

CITY OF JONESBORO	P.O. BOX 1845 JONESBORO, AR 72403	CHANGE ORDER NO. 1						
Project Name Union Street Parking Improv.	P.O. Number 38436	Date Prepared 09/19/08						
Name and Address of Contractor StoneBridge Construction 1000 Windover Road, Suite B, Jonesboro, AR 72401								
Description of Work Included in Contract								
<p>A. Install underground Electrical Meter for Abilities Unlimited (Materials provided by CWL)</p> <p>B.</p> <p>C.</p> <p>D.</p> <p>E.</p> <p>F.</p> <p>G.</p>								
Changes Ordered and Reason Ordered (List Individual Changes as: A, B, C, D, etc.)								
<p>A. Item not listed in original project quantities</p> <p>B.</p>								
	Contract Changes	Bid Item No.	Original Estimated Quantity	Contract Unit Price	Revised Estimated Quantity	Negotiated C.O. Unit Price	Original Estimated Cost	Revised Estimated Cost
A.	Add	RFP-1	0	\$0.00	1	\$600.00	\$0.00	\$600.00
B.								
C.								
D.								
E.								
F.								
G.								
H.								
I.								
TOTAL							\$0.00	\$600.00
Original Contract Amount				\$ 282,987.25				
Previously Approved Change Orders				\$ -				
This Change Order				\$ 600.00 (Increase)				
New Contract Amount				\$ 283,587.25				
Contract time increased by				0 days. New contract days.				
THIS AGREEMENT SUBJECT TO ALL ORIGINAL CONTRACT PROVISIONS								



September 8, 2008

Travis Fischer
City of Jonesboro - Engineering Department
307 Vine St
Jonesboro, AR 72401

Mr. Fischer,

The following items were requested for proposal:

RFP-1 Install underground Electrical Meter for Abilities Unlimited (Materials provided by CWL)

➔ RFP-1 \$600.00

RFP-2 Provide and Install (2) Quick disconnects to allow hose connections to irrigation system

RFP-2 \$420.00

RFP-3 Landscaping Changes:

35	Treeform Fosteri Holly 8'-10'	\$363.00 Ea	\$12,705.00
1	Multi Stem Riverbirch	\$554.00 Ea	\$ 554.00
3	Red Maples	\$363.00 Ea	\$ 1,089.00
3	Allee Elm's	\$487.00 Ea	\$ 1,461.00
3	Chinese Pistache	\$363.00 Ea	\$ 1,089.00
6000	Square Foot Weed Barrier	\$ 0.35 SF	\$ 2,100.00
58	yards Hardwood Mulch	\$ 85 Yd	\$ 4,930.00
		Subtotal	\$23,928.00
		Deduct Plants	\$-9,523.15
		Deduct Sod	\$-1,404.85
		RFP-3	\$13,000.00

Regards,

Rob Hester
Operations Manager