

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**

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: 

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 X
SUBCONTRACTOR
OTHER
ARCHITECT
FIELD

Change Order Request

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

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

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

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: 12/15/2025
 Contractor Name: Virginia Wrecking Co., Inc.
 Project Name: Baldwin County DA Office
 Project No.: _____ Initiated By: Owner/Architect ☒
 VWC Job Number: _____ (Check One) Contractor ☐
 Reference Change Proposal Request Number: _____ Subcontractor ☐

Brief Description of Proposed Change: Demolition of Unforeseen Vault in Existing DA Office

PRIME CONTRACTOR Direct Cost Summary

Item/Description *	Quantity	Unit	Amount		
			Material	Labor	Equipment
Unforeseen Vault Demo	1	LS	\$0.00	\$13,061.25	\$3,325.00
Sub Totals:			\$0.00	\$13,061.25	\$3,325.00

Material: \$0.00
 Labor: \$13,061.25
 Equipment: \$3,325.00

Prime Contractor Subtotal: \$16,386.25

SUBCONTRACTOR Direct Cost Summary

Item/Description *	Quantity	Unit	Amount		
			Material	Labor	Equipment
Sub Totals:			\$0.00	\$0.00	\$0.00

Material: \$0.00
 Labor: \$0.00
 Equipment: \$0.00
 Sub OH&P: \$0.00

Subcontractors Subtotal: \$0.00

Mark-up Calculations

Subcontractors Subtotal: \$0.00
 Prime Cntrlr Subtotal: \$16,386.25
 Total Direct Cost: \$16,386.25
 OH&P \$2,457.94 15%

Total Cost Change \$18,844.19 Add ☒ Deduct ☐

Total Time Change 0 Calendar Days (Critical path impacts only)

[illegible]

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

CUT:

500 CY carried in Dirt
Allowance

Remaining: 466 CY @
\$12 per CY =

\$5,592

TOTAL: \$11,528

REMAINING: \$1,801

**CONTINGENCY ALLOWANCE TOTAL:
\$9,727**



11/13/2025

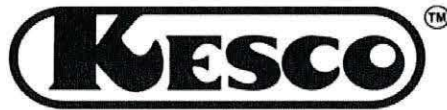
To: Rolin
Baldwin County DA Office
Bay Minette, AL

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



KITCHEN EQUIPMENT & SUPPLY CO.

Pensacola, FL
(850) 456-1633

Mary Esther, FL
(850) 243-7900

Panama City Beach, FL
(850) 234-1522

Bradenton, FL
(941) 417-0200

Mobile, AL
(251) 450-2221

www.kescoflorida.com

12/05/2025

Quote

To: ROLIN CONSTRUCTION
Traylor Heny
8320 Spanish Fort Blvd
#200
Spanish Fort, AL 36527
251-368-0072 (Contact)

From: KESCO Kitchen Equipment & Supply
Company
Judy Volner
1600 W. Main Street
Pensacola, FL 32502
850-456-1633
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
Extended Total:				\$2,670.75
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
Extended Total:				\$1,528.41
Merchandise				\$4,199.16
Subtotal				\$4,199.16
Tax 10%				\$419.92
Total				\$4,619.08
				\$4199.16

Quote



MAINSTREAM ENGINEERING CORP
200 Yellow Place
Rockledge, FL 32955
(321) 631-3550

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

Dothan
1968 Taylor Road
Dothan, AL 36302
334-793-2322

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

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

Baton Rouge
2809 Flannery Road
Baton Rouge, LA 70895
225-356-9812

Anniston
130 West 10th Street
Anniston, AL 36201
256-676-6973

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

Beaumont
210 South 4th 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 5000000			

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.

Subject to Credit Approval

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