PHJA No.: 2302-GV

ALLOWANCE AUTHORIZATION FORM

Project Name: Courthouse Covered Entryway at the Baldwin County Courthouse

Name of Allowance Account: Owner's Allowance

Authorization No.: 2 Date: 4-11-25

In accordance with Specification Section 0101 - "BASE BID, ALTERNATES & ALLOWANCES", the Contractor, Tindle Construction, LLC, is hereby authorized to proceed with the changes in Work as are described below and is to be paid for the performance of these changes as provided in Specification Section 0101. This Authorization shall become effective when it is signed by the Contractor and the Owner's Representative, and it is understood and agreed that the amount(s) stipulated below constitute full compensation for these changes in Work.

Description of the Work under this Authorization: Over excavate and install lean concrete at exterior foundations due to existing soil conditions (see attached)

Total amount of this Authorization:

(\$15,751.18)

Original amount of the Allowance:	\$150,000.00
Net total of Previous Authorizations:	(\$1,671.50)
Previous Remaining Allowance:	\$148,328.50
Total amount of this Authorization:	(\$15,751.18)

X Allowance Remaining after this Authorization \$132,577.32

Recommended by:

Authorized by:

Accepted by:

ARCH TECT

CITY/COUNT/STATE AGENCY

Tindle Onstruction General Contracting			
DATE: 4/11/2025	ARCHITECT NAME: PH&J		
CONTRACTOR NAME: Tindle Construction, LLC			
PROJECT NAME: Courthouse Covered Entry Project	INITIATED BY: OWNER/ARCHITECT	V	
GC JOB NUMBER: 2302GV	GC SUBCONTRACTOR	x 	
REFERENCE CHANGE OF PROPOSAL REQUEST NUMBER: 2	SOCONTRACTOR		

BRIEF DESCRIPTION OF PROPOSED CHANGE:

Under cut 8 footers until UES says stop. Backfill with lean concrete to bottom of footer elevations.

ITEM DESCRIPTION	QUANITY	UNIT COST	SUBCONTRACTOR	MAN HOURS	HOURLY RATE	LABOR	EQUIPMENT
Laborer			\$0.00	62	\$34.77	\$2,155.74	
Opererator			\$0.00	35	\$45.75	\$1,601.25	
Foreman			\$0.00	18.5	\$51.24	\$947.94	
Equipment	4	756.4				\$0.00	\$3,025.60
Line pump	1	1123.65	\$1,123.65			\$0.00	
Concrete	1	6897	\$6,897.00			\$0.00	

SUBCONTRACTOR: \$8,020.65

LABOR: \$4,704.93

EQUIPMENT: \$3,025.60

SUBTOTAL: (DIRECT COST) \$15,751.18

OVERHEAD&PROFIT: \$

SALES/USE TAX: \$0.00

TOTAL COST CHANGE: \$15,751.18

Bear Concrete Pumping INC

15343 Industrial Park Drive Loxley, AL 36551 (251)721-1030 bearpumpinginc@gmail.com



\$1,123.65

INVOICE

BILL TO Tindle Construction, LI 216 Saraland Blvd Saraland, AL 36571	LC		INVOICE DATE TERMS DUE DATE	2025.1450 04/04/2025 Net 10 04/14/2025	
DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/04/2025	Hours(\$155)	Hours on location \$155/hr 1 Courthouse Square, Bay Minette, AL 36507	4.50	155.00	697.50
	Yards(\$4.50)	Yards pumped @ \$4.50	32	4.50	144.00
	Mobilization(\$155)	On-Site/Travel Hours \$155/hr	1	155.00	155.00
	Prime package	Prime Package	1	25.00	25.00
	Fuel 10%	10% Fuel Surcharge	1,021.50	0.10	102.15

BALANCE DUE





Sold To:

MMC Materials Gulf Coast, LLC Alabama P. O. Box 3868 Gulfport MS 39505 Inquiries: (228)868-1264

Invoice #:

321015

Date: **Customer No:** 04/04/2025 21036

Credit Terms: All invoices are due 30 days from invoice date. A finance charge of 1.5% per month shall be applied to any late payments. Any attorney fees or other collection fees incurred by Bayou Concrete shall be reimbursed by customer.

Delivered To:

TINDLE CONSTRUCTION LLC 210 SARALAND BLVD S SARALAND AL 36571

1 COURTHOUSE SQUARE **BAY MINETTE** BRE

								Tax		
Sale Date	Ticket	Description	Location	Units	UM	Unit Price	Matl Total	Code	Tax	Total
04/04/2025	20822170	1000 PSI STATE FLOWFILL	22214	8.000	CY	153.00 E	1,224.00	BYM	122.40	1,346.40
04/04/2025	20822171	1000 PSI STATE FLOWFILL	22214	8.000	CY	153.00 E	1,224.00	BYM	122.40	1,346.40
04/04/2025	20822177	1000 PSI STATE FLOWFILL	22214	8.000	CY	153.00 E	1,224.00	BYM	122,40	1,346.40
04/04/2025	20822178	1000 PSI STATE FLOWFILL	22214	8.000	CY	153.00 E	1,224.00	BYM	122.40	1,346.40
04/04/2025	20822181	1000 PSI STATE FLOWFILL	22214	8.000	CY	153.00 E	1,224.00	BYM	122,40	1,346.40
							**********		********	*********
Total:	Ready Mix Con-	crete		40.000	CY		6,120.00		612.00	6,732.00
04/04/2025	20822170	FUEL SURCHARGE	22214	1 000	EA	30.00 E	20.00	BYM	3.00	33.00
				1.000		7.717.7	30.00			55755
04/04/2025	20822171	FUEL SURCHARGE	22214	1.000	EA	30.00 E	30.00	BYM	3,00	33.00
04/04/2025	20822177	FUEL SURCHARGE	22214	1,000	EA	30.00 E	30.00	BYM	3.00	33.00
04/04/2025	20822178	FUEL SURCHARGE	22214	1.000	EA	30.00 E	30.00	BYM	3.00	33.00
04/04/2025	20822181	FUEL SURCHARGE	22214	1.000	EA	30.00 E	30.00	BYM	3.00	33.00
				*********			********		*********	*********
Total:	FUEL SURCHA	RGE		5.000	EA		150.00		15.00	165.00
Total Invoice:							6,270.00		627.00	6,897.00

SAVE TIME AND MONEY WITH OUR FREE E-BILLING INVOICING SERVICE!

We now offer three convenient ways for you to receive your invoices: email, fax or a secure web site. Our goal is to make it easy for you to receive and manage your invoices. For the ultimate in convenience you can use our Invoice Gateway site. You will be notified by email when new invoices are posted. You can search, sort, view, print, and download on this site.

Enroll in Invoice Gateway today at http://bayouconcrete.billtrust.com and use the web token listed at the bottom of this bill. For delivery via email or fax please call Viki Hoffmann at 228-868-4329.

Payment Type:

On Account

Total:

6,897.00

Tindle Onstruction General Contracting

SIGN IN/OUT SHEET Date: 41-25 Weather:

Were you injured Print Name Sign Name Time In Time Out **Total Hours** Did you report it? YES or NO today? YES or NO **Tindle Construction** Awar Basorch Breat Guy AU 7:00 DU 7:00 No NA

Tindle Construction

Date 4/2/25

Weather Clear Cloudy Rain

General Contracting

۵.,۲	Legal Name- Print	Company	Time in	fime Out	Total Hours	Signature
lopour lopour	Jeseph Diamond	Tindle	6:30	3:30	9	
10/000	9/bert Moseley	Tindle Tindle	6:30	3;30	9	
mc010/	Lain Gu	Tindle	6:30	3:36	9	
	Seven Borns	1159	8:10	11:05	3	
Checolor.	Breat leng	Tindle	6:30	3:30	9	
No Strike	AUSHI BOSAGE	Tridle	7:00	3:30	8	
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	Angelia de la companya de la company					
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				gargering as a delicate of pays agree in the hold for discounter when his action as agree date expedition and		

Tindle Onstruction General Contracting

SIGN IN/OUT SHEET
Date: 413/25 Weather:

Sign Name	Print Name	Time In	Time Out	Total Hours	Were you injured today? YES or NO	Did you report it? YES or NC
Tindle Construction	In Market Market Sports					
Bulge	Brent Guy	6:20	4:30	9		
West Massles.	Albert Macelow	7:00	470	9		
Sign Name Tindle Construction B. Washington Market	Austra Rosargy	Dail	3:30	্ব 8		
			-			
		de la composition de			<u> </u>	
		,				

Cindle Onstruction General Contracting

SIGN IN/OUT SHEET
Date: 414125 Weather: Closely

Were you injured Sign Name Print Name Did you report it? YES or NO Time In **Total Hours** Time Out today? YES or NO Albert Mosela 6:30 4:30 9.5 Albert Mosda 6:30 Xavin (run 6:30 Jusech Diamed 6:30 William Thomas 9:30 3:80 4:30 9 4:30 9 2:00

Bear Concrete Pumping INC

15343 Industrial Park Drive Loxley, AL 36551 (251)721-1030 bearpumpinginc@gmail.com



INVOICE

BILL TO Tindle Construction, LLC 216 Saraland Blvd Saraland, AL 36571

DUE DATE

2025.1450 04/04/2025

Net 10 04/14/2025

DATE ACTIVITY RATE AMOUNT DESCRIPTION 04/04/2025 Hours(\$155) Hours on location \$155/hr 4.50 155.00 697.50 1 Courthouse Square, Bay Minette, AL

36507

Yards(\$4.50) Yards pumped @ \$4.50 32 4.50 144.00 Mobilization(\$155) On-Site/Travel Hours \$155/hr 1 155.00 155.00

25.00 25.00 Prime package Prime Package 1 **Fuel 10%**

10% Fuel Surcharge 1,021.50 0.10 102.15

\$1,123.65 BALANCE DUE





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04/04/2025	20822181	FUEL SURCHARGE	22214	1.000	EA	30.00 E	30.00	BYM	3,00	33.00
				***********			***************************************		********	**********
Total:	FUEL SURCHAR	RGE		5.000	EA		150.00		15.00	165.00
Total Invoice:	:						6,270.00		627.00	6,897.00

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Payment Type:

On Account

Total:

6,897.00



Phone: 334.983.8373 www.teamues.com

	Project Information		
Project Name:	Baldwin Courthouse-Front Entryway	Work Order Date:	4/2/2025
Project Address:	312 Courthouse Square Bay Minette AL 36507	Project Number:	A25116.00001.000
Client Name:	Baldwin County Commission	Work Order:	494809
		Company Rep:	Carson Roberts

Test (Conditions
Weather Conditions:	Fair
Ambient Temperature	70 - 80

Site Contac	t Notification
Site Notification:	Yes
Name of Person Notified:	On-site superintendent

		Plan Details		
Referenced Sheet Plans:	N/A	Revision Date:	N/A	PRESIDENT STREET, CALLEY
Overall Location:	Interior and exte	rior column foundations		

Observations and Recommendations

Were any Deviations Noted on Todays Visit:

No

UES was on-site to verify and monitor the undercutting of foundations that were checked on 3/20/2025. Verified contractor had undercut foundations to firm material, verified a minimum of 1250 psf.

Location #10 on 3/20/25 (location #11 on 4/2/2025). Undercut depth 36", approximately 6.37 cubic yards. Final dimensions 66" D 86" W x 96" L.

Location #8 on 3/20/25 (location #12 on 4/2/2025). Undercut depth 37", approximately 6.26 cubic yards. Final dimensions 67" D x 85" W x 93" L.

Location #6 on 3/20/25 (location #11 on 4/2/2025). Undercut depth 38". approximately 8.87 cubic yards. Final dimensions 68" D x 101" W x 108" L.

Location #7 on 3/20/25 (location #14 on 4/2/2025). Undercut depth 21", approximately 5.37 cubic yards. Final dimensions 51" D x 118" W x 101" L.

Location #2 on 3/20/25 (location #15 on 4/2/2025). Undercut depth 22", approximately 5.43 cubic yards. Final dimensions 52" D x 106" W x 109" L.

Location #3 on 3/20/25 (location #16 on 4/2/2025). Undercut depth 25", approximately 6.36 cubic yards. Final dimensions 55" D x 108" W x 110" L.

Location #1 on 3/20/25 (location #17 on 4/2/2025). Undercut depth 23", approximately 3.04 cubic yards. Final dimensions 53" D x 81" W x 76" L.

Location #5 on 3/20/25 (location #18 on 4/2/2025). Undercut depth 30", approximately 7.15 cubic yards. Final dimensions 60" D x 103" W x 108" L.

Foundations to backfilled with lean concrete by contractor at a later date.

Representative:	Carson Roberts	Reviewed by:	John Presley

Recommendations made by UES do not constitute authorization to perform any additional work without owner's authorization. UES is not responsible for the supervision or direction of the actual work of the contractor, or for site safety. Services provided by UES do not relieve the contractor of his responsibilities for performing the work in accordance with the plans and specifications.

Report Number: FR10622

Phone: 334.983.8373 www.teamues.com

UES | 14 Howell St. | P.O. Box 1024 | Midland City, AL 36350

Report Number: FR10622

Phone: 334.983.8373 www.teamues.com

DCP Tests

Dynamic Cone Penetrometer tests taken are representative of the estimated location and elevation stated and cannot be inferred to be represented of any other location or elevation. Contractor should employ a system onsite to ensure all tests are taken, and any retests are taken prior to a failing area being covered.

Test ID	Location	Designed Bearing Capacity (psf)	Were Testing Requirements Met
11	Retest for test location #10 taken on 3/20/2025 (see plan). After undercut.	1250	Yes
12	Retest for test location #8 taken on 3/20/2025 (see plan). After undercut.	1250	Yes
13	Retest for test location #6 taken on 3/20/2025 (see plan). After undercut.	1250	Yes
14	Retest for test location #7 taken on 3/20/2025 (see plan). After undercut.	1250	Yes
15	Retest for test location #2 taken on 3/20/2025 (see plan). After undercut.	1250	Yes
16	Retest for test location #3 taken on 3/20/2025 (see plan). After undercut.	1250	Yes
17	Retest for test location #1 taken on 3/20/2025 (see plan). After undercut.	1250	Yes
18	Retest for test location #5 taken on 3/20/2025 (see plan). After undercut.	1250	Yes

Report Number: FR10622 Page 3 of 6

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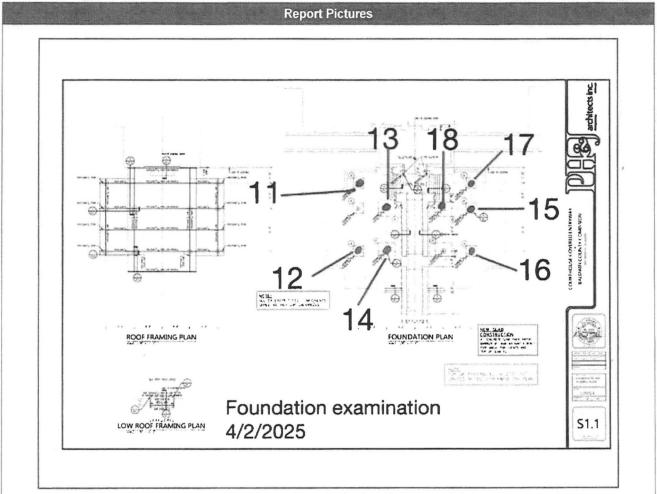


Photo 1 - Foundation locations

Phone: 334.983.8373 www.teamues.com

Report Pictures



Photo 2 - Site conditions



Photo 3 - Site conditions

Phone: 334.983.8373 www.teamues.com

Report Number: FR10622