

CITY OF JONESBORO		P.O. BOX 1845 JONESBORO, AR 72403		CHANGE ORDER NO.		1		
PO NUMBER	39285	DATE PREPARED	11/4/2009	PROJECT NAME Traffic Detection Restoration at Signal Installations				
<b>NAME AND ADDRESS OF CONTRACTOR</b> DeSoto County Electric, Inc. 2298 Nail Road, Horn Lake, MS 38637								
<b>DESCRIPTION OF WORK INCLUDED IN CONTRACT</b> A. Increase in plan quantity of Loop Wiring Class III (2c/#16AWG) B. Increase in plan quantity of Feeder Wire C. Increase in plan quantity of Non-Metallic Conduit (2") D. Increase in plan quantity of Concrete Pull Box (Type 2 HD)								
<b>CHANGES ORDERED AND REASON ORDERED (List Individual Changes as A, B, C, D, etc.)</b>  A - D. New signal loops are needed due to the installations on new left turn lanes for east and west bound Parker Road at Hwy. 1B, and for west bound Parker Road and Caraway Road.								
	<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.	1	L.F.	5,496	\$ 3.37	6,846	\$ 3.37	\$ 18,521.52	\$ 23,071.02
B.	2	L.F.	480	\$ 1.25	780	\$ 1.25	\$ 600.00	\$ 975.00
C.	3	L.F.	280	\$ 7.00	380	\$ 7.00	\$ 1,960.00	\$ 2,660.00
D.	4	Each	3	\$ 700.00	4	\$ 700.00	\$ 2,100.00	\$ 2,800.00
<b>TOTAL</b>							\$ 23,181.52	\$ 29,506.02
<b>Original Contract Amount</b>				\$ 23,181.52				
<b>Previously Approved Change Orders</b>				\$ -				
<b>This Change Order</b>				\$ 6,324.50				
<b>New Contract Amount</b>				\$ 29,506.02				
<b>Contract time increased by</b>				0 days. <b>New contract</b>				
				days.				