

CITY OF JONESBORO		P.O. BOX 1845 JONESBORO, AR 72403		CHANGE ORDER NO.	2
PO NUMBER	47190	DATE PREPARED	7/30/2019	PROJECT NAME	Soutside Softball Complex Parking Lot Improvements

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

DESCRIPTION OF WORK INCLUDED IN CONTRACT
 A-J Adjustment in quantities
 K

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

	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.	3	CY	1400	\$ 10.40	1260	\$ 10.40	\$ 14,560.00	\$ 13,104.00
B.	4	Ton	1832	\$ 23.00	3294	\$ 23.00	\$ 42,136.00	\$ 75,762.00
C	5	Ton	3140	\$ 75.00	3120.61	\$ 75.00	\$ 235,500.00	\$ 234,045.75
D.	7	LF	684	\$ 31.00	714	\$ 31.00	\$ 21,204.00	\$ 22,134.00
E.	12	SY	624	\$ 36.00	735	\$ 36.00	\$ 22,464.00	\$ 26,460.00
F	13	LF	5421	\$ 14.00	5470	\$ 14.00	\$ 75,894.00	\$ 76,580.00
G	14	LF	10127	\$ 0.50	8101.6	\$ 0.50	\$ 5,063.50	\$ 4,050.80
H	16	Ton	472	\$ 28.00	307	\$ 28.00	\$ 13,216.00	\$ 8,596.00
I	17	Each	8	\$ 250.00	10	\$ 250.00	\$ 2,000.00	\$ 2,500.00
J	18	CY	640	\$ 19.50	438.8	\$ 19.50	\$ 12,480.00	\$ 8,556.60


TOTAL \$ 444,517.50 \$ 471,789.15

Original Contract Amount	\$ 547,488.50	
Previously Approved Change Orders	\$ 9,555.00	
This Change Order	\$ 27,271.65	Overrun
New Contract Amount	\$ 584,315.15	

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

THIS AGREEMENT SUBJECT TO ALL ORIGINAL CONTRACT PROVISIONS


ISSUED FOR REASONS INDICATED ABOVE



 Signature

CITY ENGINEER
 Title

7/30/19
 Date

ACCEPTED BY CONTRACTOR


 Signature


 Title

 Date

ACCEPTED BY OWNER

 Signature

 Title

 Date