

|   |  |  |                                    |                            |                                   |                                   |                                |                               |    |   |
|---|--|--|------------------------------------|----------------------------|-----------------------------------|-----------------------------------|--------------------------------|-------------------------------|----|---|
| <b>CITY OF JONESBORO</b>  | <b>P.O. BOX 1845<br/>JONESBORO, AR 72403</b> | <b>CHANGE ORDER NO.</b> 9                          |                                    |                            |                                   |                                   |                                |                               |    |   |
| <b>PO NUMBER</b><br>38436   | <b>DATE PREPARED</b><br>03/23/09             | <b>PROJECT NAME</b><br>Cate Street Parking Improv. |                                    |                            |                                   |                                   |                                |                               |    |   |
| <b>NAME AND ADDRESS OF CONTRACTOR</b><br>StoneBridge Construction<br>1000 Windover Road, Suite B, Jonesboro, AR 72401   |  |  |                                    |                            |                                   |                                   |                                |                               |    |   |
| <b>DESCRIPTION OF WORK INCLUDED IN CONTRACT</b><br><br>Increase in contract time  |  |  |                                    |                            |                                   |                                   |                                |                               |    |   |
| <b>CHANGES ORDERED AND REASON ORDERED (List Individual Changes as A, B, C, D, etc.)</b>   |  |  |                                    |                            |                                   |                                   |                                |                               |    |   |
| A. The material under the existing parking lot was wetter than anticipated and in some cases unsuitable to leave in place under the Class 7 base course. The Contractor had to replace this material and take extra time processing / drying to obtain a stable enough subgrade to cover with base. The extra time needed also pushed construction into the cooler fall months and combined with the rains of fall and early winter delayed completion of the project |  |  |                                    |                            |                                   |                                   |                                |                               |    |   |
|   | <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.  |  |  |                                    |                            |                                   |                                   |                                |                               |    |   |
| <b>TOTAL</b>  |  |  |                                    |                            |                                   |                                   | \$                             | -                             | \$ | - |
| <b>Original Contract Amount</b>   |  |  |                                    |                            | \$                                | 46,565.44                         |                                |                               |    |   |
| <b>Previously Approved Change Orders</b>  |  |  |                                    |                            | \$                                | 2,071.95                          |                                |                               |    |   |
| <b>This Change Order</b>  |  |  |                                    |                            | <b>No Change</b>                  |                                   |                                |                               |    |   |
| <b>New Contract Amount</b>  |  |  |                                    |                            | \$                                | 48,637.39                         |                                |                               |    |   |
| <b>Contract time increased by</b>   |  |  |                                    | 70                         | <b>days. New contract</b>         |                                   | 213                            | <b>days.</b>                  |    |   |
| <b>THIS AGREEMENT SUBJECT TO ALL ORIGINAL CONTRACT PROVISIONS</b>   |  |  |                                    |                            |                                   |                                   |                                |                               |    |   |