

# FACPAC PO Change Order Supplemental Information Form (Ref# 60148)

Form Status: Saved

GESC Project: GESC New Project - 20190918155039

BG Number: 20-088

District: Covington Independent (HB678) (134)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Performance Services, Inc., 0001, 1

Type: GESC

Proposed

Purchase Order Number: 202257481

Vendor Name: Corken Steel Products Company

Change Order Number	1
Time Extension Required	No
Date Of Change Order	6/27/2024
Change Order Amount To Date	Increase

## Construction Contingency

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

Current Approved Amount	\$0.00
Net Approved COs	\$0.00
Remaining After Approved COs	\$0.00
Net All COs	\$-45,400.00
Remaining After All COs	\$45,400.00

This Requested Change Order Amount \$13,400.00

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency Balance

Contract Change Requested By Architect/Engineer

Contract Change Reason Code Equipment price change

Change Order Description And Justification

Annette,

During our meetings and presentations with the School District it was discussed that a potential equipment cost escalation was possible due to the volatile construction and manufacturing market and the duration of time between when vendors submitted proposals in early April until

POs were able to be executed in early June.

Performance Services was informed on 6/6/21 that the boiler manufacturer, Lochinvar, had a 7% price increase which affected Corken Steel’s quotation for the (6) boilers being provided for the PH II energy project. That cost increase amounted to \$12,400 and was finalized per the attached 6/14/22 proposal in the amount of \$188,545 from Corken Steel. Currently that PO 202257481 has been issued by the School District for \$174,145.

It also appears there was some errors in the amount you were provided as well as the actual PO amount entered. Corken Steel’s original proposal was for \$176,145 and that was the amount we had presented in our overall estimates to the School District. The incorrect amount of \$175,145 was subsequently provided in the attached 6/9/22 email but then somehow entered on the PO as \$174,145.

The net PO modification to account for both items is a combination of \$12,400 (cost escalation of \$176,145 to \$188,545) + \$2,000 (Corken Steel proposal of \$176,145 was incorrectly requested as \$175,145 and amount entered on PO \$174,145 discrepancy) = \$14,400.

Please review and let me know if further clarification is needed and how the PO modification to Corken Steel for the correct/current amount of \$188,545 can be processed.

We discussed this with Eric Neff earlier today.

Thanks in advance.

**Cost Benefit To 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.

<b>Detail Item</b>	<b>Amount</b>	<b>Percent of Total</b>
Labor		0.00%
Materials	\$13,400.00	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
<b>Cost Breakdown Total:</b>	<b>\$13,400.00</b>	
Cost for this Change Order supported by an alternate bid or competitive price quote	No	
Explain Why		
Attachments	2022.6.16 - Email - Corken Steel Equipment Price Change.pdf COVINGTON INDEPENDENT SCHOOLS UPDATED LOCHINVAR QUOTE 25052-3.pdf	

# Change Order Supplemental Information Form Signature Page (Online Form Ref# 60148)

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Architect

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Date

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Construction Manager

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Date

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Finance Officer

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Date

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Local Board of Education Designee

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Date