

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								
A. Install underground Electrical Meter for Abilities Unlimited (Materials provided by CWL)								
B.								
C.								
D.								
E.								
F.								
G.								
Changes Ordered and Reason Ordered (List Individual Changes as: A, B, C, D, etc.)								
A. Item not listed in original project quantities								
B.								
	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