

CITY OF JONESBORO	P.O. BOX 1845 JONESBORO, AR 72403	CHANGE ORDER NO.	3
PO NUMBER 46918	DATE PREPARED 5/15/2020	PROJECT NAME	Crowley's Ridge Parkway: Craighead Forest Park Trail - Phase III

NAME AND ADDRESS OF CONTRACTOR
 Asphalt Producers, LLC
 P.O. Box 1492, Jonesboro, AR 72403

DESCRIPTION OF WORK INCLUDED IN CONTRACT
 A-5 Adjustment in quantities
 New Completion Date March 31, 2020


CHANGES ORDERED AND REASON ORDERED (List Individual Changes as A, B, C, D, etc.)
 A-5 Actual field measurements necessitated adjustments of the esitmated plan quantities
 Time incresed due to unforeseen weather conditions

	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	2	SY	658.42	\$ 4.50	637.69	\$ 4.50	\$ 2,962.89	\$ 2,869.61
B	3	SY	35.61	\$ 17.00	178.00	\$ 17.00	\$ 605.37	\$ 3,026.00
C	8	Tons	2,084.00	\$ 23.50	2,754.11	\$ 23.50	\$ 48,974.00	\$ 64,721.59
D	9	Tons	497.98	\$ 79.45	723.74	\$ 79.45	\$ 39,564.51	\$ 57,501.14
E	10	SY	404.29	\$ 48.00	257.90	\$ 48.00	\$ 19,405.92	\$ 12,379.20
F	15	LF	67.50	\$ 65.00	52.50	\$ 65.00	\$ 4,387.50	\$ 3,412.50
G	21	Tons	4.60	\$ 220.00	-	\$ 220.00	\$ 1,012.00	\$ -
H	29	SY	39.05	\$ 45.00	83.90	\$ 45.00	\$ 1,757.25	\$ 3,775.50
I	30	LF	3,283.72	\$ 16.00	3,216.00	\$ 16.00	\$ 52,539.52	\$ 51,456.00
J	32	SY	69.24	\$ 160.00	94.60	\$ 160.00	\$ 11,078.40	\$ 15,136.00
K	33	SY	9.00	\$ 160.00	-	\$ 160.00	\$ 1,440.00	\$ -
L	35	LF	331.00	\$ 6.00	335.00	\$ 6.00	\$ 1,986.00	\$ 2,010.00
M	36	LF	420.00	\$ 20.00	366.00	\$ 20.00	\$ 8,400.00	\$ 7,320.00
N	39	SF	1,000.00	\$ 9.00	1,168.00	\$ 9.00	\$ 9,000.00	\$ 10,512.00
O	41	SY	66.00	\$ 50.00	-	\$ 50.00	\$ 3,300.00	\$ -
P	44	SP	88.77	\$ 45.00	100.00	\$ 45.00	\$ 3,994.65	\$ 4,500.00
Q	45	CY	231.33	\$ 25.60	630.00	\$ 25.60	\$ 5,922.05	\$ 16,128.00
R	47	LS	1.00	\$ 3,600.00	2.00	\$ 3,600.00	\$ 3,600.00	\$ 7,200.00
S	56	SY	534.00	\$ 43.00	593.80	\$ 43.00	\$ 22,962.00	\$ 25,533.40
TOTAL							\$ 242,892.06	\$ 287,480.93

Original Contract Amount	\$ 326,600.62	
Previously Approved Change Orders	\$ 49,222.69	
This Change Order	\$ 44,588.87	Overrun
New Contract Amount	\$ 420,412.18	
Contract time increased by	164 days.	New contract 376 days.

THIS AGREEMENT SUBJECT TO ALL ORIGINAL CONTRACT PROVISIONS

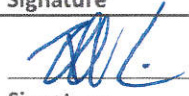
ISSUED FOR REASONS INDICATED ABOVE


 Signature

City Engineer
 Title

5/18/2020
 Date

ACCEPTED BY CONTRACTOR


 Signature

Vice President
 Title

5/18/2020
 Date

ACCEPTED BY OWNER

 Signature

 Title

 Date