

## CHANGE ORDER

Order No. 2

Date: January 12, 2026

Agreement Date: January 28, 2025

NAME OF PROJECT: Competitive Bid #WG25-08 - Construction of the New Baldwin County District Attorney Building Located in Bay Minette, Alabama

OWNER: Baldwin County Commission

CONTRACTOR: Rolin Construction, Inc.

The following changes are hereby made to the CONTRACT DOCUMENTS:

Labor and materials for bank vault demolition.

	TOTAL	\$25,788.30
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The Original (CONTRACT PRICE)	\$ 7,590,000.00
Net change by previously authorized Change Orders	\$ 161,898.70
The (Contract Price) prior to this Change Order was	\$ 7,751,898.70
The new (Contract Price) will be (increased) by this Change Order	\$ 25,788.30
The new (CONTRACT PRICE) including this CHANGE ORDER will be	\$ 7,777,687.00

The Original (CONTRACT TIME)	720 calendar days
The (CONTRACT TIME) will be (increased) by this Change Order	0 calendar days
The new (CONTRACT TIME) including this CHANGE ORDER will be	720 calendar days

CONTRACTOR: CBW/T.WM

RECOMMENDED:  

OWNER:



Date: 1/12/2026  
Attn: Todd Stewart

Adams Stewart Architects, LLC  
22615 Highway 59 North  
Robertsdale, AL 36567

RE: Baldwin County Commission - New District Attorney's Office  
CCR #02 Bank Vault Demolition

Dear Mr. Todd Stewart

This COR will summarize the costs associated with changes to the requested demolition of the unforeseen bank vault, appliance substitution and other unforeseen changes. Page 3 summarizes the request/direction for pricing of the additional materials and labor.

**Total- \$25,788.30**

Original Contract Value	\$ 7,590,000.00
Approved CO's to Date	\$ 161,898.70
Pending COR's	\$ -
Current COR	\$ 25,788.30
Revised Contract Amount	\$ 7,777,687.00



Distribution To:  OWNER  
 SUBCONTRACTOR  
 OTHER  
 ARCHITECT  
 FIELD

## Change Order Request

**PROJECT:** Baldwin County Commission - New District Attorney's Office  
412 Courthouse Square  
Bay Minette, AL 36507

**TO:** Adams Stewart Architects, LLC  
22615 Highway 59 North  
Robertsdale, AL 36567

**CHANGE ORDER NO.:** 002  
**INITIATION DATE:** 01/12/26  
**SUBCONTRACT FOR:** Multiple  
**PROJECT NO:** 01.25.002  
**CONTRACT DATE:** 02/17/25

ITEM	LABOR	MATERIAL	EQ/MISC	OH/P	TOTAL
Virginia Wrecking Co.	\$ 13,062.00		\$ 3,325.00	\$ 2,457.00	\$18,844.00
Delta South Contracting			\$ 1,801.00		\$1,801.00
Gulf Acoustical	\$ 500.00	\$ 407.00			\$907.00
TK Electric	\$ 300.00	\$ 340.00			\$640.00
Kesco Kitchen Equipment		\$ (7,994.00)			-\$7,994.00
Rolin Construction	\$ 1,500.00	\$ 7,001.00			\$8,501.00
			SUBTOTAL		\$22,699.00
			OH/P 15%		\$3,089.30
			TOTAL:		\$25,788.30

**NOTE:** Consent of Surety must be received before subcontractor can bill for items listed in this change order if project is bonded.

The Original (Contract Value) was ----- \$ 7,590,000.00  
Net change by previously authorized Change Orders ----- \$ 161,898.70  
The (Contract Sum) prior to this change was ----- \$ 7,751,898.70  
The (Contract) will be...increased ----- \$ 25,788.30  
The new (Contract Value) will be ----- \$ 7,777,687.00  
The Contract Time will be Unchanged by ----- (0) days  
The Date of Substantial Completion as of the date of this Change Order therefore is Unchanged

**CONTRACTOR:**

Rolin Construction, Inc.

8320 Spanish Fort Blvd

Address

Spanish Fort, AL 36527

Print Name: \_\_\_\_\_

Signature: \_\_\_\_\_

DATE: January 12, 2026

**OWNER:**

Adams Stewart Architects, LLC

22615 Highway 59 North

Address

Robertsdale, AL 36567

Print Name: \_\_\_\_\_

Signature: \_\_\_\_\_

DATE: \_\_\_\_\_



### Change Proposal Recap Sheet

Date: <u>12/15/2025</u>	Contractor Name: <u>Virginia Wrecking Co., Inc.</u>				
Project Name: <u>Baldwin County DA Office</u>		Project No.: <u></u>	Initiated By: <input type="checkbox"/> Owner/Architect <input checked="" type="checkbox"/> Contractor <input type="checkbox"/> Subcontractor		
VWC Job Number: <u></u>		Reference Change Proposal Request Number: <u></u>			
Brief Description of Proposed Change: <u>Demolition of Unforeseen Vault in Existing DA Office</u>					
<b>PRIME CONTRACTOR Direct Cost Summary</b>					
Item/Description *	Quantity	Unit	Amount		
			Material	Labor	Equipment
Unforeseen Vault Demo	1	LS	\$0.00	\$13,061.25	\$3,325.00
			Sub Totals: <u>\$0.00</u> <u>\$13,061.25</u> <u>\$3,325.00</u>		
Material: <u>\$0.00</u>					
Labor: <u>\$13,061.25</u>					
Equipment: <u>\$3,325.00</u>					
<b>Prime Contractor Subtotal:</b> <u>\$16,386.25</u>					
<b>SUBCONTRACTOR Direct Cost Summary</b>					
Item/Description *	Quantity	Unit	Amount		
			Material	Labor	Equipment
			Sub Totals: <u>\$0.00</u> <u>\$0.00</u> <u>\$0.00</u>		
Material: <u>\$0.00</u>					
Labor: <u>\$0.00</u>					
Equipment: <u>\$0.00</u>					
Sub OH&P <u>\$0.00</u>					
<b>Subcontractors Subtotal:</b> <u>\$0.00</u>					
<b>Mark-up Calculations</b>					
<b>Subcontractors Subtotal:</b> <u>\$0.00</u>					
<b>Prime Cntrr Subtotal:</b> <u>\$16,386.25</u>					
<b>Total Direct Cost:</b> <u>\$16,386.25</u>					
OH&P <u>\$2,457.94</u>	15%				
<b>Total Cost Change</b> <u>\$18,844.19</u> <input type="radio"/> Add <input checked="" type="radio"/> Deduct					
<b>Total Time Change</b> <u>0</u> Calendar Days (Critical path impacts only)					

**Description:** Prep/Load/Haul existing steel members from collapsed structure

### Direct Cost Summary

BCC DA's Office - Dirt Material Quantities					
Date		Fill		Undercut	
4/10/2025	Base Bid	504		441	441 CY to Allowance #4
4/11/2025	296 CY Base Bid 187 CY to Allowance #4	483		525	59 CY to Allowance #4 466 CY to Contingency
4/14/2025	563 CY to Allowance #4 88 CY to Contingency	651			
6/18/2025	168 CY to Contingency	168			
7/8/2025	40 CY to Contingency	105			
7/9/2025	Remaining 128 CY will be carried to next CCR	63			
Totals		1974		966	

FILL:

800 CY based on existing topo to bring site to grade included in Base Bid.

750 CY carried in Dirt Allowance

Remaining: 424 CY @ \$14 per CY =

**\$5,936**

**TOTAL: \$11,528**

CUT:

500 CY carried in Dirt Allowance

Remaining: 466 CY @  
\$12 per CY =  
**\$5,592**



**CONTINGENCY ALLOWANCE TOTAL:**

**\$9,727**



11/13/2025

To: Rolin  
Baldwin County DA Office  
Bay Minette, AL

Change Order Request  
ATTN: Traylor

Description: GC requested to fur out walls to enclose the plumbing that was offset from the layout.

Total \$907

Chris Sparks  
Gulf Acoustical, LLC  
21883 Highway 181 Suite E  
Fairhope, AL 36532  
251-279-0018 ( m )  
251-463-6727 ( c )  
[Chris@gulfacoustical.com](mailto:Chris@gulfacoustical.com)



## KITCHEN EQUIPMENT & SUPPLY CO.

Pensacola, FL      Mary Esther, FL      Panama City Beach, FL      Bradenton, FL      Mobile, AL  
(850) 456-1633      (850) 243-7900      (850) 234-1522      (941) 417-0200      (251) 450-2221

[www.kescoflorida.com](http://www.kescoflorida.com)

12/05/2025

### Quote

To: ROLIN CONSTRUCTION      From: KESCO Kitchen Equipment & Supply Company  
Traylor Heny      Judy Volner  
8320 Spanish Fort Blvd      1600 W. Main Street  
#200      Pensacola , FL 32502  
Spanish Fort, AL 36527      850-456-1633  
251-368-0072 (Contact)      850-456-1633 1102 (Contact)

Project: BALDWIN COUNTY DA'S OFFICE -  
OPTIONAL PRICING  
BAY MINETTE, AL

Item	Qty	Description	Sell	Sell Total
1	1 ea	RANGE Custom THOR ARE38 GE MODEL THOR ARE38 Thor Kitchen 36-in Glass Top 5 burners6-cu ft Convection Oven Freestanding...	\$2,607.17	\$2,607.17
	1 ea	CORD 6' CORD	\$63.58	\$63.58
			<b>Extended Total:</b>	<b>\$2,670.75</b>
2	1 ea	MICROWAVE OVEN Custom THOR TMD2401 GE MODEL THOR TMD2401 Thor Kitchen 24-in 1.2-cu ft 950 -Watt Microwave Drawer ( Stainless steel )	\$1,528.41	\$1,528.41
			<b>Extended Total:</b>	<b>\$1,528.41</b>
			Merchandise	\$4,199.16
			Subtotal	\$4,199.16
			Tax 10%	<del>\$419.92</del>
			Total	<del>\$4,619.08</del>
				<b>\$4199.16</b>



## Quote

Order Number: 0321582  
Order Date: 10/16/2025

Ship Date: 7/11/2028

Salesperson: MRT

Customer Number: MKTG

## Sold To:

MARKETING-GENERAL  
200 YELLOW PLACE  
ROCKLEDGE, FL 32955

## Ship To:

ROLIN CONSTRUCTION  
8320 SPANISH FORT BLVD  
#200  
SPANISH FORT, AL 36527

## Confirm To:

Customer P.O.	Ship VIA	F.O.B.		Terms		
ROLIN PAD QUOTE	E-MAIL			Prepaid		
Item Code	Unit	Ordered	Shipped	Back Order	Price	Amount
QT8040	EA	9.000	0.000	0.000	296.8000	2,671.20
QwikPad Condenser, 40Lx40Wx4H			Whse: 000			
QT8036	EA	5.000	0.000	0.000	277.8500	1,389.25
QwikPad Condenser, 36Lx36Wx4H			Whse: 000			

\*\*\*\*\*  
QUOTE. PLEASE DO NOT SHIP

Net Order: 4,060.45  
Less Discount: 0.00  
Freight: 340.80  
Sales Tax: 0.00  
Order Total: 4,401.25

**\$4,047.25**

**\$354 allocated to  
Allowance #8 to  
zero out.**

*Corporate Headquarters*  
749 North Court St.  
PO Box 4747  
Montgomery, AL 36103  
334-265-6771 Fax 334-263-7949

# Sabel Steel Service

**Quote No. 05 - 65425**

**Quote Date** 12/11/2025

Theodore  
6051 Highway 90  
Theodore, AL 36590  
251-653-1911

Woodstock  
126 Western Road  
Woodstock, AL 35188  
205-938-0061

Newnan  
20 East Gordon Road  
Newnan, GA 30264  
770-252-4280

Winder  
615 Patrick Industrial Drive  
Winder, GA 30680  
678-661-8048

Beaumont  
210 South 4<sup>th</sup> Street  
Beaumont, TX 77701  
409-245-5178

Bill To	Ship To		
44277 ROLIN CONSTRUCTION INC. 5060 JACK SPRINGS RD  ATMORE, AL 36502	ROLIN CONSTRUCTION INC. 5060 JACK SPRINGS RD  ATMORE, AL 36502		
Your Order No.	Ship Via	Terms NET 30 DAYS	Special Instructions
Sales Rep 20	In House Sales Rep M HARRELSON	Tax Code 500000	

Quantity	Description	Weight	Footage	Price	Amount	
24	ANGLE 2 X 2 X 1/4" CUT 12 - 40'	20 '	1531	480	81.43	1954.32

**Quote Valid Through** 12/12/2025 **Total Weight** 1,531 **Total Amount** \$1,954.32

All quotes are subject to stock/mill availability and price in effect at time of order/shipment. Changes in quantity may require recalculation of price. There are no returns on special NON STOCK items. All returned or cancelled stock items are subject to a restocking fee.