



CUSTOMER CHANGE ORDER

PROJECT: Broken Arrow City Council Meeting Room - Video & Lighting

QUOTE: CBACCO5

CUSTOMER: BAOKBA - City of Broken Arrow

TODAY'S DATE: 01/26/16

JOB NUMBER: 1502210

CHANGE ORDER NUMBER: 0005

AGREEMENT DATE: 05/08/15

SCOPE OF WORK

The Agreement Scope of Work shall be changed as follows:

Adding equipment to activate the LED lights at the base of each Clock Audio gooseneck microphone.

The Agreement Equipment List shall be changed as follows:

LINE NO	QTY	ITEM NO	DESCRIPTION	UOM	PRICE	EXTENSION
1	1	CRES.C3RY-16	CARD, 3-SERIES C	EA	413.00	413.00
2	1	CRES.CEN-CI3-1	CARD, INTERFACE	EA	295.00	295.00
3	500	WEST.253270B	WIRE,6C,#22,PLE	EA	0.16	80.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
Merchandise Sub-Total						\$ 788.00
Labor						1,085.00
Freight						0.00
Sales Tax						0.00
Change Order Total						\$ 1,873.00

The original Agreement sum was **182,638.24**

Net change by previous Change Orders **\$ 8,748.35**

The revised Agreement sum prior to this Change Order **\$ 191,386.59**

The Agreement sum shall increase by this Change Order in the amount of **\$ 1,873.00**

The new Agreement sum including this Change Order is **\$ 193,259.59**

The Agreement time will be (increased/decreased/unchanged) by..... 0 days.

The date of Substantial Completion as of the date of this Change Order is..... 0 days.

FORD AUDIO-VIDEO SYSTEMS, LLC

CUSTOMER

Account Manager

Customer Signature

Division Manager

Print Name and Title

Date

Date