

CITY OF JONESBORO	P.O. BOX 1845 JONESBORO, AR 72403	CHANGE ORDER NO.	2
PO NUMBER 39285	DATE PREPARED 2/1/2010	PROJECT NAME Traffic Detection Restoration at Signal Installations	

NAME AND ADDRESS OF CONTRACTOR

DeSoto County Electric, Inc.
2298 Nail Road, Horn Lake, MS 38637

DESCRIPTION OF WORK INCLUDED IN CONTRACT

- A. Increase in plan quantity of Loop Wiring Class III (2c/#16AWG)
- B. Decrease in Feeder Wire
- C. Decrease in Non-Metallic Conduit (2")
- D. Decrease in Concrete Pull Box (Type 2 HD)
- E. Time was added to contract to accommodate additions

CHANGES ORDERED AND REASON ORDERED (List Individual Changes as A, B, C, D, etc.)

- A.-D. Quantity adjustments made to finalize contract
- E. Time added to the contract to accommodate additions to the contract

	Bid Item No.	Unit	Estimated Quantity	Contract Unit Price	Revised Estimated Quantity	Negotiated C.O. Unit Price	Original Estimated Cost	Revised Estimated Cost
A.	1	L.F.	6,846	\$ 3.37	7,540	\$ 3.37	\$ 23,071.02	\$ 25,409.80
B.	2	L.F.	780	\$ 1.25	330	\$ 1.25	\$ 975.00	\$ 412.50
C.	3	L.F.	380	\$ 7.00	290	\$ 7.00	\$ 2,660.00	\$ 2,030.00
D.	4	Each	4	\$ 700.00	2	\$ 700.00	\$ 2,800.00	\$ 1,400.00

TOTAL							\$ 29,506.02	\$ 29,252.30
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Original Contract Amount	\$ 23,181.52	
Previously Approved Change Orders	\$ 6,324.50	
This Change Order	\$ (253.72)	Underrun
New Contract Amount	\$ 29,252.30	

Contract time increased by	5	days.	New contract	95	days.
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THIS AGREEMENT SUBJECT TO ALL ORIGINAL CONTRACT PROVISIONS