



Change Order

Please mail all invoices to:
 Alexandria City Public Schools
 Attention: The Budget Office
 1340 Braddock Place, 6th Floor
 Alexandria, Virginia 22314

Date: 05/18/17
P.O. #: CP-16-FH-41861559-1-P130007-56
Change order #: 3

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

Prior Amount: \$ 420,635.35
New Amount: \$ 443,935.12
Change Amount: \$ 23,299.77

Cancel PO:

Requires School Board Approval Yes

Vendor #: 302524
Vendor: Protec Construction
 1314 8th Street, NW
 Washington, DC 20001
 Phone: 703.232.0080

Account #: 41861559-1-P130001
Work Location: Alexandria City Public Schools
 Francis C. Hammond
 4646 Seminary Road
 Alexandria, VA 22304
 Phone: 703.619.8294

Requester	Quote, Bid # or RFP #	Expiration Date	Category/Source
Tracey Armah	ACPS Contract # 2015177	End of Project	FH-ADA-Ramp

Fiscal Year	Item #	Description/ Reason for change	Units	Unit Price	Line Total
Original P.O. Amount:					\$ 373,028.00
Prior Change Order Amount(s) to Date:					\$ 47,607.35
Current Change Order Request:					
FY17	1	Installation of Lights and GFCI, RFI 14	1.00	\$ 5,571.89	\$ 5,571.89
		Installation of dry wall ceiling at elevator, RFI 14A	1.00	\$ 2,898.71	2,898.71
		Install drywall between top of CMU wall and roof decking, RFI 14B	1.00	\$ 3,917.56	3,917.56
		Install conduits, junction boxes, wire, smoke, heat detectors, RFI 16	1.00	\$ 2,951.77	2,951.77
		Install perforated cover and light switch for sump pump	1.00	\$ 2,978.31	2,978.31
		Furnish labor, equipment and materials to replace (2) duct sensors and (one) smoke detector which cause faults in the Fire Alarm Control Panel during the final inspection	1.00	\$ 4,981.53	4,981.53
					-
					-
Change Amount:					\$ 23,299.77
New Amount:					\$ 443,935.12
Justification: Additional work required to accommodate existing conditions and required to complete project on time.					

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

Tracey Armah 5/18/17
 Requester Date

 Authorized by, Director of Facilities Date

 Asst. Dir. of Budget & Fiscal Compliance Date

 Procurement Office Review Date



Protec Construction Inc.

1314 8th Street NW, Washington DC, 20001

Phone: (202) 232 0080

Fax: (202) 232 0092

Amarjit Singh
1314 8th Street NW
Washington, DC 20001

January 9, 2017

H. Skip Maginniss
Architect
Maginniss + Del Ninno Architects
209 Commerce Street
Alexandria VA 22314

Reference: Francis C. Hammond MS - Accessibility Improvements Phase II
RFI Number: 14

Mr. Maginniss,

The following is a change order to furnish labor, material, and equipment to install four (4) weather proof lights, two (2) GFCI, and two (2) light switches in the Elevator Shaft. These requirements were brought to Protec's attention by the Elevator Contractor to facilitate Elevator Inspection requirements.

<u>Description</u>	<u>Material</u>	<u>Labor</u>	
Installation of Lights and GFCI			
JS Construction (see attached Invoice)		\$ 3,900.00	
1 Superintendent - 4 Hours at \$ 75.00 / Hour		\$ 300.00	
Subtotal		\$ 4,200.00	\$ 4,200.00
Profit (15 %)			\$ 630.00
Overhead (12 %)			\$ 579.60
Bond (3 %)			\$ 162.29
Total			\$ 5,571.89

Please do not hesitate to contact Protec Construction with any questions or concerns.

Thank You,

Amarjit Singh

Approved,
H. Skip Maginniss
11/12/17



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Amarjit Singh
1314 8th Street NW
Washington, DC 20001

January 9, 2017

H. Skip Maginniss
Architect
Maginniss + Del Ninno Architects
209 Commerce Street
Alexandria VA 22314

Reference: Francis C. Hammond MS - Accessibility Improvements Phase II
RFI Number: 14A

Mr. Maginniss,

The following is a change order for the installation of the ceiling in the Elevator Machine Room. These requirements were brought to Protec's attention by the Elevator Contractor to facilitate Elevator Inspection requirements.

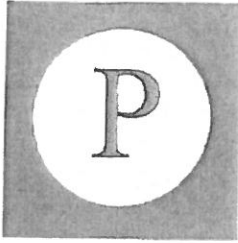
<u>Description</u>	<u>Material</u>	<u>Labor</u>	
Installation of Drywall Ceiling			
Mosaic Painting and Construction (see attached Invoice)		\$ 1,885.00	
1 Superintendent - 4 Hours at \$ 75.00 / Hour		\$ 300.00	
Subtotal		\$ 2,185.00	\$ 2,185.00
Profit (15 %)			\$ 327.75
Overhead (12 %)			\$ 301.53
Bond (3 %)			\$ 84.43
Total			\$ 2,898.71

Please do not hesitate to contact Protec Construction with any questions or concerns.

Thank You,

Amarjit Singh

*Approved /
H. Skip Maginniss
1/12/17*



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Amarjit Singh
1314 8th Street NW
Washington, DC 20001

January 9, 2017

H. Sklp Maginniss
Architect
Maginniss + Del Ninno Architects
209 Commerce Street
Alexandria VA 22314

Reference: Francis C. Hammond MS - Accessibility Improvements Phase II
RFI Number: 14B

Mr. Maginniss,

The following is a change order to furnish labor, material, and equipment to install drywall between top of the CMU block and corrugated decking, fire caulk after Drywall is installed, and place an additional Fire Extinguisher in Elevator Machine Room. These requirements were brought to Protec's attention by the Elevator Contractor to facilitate Elevator Inspection requirements.

<u>Description</u>	<u>Material</u>	<u>Labor</u>	
Material -			
Drywall, Fire Caulking, Misc.	\$ 150.00		
Fire Extinguisher	\$ 75.00		
Installation of Fire Protectant Perimeter			
1 Mechanic - 10 Hours at \$ 68.00 / Hour		\$ 680.00	
1 Skilled Laborer - 10 Hours at \$ 47.60 / Hour		\$ 476.00	
1 Elevator Operator - 10 Hours @ \$ 100.00 / Hour		\$ 1,000.00	
1 Superintendent - 4 Hours at \$ 75.00 / Hour		\$ 300.00	
Installation of Fire Extinguisher in Elevator Machine Room			
1 Mechanic - 4 Hours at \$ 68.00 / Hour		\$ 272.00	
Subtotal	\$ 225.00	\$ 2,728.00	\$ 2,953.00
Profit (15 %)			\$ 442.95
Overhead (12 %)			\$ 407.51
Bond (3 %)			\$ 114.10
Total			\$ 3,917.56

Please do not hesitate to contact Protec Construction with any questions or concerns.

Thank You,

Amarjit Singh

Approved,
N. Maginniss
1/12/17



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Fax: (202) 232 0092

Amarjit Singh
1314 8th Street NW
Washington, DC 20001

January 9, 2017

H. Skip Maginniss
Architect
Maginniss + Del Ninno Architects
209 Commerce Street
Alexandria VA 22314

Reference: Francis C. Hammond MS - Accessibility Improvements Phase II
RFI Number: 16

Mr. Maginniss,

The following is a change order to furnish labor, material, and equipment to install conduit, junction boxes, pull wire, for one additional heat detector and one smoke detector at the bottom of the elevator pit and module in the Elevator Machine Room. These requirements were brought to Protec's attention by the Elevator Contractor to facilitate Elevator Inspection requirements.

<u>Description</u>	<u>Material</u>	<u>Labor</u>	
Material - LSSI (see attached Invoice)	\$ 475.00		
Installation of Detectors			
JS Construction (see attached Invoice)		\$ 1,450.00	
1 Superintendent - 4 Hours at \$ 75.00 / Hour		\$ 300.00	
Subtotal	\$ 475.00	\$ 1,750.00	\$ 2,225.00
Profit (15 %)			\$ 332.75
Overhead (12 %)			\$ 307.05
Bond (3 %)			\$ 85.97
Total			\$ 2,951.77

Please do not hesitate to contact Protec Construction with any questions or concerns.

Thank You,

Amarjit Singh

Approved,
H. Maginniss
1/12/17



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Amarjit Singh
1314 8th Street NW
Washington, DC 20001

January 9, 2017

H. Skip Maginniss
Architect
Maginniss + Del Ninno Architects
209 Commerce Street
Alexandria VA 22314

Reference: Francis C. Hammond MS - Accessibility Improvements Phase II

Mr. Maginniss,

The following is a change order to furnish and install perforated cover for the sump pump pit, furnish and install OM 300 Liquid Level Switch for sump pump, and furnish and install power receipt in Elevator Machine Room.

<u>Description</u>	<u>Material</u>	<u>Labor</u>	
Material - AMES (see attached Invoice)	\$ 795.00		
Installation of Components for Sump Pump JS Construction (see attached Invoice)		\$ 1,150.00	
1 SuperIntendent - 4 Hours at \$ 75.00 / Hour		\$ 300.00	
Subtotal	\$ 795.00	\$ 1,450.00	\$ 2,245.00
Profit (15 %)			\$ 336.75
Overhead (12 %)			\$ 309.81
Bond (3 %)			\$ 86.75
Total			\$ 2,978.31

Please do not hesitate to contact Protec Construction with any questions or concerns.

Thank You,

Amarjit Singh

~~APPROVED~~
H. Skip Maginniss
1 / 12 / 17



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1314 8th Street NW, Washington DC, 20001

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Fax: (202) 232 0092

Amarjit Singh
1314 8th Street NW
Washington, DC 20001

January 24, 2017

Alex Alexander
Educational Facilities: Planning, Design, and Construction Office
Alexandria City Public Schools
1340 Braddock Place,
Alexandria, VA 22314

Reference: Francis C. Hammond MS - Accessibility Improvements Phase II

Mr. Alexander,

The following is a change order proposal to furnish labor, material, and equipment to replace three (3) detectors – two duct sensors and one smoke detector which caused faults in the Fire Alarm Control Panel during Inspection.

<u>Description</u>	<u>Material</u>	<u>Labor</u>	
Material and Installation of Detectors			
LSSI (see attached Invoice)		\$ 3,155.00	
1 SuperIntendent – 8 Hours at \$ 75.00 / Hour		\$ 600.00	
Subtotal		\$ 3,755.00	\$ 3,755.00
Profit (15 %)			\$ 563.25
Overhead (12 %)			\$ 518.19
Bond (3 %)			\$ 145.09
Total			\$ 4,981.53

Please do not hesitate to contact Protec Construction with any questions or concerns.

Thank You,

Amarjit Singh



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 Attn: The Budget Office
 1340 Braddock Place, 6th Floor
 Alexandria, Virginia 22314

Date: 03/18/16
 P.O. #: **CP-16-FH-41861559-1-P130007-56**
 Change order #: 1
Note: P.O. # must appear on all invoices
 Prior Amount: \$ 373,028.00
 New Amount: \$ 394,613.40
 Change Amount: \$ 21,585.40
 Cancel PO:

Vendor #: 302524
Vendor: Protec Construction
 1314 8th Street, NW
 Washington, DC 20001
 Phone: 202.232.0080

Account #: 41861559-1-P130001
Work Location: Alexandria City Public Schools
 Francis C. Hammond MS
 4646 Seminary Road
 Alexandria, VA 22304
 Phone: 703.619.8294

Requester	Quote, Bid # or RFP #	Expiration Date	Category
Tracey Armoh	IIB#: 15-08-07	8/28/2016	FH-ADA-Ramp

Fiscal Year	Item #	Description/ Reason for change	Units	Unit Price	Line Total
Original P.O. Amount:					\$ 373,028.00
Prior Change Order Amount(s) to Date:					\$ -
Current Change Order Request:					
FY16	1	Install Toe Guard, supplemental steel support needed to accommodate the elevator as require for this project	1.00	\$ 21,585.40	\$ 21,585.40
					Change Amount: \$ 21,585.40
					New Amount: \$ 394,613.40

Justification: This change order is required to accommodate 40" deep elevator pit.

Tracey Armoh 3/18/16
 Requester, Tracey Armoh Date
 Assistant Budget Director Date

Richard Specker 3/18/17
 Authorized by, Director of Facilities Date
 Procurement Office Review Date
 3/29/16
 3/29/16
 est



Change Order

Please mail all invoices to:
 Alexandria City Public Schools
 Attention: The Budget Office
 1340 Braddock Place, 6th Floor
 Alexandria, Virginia 22314

Date: 10/03/16
 P.O. #: CP-16-FH-41861559-1-P130007-56
 Change order #: 2

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

Prior Amount: \$ 394,613.40
 New Amount: \$ 420,635.35
 Change Amount: \$ 26,021.95
 Cancel PO:

Vendor #: 302524
 Vendor: Protec Construction
 1314 8th Street, NW
 Washington, DC 20001
 Phone: 703.232.0080

Account #: 41861559-1-P130001
 Work Location: Alexandria City Public Schools
 Francis C. Hammond MS
 4646 Seminary Road
 Alexandria, VA 22304
 Phone: 703.619.8294

Requester	Quote, Bid # or RFP #	Expiration Date	Category/Source
Tracey Arman	ACPS Contract # 2015177	End of Project	FH-ADA-Ramp

Fiscal Year	Item #	Description/ Reason for change	Units	Unit Price	Line Total
Original P.O. Amount:					\$ 373,028.00
Prior Change Order Amount(s) to Date:					\$ 21,585.40
Current Change Order Request:					
FY17	1	PCO#1 Removal of 4.5" concrete in lieu of 3" on the second floor	1.00	\$ 1,257.65	\$ 1,257.65
	2	PCO#2 Install 6" CMU block instead of specified 8"	1.00	\$ 912.29	912.29
	3	Additional work to remove plaster, CMU block PCO#3 and PCO#4	1.00	\$ 3,555.40	3,555.40
	4	PCO#5 Removal of 100 sf plaster ceiling	1.00	\$ 1,395.63	1,395.63
	5	PCO#6 Removal of existing fire alarm cable and installation of new cables	1.00	\$ 2,991.04	2,991.04
	6	PCO#7 Reinforcement of double wall in B-corridor	1.00	\$ 2,102.72	2,102.72
	7	Additional concrete work at elevator shaft to accommodate KONE requirements for guide rails, brackets and pit dimensions	1.00	\$ 7,677.00	7,677.00
	8	Additional weekend labor to facilitate installation of the Elevator	1.00	\$ 6,130.22	6,130.22
Change Amount:					\$ 26,021.95
New Amount:					\$ 420,635.35

Justification: This purchase order is for additional work required to accommodate existing conditions and required to complete project on time. In addition, this purchase order is for additional work required to accommodate proper dimensions of the elevator shaft pit and additional weekend labor will require to complete project on time.

Tracey Arman 10/3/16
 Requester Date
Paul Brown 10/4/16
 Assistant Budget Director Date

Richard Jackson 10/3/16
 Authorized by, Director of Facilities Date
Sharon 10/7/16
 Procurement Office Review Date



7170 Gary Rd Manassas, VA 20109 - Office: (703) 631-7476 - Fax: (703) 330-0066 • 57 West Timonium Rd Suite 107 Timonium, MD 21093 - Office: (410) 560-7195 - Fax: (410) 560-7197

January 24, 2017

Robin Phadumdeo
Protec Construction

Project: Francis Hammond MS
Subject: Replace existing (2) Duct Sensors- Cafeteria Area, (1) Smoke detector

Life Safety Solutions Integrators is pleased to provide its scope of work for the fire alarm system for the subject project. No addenda are acknowledged.

For the fire-alarm system, Life Safety Solutions Integrators (LSSI) will provide system devices and equipment and technical labor as required to assemble and terminate FACP components and perform system programming and testing. LSSI will provide, system start-up, certification, and warranty. LSSI will install, program and test devices.

Notes, Fire Alarm System:

1. This proposal is for LSSI to provide install, program and test for the proper operation.

Total Cost for Fire Alarm System **\$ 3,155.00**

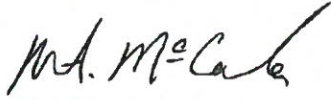
General Notes and Exclusions:

- 1) This proposal is based on standard, non-scale labor rates. LSSI reserves the right to revise its proposal if scale wage rates apply.
- 2) Sales tax is included.
- 3) Bonds and bond cost are excluded.
- 4) Permit/inspection fees are excluded.
- 5) LSSI will not be providing fire-alarm submittals for this project.
- 6) This proposal is valid for 90 calendar days.

Please contact me with any questions that you may have.

Sincerely,

Mike McCormack

A handwritten signature in black ink that reads "Mike McCormack". The signature is written in a cursive style with a large, sweeping "M" and "C".

Life Safety Solutions Integrators
7170 Gary Road
Manassas, VA 20109
Mobile: (571)830-0837
Tel: (703) 631-7476
Fax: (703) 330-0086
E-mail: mimccormack@tlsls.com



**AMENDMENT NO. 2
CIP CHANGE ORDER NO. 2**

This is Amendment No. 2 to Agreement No. 2015177, dated November 2, 2015, between the Alexandria City School Board dba Alexandria City Public Schools, (ACPS) and Protec Construction, Inc. (Contractor). The date of this Amendment is February 9, 2017.

This Amendment amends the above Agreement as follows:

SECTION 3 – SCOPE OF WORK (reference CIP CO# CP-16-FH-41861559-1-P130007-56)

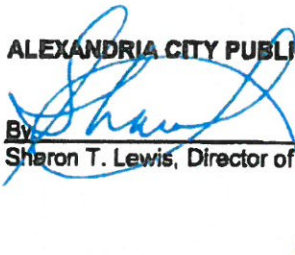
Additional work required to accommodate existing conditions and to complete project on time: Installation of the ceiling in the Elevator Machine Room, installation of drywall between the top of the CMU block and corrugated decking, and fire alarm repair.

Original amount of Contract (Not to Exceed)	\$373,028.00
Contract amount adjusted for previous Amendment	\$47,607.35
Net amount of this Amendment	\$23,299.77
Contract amount after this Amendment (NTE)	\$443,935.12
Consecutive calendar days extension required	None

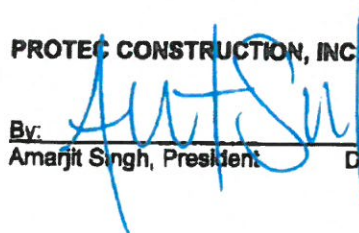
Except as amended and/or modified above, all the terms and provisions of the above Contract, and any prior amendments thereto, shall continue in full force and effect.

IN WITNESS WHEREOF, the parties agree to the above Amendment and hereby sign such Amendment by their authorized representatives.

ALEXANDRIA CITY PUBLIC SCHOOLS:

By:  2-10-17
Sharon T. Lewis, Director of Procurement Date

PROTEC CONSTRUCTION, INC:

By:  FEB 10, 17
Amarjit Singh, President Date

