

CITY OF JONESBORO	P.O. BOX 1845 JONESBORO, AR 72403	CHANGE ORDER NO.	3
PO NUMBER 47273	DATE PREPARED 12/5/2019	PROJECT NAME	Bowling Lane/Hill Drive Street Improvements

NAME AND ADDRESS OF CONTRACTOR
 Gillis, Inc.
 1335 E Parker Road, Jonesboro, AR 72404

DESCRIPTION OF WORK INCLUDED IN CONTRACT
 A - T Adjustment in quantities

CHANGES ORDERED AND REASON ORDERED (List Individual Changes as A, B, C, D, etc.)
 A - T Actual field measurements necessitated adjustments of the esitimated plan quantities

	Bid Item No.	Unit	Current Estimated Quantity	Contract Unit Price	Revised Estimated Quantity	Negotiated C.O. Unit Price	Current Estimated Cost	Revised Estimated Cost
A	6	SY	39	\$ 10.00	93.4	\$ 10.00	\$ 390.00	\$ 934.00
B	9	Each	5	\$ 200.00	0	\$ 200.00	\$ 1,000.00	\$ -
C	12	Ton	646	\$ 86.00	610.57	\$ 86.00	\$ 55,556.00	\$ 52,509.02
D	13	Ton	1038	\$ 25.00	2851.41	\$ 25.00	\$ 25,950.00	\$ 71,285.25
E	15	SY	640	\$ 40.50	382.89	\$ 40.50	\$ 25,920.00	\$ 15,507.05
F	17	LS	1	\$ 3,000.00	0.33	\$ 3,000.00	\$ 3,000.00	\$ 990.00
G	19	Each	40	\$ 75.00	20	\$ 75.00	\$ 3,000.00	\$ 1,500.00
H	20	Each	4	\$ 125.00	0	\$ 125.00	\$ 500.00	\$ -
I	30	LF	3446	\$ 3.00	2584.5	\$ 3.00	\$ 10,338.00	\$ 7,753.50
J	31	SY	2240	\$ 4.25	4020	\$ 4.25	\$ 9,520.00	\$ 17,085.00
K	32	SY	1994	\$ 36.00	1951.3	\$ 36.00	\$ 71,784.00	\$ 70,246.80
L	33	LF	533.2	\$ 25.00	222	\$ 25.00	\$ 13,330.00	\$ 5,550.00
M	34	LF	3600	\$ 15.00	3588	\$ 15.00	\$ 54,000.00	\$ 53,820.00
N	35	LS	10500	\$ 1.00	5500	\$ 1.00	\$ 10,500.00	\$ 5,500.00
O	37	SY	76	\$ 38.25	130.7	\$ 38.25	\$ 2,907.00	\$ 4,999.28
P	38	LF	3374	\$ 1.00	0	\$ 1.00	\$ 3,374.00	\$ -
Q	39	LF	380	\$ 6.00	175	\$ 6.00	\$ 2,280.00	\$ 1,050.00
R	40	LF	65	\$ 6.00	30	\$ 6.00	\$ 390.00	\$ 180.00
S	43	LS	1	\$ 3,500.00	0.69	\$ 3,500.00	\$ 3,500.00	\$ 2,415.00
T	SP	Load	0	\$ 400.00	11	\$ 400.00	\$ -	\$ 4,400.00


TOTAL \$ 297,239.00 \$ 315,724.89

Original Contract Amount	\$ 517,976.00	
Previously Approved Change Orders	\$ 9,012.50	
This Change Order	\$ 18,485.89	Overrun
New Contract Amount	\$ 545,474.39	

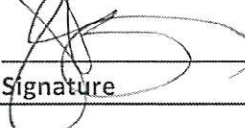
Contract time increased by _____ days. New contract _____ days.

THIS AGREEMENT SUBJECT TO ALL ORIGINAL CONTRACT PROVISIONS

ISSUED FOR REASONS INDICATED ABOVE


 Signature _____ Title CITY ENGINEER Date 12/13/19

ACCEPTED BY CONTRACTOR


 Signature _____ Title C.M. Date 12-13-19

ACCEPTED BY OWNER

Signature _____ Title _____ Date _____