



# City of Jonesboro

300 S. Church Street  
Jonesboro, AR 72401

## Signature Copy

Resolution: R-EN-104-2019

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**File Number: RES-19:101**

**Enactment Number: R-EN-104-2019**

A RESOLUTION TO THE CITY OF JONESBORO, ARKANSAS TO APPROVE CHANGE ORDER NO. 2 FOR THE SOUTHSIDE SOFTBALL COMPLEX PARKING LOT IMPROVEMENTS

WHEREAS, the City of Jonesboro entered into a contract for the construction of the Southside Softball Complex Parking Lot Improvements with Gillis, Inc.

WHEREAS, the City of Jonesboro desires to change the project with Change Order No. 2 as attached increasing the contract amount \$27,271.65

WHEREAS, funding for the execution of the change order shall come from the Capital Improvement budget and compensation shall be paid in accordance with the contract documents.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL FOR THE CITY OF JONESBORO, ARKANSAS THAT:

Section 1. That the City of Jonesboro hereby accepts Change Order No. 2 in the amount of \$27,271.15 from Gillis, Inc.

Section 2. Funding for the execution of the change order shall come from the Capital Improvement budget and compensation shall be paid in accordance with the contract documents.

Section 3. The Mayor and City Clerk are hereby authorized by the City Council for the City of Jonesboro to accept this Change Order and direct the Purchasing Agent to increase the Purchase Order amount.

PASSED AND APPROVED, this 20th day of August, 2019.

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

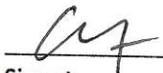
	Bid Item No.	Unit	Current Estimated Quantity	Contract Unit Price	Revised Estimated Quantity	Negotiated C.O. Unit Price	Current Estimated Cost	Revised Estimated Cost
A.	3	CY	1400	\$ 10.40	1260	\$ 10.40	\$ 14,560.00	\$ 13,104.00
B.	4	Ton	1832	\$ 23.00	3294	\$ 23.00	\$ 42,136.00	\$ 75,762.00
C	5	Ton	3140	\$ 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
<b>TOTAL</b>							\$ 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

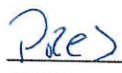
  
 Signature

CITY ENGINEER  
 Title

7/30/19  
 Date

ACCEPTED BY CONTRACTOR

  
 Signature

  
 Title

\_\_\_\_\_  
 Date

ACCEPTED BY OWNER

\_\_\_\_\_  
 Signature

\_\_\_\_\_  
 Title

\_\_\_\_\_  
 Date