CITY OF JONESBORO		P.O. BOX 1845		CHANGE ORDER NO.	2	
		JONESBORO, AR 72403				
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	Unit	Estimated Quantity	Contract Unit		Revised Estimated		Negotiated C.O. Unit		Original Estimated		Revised Estimated	
	No.				Price		Quantity		Price		Cost		Cost
A.	1	L.F.	6,846	\$	3.37		7,540	\$	3.37	\$	23,071.02	\$	25,409.80
В.	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
			<u></u>				TOTAL			\$	29,506.02	\$	29,252.30
	Original Co	ontract Am	ount			\$	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	dav	s. New cont	rac	t		95	day	