<u>4-27-10</u> Date		