

**PCCO #001**

Project: 16051

**Prime Contract Change Order #001:**

<b>TO:</b>	L.F. Jennings 407 North Washington Street, Suite 200 Falls Church, Virginia 22046	<b>FROM:</b>	
<b>DATE CREATED:</b>	2/ 24 /2017	<b>CREATED BY:</b>	
<b>CONTRACT STATUS:</b>	Pending - In Review	<b>REVISION:</b>	0
<b>REQUEST RECEIVED FROM:</b>		<b>LOCATION</b>	
<b>DESIGNATED REVIEWER:</b>		<b>REVIEWED BY:</b>	
<b>DUE DATE:</b>		<b>REVIEW DATE:</b>	
<b>INVOICED DATE:</b>		<b>PAID DATE:</b>	
<b>REFERENCE:</b>		<b>CHANGE REASON:</b>	No Change Reason
<b>PAID IN FULL:</b>	false	<b>EXECUTED:</b>	No
<b>ACCOUNTING METHOD:</b>	Amount Based (G702/G703)	<b>SCHEDULE IMPACT:</b>	
<b>FIELD CHANGE:</b>	No	<b>CONTRACT FOR:</b>	1:One Loudoun Bldg. D-1 & R
		<b>TOTAL AMOUNT:</b>	\$ 5,641.00

**DESCRIPTION:**  
Supply, fabricate, remove existing panels and reinstall five (5) new panels.

**ATTACHMENTS:****CHANGE ORDER REQUESTS IN THIS CHANGE ORDER:**

COR #	Title	Schedule Impact	Amount
001			\$ 5,641.00
<b>TOTAL:</b>			<b>\$ 5,641.00</b>

**CHANGE ORDER LINE ITEMS:****PCCO #001**

#	Cost Code	Description	Funding Source	Type	Amount
1	100 - Materials		Panel Materials	Panel Materials	\$ 3,141.00
2	400 - Install Labor		Installation	Install Labor	\$ 2,500.00
<b>Subtotal:</b>					<b>\$5,641.00</b>
<b>Grand Total:</b>					<b>\$5,641.00</b>

The original (Contract Sum)	\$ 105,949.00
Net change by previously authorized Change Orders	\$ 0.00
The contract sum prior to this Change Order was	\$ 105,949.00
The contract sum would be changed by this Change Order in the amount of	\$ 5,641.00
The new contract sum including this Change Order will be	\$ 111,590.00
The contract time will not be changed by this Change Order by	

# Change Order Proposal



To: LF Jennings

Date: February 24, 2017

Attn: Justin Bradley

Job: Dulles Greenway Crossing Bldg B

We hereby submit specifications and estimates for painting based upon the architectural issued for bid and permit dated 12.1.16

**Scope of Work:**

1. Increased pipe size, and length Add : \$1,002.00

**Qualifications and Notes:**

1. Exterior gas pipe

**Exclusions:**

1. Other exterior items.



*Includes  
Equipment for Access for wall piping*



## Change Order #1

**PROJECT NAME:**  
**REQUESTED BY:**  
**BID NUMBER:**  
**ESTIMATOR:**  
**TOTAL BASE BID AMOUNT:**

Dulles Landing - Bed Bath & Beyond

12/15/2016

\$36,200.00

**NOTE:**

***PLEASE READ THIS DOCUMENT CAREFULLY.***

**Specifically included:**

Field measurement, production, delivery, taxes and installation of the following:

DESCRIPTION	QTY.	U.	RMS. QTY
<b>BEVERAGE AREA</b>			
<b>Plastic Laminate Front Demo Counter</b>			
Corian Countertop, Glass, Cabinets, Framing, Metal cornerguards			
Standoffs, Frosted Acrylic included. Sink Not Included			
Curve Corian Countertop			
16 1/2" Standoffs Stainless steel			
3/8" Frosted Acrylic panels			
Metal supports for acrylic			
Frame 15 lf			
Solid Maple Shelves 4			
4 open Cabinets w Drawers			
4 Double sliding door cabinets			
Miscellaneous metals, Gromets, pulls, sink, faucet			
1 Sink Cabinet			
			\$ 24,200.00
 <b>Plastic Laminate Back Demo Counter</b>			
Corian Countertop, Cabinets, Framing, Metal cornerguards			
Standoffs, Frosted Acrylic included. Sink Not Included			
Curve Corian Countertop			
2 open Cabinets w Drawers			
3 Double sliding door cabinets			
Miscellaneous metals, Gromets, pulls, sink, faucet			
			\$ 12,000.00

**BID TOTAL**

**\$ 36,200.00**

**Specifically excluded but not limited to:**

- 1.- Rough carpentry and/ or in-wall blocking.
- 2.- Glass, mirrors and glazing, unless otherwise noted.
- 3.- Metal and wood doors, hollow metal frames and door hardware.
- 4.- Priming, painting and/ or caulking.
- 5.- Steel, aluminum and/ or any decorative metal.
- 6.- Plumbing and electrical work and/ or fixtures.
- 7.- Windows and storefronts.
- 8.- Flooring and sub-flooring.
- 9.- Fabric, fabric panels, wall covering, tackboards, etc.
- 10.- Stone.
- 11.- Appliances and equipment.
- 12.- Demolition, re-work and/ or refinish of any existing material.
- 13.- Any other item(s) not specifically included in our inclusions.
- 14.- Exterior work.
- 15.- Alternate items, unless otherwise agreed upon.
- 16.- Elevator interiors.
- 17.- Sinks
- 18.- Demolition or Removal of Existing Millwork
- 19.- AWI Certification
- 20.- OFF HOURS
- 21.- FSC, NAUF - LEED Requirements
- 22.- FOOD PREP 118
- 23.- SLATWALL - MARLITE
- 24.- SS-1 DUE TO LACK OF REFERENCE
- 25.- BRIDAL REGISTRY 112 DUE TO LACK OF REFERENCE

**Special notes:**

Contract to be on an AIA form.

This price has been prepared accordingly to "AWI Quality Standards" manual.

New plastic laminate casework has been priced with melamine interiors.

Plastic laminate and solid epoxy/ resin material selection of colors shall be from manufacturer's standard, non-matrix, non-textured line of colors.

Bonding is excluded unless otherwise agreed. Rate is 2.5%

The above price reflects the following payment schedule: 50% deposit, 50% in progressive payments to be made no later than 30 days after receiving our requisition/ invoice.

This price is valid for 30 days.

Work will not start without a signed scope.

Work to be done during **NORMAL** working hours

Wall Cabinets to be 16" DEEP U.N.O.

**PLAM-1 TO BE WILSONART, 4669-60, NATURAL TIGRIS, MATTE FINISH.**

**PLAM-2 NOT USED**

**PLAM-3 NOT USED**

**PLAM-4 TO BE FORMICA, 3696-58, SHOJI SCREEN.**

**CONTRACTOR:**

Approved by:

Approved by:

Title

Date:

Title

Date: