

CHANGE ORDER NO. 1

PROJECT TITLE: ITS Integration/Advanced TMS

CONTRACTOR: Metrowest Communications

PROJECT NUMBER: ITS M455-049 (13894)

PURCHASE ORDER NO.: 2202706

DESCRIPTION:

1. Reason for change: Increase of project quantities - Phase I Communications
2. Description of Change: Additional quantities installed due to unforeseen fields conditions, as per attached.
3. Change in Contract Cost: 62,250.75
4. Change in Contract Time: NA

ORIGINAL CONTRACT COST	\$416,805.00
TOTAL APPROVED CHANGE ORDERS	.00
TOTAL PENDING CHANGE ORDERS	.00
TOTAL THIS CHANGE ORDER	62,520.75
TOTAL % OF ORIGINAL CONTRACT, THIS C.O.:	.15%
TOTAL % OF ORIGINAL CONTRACT, ALL C.O.'S:	.15%
ADJUSTED CONTRACT COST	\$479,325.75

(Assuming all change orders approved)

ACCEPTED BY: [Signature] DATE: 06SEP02
Contractor's Representative

ACCEPTED BY: [Signature] DATE: 9/9/02
Project Manager

REVIEWED BY: [Signature] DATE: 9/9/02
Title: APPROVED BY:

DATE: _____ Title: _____

APPROVED BY: [Signature] DATE: 9/9/02
Purchasing Agent over \$30,000

cc: Purchasing