



October 6, 2021

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

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 as provided by the General Contractor. Should you have any additional questions, please do not hesitate to contact us.

CONTRACT TIME Change Request:

1. At the time of Bidding, after the timeframe for RFIs, we received communications about the increase in lead-time for Pre-Engineered Metal Buildings. The Contract Time for Area 200 was adjusted accordingly to take into account the additional lead times. However, Area 100 had been Bid and needed to be adjusted by Change Order. Attached is the Contractor's purchase order post Bid indicating a 14-week fabrication and delivery timeline. The General Contractor would like to request a Contract extension of 80 calendar days, rendering a new Contract Time of 320 calendar days.
 - We recommend approval of the requested for 80 additional calendar days to the Contract Time, totaling a new overall Contract Time of 320 calendar days.

CONTRACT PRICE Change Requests:

1. Change Order Request #1 is for the cost associated with a surveyor to reset the building pad 4" lower as requested by the Highway Department for ease of workability on the concrete aprons outside the Service Bays.
 - We recommend approval of the requested \$1,475.00 for the Owner Directed change.
2. Change Order Request #2 is for the cost associated with a drawing discrepancy on the Service Pit elevation depth.
 - We recommend approval of the requested \$4,469.00.



3. Change Order Request #3 is for cost associated with 3-hour Fire Wall revisions and related modifications to the plans for Permitting Compliance.
 - We recommend approval of the requested \$37,188.00.

In summary, if the recommendations for Change Order No.1 are approved it would adjust the Contract Time by 80 calendar days and Contract Price by \$43,132.00.

Should you have any questions, please let me know.

For the Firm,

WATERMARK DESIGN GROUP, LLC

(251) 344-5515

Contract Time Change Order Request

Contract Price Change Order Request #1



thompson
ENGINEERING

C.O.R. #1

Attention: Gary Rowe
FITZgerald Construction, LLC
8270 Spanish Fort Blvd
Suite A
Spanish Fort, AL 36527
UNITED STATES

Invoice : 210702207
Invoice Date : 8/9/2021
Project : 2111020058
Project Name : FITZ LLC Bld Co Maint Bldg Survey
Bill Term : 01

01 - SURVEY

Rate Labor

1,317.50

Current
Billings

1,317.50

Current Billings

1,317.50

Amount Due This Bill

1,317.50

P/OH
BOND
INS.

132.00
13.00
12.00

TOTAL \$ 1,475.00

DANIEL "BRAD" BUSBY

Rest. Level Sub, Pro/grades
to lower finish from 4"
PER DIRECTIVE

01 - SURVEY

Rate Labor

Class / Employee

	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Surveyor Instrument Man				
VAUGHAN D. PARDEN				
	7/7/2021	4.00	62.00	248.00
	7/9/2021	4.50	62.00	279.00
Total Surveyor Instrument Man		8.50		527.00
Surveyor Party Chief				
JASON GIBSON				
	7/7/2021	4.00	93.00	372.00
	7/9/2021	4.50	93.00	418.50
Total Surveyor Party Chief		8.50		790.50
	Total Rate Labor			1,317.50
Total Bill Task: 01 - SURVEY				1,317.50

Total Project: 2111020058 - FITZ LLC Bld Co Maint Bldg Survey

1,317.50

Michael Fitzgerald

From: Michael Fitzgerald <fitz@fitzllc.com> on behalf of Michael Fitzgerald
Sent: Thursday, July 08, 2021 3:07 PM
To: Nicholas Gray; Henry Swann
Cc: Tyler W. Mitchell; Sandy McArthur; Frank Leatherwood
Subject: RE: Baldwin County Area 100 Highway Maintenance Facility - Finish Floor Elevation

Got it,
We got Thompson eng. survey folks to re-set pad elevation to work off of yesterday.

Fitz
Michael D Fitzgerald

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

Phone: 251 550 7720

From: Nicholas Gray [mailto:ngray@watermarkarch.com]
Sent: Thursday, July 08, 2021 2:49 PM
To: Michael Fitzgerald <fitz@fitzllc.com>; Henry Swann <henry.swann@fitzllc.com>
Cc: Tyler W. Mitchell <TMITCHELL@baldwincountyal.gov>; Sandy McArthur <SMcArthur@thompsonengineering.com>; Frank Leatherwood <fleatherwood@thompsonengineering.com>
Subject: Baldwin County Area 100 Highway Maintenance Facility - Finish Floor Elevation

Michael,

Please see the attached revised C400 sheet indicating the revised finish floor elevation for the Area 100 facility as requested by the County. The intent is for the aprons adjacent to the slab/doors to have a gradual slope that allows for more maintenance work to be performed "outside" under cover when needed. In addition to the revised FFE, the County would like for the concrete aprons to be adjusted more once slab has been placed. We are looking into this along with the asphalt tie-ins, more to come.

Thanks,
Nic Gray
Watermark Design Group, LLC
(o) 251.665.5446
watermarkarchitects.com
thompsonengineering.com

Disclaimer

Michael Fitzgerald

From: Brad Busby <bbusby@thompsonengineering.com> on behalf of Brad Busby
Sent: Thursday, August 12, 2021 7:39 AM
To: Michael Fitzgerald; Laura Key
Cc: Henry Swann; Johnny Holley
Subject: RE: Inv. 210702207 PO: FITZ LLC - Baldwin Cty. Hwy. Maintenance Bldg 100 Survey

Yes sir,

I just spoke to Jason Gibson my party. The crew got rained out that 1st day and didn't get to finish. They were tied and not able get back out to finish until 7-9.

Thanks,

Brad Busby

(o) 251.665.5525 | (c) 251.895.2352
thompsonengineering.com

From: Michael Fitzgerald <fitz@fitzllc.com>
Sent: Wednesday, August 11, 2021 4:21 PM
To: Laura Key <lkey@thompsonengineering.com>
Cc: Brad Busby <bbusby@thompsonengineering.com>; Henry Swann <henry.swann@fitzllc.com>
Subject: RE: Inv. 210702207 PO: FITZ LLC - Baldwin Cty. Hwy. Maintenance Bldg 100 Survey

-- [EXTERNAL EMAIL] Please Use Caution --

Yes, I'm sorry I meant specifically I know on 7/7, they reset bldg. finish floor to lower 4"
But what was done on 7/9 was what I'm after please? again no problem nor issue, just for costing and informational purposes.
Thanks

From: Laura Key [mailto:lkey@thompsonengineering.com]
Sent: Wednesday, August 11, 2021 4:18 PM
To: Michael Fitzgerald <fitz@fitzllc.com>
Cc: Brad Busby <bbusby@thompsonengineering.com>; Henry Swann <henry.swann@fitzllc.com>
Subject: RE: Inv. 210702207 PO: FITZ LLC - Baldwin Cty. Hwy. Maintenance Bldg 100 Survey

Michael,
I've attached the Acknowledgement of Order that will has the description of services.

Laura Key

(o) 251.665.5418

From: Michael Fitzgerald <fitz@fitzllc.com>
Sent: Wednesday, August 11, 2021 4:11 PM
To: Laura Key <lkey@thompsonengineering.com>

Contract Price Change Order Request #2

Michael Fitzgerald

Subject: BCHWYMB100 Depth of Pit Changing to 5'4"
Attachments: FITZGERALD - BALDWIN CNTY HWY MAINT - 100 - CHANGE PIT ELEVATION.xls

COR #2 Pit Change elevation

\$ 4,469.00 (ATTACHED)

From: Sean Belcher [mailto:sbelcher@southlandcci.com]
Sent: Wednesday, August 04, 2021 2:14 PM
To: Michael Fitzgerald <fitz@fitzllc.com>
Subject: RE: Depth of Pit Changing to 5'4"

SEE REVISED ATTACHED

Sean Belcher
Southland Concrete Construction, Inc.
SBelcher@SouthlandCCI.com
251-408-0844 (O)
251-401-8545 (C)



From: Michael Fitzgerald <fitz@fitzllc.com>
Sent: Wednesday, August 4, 2021 10:17 AM
To: Sean Belcher <sbelcher@southlandcci.com>
Subject: FW: Depth of Pit Changing to 5'4"

TOTAL PAGE
1 of 1

FITZGERALD - BALD CNTY HWY 100 - PIT ELEVATION - 5'4"

LABOR & EQUIPMENT

\$3,527.04

Materials

\$460.02

TOTALS

\$3,987.06

P/OH FINE (6C)
Lump
INS.

TOTAL

\$ 399.00

44.00

39.00

4,469.00

MF 8/17/21

1 of 6
LASON

LABOR TAKEOFF

excavations

	<u>RATE</u>	<u>#DAYS</u>	<u>#HRS</u>	<u># OF MEN</u>	<u>TOTAL</u>
SUPER	\$45				\$0
FORMAN	\$25				\$0
CARPENTERS	\$22.50	0.25	8	2	\$90.00
FINISHERS	\$22.50				\$0.00
OPERATORS	\$30.50	0.25	8	1	\$61.00

SUB TOTAL \$151.00
TAXES/ WC/GI 1.2
TOTAL \$181.20

FORMING (Extra Forming at Walls)

	<u>RATE</u>	<u>#DAYS</u>	<u>#HRS</u>	<u># OF MEN</u>	<u>TOTAL</u>
SUPER	\$45	0.25	8	1	\$90
FORMAN	\$25	0.25	8	1	\$50
CARPENTERS	\$22.50	0.5	8	8	\$720.00
FINISHERS	\$22.50				\$0.00
OPERATORS	\$29.50				\$0.00

SUB TOTAL \$860.00
TAXES/WC/GI 1.2
TOTAL \$1,032.00

RUBBING

	<u>RATE</u>	<u>#DAYS</u>	<u>#HRS</u>	<u># OF MEN</u>	<u>TOTAL</u>
SUPER	\$45	0.25	8	1	\$90
FORMAN	\$25				\$0
CARPENTERS	\$19.50	0.25	8	4	\$156.00
FINISHERS	\$22.50				\$0.00
OPERATORS	\$22.50				\$0.00

SUB TOTAL \$246.00
TAXES WC GI 1.2
TOTAL \$295.20

EXCAVATE J COL FTGS

	<u>RATE</u>	<u>#DAYS</u>	<u>#HRS</u>	<u># OF MEN</u>	<u>TOTAL</u>
SUPER	\$45				\$0
FORMAN	\$25				\$0
CARPENTERS	\$22.50	-0.25	-8	-1	(\$45.00)
FINISHERS	\$22.50				\$0.00
OPERATORS	\$22.50	-0.25	-8	-1	(\$45.00)

SUB TOTAL (\$90.00)
TAXES/WC/GL 1.2
TOTAL (\$108.00)

Zot 6
Lanson

(WWD Col's - NOT REB P)

	<u>RATE</u>	<u>#DAYS</u>	<u>#HRS</u>	<u># OF MEN</u>	<u>TOTAL</u>
SUPER	\$45				\$0
FORMAN	\$25				\$0
CARPENTERS	\$22.50				\$0.00
FINISHERS	\$22.50				\$0.00
OPERATORS	\$22.50				\$0.00

\$0.00

SUB TOTAL \$0.00
TAXES/WC/GL 1.2
TOTAL \$0.00

REBAR	Tons	\$ Per ton	Total
			\$0.00

WIRE	sq. ft.	\$ per Sq.	Total
			0

	<u>RATE</u>	<u>#DAYS</u>	<u>#HRS</u>	<u># OF MEN</u>	<u>TOTAL</u>
SUPER	\$45				\$0
FORMAN	\$25				\$0
CARPENTERS	\$22.50				\$0.00
FINISHERS	\$22.50				\$0.00
OPERATORS	\$22.50				\$0.00

SUB TOTAL \$0.00
TAXES/WC/GL 1.2
TOTAL \$0.00

3 of 6 LABON

	<u>RATE</u>	<u>#DAYS</u>	<u>#HRS</u>	<u># OF MEN</u>	<u>TOTAL</u>
SUPER	\$45				\$0
FORMAN	\$25				\$0
CARPENTERS	\$22.50				\$0.00
FINISHERS	\$22.50				\$0.00
OPERATORS	\$22.50				\$0.00
				<u>SUB TOTAL</u>	\$0.00
				<u>TAXES/WC/GL</u>	1.2
				<u>TOTAL</u>	\$0.00

	<u>RATE</u>	<u>#DAYS</u>	<u>#HRS</u>	<u># OF MEN</u>	<u>TOTAL</u>
SUPER	\$45				\$0
FORMAN	\$25				\$0
CARPENTERS	\$22.50				\$0.00
FINISHERS	\$22.50				\$0.00
OPERATORS	\$22.50				\$0.00
				<u>SUB TOTAL</u>	\$0.00
				<u>TAXES/WC/GL</u>	1.2
				<u>TOTAL</u>	\$0.00

	<u>RATE</u>	<u>#DAYS</u>	<u>#HRS</u>	<u># OF MEN</u>	<u>TOTAL</u>
SUPER	\$45				\$0
FORMAN	\$25				\$0
CARPENTERS	\$22.50				\$0.00
FINISHERS	\$22.50				\$0.00
OPERATORS	\$22.50				\$0.00
				<u>SUB TOTAL</u>	\$0.00
				<u>TAXES/WC/GL</u>	1.2
				<u>TOTAL</u>	\$0.00

4 of 6
LABOR

	<u>RATE</u>	<u>#DAYS</u>	<u>#HRS</u>	<u># OF MEN</u>	<u>TOTAL</u>
SUPER	\$45				\$0
FORMAN	\$25				\$0
CARPENTERS	\$22.50				\$0.00
FINISHERS	\$22.50				\$0.00
OPERATORS	\$22.50				\$0.00
				<u>SUB TOTAL</u>	\$0.00
				<u>TAXES/WC/GL</u>	1.2
				<u>TOTAL</u>	\$0.00

	<u>RATE</u>	<u>#DAYS</u>	<u>#HRS</u>	<u># OF MEN</u>	<u>TOTAL</u>
SUPER	\$45				\$0
FORMAN	\$25				\$0
CARPENTERS	\$22.50				\$0.00
FINISHERS	\$22.50				\$0.00
OPERATORS	\$22.50				\$0.00
				<u>SUB TOTAL</u>	\$0.00
				<u>TAXES/WC/GL</u>	1.2
				<u>TOTAL</u>	\$0.00

	<u>RATE</u>	<u>#DAYS</u>	<u>#HRS</u>	<u># OF MEN</u>	<u>TOTAL</u>
SUPER	\$45				\$0
FORMAN	\$25				\$0
CARPENTERS	\$22.50				\$0.00
FINISHERS	\$22.50				\$0.00
OPERATORS	\$22.50				\$0.00
				<u>SUB TOTAL</u>	\$0.00
				<u>TAXES/WC/GL</u>	1.2
				<u>TOTAL</u>	\$0.00

Sof 6
Lutbon

	<u>RATE</u>	<u>#DAYS</u>	<u>#HRS</u>	<u># OF MEN</u>	<u>TOTAL</u>
SUPER	\$45				\$0
FORMAN	\$25				\$0
CARPENTERS	\$22.50				\$0.00
FINISHERS	\$22.50				\$0.00
OPERATORS	\$22.50				\$0.00

<u>SUB TOTAL</u>	\$0.00
<u>TAXES/WC/GL</u>	1.2
<u>TOTAL</u>	\$0.00

	<u>RATE</u>	<u>#DAYS</u>	<u>#HRS</u>	<u># OF MEN</u>	<u>TOTAL</u>
SUPER	\$45				\$0
FORMAN	\$25				\$0
CARPENTERS	\$22.50				\$0.00
FINISHERS	\$22.50				\$0.00
OPERATORS	\$22.50				\$0.00

<u>SUB TOTAL</u>	\$0.00
<u>TAXES/WC/GL</u>	1.2
<u>TOTAL</u>	\$0.00

BLDG. LABOR TOTAL	\$1,400.40
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Equipment

LIGHT TOWERS
Backhoe
LULL
Skid Steer
TRACK HOE .25 DAY X \$500 D 125.00
MIN EX
FORM RENTAL
MISC HAND TOOLS, POWER EQUIP
NAILS, TWINE, CHALK, BLADES, ETC
2'x4' 20 X 8.75 175.00
PLYFORM (sheets at 4' instead of 8') 18 x 79.50 1,431.00
TIES
LASER SCREED TRAVEL
MISC
PER DIER & HOTEL
FUEL 75.00
VEHICLES
CONCRETE PUMP
PLAN PRINTING

TOTAL EQUIPMENT	\$1,806.00
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box b
LABOR

CURB	L F	\$ Per LF	TOTAL \$0.00
------	-----	-----------	-----------------

PLACING & FINIHSING	Sq. Ft.	\$ Per Sq.	Total
SLAB			\$0.00
ELELVATED			\$0.00
			0
TOTAL P & F			\$0.00

SAW CUT CONTROL JOINTS	Lineal Ft.	\$ L. F.	Total \$0.00
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SPRAY CURING	Sq. Ft.	\$ Per Sq.	Total \$0.00
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COST + Mark up

1.1

TOTAL LABOR AND EQUIPMENT

\$3,527.04

lok 3
MATHYAL

<u>width</u>	<u>length</u>	<u>depth</u>	<u>cyl</u>		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
			waste		1.08
			TOTAL		0

<u>width</u>	<u>length</u>	<u>depth</u>	<u>cyl</u>	<u>qty</u>	
-3	-3	-1	-0.33333333	8	-2.66666667
			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
			waste		1.07
			Total		-2.66666667 cyl

<u>width</u>	<u>length</u>	<u>depth</u>	<u>cy</u>	<u>waste</u>	
			0	1.07	0 cy
			0	1.07	0
			0	1.07	0
			TOTAL		0

<u>width</u>	<u>length</u>	<u>depth</u>	<u>cy</u>	<u>waste</u>	
			0	1.12	0 cy
			0	1.12	0
			TOTAL		0

<u>width</u>	<u>length</u>	<u>depth</u>	<u>cy</u>	<u>waste</u>	
			0	1.07	0 cy

НАТОУК

0	1.07	0
0	1.07	0
0	1.07	0
0	1.07	0
0	1.07	0
0	1.07	0
0	1.07	0
0	1.07	0
0	1.07	0
0	1.07	0
0	1.07	0
0	1.07	0
0	1.07	0
0	1.07	0
0	1.07	0
Total		0 cy 0 sf

6) ELEVATED

<u>width</u>	<u>length</u>	<u>depth</u>	<u>cy</u>	<u>waste</u>	
			0	1.12	0 cy
			0	1.12	0
			0	1.12	0
			0	1.12	0
			0	1.12	0
			0	1.12	0
			0	1.12	0
			0	1.12	0
			0	1.12	0
			0	1.12	0
			0	1.12	0
			0	Total	0 cy
					0 sf

7)

<u>width</u>	<u>length</u>	<u>depth</u>	<u>cy</u>	<u>waste</u>	
			0	1.12	0 cy
			0	1.12	0
			0	1.12	0
			0	1.12	0
			0	1.12	0
				Total	0 cy
					0 sf

8)

```
width  length  depth      cy      waste
0      1.12      0 cy
0 sf
```

9) Elev Pitt

<u>width</u>	<u>length</u>	<u>depth</u>	<u>cy</u>	<u>waste</u>	
			0	1.07	0 cy
			0	1.07	0
			0	1.07	0
					0 sf
				TOTAL	0

10) CURB

```
width length depth    cy    waste
0      1.15          0 cy
          0 sf
```

11) PEDESTALS

<u>width</u>	<u>length</u>	<u>depth</u>	<u>cy</u>	<u>qty</u>
			0	0
			0	0
			0	0
			0	0
			0	0
			0	0
			0	0
			0	0
			Total	0
			Waste	1.07
				0 cy

12) TRENCH DRAIN

	width	length	depth	cy	waste	
WALLS				0	1.12	0
BTM				0	1.12	0
						0 cy

13) WALLS

	width	length	depth	cy	waste	
	0.5	74	1.333	1.826703704	1.06	1.936305926
				0	1.06	0
						1.936305926 cy
						197.284 sff

14) Pipe Bollards

Qty.	width	length	depth	cy	waste	
				0	1.06	0

0 cy

Concrete Totals Yds

-0.7 cy \$112.00

-\$81.80
0.0
0

(WIND COL'S
NOT NEEDED)

Rebar

0 tns \$0.00 \$400.00

Wire

0	0 sht	\$0.00	\$0.00
0	0 sht	\$0.00	\$0.00
0	0 sht	\$0.00	\$0.00

Poly
TAPE

MIL 1.15 2000 sf \$0.00

Waterstop

LF \$0.00 \$0.00

EXP JOINT

4"	LF	\$0.65	\$0.00
6"	LF	0.85	0

Pipe B's

Ea \$0.00

Cure

EA \$0.00

Conc Brick

Ea \$0.50 \$0.00

Mesh Ups

2"	Ea	\$0.45	\$0.00
3"		\$0.45	\$0.00

Misc. ties
rub materials

EA	\$50.00
EA	50
EA	
EA	\$0.00
EA	\$0.00

TOTALS BLDG MATERIALS

Tax
M/U

\$418.20
1
1.1
\$460.02

3x3
MATERIAL

Contract Price Change Order Request #3

FITZgerald Construction LLC

Baldwin Cty Hwy. Maint. Bldg. Area 100
203 Dickman Rd.- Bay Minette AL

9/29/2021

DESCRIPTION OF WORK: COR #3 Revised Permit plans 6-8-21

<u>DIVISION</u>	<u>TITLE</u>	<u>BASE BID</u>
1	General Requirements-	\$0
2	Sitework- Earthwork, paving, Utilities, storm	\$0
3	Concrete	\$0
4	Masonry (with \$7,500 stem wall allowance)	\$0
5	Metals	\$0
6	Woods & Plastics	\$0
7	Thermal & Moisture Protection	\$0
8	Openings	\$1,549
9	Finishes-Drywall	\$22,055
9	Finishes-Painting	\$7,489
10	Specialties	\$0
13	PEMB	\$1,091
14	Landscape/Irrigation allowance	\$0
15	Mechanical- HVAC	\$0
15	Plumbing	\$0
16	Electrical	\$894
	Insurance & Bond	\$729
	Contractor Fee	\$3,381
<u>TOTAL COR #3:</u>		\$37,188

Excludes any add'l painting in mezz. Per arch.

Contractor: FITZgerald Const LLC

Signed:


(Contractor)

Date: 9/9/2021 9-27-21

Address: 8230 Spanish Fort Blvd.- Ste. A
Spanish Fort, AL 36527



Change Order

PR-01 300547

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

No.

@BRABNERHOLLON.COM

Added labels to openings 110, 112, 115 & 125

6/22/2021

Customer Contact

Michael Fitzgreald

Customer Name

Fitzgerald Constructio

Area 100 Hwy Maintenance Facility

Project Name

Bay Minette, AL

Project Location

Description of Proposed Change:

Amount:

Hollow Metal:

Added labels to openings 110, 112, 115 & 125

\$530.00

change jamb depths on frames 110, 112, 115 & 125 to 1000" jamb depth

NOTES:

Original Contract Amount:

Brabner & Hollon, Inc.

Previous Change Orders:

This Change Order:

\$530.00

Approved by

New Contract Amount:

\$530.00

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



Change Order

PR-02 300547

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

No.

@BRABNERHOLLON.COM

Fixed opening 118, 126A, 126B, 129A & 129B	7/13/2021
Customer Contact Michael Fitzgreal	Area 100 Hwy Maintenance Facility
Customer Name Fitzgerald Constructio	Project Name Bay Minette, AL
	Project Location

Description of Proposed Change:

Amount:

Hollow Metal:	
Change opening 118 from hollow metal to wood doors.	-\$558.00
Added lite kits to hollow metal doors 126A and 126B	\$715.00
Change hollow metal door at opening 129A and fire rated.	\$219.00
and jamb depth to 1000"	
Change frame at opening 129B to 812" jamb depth.	\$205.00
	N/A
delete lite kids for these two doors	
Wood Door:	
Change opening 118 to wood doors.	\$828.00

NOTES:

Original Contract Amount:

Brabner & Hollon, Inc.

Previous Change Orders:

This Change Order:

\$1,409.00

New Contract Amount:

\$1,409.00

Approved by

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

\$694.00

489.00 MK

Port City Glass Mirror, Inc.

To: Fitzgerald Construction LLC

Attn: Fitz

From: Dean Goodrich

Date: September 27, 2021

Re: Area 100 Hwy Maintenance Facility
Fire Wall Revisions

CHANGE ORDER REQUEST No. 1

Add 180-minute rated glass to

2 ea 3"x 33" 180-minute rated safety glass

(180 mins only if the maximum exposed are 100 sq. inches)

\$ 530.00

#110 3 4/12

IN PERMIT UPDATE FIRE WALL SIGN

Total for this Change Order Request: \$ 530.00

Original Contract Amount: \$ 26,000.00

Prior Approved Change Order(s): \$ -

Revised Contract Amount: \$ 26,530.00

AUTHORIZATION:

Name: _____

Title: _____

Signature: _____

Date: _____

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: August 5, 2021

Permit Set revision
6/8/21

added fire walls

mdf

Job Name: Area 100

Scope of Work: (material & labor)

Change WT - 4 @ column line 3 & 6

To a Three hour Rated Wall

12,200 Sq. Ft. Drywall \$5,430.00

400 LF. Metal & screws \$1,752.00

Material @ .58 a sq. ft. = \$7,182.00

Labor 312 craftsman hr. @ \$35. Per hr.

Includes tools = \$10,920.00

O/H \$1,882.00

Profit \$2,070.00

Taxes not included \$720.00

C/O Amount: \$22,055.00

exclusions:

Bond, Engineering, Wood blocking, Finishing, Painting

Michael Fitzgerald

Subject:

FW: Baldwin County Area 100 Highway Maintenance Facility - Permit Documents C.O. painting

From: Jason McMillan [mailto:mcmillanprofcoatingsllc@gmail.com]

Sent: Wednesday, August 04, 2021 10:55 AM

To: Michael Fitzgerald <fitz@fitzllc.com>

Subject: Re: Baldwin County Area 100 Highway Maintenance Facility - Permit Documents (Verbal received, pending official approval.) RFI

Firetaping on col 3 and 6 = 11, 550 sqft x .45 = \$5,198.00 (qty. ok mdf- I came up with 12,208 sf mdf)

Finishing in mezzanine col 6 = 506 sqft x \$1.05 = \$531.00 (at extended P4 wall above 3'6" to deck-mdf)

Painting in mezzanine col 6 = 506 sqft x .85 = \$430.00 (at extended P4 wall above 3'6" to deck-mdf)

Total = \$6,159.00

Add- Fire sealant- sides/top 95' x 4 sides (both sides of 2 walls) = 380' x \$3.50 = \$1,330.00

ST= \$7,489.00

From: [Michael Fitzgerald](#)
To: [Michael Fitzgerald](#)
Subject: FW: B21-1798 Fitzgerald Construction ,LLS - Baldwin County Maintenance
Date: Thursday, August 26, 2021 11:03:38 AM

From: Carl Richter [mailto:carl.richter@acibuildingsystems.com]
Sent: Friday, July 09, 2021 1:47 PM
To: Michael Fitzgerald <fitz@fitzllc.com>
Cc: Web Gholson <web.gholson@acibuildingsystems.com>
Subject: RE: B21-1798 Fitzgerald Construction ,LLS - Baldwin County Maintenance Permit modification openings for louvers

Fitz,

The Cost On Adding the Two 30" x 30" Framed openings for Louvers With Re-Design and Re-Detailing is \$ 1091.00

Thanks,

Carl Richter

Project Manager

ACI Building Systems, LLC

10125 Hwy 6 West / P.O. Box 1316

Batesville, MS 38606

(662) 563-4574 Ext. 315 (Office)

(662) 607.5924 (CELL)

From: Michael Fitzgerald <fitz@fitzllc.com>
Sent: Thursday, July 8, 2021 4:54 PM
To: Carl Richter <carl.richter@acibuildingsystems.com>
Cc: Web Gholson <web.gholson@acibuildingsystems.com>
Subject: RE: B21-1798 Fitzgerald Construction ,LLS - Baldwin County Maintenance

Include re-detailing in two framing openings \$\$

From: Michael Fitzgerald [mailto:fitz@fitzllc.com]
Sent: Thursday, July 08, 2021 3:46 PM
To: 'Carl Richter' <carl.richter@acibuildingsystems.com>
Cc: 'Web Gholson' <web.gholson@acibuildingsystems.com>
Subject: RE: B21-1798 Fitzgerald Construction ,LLS - Baldwin County Maintenance

Can you please separate the two framed openings.



660 Zeigler Cir E

Mobile, AL 36608

251-471-0204

Change Order:

#423

Date: 6/22/21

To: Fitzgerald Construction

Job: Baldwin County Area 100

Scope:

Description of Work:

Change order for material and labor for fire caulking penetrations in the walls rated as 3/hr. barrier walls.

20 - Tubes of fire caulk: \$360.00
12/hrs. Labor: \$534.00

Total: \$894.00

Signature:

Print:

Date:

MUST BE SIGNED AND RETURNED BEFORE WORK CAN BEGIN