



AIA® Document G731™ – 2019

Change Order, Construction Manager as Adviser Edition

PROJECT: *(name and address)*
 Allen County Schools - Campus Air
 Quality and Building Upgrades
 Scottsville, Ky
OWNER: *(name and address)*
 Allen County Board of Education
 570 Oliver Street
 Scottsville, KY 42164
CONTRACTOR: *(name and address)*
 Ferguson Enterprises
 943 Lovers Lane
 Bowling Green, KY 42103

CONTRACT INFORMATION:
 Contract For: BP 220-04 (PO)
 Mechanical
 Date: December 27, 2022
ARCHITECT: *(name and address)*
 Sherman Carter Barnhart PSC
 2405 Harrodsbrg Road
 Lexington, KY 40504

CHANGE ORDER INFORMATION:
 Change Order Number: 008
 Date: August 9, 2024
CONSTRUCTION MANAGER: *(name and address)*
 Alliance Corporation
 116 E. College Street
 Glasgow, KY 42141

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Balance amount left on PO.

The original Contract Sum was	\$ 30,881.00
Net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 30,881.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 1,144.52
The new Contract Sum including this Change Order will be	\$ 29,736.48

The Contract Time will be unchanged by Zero (0) days.
The Contractor's Work shall be substantially complete on

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONSTRUCTION MANAGER, CONTRACTOR, AND OWNER.

Sherman Carter Barnhart PSC
ARCHITECT *(Firm name)*

Alliance Corporation
CONSTRUCTION MANAGER *(Firm name)*

SIGNATURE
Jennifer Cash, Associate Principal
PRINTED NAME AND TITLE

SIGNATURE
Billy Parson, Project Manager
PRINTED NAME AND TITLE

DATE:

DATE:

Ferguson Enterprises
CONTRACTOR *(Firm name)*

Allen County Board of Education
OWNER *(Firm name)*

SIGNATURE
Brandon Rich
PRINTED NAME AND TITLE

SIGNATURE
Travis Hamby, Superintendent
PRINTED NAME AND TITLE

DATE:

DATE:



PROPOSED CHANGE ORDER

PROJECT Allen County 22-026

CONTRACTOR/SUPPLIER Ferguson

BID PACKAGE PO

DETAIL ITEM	AMOUNT
LABOR	\$
MATERIALS	\$ 1144 ⁵² / _{xx}
PROFIT & OVERHEAD	\$ -
BOND INSURANCE	\$ -
COST BREAKDOWN TOTAL	\$ - 1144 <u>52</u>

DESCRIPTION balance amount left on P.O. #

PR # _____ (ATTACH PR)

CHANGE ORDER INITIATED BY:

- _____ ARCHITECT/ENGINEER
- _____ OWNER
- _____ CONTRACTOR
- CM
- _____ CODE OFFICIAL
- _____ OTHER _____

PLEASE INCLUDE THIS FORM WITH EVERY CHANGE ORDER.

FACPAC PO Change Order Supplemental Information Form (Ref# 60516)

Form Status: Saved

Tier 2 Project: Campus Air Quality and Select Building Upgrades

BG Number: 22-296

District: Allen County (HB678) (005)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Green Mechanical Construction, Inc, 0220, Mechanical

Type: CM Bid Package

Proposed

Purchase Order Number: 3

Vendor Name: Ferguson Enterprises

Change Order Number	1
Time Extension Required	No
Date Of Change Order	8/9/2024
Change Order Amount To Date	Decrease

Construction Contingency

Calculations below are project wide. Remaining negative Construction Contingency may require the submission of a revised BG1.

Current Approved Amount	\$137,981.00
Net Approved COs	\$82,282.07
Remaining After Approved COs	\$55,698.93
Net All COs	\$81,137.55
Remaining After All COs	\$56,843.45

This Requested Change Order Amount (\$1,144.52)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$56,843.45

Balance

Contract Change Requested By Construction Manager

Contract Change Reason Code Reduction of Scope

Change Order Description And Justification

Balance amount left on PO.

Cost Benefit To Owner

This will result in a cost savings to the owner.

Contract unit prices have been utilized No to support the cost associated with this change order.

Detailed Cost Breakdown

Contract unit prices have not been utilized, provide a detailed cost breakdown which separates labor, material, profit and overhead.

Detail Item	Amount	Percent of Total
Labor		0.00%
Materials	(\$1,144.52)	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-1,144.52	

Cost for this Change Order supported No by an alternate bid or competitive price quote

Explain Why

Executed purchase order with supplier.

Change Order Supplemental Information Form Signature Page (Online Form Ref# 60516)

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date