

BALDWIN COUNTY PROBATE RENOVATIONS CONTINGENCY ALLOWANCE AUTHORIZATION FORM

CAA No. 3 (Three)

Date: 12-19-25

The Contractor shall furnish all labor and materials for the revisions to the Contract Documents as follows:

<u>Item</u>	<u>Description</u>	<u>Amount</u>
1. CP #5	Fill concrete gaps discovered at existing walls	\$962.00
Contingency Allowance per Bid Documents		\$100,000.00
Plus/Less previous approved Appliance Allowance Authorization		\$12,964.00
<u>Less this Contingency Allowance Authorization</u>		\$962.00
Remaining Contingency Allowance Balance		\$86,074.00

The Allowance Authorization Sum referenced above is approved to be funded from the allowance included in the contract sum in accordance with Specification Section 01200- Price and Payment Procedures.

John Randall Wilson

Architect:
John Randall Wilson, Architect

Owner:
Baldwin County Commission
James E. Ball, Charman

12-19-25

Date

Date

Construction Contract days added= 16

Contract Completion date:

February 4, 2026

Revised Contract Completion date:

February 20, 2026



December 12, 2025

John Randall Wilson, Architect
Attn: Randy Wilson

Project: Baldwin County Probate & Revenue Office Renovation

Below you will find **Change Order Proposal # 5** which is for concrete fill under the removed exterior walls for the additional storefront doors. Additional items 2-6 listed are additional days for miscellaneous work performed due to extra items due to unforeseen conditions. No additional funds will be requested for this items.

1. Fill concrete gaps that were exposed at both storefront additions when the CMU block walls were removed. Includes sawcut openings, prep areas, pour, place, and apply smooth finish. Also, plywood protection walls were constructed for these openings. Requested additional calendar days – 3.
2. Wall framing and interior finishes were delayed due to unexpected long lead times for the Hollow Door Unit change approved in change order number three. Requested additional calendar days – 2.
3. After constructing the rough openings for measurements for the two storefronts, MW Rogers was notified that the lead times of processing the aluminum components (factory delays) have increased an extra 4 to 6 weeks. This will impact on our installation date. Requested additional days-5.
4. Remove and Reconstruct 3' column due to sprinkler pipe in area and construct a gypsum fur down to cover I beam in hallway. Requested additional calendar days- 1.
5. Add gypsum chase wall at reception area in change order request two. Requested additional days- 1.
6. Change order number four to paint existing additional hallways after contract work is complete. Requested additional days -3.

Item	Discription	Total Cost Impact	Calendar Delay days	
1	Fill Concrete Gaps	\$962.00	3	
2	HM door change swing	\$0.00	2	
3	Storefront lead factory lead time	\$0.00	5	
4	Column Rework due to sprinkler pipe conflict, & add gypsum beam in hallway	\$0.00	2	
5	Add gypsum chase	\$0.00	1	
6	paint additional hallways			
	cost is included in COR # 4	\$0.00	3	
	Total Days		16	



Total cost of change order = \$962.00

Total requested days = 16 additional calendar days

Please let me know if you have any questions or concerns regarding this proposal, please feel free to contact me at 251-421-8462 albert@mwrogers.net

Thank you,
A.B. Reasonover

Approval Signature

Estimate: Robertsdale Annex

Change Order 5 Cut, Place Concrete at New Storefront Opening

Date: 12/15/25

		CHANGE ORDER 5 ESTIMATE UPDATE				Unit Price		Unit Price		Unit Price		
Code	No.	Description	Quantity			Material		Price	Labor	Price	Sub/Equip	Total
		Repair Concrete flooring at both storefronts	1	SUB	0	0		0	0	866	866	866
					0	0		0	0	0	0	0
					0	0		0	0	0	0	0
					0	0		0	0	0	0	0
					0	0		0	0	0	0	0
					0	0		0	0	0	0	0
					0	0		0	0	0	0	0
						0		0	0	0	0	0
		SUBTOTAL				0		0	0	0	866	866
100	197	SALES TAX	10	%		0			0	0	0	0
100	190	LABOR BURDEN	30	%					0	0		0
		SUBTOTAL				0			0	0	866	866
100	193	BUILDING PERMIT	0	%								0
100	191	BUILDERS RISK	0	%								0
		SUBTOTAL										866
100	191	Bond	1.00%	%								9
100	191	SUBTOTAL										875
		PROFIT AND OVERHEAD	10.00%	%								87
TOTAL												\$962