

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