

**CITY OF FORNEY  
CAPITAL IMPROVEMENT PROJECT  
CHANGE ORDER # 3**

Project: Office Additions and Renovations

Date: 4/5/2022

Original Contract Price: \$ 1,376,121.76  
 Previous Change Orders: \$ 264,655.38  
 This Change Order: \$ (28,198.14)  
 CIP Project Number: 193

Materials \$ \_\_\_\_\_  
 Services \$ \_\_\_\_\_

**CHANGE DATA**

ITEM NO.	DESCRIPTION	ADDED DAYS (calendar)	AMOUNT
CE 024	Credit for PCO 024 - Maintenance Building - Final Clean	0	-1,500.00
CE 024	Credit for PCO 024 - Maintenance Building - Plumbing	0	-1,250.00
CE 024	Credit for PCO 024 - Flooring Allowance	0	-1,400.00
32-0500	Credit for Storage Facility Landscaping	0	-16,800.00
CE 23 & 24	Credit for PCO 023 and PCO 024 Existing Condition Allowance	0	-7,232.54
CE 002	Overage on Owners Contingency (remove antenna tower)		393.80
CE 024	Demo Credit for Maintenance Building Restroom	1	-409.40
	<b>Pending City Council Approval on 04/05/2022</b>	0	
		0	
		0	
		0	
		0	

(this page) Subtotal (28,198.14)  
 (plus additional pages) 0.00  
**TOTAL** \$ (28,198.14)

Internal Staff Project Coding		
CIP #193	193.8193.2	\$ (28,198.14)
Total		\$ (28,198.14)

Contractor \_\_\_\_\_ Date \_\_\_\_\_  
 Architect \_\_\_\_\_ Date \_\_\_\_\_  
 Inspector \_\_\_\_\_ Date \_\_\_\_\_  
 Capital Improvement Manager \_\_\_\_\_ Date \_\_\_\_\_  
 City Engineer \_\_\_\_\_ Date \_\_\_\_\_  
 City Manager (where app.) \_\_\_\_\_ Date \_\_\_\_\_  
 Review by Finance Department \_\_\_\_\_ Date \_\_\_\_\_

Percent of Original Contract Price  
 This Change Order: -2.05%  
 Previous Change Order: 19.23%  
**Total % Change:** 17.18%

**Original Contract Price**  
**Plus Change Orders:** \$1,612,579.00



**PCO #061**

Authers Building Group  
 500 Industry Way Suite 10  
 Prosper, Texas 75078  
 Phone: 4693073485

**Project:** 2010 - City of Forney Additions, Renovations & Storage  
 101 E. Aimee Street  
 Forney, Texas 75126

**DRAFT**

**Prime Contract Potential Change Order #061: CE #030 - Final Deductive CO**

<b>TO:</b>	City of Forney 101 E. Main Street Forney, Texas 75126	<b>FROM:</b>	Authers Building Group, LLC 500 Industry Way Suite #10 Prosper , Texas 75078
<b>PCO NUMBER/REVISION:</b>	061 / 0	<b>CONTRACT:</b>	2010 - City of Forney Additions, Renovations & Storage Prime Contract
<b>REQUEST RECEIVED FROM:</b>		<b>CREATED BY:</b>	James Brewer (Authers Building Group, LLC)
<b>STATUS:</b>	Draft	<b>CREATED DATE:</b>	3/24/2022
<b>REFERENCE:</b>		<b>PRIME CONTRACT CHANGE ORDER:</b>	None
<b>FIELD CHANGE:</b>	No		
<b>LOCATION:</b>		<b>ACCOUNTING METHOD:</b>	Amount Based
<b>SCHEDULE IMPACT:</b>		<b>PAID IN FULL:</b>	No
<b>EXECUTED:</b>	No	<b>SIGNED CHANGE ORDER RECEIVED DATE:</b>	
		<b>TOTAL AMOUNT:</b>	(\$28,198.14)

**POTENTIAL CHANGE ORDER TITLE:** CE #030 - Final Deductive CO

**CHANGE REASON:** No Change Reason

**POTENTIAL CHANGE ORDER DESCRIPTION:** *(The Contract Is Changed As Follows)*  
CE #030 - Final Deductive CO

**ATTACHMENTS:**

#	Budget Code	Description	Amount
1	01-1368.M FINAL CLEAN-UP.Materials	Credit for PCO 024 - Maintenance Building - Final Clean	\$(1,500.00)
2	22-0500.S PLUMBING.Commitment	Credit for PCO 024 - Maintenance Building - Plubing	\$(1,250.00)
3		Credit for PCO 024 - Flooring Allowance	\$(1,400.00)
4	32-0500.S LANDSCAPING.Commitment	Credit for Storage Facility Landscaping	\$(16,800.00)
5	01-1920.C EXISTING CONDITION ALLOWANCE.Contingencies	Credit for PCO 023 and PCO 024 Existing Condition Allowance	\$(7,232.54)
6	01-1702.C OWNER CONTINGENCY .Contingencies		\$393.80
7		Demo Credit for Maintenance Building Restroom	\$(409.40)
<b>Grand Total:</b>			<b>\$(28,198.14)</b>


**Brian Wyatt (WRA Architects, Inc.)**  
 12377 Merit Drive, Ste. 1800  
 Dallas, Texas 75251

**City of Forney**  
 101 E. Main Street  
 Forney, Texas 75126

**Authers Building Group, LLC**  
 500 Industry Way Suite #10  
 Prosper , Texas 75078

  
 SIGNATURE DATE 03/29/2022

\_\_\_\_\_  
 SIGNATURE DATE

  
 SIGNATURE DATE 3/24/2022