

CHANGE ORDER

Order No. 2

Date: _____

Agreement Date: May 10, 2021

NAME OF PROJECT: Baldwin County Area 100 Highway Maintenance Facility

Located in Bay Minette, AL

OWNER: Baldwin County Commission

CONTRACTOR: Fitzgerald Construction, LLC

The following changes are hereby made to the CONTRACT DOCUMENTS:

Changes to adjust concrete aprons outside the Service Bays	\$4,395.00
Credit to replace marine grade plywood with pressure treated plywood	-\$4,613.00
Additional structural studs at Column Line #3	\$5,353.00
Credit to removed County CIS requested Card Readers	-\$4,631.00
Credit for Primary Power Service	-\$10,318.00
Credit for Dimensional Characters (Signage) on Building	-\$2,624.00
Credit for Duct Tape Installation	-\$1,320.00
Increase Construction Time by 14 days for Primary Power Delays	No Charge

The Original (CONTRACT PRICE)	\$2,007,700.00
Net change by previously authorized Change Orders	\$ 43,132.00
The (Contract Price) prior to this Change Order was	\$2,050,832.00
The new (Contract Price) will be (decreased) by this Change Order	\$ 13,758.00
The new (CONTRACT PRICE) including this CHANGE ORDER will be	\$2,037,074.00

The Original (CONTRACT TIME)	240 calendar days
The (CONTRACT TIME) prior to this Change Order was	320 calendar days
The (CONTRACT TIME) will be (increased) by this Change Order	14 calendar days
The new (CONTRACT TIME) including this CHANGE ORDER will be	334 calendar days

CONTRACTOR: FITZgerald Const. LLC- Michael D FITZgerald- Pres. *Michael D Fitzgerald* 5/11/22

RECOMMENDED:  5/10/22

OWNER: _____



May 10, 2022

Baldwin County Commission
Purchasing Department
312 Courthouse Square, Suite 15
Bay Minette, Alabama 366507
(251) 580-2520

Project Name: Baldwin County Area 100 Highway Maintenance Facility

RE: Change Order No.2

Ms. Gautney,

Please see the summary of explanations below that coincide with the subsequent Change Order Requests backup for the Area 100 Highway Maintenance Facility – Change Order No.2 as provided by the General Contractor. Should you have any additional questions, please do not hesitate to contact us.

CONTRACT TIME Change Request:

1. Due to unforeseen circumstances, the General Contractor experienced delays in the local Power provider (Alabama Power) getting the Facility's primary power installed. Fitzgerald Construction Requested Primary Power on 3/10 (see attached) and finally received power 4 weeks later. The General Contractor would like to request a Contract extension of 14 calendar days, rendering a new Contract Time of 334 calendar days.
 - We recommend approval of the requested for 14 additional calendar days to the Contract Time, totaling a new overall Contract Time of 334 calendar days.

CONTRACT PRICE Change Requests:

1. Change Order Request #4 is for the cost associated with requested revised grading to the adjust the aprons outside the Service bays.
 - We recommend approval of the Contractor's requested \$4,395.00.
2. Change Order Request #6b is for the cost (credit) associated with replacing marine grade plywood with pressure treated plywood within enclosed areas such as the Mezzanine and Storage Bay.
 - We recommend approval of the Contractor's credit -\$4,613.00.
3. Change Order Request #7 is for cost associated with additional structural studs required at Column line #3, a revised 3-hour Fire Wall required for Permitting Compliance.



- We recommend approval of the Contractor's requested \$5,353.00.
4. Change Order Request #8 is for the cost (credit) associated with removing the County CIS requested Card Readers from the project due to supply chain shortages.
 - We recommend approval of the Contractor's credit -\$4,631.00.
 5. Change Order Request #9 is for the cost (credit) associated with relocating the facility's Primary Power Service to overhead in lieu of underground as Specified and Bid.
 - We recommend approval of the Contractor's credit -\$10,318.00.
 6. Change Order Request #11 is for the cost (credit) associated with removing the original Dimensional Characters (Signage) from the project due to size and location. New Signage to be added by County at later time.
 - We recommend approval of the Contractor's credit -\$2,624.00.
 7. Change Order Request #13 is for the cost (credit) to tape ductwork joints in lieu of sealant. Due to location of ductwork the method is approved by the Mechanical Engineer of Record, but the installation would come with a deductive credit.
 - We recommend approval of the Contractor's credit -\$1,320.00.

In summary, if the recommendations for Change Order No.2 are approved it would increase the Contract Time by 14 calendar days and decrease the Contract Price by \$13,758.00.

Should you have any questions, please let me know.

For the Firm,

WATERMARK DESIGN GROUP, LLC

(251) 344-5515

From: DoNotReply-ServiceOrders@southernco.com
To: fitz@fitzllc.com
Subject: Thank you for requesting service on AlabamaPower.com
Date: Thursday, March 10, 2022 11:02:09 AM



Dear FITZGERALD CONSTRUCTION LLC,

Thank you for connecting service with Alabama Power. **You're almost done. We still need a few more items before your request for electric service can be completed:**

- No deposit will be required at this time.
- A wiring inspection performed by your city or county is required before service can be connected.

Here is the summary of your request. Please review and contact us if any information is incorrect at 1-800-245-2244

Information about you:

Name:	FITZGERALD CONSTRUCTION LLC
Phone:	251-471-1591 (primary)
Email:	fitz@fitzllc.com

Information about your new account:

New Address:	205 DICKMAN RD BAY MINETTE AL 36507
Move In Date:	3/10/2022

Billing Information:

Account Number:	01954-02316
Bill Delivery:	Paper, 8230 SPANISH FORT BLVD SPANISH FORT AL 36527

We appreciate your business. Our goal is to provide you with reliable electric service and helpful energy efficiency tips that can help you achieve year-round comfort and home energy savings for you and your family.

Sincerely,

Alabama Power's Online Customer Care Team

AlabamaPower.com



COR Revised grading at Concrete Paving 9-28-21

Baldwin Co Maint Fac Bay Minette - Hill Brothers, Inc.

<u>Item</u>	<u>Quantity</u>	<u>Unit</u>	<u>Material/ Sub</u>	<u>Labor</u>	<u>Unit Price</u>	<u>Total</u>
Change Order for Regrading						
Remob	1 EA			\$ 950.00	\$ 950.00	\$ 950.00
Re-grading Stone area (Includes layout)	8 Hrs			\$ 350.00	\$ 350.00	\$ 2,800.00
Stone base for Concrete Approaches	47 Tons	\$	31.90	\$ 10.00	\$ 41.90	\$ 1,969.30
Omit 4" Structural Fill on Pad	-122 CY IP	\$	3.35	\$ 13.00	\$ 16.35	\$ (1,994.70)
Overdig footers 4" due to pad lowering	20 CY IP			\$ 10.00	\$ 10.00	\$ 200.00
Load & Haul Off Footer Spoils intended for pad 4"	117 CY IP	\$	1.50	\$ 13.00	\$ 14.50	\$ 1,696.50
SUBTOTAL:						\$ 5,621.10 \$3,924.60
TOTAL						\$ 5,621.10 \$ 5,621.10
						P/OH \$ 562.00 \$ 392.00
						Bond/ins. \$ 112.00 \$ 78.00
						Total \$ \$6,295.00 \$4,395.00

MDF
11/10/21

Quality Coatings & Drywall Inc

15958 Keeney Drive ~ Fairhope, AL 36532
Phone # (251) 928-7583

Email Bid

From: Bryan Bostick
To: Fitz
Company: Fitzgerald Const.
Date: January 7, 2022

Job Name: Area 100

Scope of Work: (material)

Change Mezzanine & inside of room # 129
From 3/4" Marine Plywood to
3/4" Pressure treated Plywood

Bid day prices

145 sheets marine plywood	\$12,512.00
145 sheets pressure treated	\$8,318.00
Difference of	<\$4,194.00>

If prices when I buy the plywood
Has gone up I will be asking for a C/O
Because it is out of my control of cost.

Bid Amount: Deduct

<\$4,194.00>

P/OH

ST - \$ 419.00
- \$ 4,613.00

exclusions:

Bond, Engineering, Wood blocking, Finishing, Painting

Quality Coatings & Drywall Inc

15958 Keeney Drive ~ Fairhope, AL 36532
Phone # (251) 928-7583

Email Bid

From: Bryan Bostick
To: Fitz
Company: Fitzgerald Const.
Date: January 26, 2022

Job Name: Area 100
Extra Studs

Scope of Work: (material & labor)

Add Extra Studs for support
3 5/8" 20ga.

Bid Amount:

exclusions:

Bond, Engineering, Wood blocking, Finishing, Painting

Mfitz back-check;
studs 2m @ 32hrs @ \$35/hr = \$2,240
screws 40 ea. @ \$42.08 = \$1,683
lift \$ 200
SI \$450
\$4,573
oh \$457
profit \$503
SC Quality TTL 5,533.00

\$4,866.00

vs. ok mdf
1-26-22

GC p/oh \$487
Total \$5,353

vs



Change Order

PR-05 300547

3053 Cotton St. Mobile, AL 36607 PH:251-479-5408 Fax:251-479-5403

No. @BRABNERHOLLON.COM

Fixed Card Readers		11/22/2021
Customer Contact	Michael Fitzgread	Area 100 Hwy Maintenance Facility
Customer Name	Fitzgerald Constructio	Project Name
		Bay Minette, AL
		Project Location

Description of Proposed Change: Amount:

Hardware: CREDIT		
7 EACH Digital Keypad DK-16 US32D		-\$1,935.00
7 EACH Power Supply BPS-12/24-1		-\$2,275.00
	p/oh	-\$421.00
	ST	-\$4631.00
Hardware: ADD		
8 EACH Card Readers HID SINGO 40K		\$3,945.00

NOTES:

Original Contract Amount:

Brabner & Hollon, Inc.

Previous Change Orders:

This Change Order: -\$265.00

Approved by

New Contract Amount: -\$265.00

Note: This change order will not be processed until signed by an authorized customer representative.



660 Zeigler Cir E
Mobile, AL 36608
251-471-0204

Change Order:
515

Date: 04/05/2022
To: Fitzgerald Construction
Job: Baldwin County Area 100
Scope: Main Service

Description of Work:
Change order for overhead service in lieu of underground service.
Total Deduct \$ 9,380.00
OH/P \$ 938.00
Total Credit <\$ -10,318.00>

Signature:
Print:
Date:
Title:

**** Change Order Must Be Signed and Returned by an Authorized Company Representative Before Work Can Commence****

Ace Sign Systems Inc.
 3621 W. Royerton Rd.
 Muncie, IN 47304

Quotation

Quote Number
 22143

765.288.1000

765.288.1010

Quote Date
 Apr 12, 2022

Client General Contractor / Architect
 General Construction Bidder

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Fitz Construction
 Baldwin Cty Hwy Facility

Customer ID	Good Thru	Payment Terms	Sales Rep
GENERAL BIDDING	5/12/22	Prepaid	

Quantity	Item	Description	Unit Price	Extension
1.00		Quote covers letters only as listed. Quote covers a sans serif or serif style font. Fonts that are connected, script, extended, Old English, etc. are not covered by price. Quote does not cover any samples. Terms for order are 50% down, 50% prior to shipping. 4"x.5" flat cut aluminum letters with satin brushed or painted finish; Baldwin County Maintenance Facility	1,344.00	1,344.00
1.00		6"x.5" flat cut aluminum letters with satin brushed or painted finish; Area 100	441.00	441.00
1.00		Design fee for initial submittals. Changes to designs are subject to additional design fees.	100.00	100.00
1.00		Estimated shipping. Customer is responsible for all final shipping fees.	125.00	125.00

Subtotal	2,010.00
Sales Tax	Lift 375.00
Freight	P/OH 239.00
Total	Ttl <-\$2,624.00>
	MDF 4/12/22

Subject: FW: BCC Area 100 - credit tape duct joints

From: Colby Wells [mailto:CWells@airdesignhvac.com]
Sent: Tuesday, May 03, 2022 5:53 PM
To: Michael Fitzgerald <fitz@fitzllc.com>
Subject: RE: BCC Area 100 - Electrical Deficiencies & Punch List Report

Mike,

In regards to item 13 on the mechanical punch list, we would like to give back a deduct of \$1,200.00 for the use of tape on the joints, since the engineer stated tape is suitable for the project application. Please let me know if this is acceptable ASAP as we are trying to complete the punch list tomorrow.

Thanks
Colby

GC profit/OH	\$ 120.00
Total Credit	\$1,320.00

Fitz
Michael D Fitzgerald

www.FITZconstructllc.com
FITZgerald Construction LLC
8230 Spanish Fort Blvd.- Suite. A
Spanish Fort, AL 36527

Phone: 251 550 7720

CHANGE ORDER EXPLANATION/JUSTIFICATION BCC Area 100 Highway Maintenance Facility

CR No.	Date	Description	Dollar Value	Add. Days	Approved	Notes
0	7-14-21	COR#0 Contract Time Extension for PEMB Lead Time	\$0.00	80	X	Delays caused by PEMB Industry for Lead Times - 80 added days brings the total to 320 calendar days.
1	8-9-21	COR#1 Lower Building Setpoints	\$1,475.00	0	X	Surveyor to reset building pad 4" lower as requested by Highway Department
2	8-17-21	COR#2 Pit Elevation Depth	\$4,469.00	0	X	Pit Elevation Depth Discrepancy
3	9-29-21	COR#3 Fire Wall / Permit Changes	\$37,188.00	0	X	Changes required per revisions to add Fire Walls and Permit Revisions
4	11-10-21	COR#4 Concrete Apron Adjustments	\$4,395.00	0	X	(Rev4) Changes required due to adjustments of the Concrete Aprons outside the Service Bays.
5	10-26-21	COR#5 Concrete Stairs @ Pit	\$3,591.50	0		Sub-Contractor requested for stairs in Pit. Not Accepted by Architect and/or Owner.
6a	1-7-22	COR#6a Card Readers	-\$292.00	0		Replace Card Readers in documents with County approved Card Readers
6b	1-7-22	COR#6b Pressure Treated Plywood	-\$4,613.00	0	X	Deduct to replace Marine Grade Plywood with Pressure Treated plywood in Mezzanine and storage areas since they are enclosed and less exposed to moisture.
7	1-26-22	COR#7 Structural Studs @ Col Line 3	\$5,353.00	0	X	Additional Structural studs for the increased weight of the 3 layers of gypsum plywood as needed for fire rating.
8	4-7-22	COR#8 Card Readers Credit	-\$4,631.00	0	X	Credit for eight (8) HID SINGO 40K Card Readers due to Supply Chain shortages and corresponding lead times.

CR No.	Date	Description	Dollar Value	Add. Days	Approved	Notes
9	4-11-22	COR#9 Primary Power Credit	-\$10,318.00	14	X	Credit for County Approved changes to provide overhead primary power supply in lieu of underground as per Bid Documents.
10	4-21-22	COR#10 Signage Conduits	\$4,154.00	0		Cost to relocate the conduits feeding the existing sign location in lieu of an alternate sign location to the left side of the entry drive.
11	4-21-22	COR#11 Dimensional Character Sign Credit	-\$2,624.00	0	X	Credit to not provide the Dimensional Characters on the front of the canopy as per design.
12	4-26-22	COR#12 Camera Conduits at Open Bay	\$4,999.00	0		Additional cost to run conduits to camera locations in Service Bays, storage, and Open Bay areas with no ceilings.
13	5-11-22	COR#13 Duct Joints	-\$1,320.00	0	X	Contractor tapped joints of ductwork in lieu of sealing as defined in documents. Method is approved by Engineer for given locations, with a credit due to the Owner.
SUM OF ALL REQUESTED CHANGES			\$41,826.50	94 ADDITIONAL DAYS REQUESTED		
CHANGE ORDER 01			\$43,132.00	Includes Change Order Requests 0, 1, 2, 3		
CHANGE ORDER 02			-\$13,758.00	Includes Change Order Requests 4, 6b, 7, 8, 9, 11, 13		
CHANGE ORDER ##						
ORIGINAL CONTRACT SUM			\$2,007,700.00			
FINAL CONTRACT SUM			\$2,037,074.00			
NOTICE TO PROCEED			6/9/2021			
ORIGINAL SUBSTANTIAL COMPLETION			2/4/2022			
ADDITIONAL DAYS			94			
FINAL SUBSTANTIAL COMPLETION			5/9/2022			