



Change Order

Please mail all invoices to:

Alexandria City Public Schools
 Attention: The Budget Office
 1340 Braddock Place, 6th Floor
 Alexandria, Virginia 22314

Date: 02/07/19

P.O. #: **CP-19-JA-41861531-7-P190054-114**

Change order #: 1

NOTE: P.O. # MUST APPEAR ON ALL INVOICES

Prior Amount: \$ 1,454,625.00

New Amount: \$ 1,627,597.18

Change Amount: \$ 172,972.18

Cancel PO:

Requires School Board Approval Yes

Vendor #: 23083

Vendor: Nichols Contracting Inc
 508 Olney Sandy Spring Rd. #200
 Sandy Spring, MD 20860
 Tel: (301) 924 - 5258

Account #:

41861531-7-P190054

Work Location:

Alexandria City Public Schools
 John Adams
 5651 Rayburn Avenue
 Alexandria, VA 22311
 Phone: 703-619-8294

Requester	Quote, Bid # or RFP #	Expiration Date	Category/Source
Azjargal Bartlett	2015341	6/30/2019	Facility Maintenance -Renovations & Reconfigurations

Fiscal Year	Item #	Description/ Reason for change	Units	Unit Price	Line Total
Original P.O. Amount:					\$ 1,454,625.00
Prior Change Order Amount(s) to Date:					\$ -
Current Change Order Request:					-
FY19	1	COR 40R Courtyard accessibility addition	1.00	\$ 172,972.18	\$ 172,972.18
					-
					-
					-
		Estimated Date for CO: 03/08/2019			-
		Phase 1 including allowances: \$1,221,576.00			-
		Phase 2 including allowances: \$1,454,625.00			-
		Contract Total Amount: \$2,676,201.00			-
				Change Amount:	\$ 172,972.18
				New Amount:	\$ 1,627,597.18
Justification: Change order request is for labor and materials to complete accessibility ramp, aluminum railings, resurfacing, proper drainage, emergency lighting, signage and hardware at ECC courtyard.					

Vendor agrees to abide by the terms of the contract and related addenda entered into between the parties.

Requester: Robert Early 2/7/19
 Date: 2/7/19
 Asst. Dir. of Budget & Fiscal Compliance Date: 3-12-19

Authorized by: Amelia Cordova 3/7/19
 Director of Facilities Date: 3/7/19

Procurement Office Review Date

REV D.S.B. 19-CW



January 17, 2019

Indrajeet Viswanathan, Construction Program Manager
Alexandria City Public Schools
1340 Braddock Place
Alexandria, VA 22314

Re: ACPS – ECC
Change Order Request #040R2 – Courtyard ASI #07

Dear Mr. Viswanathan,

Nichols Contracting, Inc. is pleased to provide you with a **revised** lump sum change price of \$172,973 to complete the scope of work as described below:

- ASI #07 – Courtyard

Our price includes general conditions, labor, material and applicable taxes for this work only. All work is to be performed during jobsite work hours. Includes clean up and hauling of debris resulting from this work on a daily basis. All work will be completed during school hours except demo, concrete, landscaping.

Note: Ceramic Tile/Masonry was included in price due to the access panel being too small to complete work necessary for spigot. **If no ceramic tile/masonry needed, a credit of \$2,500, Two Thousand Five Hundred Dollars, will be issued back to ACPS.**

Exclusions:

- Portable restroom
- Exactly matching ceramic tile (make/model)
- Painting aluminum railings
- Dirt/tree removal not noted on ASI #07
- Removal of door to move material in

Thank you for the opportunity to perform this additional work on your project. Please give me a call if you have any questions regarding our proposal.

Sincerely,

Bob Horton
Project Manager

Cc: Andrea Shaw, Perkins Eastman
Fred Nichols, NCI
Spencer Posey, NCI



508 Olney Sandy Spring Road
 Sandy Spring, MD 20860
 PH: 301-924-5258 / FAX: 301-924-5245
 www.nicholscontracting.com

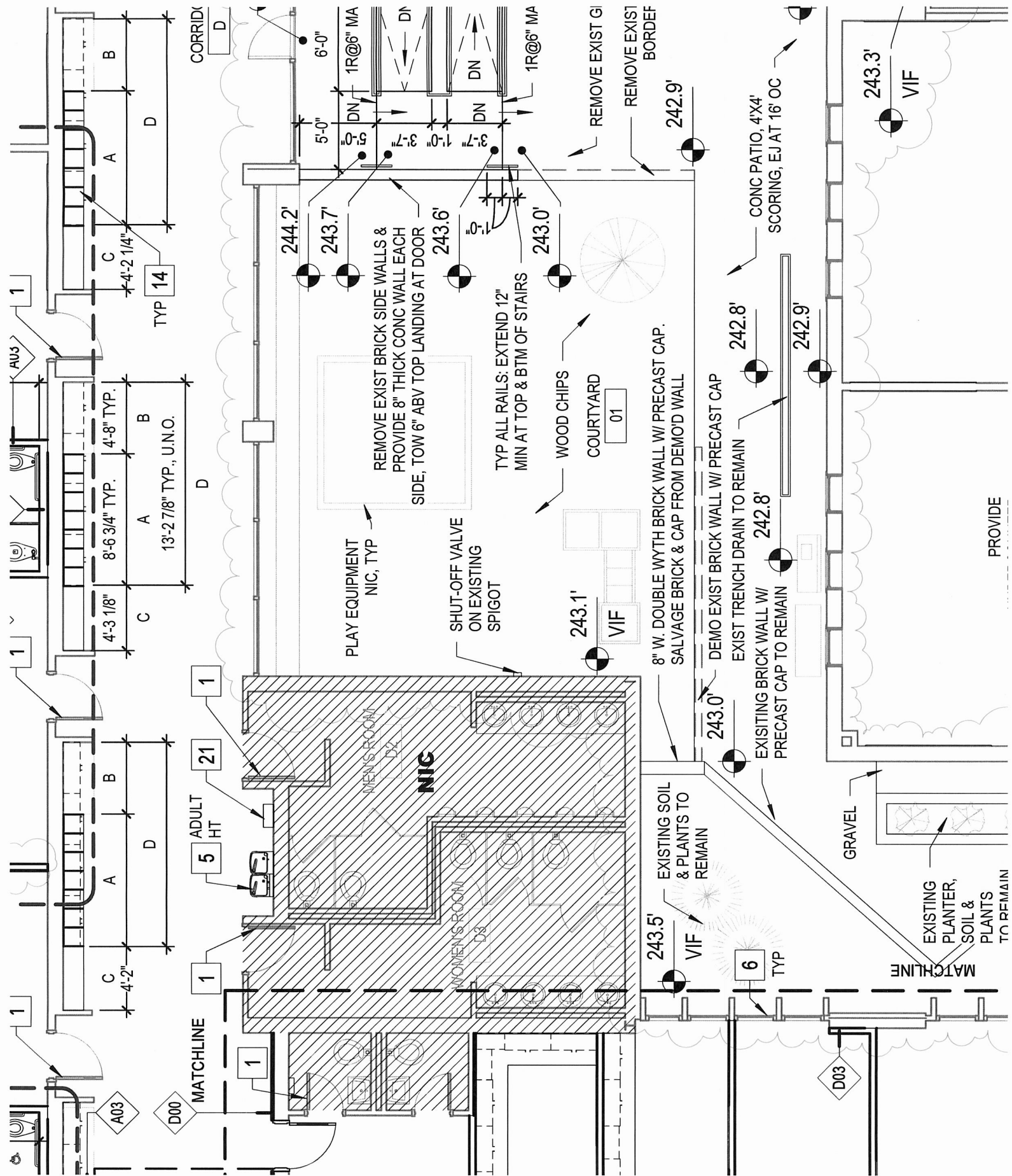
Change Request 40R2 Price Breakdown
 Continuation Sheet

Description: Courtyard

Description	Labor	Material	Equipment	Subcontract	Other	Price
Superintendent	\$1,214.10 15.00 Hrs 80.94					\$1,214.10
Project Foreman	\$6,508.80 120.00 Hrs 54.24					\$6,508.80
General Labor	\$4,123.20 120.00 Hrs 34.36					\$4,123.20
Project Manager	\$752.52 12.00 Hrs 62.71					\$752.52
Truck Driver (6 Trips)	\$427.56 12.00 Hrs 35.63					\$427.56
Cleaning	\$1,497.00					\$1,497.00
Rubber Edging	\$880.00	\$1,320.00				\$2,200.00
Wood Chips	\$880.00	\$2,748.00				\$3,628.00
Dumpster			\$700.00			\$700.00
Selective Demolition				\$19,797.00		\$19,797.00
Concrete				\$85,650.00		\$85,650.00
Fire Alarm				\$5,348.00		\$5,348.00
Unit Masonry				\$2,255.00		\$2,255.00
Miscellaneous Metals				\$8,360.00		\$8,360.00
Spigot	\$2,500.00					\$2,500.00
Ceramic Tile/Masonry	\$1,500.00	\$1,000.00				\$2,500.00

		Subtotal:		\$147,461.18
Field Office OH & Safety	\$26,051.18			\$0.00
Overhead	\$147,461.18	5.00%		\$7,373.00
Profit	\$147,461.18	10.00%		\$14,746.00
Bond	\$169,580.18	2.00%		\$3,392.00
		Total:		\$172,972.18

ANC
3/7/19



CORRIDOR

MATCHLINE

TYP 14

8'-6 3/4" TYP. 4'-8" TYP. 4'-3 1/8" C

13'-2 7/8" TYP., U.N.O. D

1

21

5

ADULT HT

1

1

A03

D00

D03

REMOVE EXIST BRICK SIDE WALLS & PROVIDE 8" THICK CONC WALL EACH SIDE, TOW 6" ABV TOP LANDING AT DOOR

TYP ALL RAILS: EXTEND 12" MIN AT TOP & BTM OF STAIRS

SHUT-OFF VALVE ON EXISTING SPIGOT

PLAY EQUIPMENT NIC, TYP

WOOD CHIPS COURTYARD

8" W. DOUBLE WYTH BRICK WALL W/ PRECAST CAP. SALVAGE BRICK & CAP FROM DEMO'D WALL

DEMO EXIST BRICK WALL W/ PRECAST CAP EXIST TRENCH DRAIN TO REMAIN

EXISTING BRICK WALL W/ PRECAST CAP TO REMAIN

GRAVEL

EXISTING PLANTER, SOIL & PLANTS TO REMAIN

MATCHLINE

PROVIDE

244.2'

243.7'

243.6'

243.0'

243.1'

243.0'

242.8'

242.8'

242.9'

242.9'

243.3'

CONC PATIO, 4'X4' SCORING, EJ AT 16' OC

VIF

REMOVE EXIST G

REMOVE EXIST BORDEF

6'-0"

1R@6" MA

DN

3'-7"

5'-0"

3'-7"

1R@6" MA

DN

3'-7"

5'-0"

1R@6" MA

DN

6'-0"

REMOVE EXIST G

REMOVE EXIST BORDEF

PROVIDE