



October 11, 2021

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

**Project Name: Baldwin County Area 200 Highway Maintenance Facility**

Ms. Gautney,

Please see the summary of explanations below that coincide with the subsequent Change Order Requests backup for the Area 200 Highway Maintenance Facility as provided by the General Contractor. Should you have any additional questions, please do not hesitate to contact us.

**CONTRACT PRICE Change Requests:**

1. Change Order Request #1 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 \$31,898.73.
2. Change Order Request #2 is for the cost associated with revising a Hollow Metal Door to Wood Door, updated jambs, and safety glass within the fire rated walls as discovered during the submittal process. (A portion of the Fire Wall changes discovered during Submittal Process.)
  - We recommend approval of the requested \$1,461.07.
3. Change Order Request #3 is for the credit associated with replacing Marine Grade Plywood with Pressure Treated Plywood in enclosed unconditioned areas such as the mezzanine and Storage Room 129.
  - Due to these areas not being exposed to the same conditions as the service bays, we recommend approval of the deductive credit (-\$9,901.50).
4. Change Order Request #4 is for cost associated with a discrepancy between the Electrical and Civil relating to power for the sanitary lift station. There was no Lift Station identified on the Electrical for the sub-contractor to know power needed to be provided.
  - We recommend approval of the requested \$3,242.08.



In summary, if the recommendations for Change Order No.1 are approved it would adjust the Contract Price by \$26,700.38.

Should you have any questions, please let me know.

For the Firm,

**WATERMARK DESIGN GROUP, LLC**

(251) 344-5515

## CHANGE ORDER REQUEST #1



CG-C008942

459 MASSACHUSETTS AVE.  
PENSACOLA, FLORIDA 32505  
(850) 542-1535 Phone  
(850) 812-4224 Fax

TO: **Watermark Design Group LLC**  
**2970 Cottage Hill Road #200**  
**Mobile, AL 36606**

DATE: **09.28.2021**

JOB NO: P21-01  
BCP-0202920

ATTN: Nic Gray

RE:  
Baldwin County Commission  
Area 200 Maintenance Facility  
22220 West Blvd  
Silverhill, AL 36576

WE ARE SENDING YOU

- |   |                                       |   |   |
|---|---------------------------------------|---|---|
| <input type="checkbox"/> Shop drawings  | <input type="checkbox"/> Attached     | <input type="checkbox"/> Under separate cover via _____ | the following items:                    |
| <input type="checkbox"/> Copy of letter | <input type="checkbox"/> Prints       | <input type="checkbox"/> Plans                          | <input type="checkbox"/> Samples        |
|   | <input type="checkbox"/> Change order | <input checked="" type="checkbox"/> Submittal Data      | <input type="checkbox"/> Specifications |

COPIES	DATE	DESCRIPTION
1	09.28.2021	3 Hr. Fire Wall Change Order

THESE ARE TRANSMITTED as checked below:

- |  |  |   |
|--|--|---|
| <input checked="" type="checkbox"/> For approval | <input type="checkbox"/> Approved as submitted | <input type="checkbox"/> Resubmit _____ copies for approval   |
| <input type="checkbox"/> For your signature      | <input type="checkbox"/> Approved as noted     | <input type="checkbox"/> Submit _____ copies for distribution |
| <input type="checkbox"/> As requested            | <input type="checkbox"/> Returned for your use | <input type="checkbox"/> Return _____ corrected prints        |
| <input type="checkbox"/> For review and comment  | <input type="checkbox"/> _____                 |   |

REMARKS

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CC ☒ FILE –

Thank you, John Hoehn  
Project Manager  
[johnhoehn@lordandson.com](mailto:johnhoehn@lordandson.com)

## CONSTRUCTION CHANGE ORDER COST SUMMARY/ COR1

PROJECT NO. P21-01		PROJECT NAME Area 200 Highway Maintenance Facility	
PROJECT LOCATION 15605 Silverhill, Silverhill, Alabama 36576			
DESCRIPTION OF CHANGE			
1. Provide 3Hr. Fire Barrier Wall at Partition Wall P3 adjacent to Frame Line 3 and Partition Wall P4 adjacent to Frame Line 6 2. Provide 180 Min Fire Doors at Openings 110,112,115,125, & 129A 3. Provide 3"x33", 180 - Min rated Safety Glass for Openings 110,& 112 4. Painting & Drywall Finishing 5. Provide 2 Ea. 30"x 30" Framed Openingsin FSW & BSW of the PEMB 6. Provide 6" Metal Studs in lieu of 3 5/8" Studs at Col Line 6 7. Provide Structural Studs at Wall Perpendicular to Mezzanine Joist Framing			
LINE NO.		OMITTED WORK (CREDIT) (B)	ADDED WORK (COST) (C)
1	Thomas Drywall - Metal stud & Drywall Framing See Attached		\$ 14,221.84
2	Brabner & Hollon - Hollow Metal Doors & Frames See Attached		\$ 749.00
3	Port City Glass - Fire Lite Ceramic Glazing See Attached		\$ 660.00
4	Willard Rogers - Painting & Drywall Finishing See Attached		\$ 2,350.00
5	ACI - Additional 30"x30" Framed Openings See attached		\$ 1,091.00
6	Provide 6" MetaL Studs in lieu of 3 5/8" Studs at Col Line 6 See Attached		\$ 812.00
7	Provide Structural Studs at walls Perpendicular to Mezzanine Joist Framing		\$ 7,734.12
	Subtotal		\$ 27,617.96
4	Lord & Son - 10% OH		\$ 2,761.79
	Subtotal		\$ 30,379.75
	Lord & son 5% Profit		\$ 1,518.98
	TOTAL ►	\$	31,898.73
REMARKS			
ESTIMATOR/ PROJECT MANAGER Mike Dunn - Project Manager			
Signed: _____		DATE	
Accepted by the Owner or Owner's Authorized Agent			



# CHANGE ORDER PROPOSAL

To: Thomas Drywall Inc.

Date: Wednesday, September  
29, 2021

Attention:

Office: 251-635-1888

Address: 3754 Moffett Rd.  
Mobile, AL 36618

Fax: 251-635-1883

JOB NAME	CHANGE ORDER NUMBER	JOB ADDRESS
Baldwin County Commission Area 200 Highway Maintenance	#5	22220 West Blvd Silverhill, AL 36576

PROPOSAL SUMMARY	AMOUNT
Change Orders:	812

## INCLUSIONS

- To change wall framing at column line 6, from 3-5/8" framing members back to 6" framing members to allow for plumbing.

## EXCLUSIONS

- n/a

## QUALIFICATIONS

- This Change Order Proposal must be signed by General Contractor's principle and returned to TDI in order for work to proceed.
- This proposal is valid for 30 days from the above date.
- Payments for completed work are to be made no later than the 25th of each month.

We look forward to working with you on this project. If you have any questions, please do not hesitate to call.

*Thank you for your business!*



## CHANGE ORDER PROPOSAL

To: Thomas Drywall Inc.  
Attention:  
Address: 3754 Moffett Rd.  
Mobile, AL 36618

Date: Tue, Sept 7, 2021  
Office: 251-635-1888  
Fax: 251-635-1883

JOB NAME	CHANGE ORDER NUMBER	JOB ADDRESS
Baldwin County Commission Area 200 Highway Maintenance	#1 & #2	22220 West Blvd Silverhill, AL 36576

PROPOSAL SUMMARY	AMOUNT
Change Orders:	14,221.84

### INCLUSIONS

- Credit back for P4 wall at column line 6 all components.
- Frame new 3-5/8"x20ga metal stud wall add drywall as listed below and apply plywood as noted.
- Add drywall-(1/2" type-C fire-rated-XP moisture/mold resistant gyp. bd. to each side of bot P4 & P3 wall at column lines 6 & 3(just north of) respectively.
- Batt insulation at new P4 framed wall cavities.
- Hilti fire caulk or fire spray at head of wall and at vertical section of wall where drywall terminates into metal building siding at perimeter.

### EXCLUSIONS

- Se original proposal, only exceptions are outline above

### QUALIFICATIONS

- 1 This Change Order Proposal must be signed by General Contractor's principle and returned to TDI in order for work to proceed.
- 2 This proposal is valid for 30 days from the above date.
- 3 Payments for completed work are to be made no later than the 25th of each month.

We look forward to working with you on this project. If you have any questions, please do not hesitate to call.

*Thank you for your business!*

Thomas Drywall Inc.  
3754 Moffett Rd., Mobile, AL 36618  
Phone: 251-635-1888 Fax: 251-635-1883

## Section Markup

### ***Baldwin(78) County Commission Area 200 Highway Maintenance Facility***

#### ***3-hr firewall changes***

Bid No. 85 - Job No. #2

Selected Sections: 06100 Rough Carpentry, 07210 Building Insulation, 09110 Metal Studs, 09250 Drywall

Selected Typical Areas:

Selected Areas: (unassigned)

Estimator:

Job Class:

Wage Type: **Open**

Job Status:

Bid Date/Time: **4/13/2021 2:00:00 PM**

Plans Date: **4/9/2021**

#### **06100 Rough Carpentry**

Material	Mat. Cost Code	Quantity	Unit Cost	Total Cost
3/4 Marine Grade Plywood, 4' x 8', (34MG)	WOOD	12.00 pieces	110.00	1,320.00

<b>Net Material Total:</b>	<b>1,320.00</b>
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Lab. Cost Code	Wage Type	Quantity	Crew Hours	Man Hours	Prod/Hour	Unit Cost	Total Cost
Plywood (732)	Open	384.00 SF	9.04	9.04	42.50	0.40	153.60

<b>Net Labor Total:</b>	<b>153.60</b>
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# Section Markup

## Baldwin(78) County Commission Area 200 Highway Maintenance Facility

### 3-hr firewall changes

Bid No. 85 - Job No. #2

#### 06100 Rough Carpentry

	Material		Labor		Subs		Equipment		Other		Total
Net Totals	1,320.00		153.60		0.00		0.00		0.00		1,473.60
Stock	0.00		0.00		--		--		--		0.00
Cleanup	0.00		0.00		--		--		--		0.00
Supervision	--		0.00		--		--		--		0.00
Sub Totals	1,320.00		153.60		0.00		0.00		0.00		1,473.60
Escalation 0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00
Tax/Burden 0.00%	0.00	35.00%	53.76	0.00%	0.00	0.00%	0.00	0.00%	0.00	3.65%	53.76
PerDiem	--		0.00		--		--		--		0.00
Sub Total	1,320.00		207.36		0.00		0.00		0.00		1,527.36
Overhead 5.00%	66.00	5.00%	10.36	0.00%	0.00	0.00%	0.00	0.00%	0.00	5.00%	76.36
Profit 10.00%	138.60	10.00%	21.77	0.00%	0.00	0.00%	0.00	0.00%	0.00	10.00%	160.37
Section Totals	1,524.60		239.49		0.00		0.00		0.00		1,764.09

06100 Rough Carpentry Grand Total: 1,764.09

#### 07210 Building Insulation

Material	Mat. Cost Code	Quantity	Unit Cost	Total Cost
R11x16x96 U/F Fiberglass Rolls, 1' 4" x 8', (R1116UFR)	INSULATION	1,161.70 SF	0.28	325.27
Net Material Total:				325.27

  

Lab. Cost Code	Wage Type	Quantity	Crew Hours	Man Hours	Prod/Hour	Unit Cost	Total Cost
Sound Insulation (714)	Open	1,146.00 SF	7.16	7.16	160.00	0.10	114.60
Net Labor Total:							114.60

# Section Markup

## Baldwin(78) County Commission Area 200 Highway Maintenance Facility

### 3-hr firewall changes

Bid No. 85 - Job No. #2

#### 07210 Building Insulation

		Material		Labor		Subs		Equipment		Other		Total
<b>Net Totals</b>		<b>325.27</b>		<b>114.60</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>439.87</b>
Stock		0.00		0.00		--		--		--		0.00
Cleanup		0.00		0.00		--		--		--		0.00
Supervision		--		0.00		--		--		--		0.00
<b>Sub Totals</b>		<b>325.27</b>		<b>114.60</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>439.87</b>
Escalation	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00
Tax/Burden	0.00%	0.00	35.00%	40.11	0.00%	0.00	0.00%	0.00	0.00%	0.00	9.12%	40.11
PerDiem		--		0.00		--		--		--		0.00
<b>Sub Total</b>		<b>325.27</b>		<b>154.71</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>479.98</b>
Overhead	5.00%	16.26	5.00%	7.73	0.00%	0.00	0.00%	0.00	0.00%	0.00	5.00%	23.99
Profit	10.00%	34.15	10.00%	16.24	0.00%	0.00	0.00%	0.00	0.00%	0.00	10.00%	50.39
<b>Section Totals</b>		<b>375.68</b>		<b>178.68</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>554.36</b>

07210 Building Insulation Grand Total: **554.36**

#### 09110 Metal Studs

Material	Mat. Cost Code	Quantity	Unit Cost	Total Cost
Track Slotted Slip 3 5/8" 20 ga, 10', (SST35820)	METAL FRAMING	52.53 LF	2.51	131.85
Track 3-5/8 20ga .33 mils, 10', (T35820.33)	METAL FRAMING	52.53 LF	1.62	85.09
Stud 3-5/8 20ga Structural Stud, 24', (S35820CSJ)	METAL FRAMING	902.48 LF	1.94	1,750.81
Galv 1-1/2" 16ga CRC, 16', (CRCGA112)	METAL FRAMING	315.15 LF	0.92	289.93
Bridging Clip for 16ga. CRC-clips20ga., 358", (BRIDGECLIP 4 CRC)	METAL FRAMING	0.90 Bucket	160.00	144.00
Pan Heads A Points,, (PHA)	MISC MAT	0.02 Boxes	75.00	1.50
3/4 Concrete Pin/Load,, (SPC)	MISC MAT	50.14 EA	0.08	4.01
<b>Net Material Total:</b>				<b>2,407.19</b>

Lab. Cost Code	Wage Type	Quantity	Crew Hours	Man Hours	Prod/Hour	Unit Cost	Total Cost
Frame Wall (105)	Open	47.75 LF	23.88	23.88	2.00	9.00	429.75

# Section Markup

## Baldwin(78) County Commission Area 200 Highway Maintenance Facility

### 3-hr firewall changes

Bid No. 85 - Job No. #2

#### 09110 Metal Studs

Lab. Cost Code	Wage Type		Quantity	Crew Hours	Man Hours	Prod/Hour	Unit Cost	Total Cost
Exterior Bridging (405)	Open		214.88 EA	3.58	3.58	60.00	0.30	64.46
Net Labor Total:								494.21
	Material	Labor	Subs	Equipment		Other		Total
Net Totals	2,407.19	494.21	0.00	0.00		0.00		2,901.40
Stock	0.00	0.00	--	--		--		0.00
Cleanup	0.00	0.00	--	--		--		0.00
Supervision	--	0.00	--	--		--		0.00
Sub Totals	2,407.19	494.21	0.00	0.00		0.00		2,901.40
Escalation 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%		0.00 0.00%		0.00
Tax/Burden 0.00%	0.00 35.00%	172.97 0.00%	0.00 0.00%	0.00 0.00%		0.00 5.97%		172.97
PerDiem	--	0.00	--	--		--		0.00
Sub Total	2,407.19	667.19	0.00	0.00		0.00		3,074.37
Overhead 5.00%	120.35 5.00%	33.35 0.00%	0.00 0.00%	0.00 0.00%		0.00 5.00%		153.70
Profit 10.00%	252.75 10.00%	70.05 0.00%	0.00 0.00%	0.00 0.00%		0.00 10.00%		322.80
Section Totals	2,780.29	770.58	0.00	0.00		0.00		3,550.87

09110 Metal Studs Grand Total: 3,550.87

#### 09250 Drywall

Material	Mat. Cost Code	Quantity	Unit Cost	Total Cost
Hilti CFS-SP WP Fire Spray 5Gal. Bucket, Fire Spray, (FIRESPR)	CAULKING	3.32 Gallon	45.00	149.40
1/2" Firecode Drywall XPMoisture/Mold Resistant, 4' x 8', (X12C-XP)	DRYWALL	14,490.00 SF	0.47	6,810.30
1-1/4" Drywall Screws,, (DS114)	MISC MAT	0.70 Box	55.00	38.50
Screw 1-5/8 Reg., (DS158)	MISC MAT	1.29 Boxes	45.00	58.05
Screw 2-1/2 Reg., (DS212)	MISC MAT	2.58 Boxes	48.00	123.84
Tek Screws 1-1/4,, (DTS114)	MISC MAT	0.07 Boxes	115.00	8.05

# Section Markup

## Baldwin(78) County Commission Area 200 Highway Maintenance Facility

### 3-hr firewall changes

Bid No. 85 - Job No. #2

#### 09250 Drywall

Net Material Total: 7,188.14

Lab. Cost Code	Wage Type	Quantity	Crew Hours	Man Hours	Prod/Hour	Unit Cost	Total Cost
Hang Low (201)	Open	1,154.00 SF	37.50	37.50	30.77	0.52	600.08
Hang Low (201)	Open	9,200.00 SF	149.50	149.50	61.54	0.26	2,392.00
Hang Top Out (202)	Open	1,146.00 SF	37.25	37.25	30.77	0.52	595.92
Hang Top Out (202)	Open	2,300.00 SF	53.39	53.39	43.08	0.37	851.00
Fire Caulking (702)	Open	95.50 LF	6.42	6.42	14.88	1.21	155.55
Fire Caulking (702)	Open	160.00 LF	6.67	6.67	24.00	0.75	120.00

Net Labor Total: 4,714.55

Equipment	Equip. Cost Code	Quantity	Unit Cost	Total Cost
19' scissor	EQUIP	1.00 EA	750.00	750.00

Net Equipment Total: 750.00

# Baldwin(78) County Commission Area 200 Highway Maintenance Facility

## 3-hr firewall changes

Bid No. 85 - Job No. #2

### 09250 Drywall

		Material		Labor		Subs		Equipment		Other		Total
<b>Net Totals</b>		<b>7,188.14</b>		<b>4,714.55</b>		<b>0.00</b>		<b>750.00</b>		<b>0.00</b>		<b>12,652.69</b>
Stock		0.00		0.00		--		--		--		0.00
Cleanup		0.00		0.00		--		--		--		0.00
Supervision		--		0.00		--		--		--		0.00
<b>Sub Totals</b>		<b>7,188.14</b>		<b>4,714.55</b>		<b>0.00</b>		<b>750.00</b>		<b>0.00</b>		<b>12,652.69</b>
Escalation	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00
Tax/Burden	0.00%	0.00	35.00%	1,650.09	0.00%	0.00	0.00%	0.00	0.00%	0.00		1,650.09
PerDiem		--		0.00		--		--		--		0.00
<b>Sub Total</b>		<b>7,188.14</b>		<b>6,364.64</b>		<b>0.00</b>		<b>750.00</b>		<b>0.00</b>		<b>14,302.78</b>
Overhead	5.00%	359.40	5.00%	318.23	0.00%	0.00	0.00%	0.00	0.00%	0.00	4.74%	677.63
Profit	10.00%	754.75	10.00%	668.28	0.00%	0.00	0.00%	0.00	0.00%	0.00	9.50%	1,423.03
<b>Section Totals</b>		<b>8,302.29</b>		<b>7,351.15</b>		<b>0.00</b>		<b>750.00</b>		<b>0.00</b>		<b>16,403.44</b>

09250 Drywall Grand Total: 16,403.44

Grand Total: 22272.76

Thomas Drywall Inc.  
3754 Moffett Rd., Mobile, AL 36618  
Phone: 251-635-1888 Fax: 251-635-1883

## Section Markup

### **Baldwin(78) County Commission Area 200 Highway Maintenance Facility**

#### **Credit back for P4 @ column line 6 wall**

Bid No. 84 - Job No. #1

Selected Sections: 05400 Cold Formed Metal Framing, 06100 Rough Carpentry, 07210 Building Insulation, 09250 Drywall

Selected Typical Areas:

Selected Areas: (unassigned)

Estimator:

Job Class:

Wage Type: **Open**

Job Status:

Bid Date/Time: **4/13/2021 2:00:00 PM**

Plans Date: **4/9/2021**

#### **05400 Cold Formed Metal Framing**

Material	Mat. Cost Code	Quantity	Unit Cost	Total Cost
Stud 6 18ga CSJ, 16', (S618CSJ)	METAL FRAMING	-658.95 LF	2.09	-1,377.20
Track 6 18ga, 10', (T618)	METAL FRAMING	-105.05 LF	1.84	-193.29
Bridging Clip for 16ga. CRC-clips20ga., 358", (BRIDGECLIP 4 CRC)	METAL FRAMING	-0.45 Bucket	160.00	-72.00
Galv 1-1/2" 16ga CRC, 16', (CRCGA112)	METAL FRAMING	-157.58 LF	0.92	-144.97
Pan Heads Tek Points,, (PHT)	MISC MAT	-196.46 EA	0.09	-17.68
3/4 Concrete Pin/Load,, (SPC_1)	MISC MAT	-50.14 EA	0.08	-4.01
<b>Net Material Total:</b>				<b>-1,809.45</b>

Lab. Cost Code	Wage Type	Quantity	Crew Hours	Man Hours	Prod/Hour	Unit Cost	Total Cost
Exterior Framing (404)	Open	-47.75 LF	-23.88	-23.88	2.00	9.00	-429.75
Exterior Bridging (405)	Open	-107.44 EA	-1.79	-1.79	60.00	0.30	-32.23
<b>Net Labor Total:</b>							<b>-461.98</b>

# Section Markup

## Baldwin(78) County Commission Area 200 Highway Maintenance Facility

Credit back for P4 @ column line 6 wall

Bid No. 84 - Job No. #1

### 05400 Cold Formed Metal Framing

	Material		Labor		Subs		Equipment		Other		Total
<b>Net Totals</b>		-1,809.45		-461.98		0.00		0.00		0.00	-2,271.43
Stock		0.00		0.00		--		--		--	0.00
Cleanup		0.00		0.00		--		--		--	0.00
Supervision		--		0.00		--		--		--	0.00
<b>Sub Totals</b>		-1,809.45		-461.98		0.00		0.00		0.00	-2,271.43
Escalation	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00
Tax/Burden	0.00%	0.00	35.00%	-161.69	0.00%	0.00	0.00%	0.00	0.00%	0.00	-161.69
PerDiem		--		0.00		--		--		--	0.00
<b>Sub Total</b>		-1,809.45		-623.67		0.00		0.00		0.00	-2,433.12
Overhead	5.00%	-90.47	5.00%	-31.18	0.00%	0.00	0.00%	0.00	5.00%	0.00	-121.65
Profit	10.00%	-189.99	10.00%	-65.48	0.00%	0.00	0.00%	0.00	10.00%	0.00	-255.47
<b>Section Totals</b>		-2,089.91		-720.33		0.00		0.00		0.00	-2,810.24

05400 Cold Formed Metal Framing Grand Total:

-2,810.24

### 06100 Rough Carpentry

Material	Mat. Cost Code	Quantity	Unit Cost	Total Cost
Tek Screws 1-1/4,, (DTS114)	MISC MAT	-0.17 Boxes	115.00	-19.55
3/4 Marine Grade Plywood, 4' x 8', (34MG)	WOOD	-30.00 pieces	110.00	-3,300.00
<b>Net Material Total:</b>				<b>-3,319.55</b>

  

Lab. Cost Code	Wage Type	Quantity	Crew Hours	Man Hours	Prod/Hour	Unit Cost	Total Cost
Plywood (732)	Open	-960.00 SF	-22.59	-22.59	42.50	0.40	-384.00
<b>Net Labor Total:</b>							<b>-384.00</b>

# Section Markup

## Baldwin(78) County Commission Area 200 Highway Maintenance Facility

Credit back for P4 @ column line 6 wall

Bid No. 84 - Job No. #1

### 06100 Rough Carpentry

	Material		Labor		Subs		Equipment		Other		Total
Net Totals	-3,319.55		-384.00		0.00		0.00		0.00		-3,703.22
Stock	0.00		0.00		--		--		--		0.00
Cleanup	0.00		0.00		--		--		--		0.00
Supervision	--		0.00		--		--		--		0.00
Sub Totals	-3,319.55		-384.00		0.00		0.00		0.00		-3,703.22
Escalation 0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00
Tax/Burden 0.00%	0.00	35.00%	-134.40	0.00%	0.00	0.00%	0.00	0.00%	0.00	3.63%	-134.40
PerDiem	--		0.00		--		--		--		0.00
Sub Total	-3,319.55		-518.40		0.00		0.00		0.00		-3,837.62
Overhead 5.00%	-165.97	5.00%	-25.92	0.00%	0.00	0.00%	0.00	0.00%	0.00	5.00%	-191.89
Profit 10.00%	-348.52	10.00%	-54.43	0.00%	0.00	0.00%	0.00	0.00%	0.00	10.00%	-402.95
Section Totals	-3,834.07		-598.75		0.00		0.00		0.00		-4,432.46

06100 Rough Carpentry Grand Total: -4,432.46

### 07210 Building Insulation

Material	Mat. Cost Code	Quantity	Unit Cost	Total Cost
R19x16x96 U/F Fiberglass Rolls, 1' 4" x 8', (R1916UFR)	INSULATION	-764.00 SF	0.34	-259.76
Net Material Total:				-259.76

  

Lab. Cost Code	Wage Type	Quantity	Crew Hours	Man Hours	Prod/Hour	Unit Cost	Total Cost
Sound Insulation (714)	Open	-764.00 SF	-4.78	-4.78	160.00	0.10	-76.40
Net Labor Total:							-76.40



# Section Markup

## Baldwin(78) County Commission Area 200 Highway Maintenance Facility

Credit back for P4 @ column line 6 wall

Bid No. 84 - Job No. #1

### 07210 Building Insulation

	Material	Labor	Subs	Equipment	Other	Total
Net Totals	-259.76	-76.40	0.00	0.00	0.00	-336.16
Stock	0.00	0.00	--	--	--	0.00
Cleanup	0.00	0.00	--	--	--	0.00
Supervision	--	0.00	--	--	--	0.00
Sub Totals	-259.76	-76.40	0.00	0.00	0.00	-336.16
Escalation 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00
Tax/Burden 0.00%	0.00 35.00%	-26.74 0.00%	0.00 0.00%	0.00 0.00%	0.00 7.95%	-26.74
PerDiem	--	0.00	--	--	--	0.00
Sub Total	-259.76	-103.14	0.00	0.00	0.00	-362.90
Overhead 5.00%	-12.98 5.00%	-5.15 0.00%	0.00 0.00%	0.00 0.00%	0.00 5.00%	-18.13
Profit 10.00%	-27.27 10.00%	-10.82 0.00%	0.00 0.00%	0.00 0.00%	0.00 10.00%	-38.09
Section Totals	-300.01	-119.11	0.00	0.00	0.00	-419.12

07210 Building Insulation Grand Total: -419.12

### 09250 Drywall

Material	Mat. Cost Code	Quantity	Unit Cost	Total Cost
5/8" Firecode Drywall, 4' x 12', (X58)	DRYWALL	-501.38 SF	0.33	-165.45
1-1/4" Drywall Screws,, (DS114)	MISC MAT	-0.07 Box	55.00	-3.85
Net Material Total:				-169.30

  

Lab. Cost Code	Wage Type	Quantity	Crew Hours	Man Hours	Prod/Hour	Unit Cost	Total Cost
Hang Low (201)	Open	-477.50 SF	-7.76	-7.76	61.54	0.26	-124.15
Net Labor Total:							-124.15

# Section Markup

## Baldwin(78) County Commission Area 200 Highway Maintenance Facility

Credit back for P4 @ column line 6 wall

Bid No. 84 - Job No. #1

### 09250 Drywall

	Material		Labor		Subs		Equipment		Other		Total
Net Totals	-169.30		-124.15		0.00		0.00		0.00		-293.45
Stock	0.00		0.00		--		--		--		0.00
Cleanup	0.00		0.00		--		--		--		0.00
Supervision	--		0.00		--		--		--		0.00
Sub Totals	-169.30		-124.15		0.00		0.00		0.00		-293.45
Escalation 0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00
Tax/Burden 0.00%	0.00	35.00%	-43.45	0.00%	0.00	0.00%	0.00	0.00%	0.00	14.80%	-43.45
PerDiem	--		0.00		--		--		--		0.00
Sub Total	-169.30		-167.60		0.00		0.00		0.00		336.90
Overhead 5.00%	-8.46	5.00%	-8.38	0.00%	0.00	0.00%	0.00	0.00%	0.00	5.00%	-16.84
Profit 10.00%	-17.77	10.00%	-17.59	0.00%	0.00	0.00%	0.00	0.00%	0.00	10.00%	-35.36
Section Totals	-195.53		193.57		0.00		0.00		0.00		-389.10

09250 Drywall Grand Total: -389.10

Grand Total: -8050.92



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

**Change Order**  
**PR-01 300542**

No.  
@BRABNERHOLLON.COM

<b>FIXED OPENINGS</b>		<b>8/18/2021</b>
Customer Contact		
John Hoehn	Area 200 HWY Maintenance Facility	
Customer Name	Project Name	
Lord & Son Constructi	Bay Minette, AL	
	Project Location	

Description of Proposed Change:	Amount:
Hollow Metal:	
ADDED LABELS TO OPENINGS 110, 112, 115, 125, 129A	\$749.00
AND CHANGE JAMB DEPTHS TO 1000"	

NOTES:  
ON DOORS WITH 180 MIN FIRE RATING YOU CAN ONLY HAVE A 100 SQ. IN OF GLASS IN THEM. GLASS FOR NARROW LITE HOLLOW METAL DOORS BY OTHERS.

Brabner & Hollon, Inc.	<b>Original Contract Amount:</b>	
	<b>Previous Change Orders:</b>	
	<b>This Change Order:</b>	\$749.00
Approved by	<b>New Contract Amount:</b>	\$749.00

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

# Port City Glass Mirror, Inc.

To: Lord & Son Construction, Inc.

From: Dean Goodrich

Attn: John Hoehn

Date: August 19, 2021

Re: Area 200 Highway Maintenance Facility  
Additional Fire Rated Glass

## ***CHANGE ORDER REQUEST No. 1***

### Additional Fire Rated Glass

2 ea	3"x 33" 180-minute rated safety glass	\$	660.00
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(180 mins only if the maximum exposed are 100 sq. inches)

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Total for this Change Order Request:	\$	660.00
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Original Contract Amount:	\$	23,250.00
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Prior Approved Change Order(s):	\$	-
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**Revised Contract Amount: \$ 23,910.00**

\*Revised 9/28/2021

### AUTHORIZATION:

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

Title: \_\_\_\_\_

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

Date: \_\_\_\_\_

# ADDITIONAL WORK AUTHORIZATION

## WILLARD ROGERS PAINTING CONTRACTORS, INC.

6386 Three Notch Road  
Mobile, Al 36619  
(334) 661-9412 / (334) 660-1701 (FAX)

OWNER'S NAME Lord & Son Construction, Inc.		PHONE 850-542-1535	DATE 8/20/2021
STREET 459 Massachusetts Avenue		JOB NAME Baldwin County Area 200 Maint. Bldg.	JOB NUMBER
CITY Pensacola	STATE FL	STREET 22220 West Blvd.	
EXISTING CONTRACT NO.	DATE - EXISTING CONTRACT	CITY Silverhill	STATE AL

YOU ARE AUTHORIZED TO PERFORM THE FOLLOWING SPECIFICALLY DESCRIBED ADDITIONAL WORK:

### Labor:

35.5 Hrs X \$ 37.50 = \$ 1334.00

### Material:

4,224 Sqft of Sheetrock Added. No painting since that was accounted for in base bid.

Joint Tape: 13 Rolls X \$ 7.54 = \$ 98.02

All Purpose Joint Compound: 20 Boxes X \$ 9.32 = \$ 186.40

3hr Fire Wall Process: We will tape all the joints and hit the screw heads, then tape to the deck.

We are NOT responsible for other penetrations. We will finish ONLY the exposed layer of sheetrock.

Equipment: 20ft Scissor Lift \$ 425.00

Overhead: 15% \$ 306.00

ADDITIONAL CHARGE FOR ABOVE WORK IS: \$ 2,350.00

Payment will be made as follows:

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Authorizing Signature

(OWNER SIGNS HERE)

Date 8/20/2021

We hereby agree to furnish labor and materials - complete in accordance with the above specifications, at above stated price.

Authorized Signature

(CONTRACTOR SIGNS HERE)

Date 8/20/2021

THIS IS CHANGE ORDER NO.

NOTE: This Revision becomes part of, and in accordance with, the existing contract.

## John Hoehn

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**From:** Carl Richter <carl.richter@acibuildingsystems.com>  
**Sent:** Thursday, August 19, 2021 3:34 PM  
**To:** Mike Dunn; John Hoehn  
**Subject:** RE: Area 200 Highway Maint. Facility

---

**From:** Carl Richter  
**Sent:** Monday, August 2, 2021 1:19 PM  
**To:** Mike Dunn <mikedunn@lordandson.com>; John Hoehn <johnhoehn@lordandson.com>  
**Cc:** Web Gholson <web.gholson@acibuildingsystems.com>  
**Subject:** RE: Area 200 Highway Maint. Facility

Mike,  
The Two 30" x 30" framed openings for Louvers Located in the Front and back Sidewall , Including Engineering and Drafting hours will cost \$ 1,091.00

**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)

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**From:** Mike Dunn <mikedunn@lordandson.com>  
**Sent:** Monday, August 2, 2021 10:09 AM  
**To:** Carl Richter <carl.richter@acibuildingsystems.com>; John Hoehn <johnhoehn@lordandson.com>  
**Cc:** Web Gholson <web.gholson@acibuildingsystems.com>  
**Subject:** RE: Area 200 Highway Maint. Facility

Carl, Good Morning...

We are trying to finalize a change order to the owner on just the two added 30x30 framed openings...can you please provide a cost for this change order first?

Respectfully,

*Mike Dunn*

Senior Project Manager  
**Mobile: 850-791-1739**



## CHANGE ORDER REQUEST #2



CG-C008942

459 MASSACHUSETTS AVE.  
PENSACOLA, FLORIDA 32505  
(850) 542-1535 Phone  
(850) 812-4224 Fax

TO: **Watermark Design Group LLC**  
**2970 Cottage Hill Road #200**  
**Mobile, AL 36606**

DATE: **09.28.2021**

JOB NO: P21-01  
BCP-0202920

ATTN: Nic Gray

RE:  
Baldwin County Commission  
Area 200 Maintenance Facility  
22220 West Blvd  
Silverhill, AL 36576

WE ARE SENDING YOU

- |   |                                       |   |   |
|---|---------------------------------------|---|---|
| <input type="checkbox"/> Shop drawings  | <input type="checkbox"/> Attached     | <input type="checkbox"/> Under separate cover via _____ | the following items:                    |
| <input type="checkbox"/> Copy of letter | <input type="checkbox"/> Prints       | <input type="checkbox"/> Plans                          | <input type="checkbox"/> Samples        |
|   | <input type="checkbox"/> Change order | <input checked="" type="checkbox"/> Submittal Data      | <input type="checkbox"/> Specifications |

COPIES	DATE	DESCRIPTION
1	09.28.2021	Change Order for the Hollow Metal and Wood Door revisions per the returned submittal

THESE ARE TRANSMITTED as checked below:

- |  |  |   |
|--|--|---|
| <input checked="" type="checkbox"/> For approval | <input type="checkbox"/> Approved as submitted | <input type="checkbox"/> Resubmit _____ copies for approval   |
| <input type="checkbox"/> For your signature      | <input type="checkbox"/> Approved as noted     | <input type="checkbox"/> Submit _____ copies for distribution |
| <input type="checkbox"/> As requested            | <input type="checkbox"/> Returned for your use | <input type="checkbox"/> Return _____ corrected prints        |
| <input type="checkbox"/> For review and comment  | <input type="checkbox"/> _____                 |   |

REMARKS

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CC ☒ FILE –

Thank you, John Hoehn  
Project Manager  
[johnhoehn@lordandson.com](mailto:johnhoehn@lordandson.com)



# Lord & Son Construction, Inc.

## CONSTRUCTION CHANGE ORDER COST SUMMARY/ COR2

PROJECT NO. P21-01	PROJECT NAME Area 200 Highway Maintenance Facility
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PROJECT LOCATION 15605 Silverhill, Silverhill, Alabama 36576
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DESCRIPTION OF CHANGE: Hollow Metal and Wood Door Revisions requested on the returned submittal package
1. Add lite kits to Openings 126A & 126B; Change Jamb Depth to 81/2" for Opening 129B; Change Opening 118 from Metal Door to Wood Door
2. Provide Safety glass for lite kit added to openings 126A and 126B

LINE NO.	ITEM (A)	OMITTED WORK (CREDIT) (B)	ADDED WORK (COST) (C)
1	Brabner & Hollon-Door and Frame changes per returned submittal See Attached		\$985.00
2	Port City Glass - Glass for added Vision Lites See Attached		\$280.00
3			
4			
5			
	Subtotal		\$1,265.00
4	Lord & Son - 10% OH&P		\$126.50
	Subtotal		\$1,391.50
	Lord & Son 5% Profit		\$69.57
	TOTAL ►	\$	1,461.07

REMARKS
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ESTIMATOR/ PROJECT MANAGER Mike Dunn - Project Manager	Signed: _____ Accepted by the Owner or Owner's Authorized Agent	DATE
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3053 Cotton St. Mobile, AL 36607 PH:251-479-5408 Fax:251-479-5403

**Change Order**

**PR-02 300542.**

No.

@BRABNERHOLLON.COM

<b>FIXED OPENINGS</b>		<b>9/15/2021</b>
Customer Contact <b>John Hoehn</b>	Area 200 HWY Maintenance Facility	
Customer Name <b>Lord &amp; Son Constructi</b>	Project Name <b>Bay Minette, AL</b>	
	Project Location	

Description of Proposed Change:	Amount:
Hollow Metal:	
ADDED LITE KITS TO OPENINGS 126A AND 126B	\$715.00
CREDIT ON HOLLOW METAL DOORS FOR OPENING 118 CHANGE TO WOOD DOORS	-\$558.00
Wood Doors:	
CHANGE OPENING 118 FROM HOLLOW METAL TO WOOD DOORS	\$828.00

NOTES:

**Original Contract Amount:**

Brabner & Hollon, Inc.

**Previous Change Orders:**

**This Change Order:** \$985.00

Approved by

**New Contract Amount:** \$985.00

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

# Port City Glass Mirror, Inc.

To: Lord & Son Construction, Inc.  
Attn: John Hoehn  
Re: Area 200 Highway Maintenance Facility  
Exterior Door Lights

From: Dean Goodrich  
Date:

## CHANGE ORDER REQUEST No. 2

Furnish & Install impact rated door lights in HM doors (doors by others)

2 ea	5/16" StomGlass	\$	280.00
------	-----------------	----	--------

Total for this Change Order Request: \$ 280.00

Original Contract Amount:	\$	23,250.00
Prior Approved Change Order(s):	\$	-

**Revised Contract Amount: \$ 23,530.00**

### AUTHORIZATION:

Name: \_\_\_\_\_  
Title: \_\_\_\_\_

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

## CHANGE ORDER REQUEST #3



CG-C008942

459 MASSACHUSETTS AVE.  
PENSACOLA, FLORIDA 32505  
(850) 542-1535 Phone  
(850) 812-4224 Fax

TO: **Watermark Design Group LLC**  
**2970 Cottage Hill Road #200**  
**Mobile, AL 36606**

**DATE:** 09.28.2021

**JOB NO:** P21-01  
BCP-0202920

**ATTN:** Nic Gray

**RE:**  
Baldwin County Commission  
Area 200 Maintenance Facility  
22220 West Blvd  
Silverhill, AL 36576

**WE ARE SENDING YOU**

- |   |                                       |   |   |
|---|---------------------------------------|---|---|
| <input type="checkbox"/> Shop drawings  | <input type="checkbox"/> Attached     | <input type="checkbox"/> Under separate cover via _____ | the following items:                    |
| <input type="checkbox"/> Copy of letter | <input type="checkbox"/> Prints       | <input type="checkbox"/> Plans                          | <input type="checkbox"/> Samples        |
|   | <input type="checkbox"/> Change order | <input checked="" type="checkbox"/> Submittal Data      | <input type="checkbox"/> Specifications |

COPIES	DATE	DESCRIPTION
1	09.28.2021	Change Order Request: Delete Marine Grade Plywood at Rm129 & Rm 125, and Installing Pressure Treated Plywood at the Same Locations

**THESE ARE TRANSMITTED** as checked below:

- |  |  |   |
|--|--|---|
| <input checked="" type="checkbox"/> For approval | <input type="checkbox"/> Approved as submitted | <input type="checkbox"/> Resubmit _____ copies for approval   |
| <input type="checkbox"/> For your signature      | <input type="checkbox"/> Approved as noted     | <input type="checkbox"/> Submit _____ copies for distribution |
| <input type="checkbox"/> As requested            | <input type="checkbox"/> Returned for your use | <input type="checkbox"/> Return _____ corrected prints        |
| <input type="checkbox"/> For review and comment  | <input type="checkbox"/> _____                 |   |

**REMARKS**

--

CC ☒ FILE –

Thank you, John Hoehn  
Project Manager  
[johnhoehn@lordandson.com](mailto:johnhoehn@lordandson.com)

### CONSTRUCTION CHANGE ORDER COST SUMMARY/ COR 3

## PROJECT NAME

## Area 200 Highway Maintenance Facility

15605 Silverhill, Silverhill, Alabama 36576

1. Delete Marine Plywood at Storage Rm 129 and Mezzazine Rm 125
2. Add Pressure Treated Plywood at Storage Rm 129 an Mezzanine Rm 125

LINE NO.	ITEM (A)	OMITTED WORK (CREDIT) (B)	ADDED WORK (COST) (C)
1	Thomas Drywall - Credit Marine Plywood      See Attached	\$ (21,783.30)	
2	Thomas Drywall Add for Pressure Treated Plywood    See Attached		\$11,881.80
3	Net Credit	\$ (9,901.50)	
	TOTAL ►	\$ (9,901.50)	

## REMARKS

**Signed:** \_\_\_\_\_

Accepted by the Owner or Owner's Authorized Agent

DATE



Recap:  
Marine Grade Plywood Credit: (\$21,783.30)  
Pressure Treated Plywood Add: \$11,881.80  
Net Credit: \$9,901.50

## CHANGE ORDER PROPOSAL

To: Thomas Drywall Inc.  
Attention:  
Address: 3754 Moffett Rd.  
Mobile, AL 36618

Date: Tuesday, Sept 7, 2021  
Office: 251-635-1888  
Fax: 251-635-1883

JOB NAME	CHANGE ORDER NUMBER	JOB ADDRESS
Baldwin County Commission Area 200 Highway Mainten	#3	22220 West Blvd Silverhill, AL 36576

PROPOSAL SUMMARY	AMOUNT
Change Orders:	-21,783.30

### INCLUSIONS

- This is a credit back for the marine grade plywood at mezzanine deck, the interior walls of the at mezzanine and in storage room 129.

### EXCLUSIONS

•

### QUALIFICATIONS

- 1 This Change Order Proposal must be signed by General Contractor's principle and returned to TDI in order for work to proceed.
- 2 This proposal is valid for 30 days from the above date.
- 3 Payments for completed work are to be made no later than the 25th of each month.

We look forward to working with you on this project. If you have any questions, please do not hesitate to call.

*Thank you for your business!*

Thomas Drywall Inc.  
3754 Moffett Rd., Mobile, AL 36618  
Phone: 251-635-1888 Fax: 251-635-1883

## Section Markup

### ***Baldwin(78) County Commission Area 200 Highway Maintenance Facility***

#### ***Credit back for Plywood Mezz. & walls around & Room 129***

Bid No. 81 - Job No. #3

Selected Sections: 06100 Rough Carpentry

Selected Typical Areas:

Selected Areas: (unassigned)

Estimator:

Job Class:

Wage Type: **Open**

Job Status:

Bid Date/Time: **4/13/2021 2:00:00 PM**

Plans Date: **4/9/2021**

#### **06100 Rough Carpentry**

Material	Mat. Cost Code	Quantity	Unit Cost	Total Cost
3/4 Marine Grade Plywood, 4' x 8', (34MG)	WOOD	-198.03 pieces	110.00	21,783.30
<b>Net Material Total:</b>				<b>21,783.30</b>

Lab. Cost Code	Wage Type	Quantity	Crew Hours	Man Hours	Prod/Hour	Unit Cost	Total Cost
Plywood (732)	Open	-6,174.71 SF	0.00	0.00	0.00	0.00	0.00
<b>Net Labor Total:</b>							<b>0.00</b>



# Section Markup

**Baldwin(78) County Commission Area 200 Highway Maintenance Facility**

**Credit back for Plywood Mezz. & walls around & Room 129**

Bid No. 81 - Job No. #3

## 06100 Rough Carpentry

	Material		Labor		Subs		Equipment		Other		Total
<b>Net Totals</b>	<b>-21,783.30</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-21,783.30</b>
Stock	0.00		0.00		--		--		--		0.00
Cleanup	0.00		0.00		--		--		--		0.00
Supervision	--		0.00		--		--		--		0.00
<b>Sub Totals</b>	<b>-21,783.30</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-21,783.30</b>
Escalation 0.00%	0.00 0.00%		0.00 0.00%		0.00 0.00%		0.00 0.00%		0.00 0.00%		0.00
Tax/Burden 0.00%	0.00 0.00%		0.00 0.00%		0.00 0.00%		0.00 0.00%		0.00 0.00%		0.00
PerDiem	--		0.00		--		--		--		0.00
<b>Sub Total</b>	<b>-21,783.30</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-21,783.30</b>
Overhead 0.00%	0.00 0.00%		0.00 0.00%		0.00 0.00%		0.00 0.00%		0.00 0.00%		0.00
Profit 0.00%	0.00 0.00%		0.00 0.00%		0.00 0.00%		0.00 0.00%		0.00 0.00%		0.00
<b>Section Totals</b>	<b>-21,783.30</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-21,783.30</b>

06100 Rough Carpentry Grand Total: -21,783.30

Grand Total: -21783.3



## CHANGE ORDER PROPOSAL

To: Thomas Drywall Inc.

Date: Tuesday, August 31,  
2021

Attention:

Office: 251-635-1888

Address: 3754 Moffett Rd.  
Mobile, AL 36618

Fax: 251-635-1883

JOB NAME	CHANGE ORDER NUMBER	JOB ADDRESS
Baldwin County Commission Area 200 Highway Maintenance	#4	22220 West Blvd Silverhill, AL 36576

PROPOSAL SUMMARY	AMOUNT
Change Orders:	11,881.80

### INCLUSIONS

- This C.O. is for using pressure treated plywood at mezzanine deck, the walls around the mezzanine and in storage room 129.

### EXCLUSIONS

- See original proposal

### QUALIFICATIONS

- 1 This Change Order Proposal must be signed by General Contractor's principle and returned to TDI in order for work to proceed.
- 2 This proposal is valid for 30 days from the above date.
- 3 Payments for completed work are to be made no later than the 25th of each month.

We look forward to working with you on this project. If you have any questions, please do not hesitate to call.

*Thank you for your business!*

# Section Markup

## Baldwin(78) County Commission Area 200 Highway Maintenance Facility

### Add for PT plywood in lieu of MG plywood

Bid No. 83 - Job No. #4

#### 06100 Rough Carpentry

	Material		Labor		Subs		Equipment		Other		Total
Net Totals	11,881.80		0.00		0.00		0.00		0.00		11,881.80
Stock	0.00		0.00		--		--		--		0.00
Cleanup	0.00		0.00		--		--		--		0.00
Supervision	--		0.00		--		--		--		0.00
Sub Totals	11,881.80		0.00		0.00		0.00		0.00		11,881.80
Escalation 0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00
Tax/Burden 0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00
PerDiem	--		0.00		--		--		--		0.00
Sub Total	11,881.80		0.00		0.00		0.00		0.00		11,881.80
Overhead 0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00
Profit 0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00
Section Totals	11,881.80		0.00		0.00		0.00		0.00		11,881.80

06100 Rough Carpentry Grand Total: 11,881.80

Grand Total: 11881.8

Thomas Drywall Inc.  
3754 Moffett Rd., Mobile, AL 36618  
Phone: 251-635-1888 Fax: 251-635-1883

## Section Markup

**Baldwin(78) County Commission Area 200 Highway Maintenance Facility**

**Add for PT plywood in lieu of MG plywood**

Bid No. 83 - Job No. #4

Selected Sections: 06100 Rough Carpentry

Selected Typical Areas:

Selected Areas: (unassigned)

Estimator:

Job Class:

Wage Type: **Open**

Job Status:

Bid Date/Time: **4/13/2021 2:00:00 PM**

Plans Date: **4/9/2021**

**06100 Rough Carpentry**

Material	Mat. Cost Code	Quantity	Unit Cost	Total Cost
3/4 CDX Plywood Pressure Treated, 4' x 8', (34CDX-PT)	WOOD	198.03 pieces	60.00	11,881.80
Net Material Total:				11,881.80

Lab. Cost Code	Wage Type	Quantity	Crew Hours	Man Hours	Prod/Hour	Unit Cost	Total Cost
Plywood (732)	Open	6,174.71 SF	0.00	0.00	0.00	0.00	0.00
Net Labor Total:							0.00

## CHANGE ORDER REQUEST #4



CG-C008942

459 MASSACHUSETTS AVE.  
PENSACOLA, FLORIDA 32505  
(850) 542-1535 Phone  
(850) 812-4224 Fax

TO: **Watermark Design Group LLC**  
**2970 Cottage Hill Road #200**  
**Mobile, AL 36606**

DATE: **09.28.2021**

JOB NO: P21-01  
BCP-0202920

ATTN: Nic Gray

RE:  
Baldwin County Commission  
Area 200 Maintenance Facility  
22220 West Blvd  
Silverhill, AL 36576

WE ARE SENDING YOU

☐ Shop drawings ☐ Attached ☐ Under separate cover via \_\_\_\_\_ the following items:  
☐ Copy of letter ☐ Prints ☐ Plans ☐ Samples  
☐ Change order ☒ Submittal Data ☐ Specifications

COPIES	DATE	DESCRIPTION
1	09.28.2021	Change Order Request: Provide Electrical Power to the Lift Station

THESE ARE TRANSMITTED as checked below:

☒ For approval ☐ Approved as submitted ☐ Resubmit \_\_\_\_\_ copies for approval  
☐ For your signature ☐ Approved as noted ☐ Submit \_\_\_\_\_ copies for distribution  
☐ As requested ☐ Returned for your use ☐ Return \_\_\_\_\_ corrected prints  
☐ For review and comment ☐ \_\_\_\_\_

REMARKS

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CC ☒ FILE –

Thank you, John Hoehn  
Project Manager  
[johnhoehn@lordandson.com](mailto:johnhoehn@lordandson.com)

# Lord & Son Construction, Inc.

## CONSTRUCTION CHANGE ORDER COST SUMMARY/ COR 4

PROJECT NO.

P21-01

PROJECT NAME

Area 200 Highway Maintenance Facility

PROJECT LOCATION

15605 Silverhill, Silverhill, Alabama 36576

DESCRIPTION OF CHANGE

1 Added Lift Station Electrical

LINE NO.	ITEM (A)	OMITTED WORK (CREDIT) (B)	ADDED WORK (COST) (C)
1	All Star Electric - See Attached		\$ 2,807.00
	Subtotal		\$ 2,807.00
	Lord and Son 10% OH		\$ 280.70
	Subtotal		\$ 3,087.70
	Lord and Son 5% Profit		\$ 154.38
	TOTAL ►	\$	3,242.08

REMARKS

ESTIMATOR/ PROJECT MANANGER

Mike Dunn - Project Manager

Signed: \_\_\_\_\_

Accepted by the Owner or Owner's Authorized Agent

DATE



September 13, 2021

John Hoehn  
Lord & Son  
459 Massachusetts Ave  
Pensacola, FL 32505

Project: **Area 200 Hwy Maint.**  
21A003

Subject : Our Change Order # 1

Added power for lift station

Dear Mr. : Hoehn

Enclosed is one copy of our cost breakdown sheet and take off covering the electrical work involved for the subject change.

Please forward your approved change order adding \$2,807 and 2 day time extension to our contract for the above referenced change order.

Please reference the All Star Electric, Inc. change order number listed above when issuing modification for the subject change.

Very Truly Yours,  
*All Star Electric, Inc.*

Blake Zirlott  
Project Manager

**1208 Bert Street - LaPlace, LA 70068 - (P) 985-618-1200 - (F) 985-618-1208**  
**6255 Rangeline Rd - Mobile, AL 36582 - (P) 251-286-1019**



# CHANGE ORDER PROPOSAL



TO: John Hoehn  
 Lord & Son  
 459 Massachusetts Ave  
 Pensacola, FL 32505

PROJECT: Area 200 Hwy Maint.

JOB #: 21A003  
 ASE CO#: 1  
 DATE: 13-Sep-21  
 RFC#:

DESCRIPTION: Added power for lift station

SHEET NO.	TAXABLE JOB EXPENSES		MATERIAL	LABOR HOURS
1	Summary - See the Attached Take Off		\$747.34	35.25
2				
3				
4				
5				
6				
7	EQUIPMENT RENTAL		\$0.00	
ADDITIONAL SUPPORT		HOURS	TOTAL LISTED MATERIAL	
FOREMAN		1.76	TAX	
CLEAN UP		0.35	TOTAL MATERIAL COST	
TOTAL		2.12	LABOR	35.25
			ADDITIONAL SUPPORT	2.12
			LABOR RATE	\$45.00
OTHER EXPENDITURES			TOTAL LABOR	\$ 1,681.54
EXPENDABLES	0%	\$0	SUBCONTRACTOR	\$ -
FREIGHT	1%	\$7	TOTAL MATERIAL	\$747.34
SMALL TOOLS	1%	\$17	OTHER EXPENDITURES	\$72.87
WARRANTY	2%	\$49	ESTIMATING	\$50.00
			TOTAL PRIME COST	\$2,551.76
			OVERHEAD	\$0.00
			PROFIT 10%	\$255.18
			SUBTOTAL	\$2,806.93
			BOND	\$0.00
TOTAL		\$ 72.87	TOTAL PRICE	\$2,807

Comments: We request a time extension of 2 contract days.

Signature of Approval \_\_\_\_\_ Date \_\_\_\_\_

## STATUS

☐ Completed Work

☒ Time Extension Req'd

☒ Work on Hold Pending Direction

☐ Work in Progress

☐ NTP Req'd

This proposal is based on the usual elements such as labor, materials, and normal markup and does not include any amount for interference, disruptions, rescheduling, change in the sequence of work, delays and/or associated acceleration. We expressly reserve the right to submit our request for any of these items should we be faced with performing our work under any of these conditions. This change proposal is limited to modifications involving our original scope of work. This cost proposal supersedes all previously submitted cost proposals relating to this same work. This quote is valid for 30 calendar days from the submission date and void thereafter. Work which may be required to complete this change order which the work of other trades and/or not specifically itemized herein is not a part of this change proposal. As Contractors, we reserve the right to correct our quote for errors or omissions.

## CHANGE ORDER PROPOSAL