

TUSCALOOSA COUNTY COMMISSION

MEETING

November 2, 2011

TUSCALOOSA COUNTY §

STATE OF ALABAMA §

This being the date and hour to which the Tuscaloosa County Commission adjourned, the County Commission met pursuant to such adjournment with Probate Judge W. Hardy McCollum presiding as Chairman. The following members were present:

Don Wallace
Gary Youngblood
Bobby Miller
Reginald Murray

Commissioner Don Wallace moved, seconded by Commissioner Gary Youngblood, the County Commission voted unanimously to authorize payment to Burk-Kleinpeter for design services on the following projects:

Upper Tyro Creek Bridge Replacement Project \$5,500.00
Rockcastle Creek Bridge Replacement Project \$3,825.00
Lye Branch Bridge Replacement Project \$1,200.00
Tyro Creek Bridge Replacement Project \$175.00

Exhibit 11-1, Page

Commissioner Bobby Miller moved, seconded by Commissioner Gary Youngblood, the County Commission voted unanimously to authorize payment to B. G. Watkins Construction, Inc., in the amount of \$24,833.46 for construction of the Camp Cedar Cove building.

Exhibit 11-2, Page

Commissioner Reginald Murray moved, seconded by Commissioner Bobby Miller, the County Commission voted unanimously to authorize payment to Alabama Power Company in the amount of \$63,979.49 for the relocation of seven poles on Springer Road. The road construction project involves widening of the road, which has encroached upon a right-of-way owned by Alabama Power Company.

Exhibit 11-3, Page

Commissioner Bobby Miller moved, seconded by Commissioner Don Wallace, the County Commission voted unanimously to award the single bid for the Public Works Facility Roof Replacement to Page Properties and Construction, LLC, d/b/a Bama Roofing. The bid was opened October 20, 2011.

Exhibit 11-4, Page

Commissioner Bobby Miller moved, seconded by Commissioner Reginald Murray, the County Commission voted unanimously to accept the low bid meeting specifications for speed table components. The bidding firms are as follows:

Traffic Logix \$156,550.00
Southern Lighting & Traffic Systems \$152,920.00
Barco Products - NO BID

Exhibit 11-5, Page

Commissioner Gary Youngblood moved, seconded by Commissioner Reginald Murray, the County Commission voted unanimously to authorize a request for temporary office space at the Courthouse Annex for Congresswoman Terri Sewell to assist her with the transition from the current Federal Building, prior to relocating to the new Federal Courthouse.

Commissioner Bobby Miller's motion to adopt the 2011-2012 fiscal year budget as presented was seconded by Commissioner Gary Youngblood. Commissioner Bobby Miller's motion to amend to forgive the loan of \$10,150,838.55 for Road and Bridge was accepted by Commissioner Gary Youngblood and adopted unanimously.

Exhibit 11-6, Page

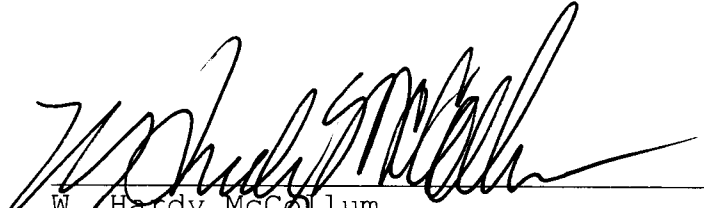
Commissioner Reginald Murray's motion to accept the Harvest Meadows Subdivision for maintenance, seconded by Commissioner Don Wallace, failed on a three-to-two vote, with Commissioners Gary Youngblood and Bobby Miller casting the NAY votes.

Commissioner Don Wallace moved, seconded by Commissioner Gary Youngblood, the County Commission voted unanimously to depart from the order of business set forth in the official agenda to consider relocation of a water main on Joe Taylor Road.

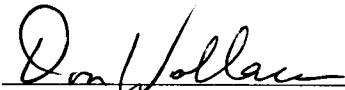
Commissioner Don Wallace moved, seconded by Commissioner Bobby Miller, the County Commission voted unanimously to authorize McGiffert & Associates, LLC, to proceed with bidding the relocation of the water main on Joe Taylor Road where it is in conflict with the planned bridge. The cost of the relocation of the water main will be paid by Tuscaloosa County.

Exhibit 11-7, Page

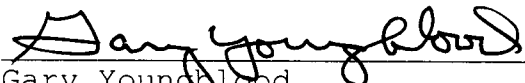
There being no further business to come before the Tuscaloosa County Commission, the meeting adjourned to Wednesday, November 16, 2011.



W. Hardy McCollum
Judge of Probate and Chairman
Tuscaloosa County Commission




Don Wallace
Commissioner - District I



Gary Youngblood
Commissioner - District II



Bobby Miller
Commissioner - District III



Reginald Murray
Commissioner - District IV

BURK-KLEINPETER, INC.

CHAIRMAN OF THE BOARD
WM. R. "BIFF" BURK, III, PE

ASSOCIATES
DAVID S. HARGROVE, PE
CRAIG P. WILLIAMS, PE

ENGINEERS, ARCHITECTS, PLANNERS, ENVIRONMENTAL SCIENTISTS

600 LURLEEN WALLACE BOULEVARD, SUITE 180
TUSCALOOSA, AL 35401
TELEPHONE (205) 759-3221 FAX (205) 759-9166
WWW.BKIUSA.COM



PRESIDENT
GEORGE C. KLEINPETER, JR., PE
REGIONAL VICE PRESIDENT- AL
O. JEFFREY WOOD, PE
VICE PRESIDENT
BRUCE L. HIGGINBOTHAM, PE

WILLIAM R. BURK, JR., 1912-1986

OVER 100 YEARS OF SERVICE

September 30, 2011

Bobby Hagler
Tuscaloosa County Engineer
2810 35th Street
Tuscaloosa, AL 35401

Tuscaloosa County Misc. Bridge Replacements
Invoice #4
BKI Job No. TU.11.006

For professional services rendered on the referenced project through the month of September 2011.

PAYMENT REQUEST NO.4

	<u>TOTAL AMOUNT</u>	<u>% COMPLETE</u>	<u>AMOUNT COMPLETE</u>	<u>CURRENT AMOUNT DUE</u>
<u>Jay Creek Bridge</u>				
DESIGN SERVICES	\$32,500.00	0%	\$ -	\$ -
SURVEY SERVICES	\$8,050.00			
<u>Upper Tyro Creek</u>				
DESIGN SERVICES	\$51,000.00	7%	\$ 6,195.00	\$ -
SURVEY SERVICES	\$8,050.00	25%	\$ 7,500.00	\$ 5,500.00
<u>Rock Castle Creek</u>				
DESIGN SERVICES	\$25,500.00	30%	\$ 7,650.00	\$ 3,825.00
SURVEY SERVICES	\$8,050.00	18%	\$ 8,050.00	\$ -
	\$133,150.00		\$ 29,395.00	\$ 9,325.00

PREVIOUSLY INVOICED: \$ (20,070.00)
AMOUNT DUE: \$ 9,328.00

BKI INVOICE: 50232

RECEIVED

SEP 17 2011

TUSCALOOSA COUNTY
PUBLIC WORKS DEPARTMENT



BURK-KLEINPETER, INC.

ENGINEERS, ARCHITECTS, PLANNERS, ENVIRONMENTAL SCIENTISTS

CHAIRMAN OF THE BOARD
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WILLIAM R. BURK, JR., 1912-1986

OVER 100 YEARS OF SERVICE

September 30, 2011

Bobby Hagler
Tuscaloosa County Engineer
2810 35th Street
Tuscaloosa, AL 35401

RE: Lye Branch Bridge Replacement
Invoice #16
BKI Job No. Tu.10.007

For professional services rendered on the referenced project through the month of September 2011.

PAYMENT REQUEST NO. 16

	<u>TOTAL AMOUNT</u>	<u>% COMPLETE</u>	<u>AMOUNT COMPLETE</u>	<u>CURRENT AMOUNT DUE</u>
DESIGN SERVICES	\$46,500.00	99%	\$ 45,970.00	\$ -
SURVEY SERVICES	\$8,500.00	100%	\$ 8,500.00	\$ -
GEOTECHNICAL SERVICES	\$ 22,300.00	22%	\$ 4,870.00	\$ 1,200.00
	<u>\$77,300.00</u>		<u>\$ 59,340.00</u>	<u>\$ 1,200.00</u>
			PREVIOUSLY INVOICED:	\$ (58,140.00)
			AMOUNT DUE:	\$ 1,200.00

BKI INVOICE: 50230
ks

RECEIVED

SEP 17 2011

TUSCALOOSA COUNTY
PUBLIC WORKS DEPARTMENT



BURK-KLEINPETER, INC.

CHAIRMAN OF THE BOARD
WM. R. "BIFF" BURK, III, PE

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CRAIG P. WILLIAMS, PE

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VICE PRESIDENT
BRUCE L. HIGGINBOTHAM, PE



WILLIAM R. BURK, JR., 1912-1986

OVER 100 YEARS OF SERVICE

September 30, 2011

Bobby Hagler
Tuscaloosa County Engineer
2810 35th Street
Tuscaloosa, AL 35401

RE: Tyro Creek Bridge Replacement
Invoice #6
BKI Job No. TU.11.004

For professional services rendered on the referenced project through the month of September 2011.

PAYMENT REQUEST NO. 6

	<u>TOTAL AMOUNT</u>	<u>% COMPLETE</u>	<u>AMOUNT COMPLETE</u>	<u>CURRENT AMOUNT DUE</u>
DESIGN SERVICES	\$46,350.00	59%	\$ 26,075.00	\$ 175.00
SURVEY SERVICES	\$7,700.00	100%	\$ 7,700.00	\$ -
GEOTECHNICAL SERVICES	\$ 23,750.00	0%	\$ -	\$ -
			\$ 33,775.00	\$ 175.00

PREVIOUSLY INVOICED: \$ (33,600.00)

AMOUNT DUE: \$ 175.00

BKI INVOICE: 50327
ks

RECEIVED

SEP 17 2011

TUSCALOOSA COUNTY
PUBLIC WORKS DEPARTMENT



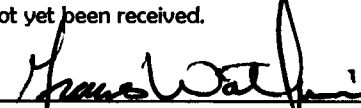
APPLICATION and CERTIFICATE for PAYMENT

Pay Application No. CC PR1
Date: 14-Oct-11

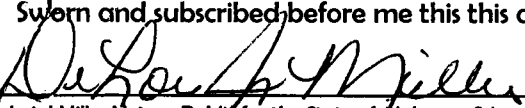
TO Owner: Tuscaloosa County Commission PO Box 20113 Tuscaloosa Alabama 35402	PROJECT: Camp Cedar Cove 10820 Ed Stephens Road Conttondale Alabama 35405
FROM Contractor: B. G. Watkins Construction, Inc. P.O. Box 353 Northport, AL 35476	Architect: Marcum Architects

STATEMENT OF CONTRACT ACCOUNT:			
1	Original Contract Sum	(percentage complete) <u>6%</u>	\$ <u>445,695.00</u>
2	Net Change by Change Order		\$ -
3	Contract Sum to Date	(Line 1 + 2)	\$ <u>445,695.00</u>
4	Total Completed and Stored to Date	(Column G on Application for P	\$ <u>25,470.22</u>
5	Less Retainage 5% of 50% Not to Exceed	\$ <u>11,142.38</u>	\$ <u>636.76</u>
6	Total Earned Less Retainage		\$ <u>24,833.46</u>
7	Less Owner Paid Materials		\$ -
8	Tax Savings		\$ N/A
9	Total amount due at this time		\$ <u>24,833.46</u>
10	Less Previous Payments		\$ -
11	AMOUNT DUE THIS REQUEST		\$ <u>24,833.46</u>
12	Balance to Finish, Including Retainage	\$ <u>420,224.78</u>	

CONTRACTOR'S CERTIFICATION
 The Undersigned Contractor certifies that to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents that all amounts have/will be paid for work for which previous Certification for Payment were issued and were/will be issued and payment received from the Owner and that current payment shown herein has not yet been received.

By:  Date 14-Oct-11
 Graves Watkins President/Owner

Sworn and subscribed before me this this date: 14-Oct-11


 DeLois J Miller Notary Public for the State of Alabama @ large my commission expire 6 Nov 2013

Owners Approval

By: _____ Date _____

By: _____ Date _____

Project Name:

Camp Cedar Cove

Contractor:

B. G. Watkins Construction, Inc.

Pay Req

CC PR1

Date: 14-Oct-11

A ITEM NO	B DESCRIPTION OF WORK NO. 1	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN d OR e)	G TOTAL COMPLETED AND STORED TO DATE (d + e + f)	H % (g/c)	I BALANCE TO FINISH (c-g)
			PREVIOUS APPLICATIONS	THIS PERIOD					
1	Concrete (Rushing Concrete)	\$ 44,153.00				\$ -	\$ -	0%	\$ 44,153.00
2	Masonry (Jones Masonry)	\$ 5,465.00				\$ -	\$ -	0%	\$ 5,465.00
3	Structural Steel (Dogan Metal)	\$ 27,348.00				\$ -	\$ -	0%	\$ 27,348.00
4	Metal Building (Harpole Steel)	\$ 64,981.00				\$ -	\$ -	0%	\$ 64,981.00
5	Flooring (Jeffco)	\$ 5,785.50				\$ -	\$ -	0%	\$ 5,785.50
6	Painting (King & Spencer)	\$ 6,250.00				\$ -	\$ -	0%	\$ 6,250.00
7	HVAC (McKvely Mechanical)	\$ 26,498.00				\$ -	\$ -	0%	\$ 26,498.00
8	Electrical (Mills Electric)	\$ 42,500.00				\$ -	\$ -	0%	\$ 42,500.00
9	Plumbing (Turner Plumbing)	\$ 30,300.00				\$ -	\$ -	0%	\$ 30,300.00
10	Canopies (Perfections)	\$ 3,704.00				\$ -	\$ -	0%	\$ 3,704.00
11	Architect (Marcum)	\$ 19,750.00			\$ 19,750.00	\$ -	\$ 19,750.00	100%	\$ -
12	Insurance	\$ 1,000.00			\$ 1,000.00	\$ -	\$ 1,000.00	100%	\$ -
13	Watkins General Requirements	\$ 167,960.50			\$ 4,720.22	\$ -	\$ 4,720.22	3%	\$ 163,240.28
14						\$ -	\$ -	#DIV/0!	\$ -
15						\$ -	\$ -	#DIV/0!	\$ -
16						\$ -	\$ -	#DIV/0!	\$ -
17						\$ -	\$ -	#DIV/0!	\$ -
TOTALS:		\$ 445,695.00	\$ -	\$ 25,470.22	\$ 25,470.22	\$ -	\$ 25,470.22	6%	\$ 420,224.78



Jenna Cook
915 Queen City Ave
2nd Floor - Engineering
Tuscaloosa, AL 35401

Friday, October 28, 2011

Dear Mr. Mike Henderson,

**SUBJECT: ALABAMA POWER PRIMARY LINE/FACILITIES RELOCATION FOR SPRINGER ROAD
PROJECT FOR THE TUSCALOOSA COUNTY PUBLIC WORKS DEPARTMENT**

Listed below is the estimate for relocating the Alabama Power primary facilities, currently located on Alabama Power right of way, which are in conflict with the Springer Road Project. This estimate also includes tree clearing & clean-up for the additional right of way needed for the new pole locations. This estimate is assuming that we obtain right-of-way from all property owners that our facilities will cross.

ESTIMATE AMOUNT: \$63,979.49

If you have any questions, feel free to give me a call (205-349-6747) or email (jenncook@southernco.com) me any time.

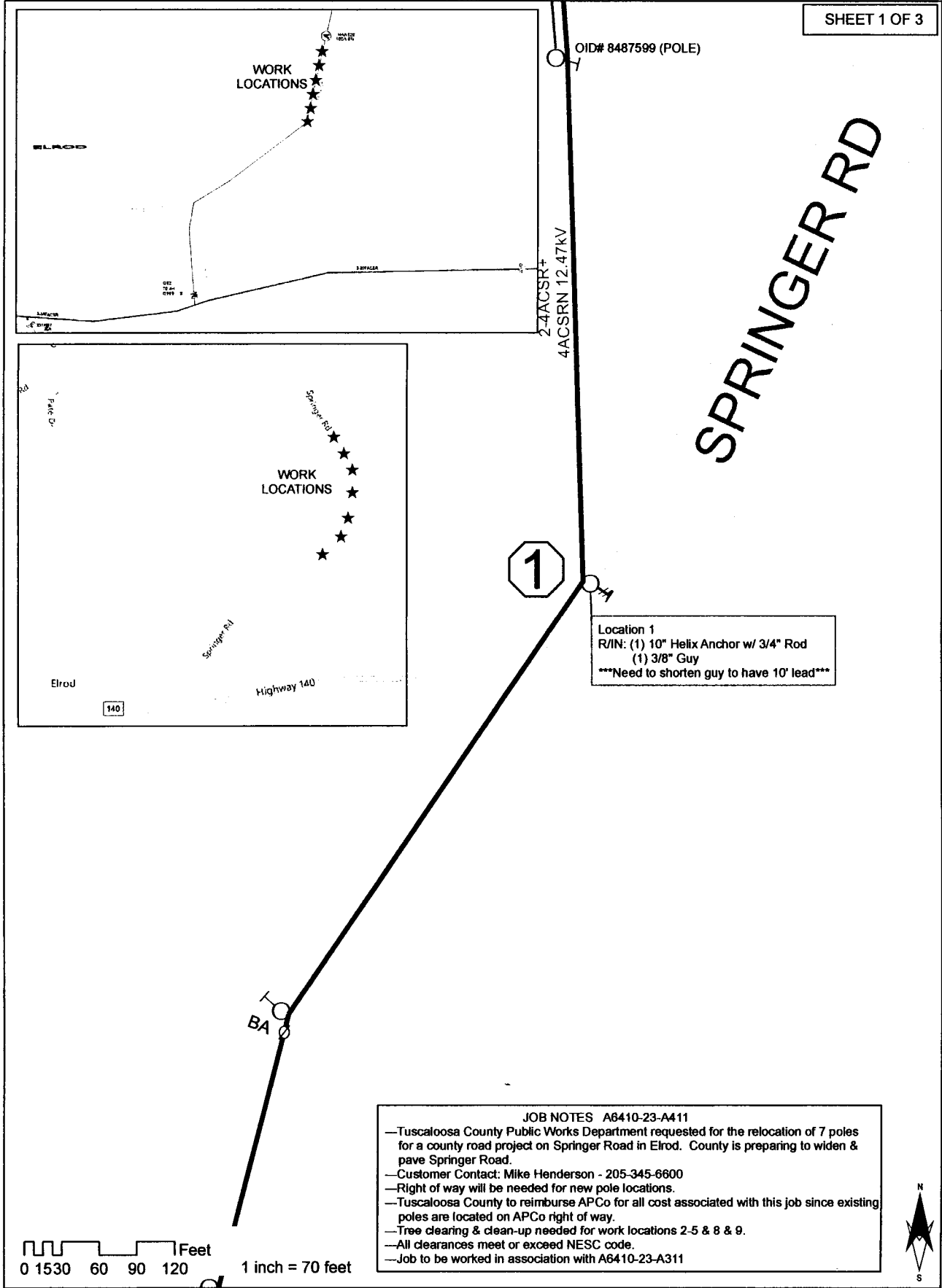
Sincerely,

Jenna Cook
Distribution Engineer
Alabama Power Company

WORK ORDER SCHEMATIC

Map Center UTM: 1402017 12079339 33.272693 -87.780259 Created: 10/28/2011

Customer TUSCALOOSA COUNTY PUBLIC WORKS DEPARTMENT	Location SPRINGER ROAD	County Tuscaloosa	Section 34	Township 20S	Range 12W	Substation BUHL D.S. x_ 25666 y_ Q62	Estimate No. A6410-23-A411
Division / District WESTERN / CENTRAL	Town ELROD	UserID Inc: 10*11088 JENNA COOK	W.O. Statement / Add'l Info. RELOCATE 7 PRIMARY POLES & INSTALL (2) SPAN GUYS FOR TUSCALOOSA COUNTY ROAD PROJECT				
Primary Voltage 7.2 / 12.47 KV	Available Fault Current [Amps]	L-L-L 1251	L-L 1219.8	L-G 256.0	L-G RES. (AMPS)	Voltage Drop & Flicker	FL 0.00 % VD 0.00 %
Secondary Voltage 120 / 240V	MISSALL	Y/N Y	ROW	Y/N Y	PHONE	Y/N N	CABLE Y/N N BILLING SEE JOB NOTES



SHEET 1 OF 3

Location 1
R/IN: (1) 10" Helix Anchor w/ 3/4" Rod
(1) 3/8" Guy
Need to shorten guy to have 10' lead

JOB NOTES A6410-23-A411

- Tuscaloosa County Public Works Department requested for the relocation of 7 poles for a county road project on Springer Road in Elrod. County is preparing to widen & pave Springer Road.
- Customer Contact: Mike Henderson - 205-345-6600
- Right of way will be needed for new pole locations.
- Tuscaloosa County to reimburse APCo for all cost associated with this job since existing poles are located on APCo right of way.
- Tree clearing & clean-up needed for work locations 2-5 & 8 & 9.
- All clearances meet or exceed NESC code.
- Job to be worked in association with A6410-23-A311

0 15 30 60 90 120 Feet
1 inch = 70 feet



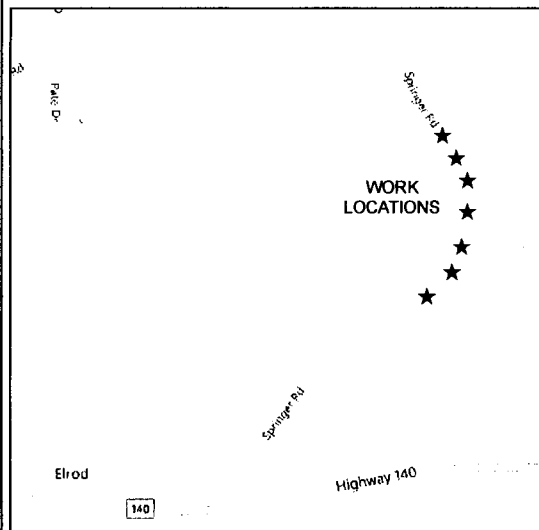
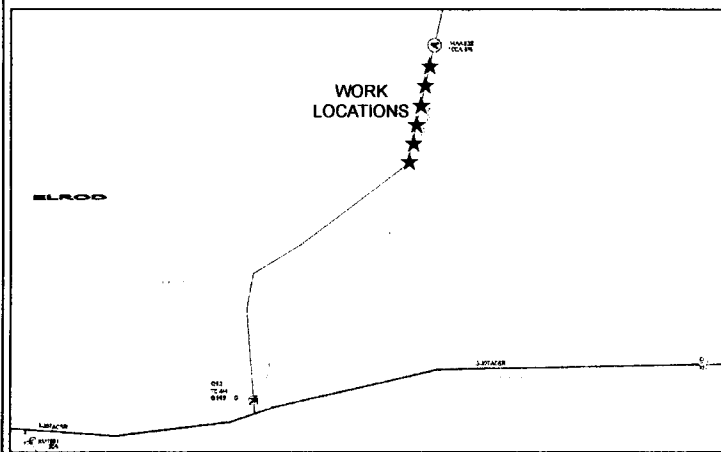
WORK ORDER SCHEMATIC

Map Center UTM: 1402166 12076701

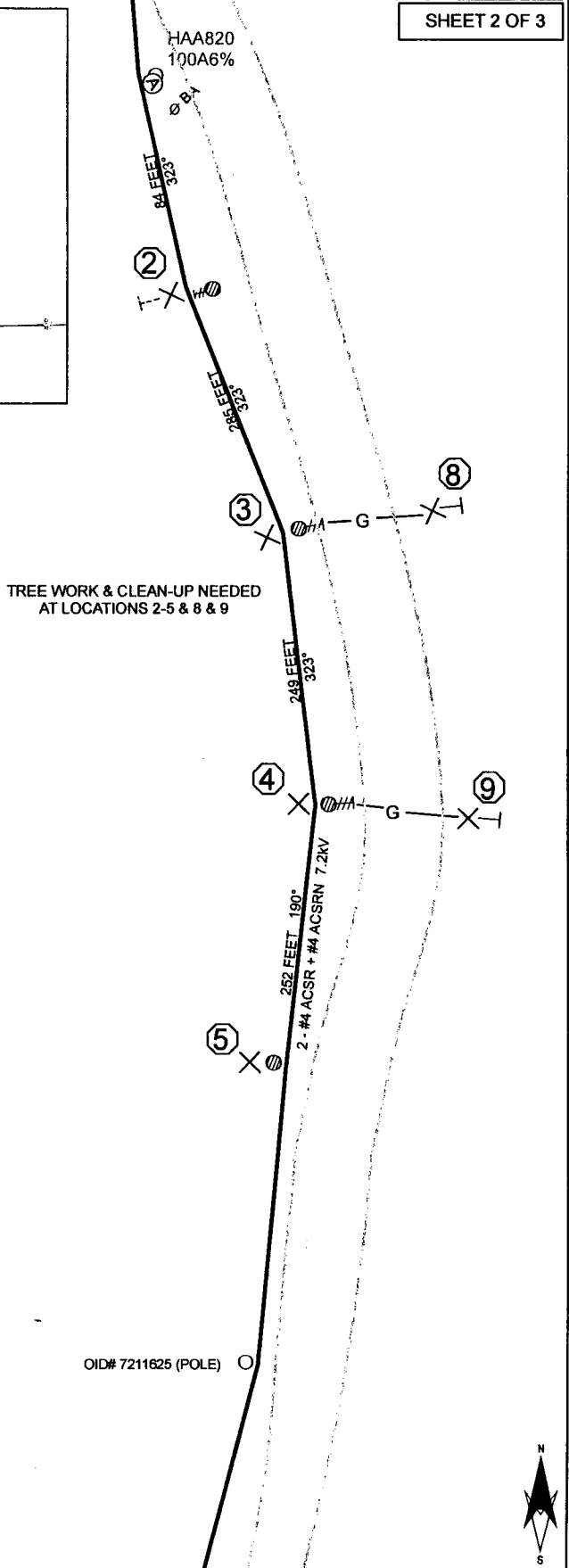
Map Center Lat / Long: 33.265445 -87.779705

Created: 10/28/2011

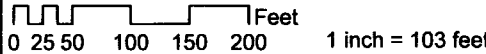
Customer TUSCALOOSA COUNTY PUBLIC WORKS DEPARTMENT	Location SPRINGER ROAD	County Tuscaloosa	Section 34	Township 20S	Range 12W	Substation BUHL D.S.	x. 25666 y. Q62	Estimate No. A6410-23-A411		
Division / District WESTERN / CENTRAL	Town ELROD	UserID JENNA COOK	W.O. Statement / Add'l Info. RELOCATE 7 PRIMARY POLES & INSTALL (2) SPAN GUYS FOR TUSCALOOSA COUNTY ROAD PROJECT							
Primary Voltage 7.2 / 12.47 KV	Available Fault Current [Amps]	L-L-L 1251	L-L 1219.8	L-G 256.0	[AMPS]	Voltage Drop & Flicker	FL 0.00 %	VD 0.00 %		
Secondary Voltage 120 / 240V	MISSALL	Y/N Y	ROW	Y/N Y	PHONE	Y/N N	CABLE	Y/N N	BILLING	SEE JOB NOTES



- A6410-23-A411 WORK LOCATIONS**
- Location 2**
 R: (1) 40/4 CCA Wood Pole w/grd
 IN: (1) 40/5 CCA Wood Pole w/ grd.
 2-Ø #4 ACSR Pri/Neu Tangent
 (1) 10" Helix Anchor with 3/4" Rod
 (1) 3/8" Guy
 New pole location 15 feet from existing pole location
- Location 3**
 R: (1) 10" Helix Anchor with 3/4" Rod
 (1) 3/8" Guy
 R/IN: (1) 45/4 CCA Wood Pole w/ grd.
 2-Ø #4 ACSR Pri/Neu Tangent
 IN: (1) Span Guy - 84 Feet
 X-Fer: (1) 2-Ø Lightning Arrester & Tri-Mount Bracket
 New pole location 18 feet from existing pole location
- Location 4**
 R: (1) 10" Helix Anchor with 3/4" Rod
 (1) 3/8" Guy
 R/IN: (1) 45/4 CCA Wood Pole w/ grd.
 2-Ø #4 ACSR Pri/Neu Suspension
 IN: (1) Span Guy
 New pole location 15 feet from existing pole location
- Location 5**
 R/IN: (1) 40/4 CCA Wood Pole w/ grd.
 2-Ø #4 ACSR Pri/Neu Tangent
 New pole location 21 feet from existing pole location
- Location 8**
 IN: (1) 40/5 CCA Wood Pole
 (1) 10" Helix Anchor w/ 3/4" Rod
 (1) 3/8" Guy w/ 15' Lead
- Location 9**
 IN: (1) 40/5 CCA Wood Pole
 (1) 10" Helix Anchor w/ 3/4" Rod
 (1) 3/8" Guy w/ 15' Lead



SHEET 2 OF 3

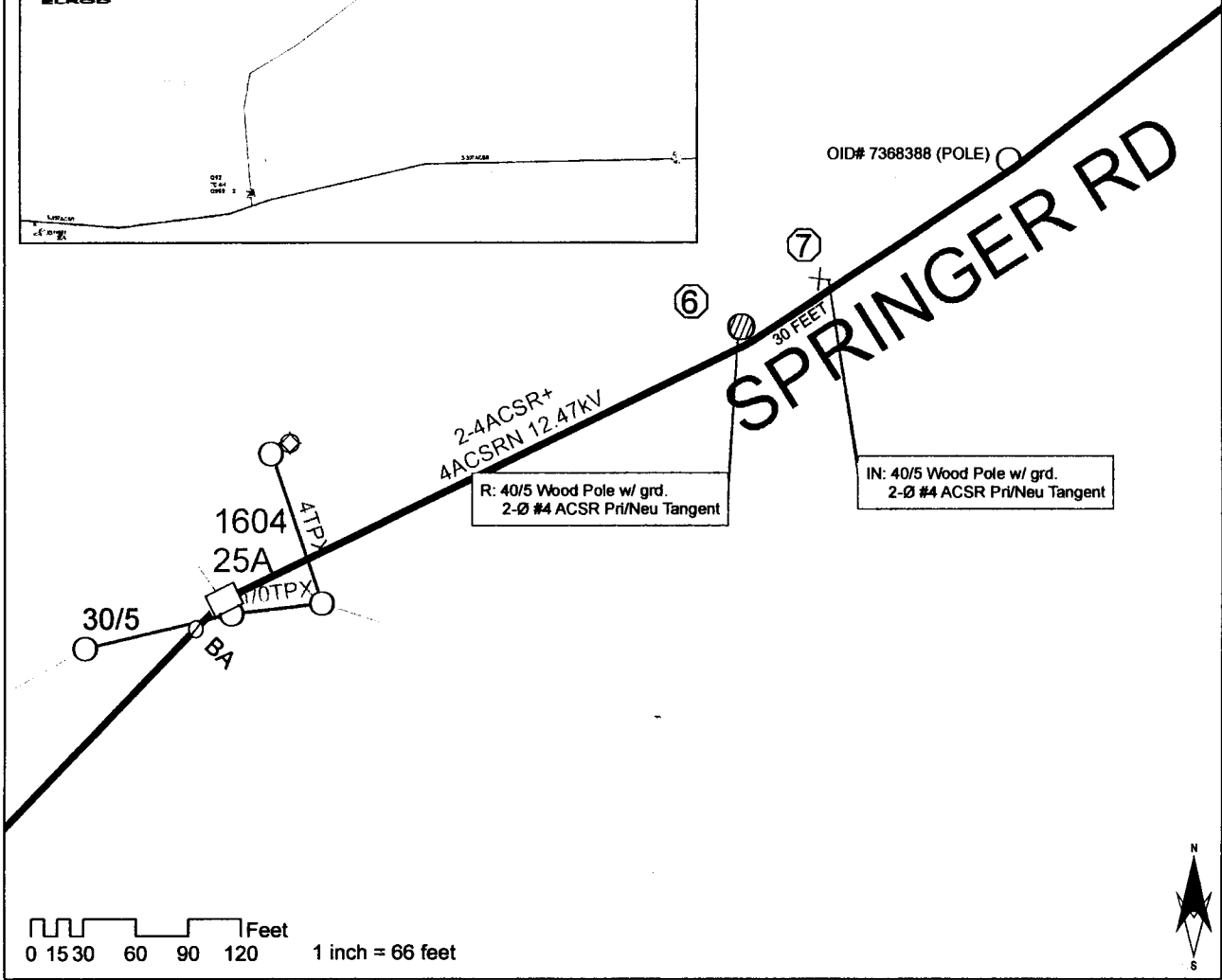
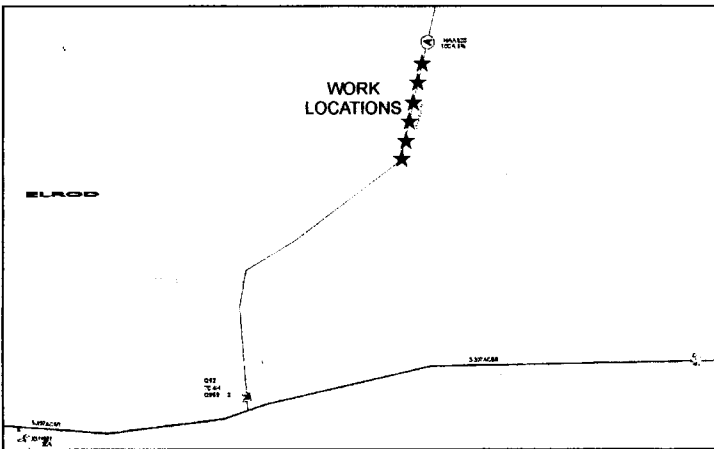
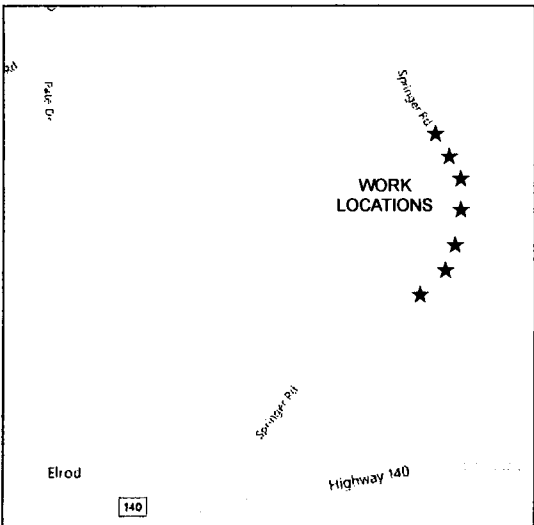


WORK ORDER SCHEMATIC

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Customer TUSCALOOSA COUNTY PUBLIC WORKS DEPARTMENT	Location SPRINGER ROAD	County Tuscaloosa	Section 34	Township 20S	Range 12W	Substation BUHL D.S. x- 25666 y- Q62	Estimate No. A6410-23-A411			
Division / District WESTERN / CENTRAL	Town ELROD	UserID JENNA COOK	W.O. Statement / Add'l Info. RELOCATE 7 PRIMARY POLES & INSTALL (2) SPAN GUYS FOR TUSCALOOSA COUNTY ROAD PROJECT							
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Secondary Voltage 120 / 240V	MISSALL	Y/N Y	ROW	Y/N Y	PHONE	Y/N N	CABLE	Y/N N	BILLING	SEE JOB NOTES

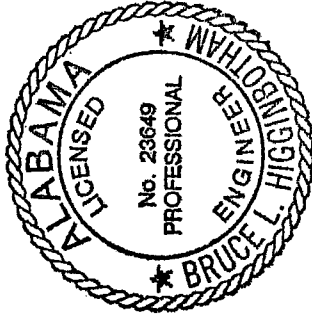
SHEET 3 OF 3



I, Bruce L. Higginbotham, a Registered Professional Engineer in the State of Alabama and representing the firm of BURK-KLEINPETER, INC., do hereby certify that, to the best of my knowledge, the following Tabulation of Bids is true and correct.

Bruce L. Higginbotham

Bruce L. Higginbotham
Alabama Registration No. 23649



TABULATION OF BIDS



Tabulation of Bids for the Public Works Facility Roof Replacement
Opened October 20, 2011 at 10:00am in Tuscaloosa, AL
at the County Clerk's Office

Page Properties and Construction
11908 Aspenwood Drive
Moundville, AL 35474

No.	Quantity	Unit	Item	Unit Cost	Total Cost
1	1	LS	WOODEN ROOF TRUSSES	\$18,444.00	\$18,444.00
2	1	LS	METAL ROOF SHEETS WITH FASTENERS FOR 90 MPH WIND LOADING	\$17,900.00	\$17,900.00
3	1	LS	WOOD LATHING/AS REQUIRED FOR 90 MPH WIND LOADING	\$3,281.00	\$3,281.00
TOTAL BASE BID:					\$39,625.00
				Unit Cost	Total Cost
1	1	LS	ADDITIONAL LATHING AND FASTENERS NEEDED FOR 120 MPH WIND LOADING	\$850.00	\$850.00
TOTAL ALTERNATE NO. 1 BID:					\$850.00

BID REMISSION SHEET

Speed Table Components

BIDS TO BE OPENED November 2, 2011 AT 9:00 AM

COMPANY: Traffic Logix

BY: Craig C Timothy

ADDRESS: 3 Harriet Lane

Spring Valley, NY 10977

PHONE: 1-801-712-9010

Item	Number of Pieces	Bid per Piece	Cost
MSH 03	1200	<u>91.50</u>	<u>\$109,800</u>
LSH 03	120	<u>165.00</u>	<u>19,800</u>
RSH 03	120	<u>165.00</u>	<u>19,800</u>
LSH 33	50	<u>71.50</u>	<u>3,575</u>
RSH 33	50	<u>71.50</u>	<u>3,575</u>
Total Bid			<u>\$156,550.00</u>

DELIVERY DATE: 40 days.

BID REMISSION SHEET

Speed Table Components

BIDS TO BE OPENED November 2, 2011 AT 9:00 AM

COMPANY: SOUTHERN LIGHTING + TRAFFIC SYSTEMS

BY: JAMIE JONES

ADDRESS: 4155 PAXTON PLACE

VESTAVIA, AL 35242

jjones@southernltg.com

PHONE: 205-999-1950

Item	Number of Pieces	Bid per Piece	Cost
MSH 03	1200	<u>\$ 89.00</u>	<u>\$106,800.00</u>
LSH 03	120	<u>\$163.00</u>	<u>\$19,560.00</u>
RSH 03	120	<u>\$163.00</u>	<u>\$19,560.00</u>
LSH 33	50	<u>\$ 70.00</u>	<u>\$ 3,500.00</u>
RSH 33	50	<u>\$ 70.00</u>	<u>\$ 3,500.00</u>
Total Bid			<u>\$152,920.00</u>

DELIVERY DATE: 30-45 DAY FROM RECEIPT OF PURCHASE ORDER.

TUSCALOOSA COUNTY PUBLIC WORKS DEPARTMENT

2810 35th Street
Tuscaloosa, Alabama 35401
(205) 345-6600
FAX (205) 345-6600



Bobby C. Hagler
County Engineer



Allan D. Springer, Sr.
Assistant County Engineer

The speed table components furnished through this bid shall include all hardware for installation. The bid shall include all costs associated with delivery to the Tuscaloosa County Public Works Department located at 2810 35th Street, Tuscaloosa, Alabama 35401.

All materials furnished shall equal or exceed the following specifications:

A) The standard foot print of the interlocking modules shall be 18 inches by 42 inches with a maximum height of 3 inches and shall not weight in excess of 100 pounds per module.

B) Each module shall have an interlocking system compatible with the Traffic Logix speed table components currently in stock.

C) Each unit shall be bolted to the pavement with no less than six lag bolts, 3/8 inch in diameter and of sufficient length to secure the unit to the pavement through both the component and any other parts necessary to the installation.

D) The entrance gradient shall be 1:15; the side gradient shall be 1:3.

E) The components shall be molded synthetic or natural rubber composite. The component material shall have a minimum tensile strength of 500 psi, a minimum shore hardness of 70A and a minimum specific gravity of 1.1.

SEE EXCEPTION →
PAGE.

F) The manufacturer shall provide a two year warranty from the date of installation. It shall be the responsibility of Tuscaloosa County to maintain a record of the dates of installation of the tables.

Bids are requested on the following speed table components:

Item	Number of Pieces
MSH 03	1200
LSH 03	120
RSH 03	120
LSH 33	50
RSH 33	50



Exceptions to Specifications
Speed Tables for Tuscaloosa County Commission
Bid No. Speed Table Components

F. Traffic Logix warrants its product for TWO calendar years beginning on the date of the original purchase, not from the date of installation.

Please see the Traffic Logix warranty included in bid package.

If you have any questions or concerns, please call or email me.

Thank you,

A handwritten signature in black ink, appearing to read "Jamie Jones", is written over a horizontal line.

Jamie Jones
Southern Lighting & Traffic Systems
4155 Paxton Place
Vestavia, AL. 35242
205-999-1950 cell
205-330-1207 fax
jjones@southernltg.com

Traffic Logix Two-Year Limited Warranty

Subject to the following conditions, Traffic Logix Corporation ("Traffic Logix") warrants that any traffic calming product sold by it (the "Product") is free from defects in materials and workmanship with normal use and service. This limited warranty extends for TWO (2) calendar years beginning on the date of the original purchase of the Product.

This limited warranty extends only to the original purchaser of the Product and is not assignable or transferable to any subsequent purchaser or end-user. Traffic Logix's obligation and liability under this warranty are expressly limited to repairing or replacing, at Traffic Logix's option, defective products. In no circumstances shall Traffic Logix's liability, whether in contract or tort, under any warranty, in negligence, or otherwise, exceed the amount of the purchase price of the product. Traffic Logix shall not be liable for special, indirect, or consequential damages of any kind.

Traffic Logix neither assumes, nor authorizes any person to assume for it, any other liability in connection with the sale of the Product, and there are no agreements or warranties collateral to or affecting this limited warranty. **THE LIMITED WARRANTY SET FORTH IN THIS AGREEMENT IS THE EXCLUSIVE AND SOLE WARRANTY APPLICABLE TO THIS PURCHASE. ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO THE IMPLIED WARRANTY OF MERCHANTABILITY AND THE IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE ARE EXPRESSLY DISCLAIMED.**

Traffic Logix does not warrant that any of its products will meet or comply with the requirements of any applicable federal, state or local safety code, law, regulation or ordinance ("Applicable Safety Laws"). Buyer acknowledges that Traffic Logix's products are to be used only in accordance with the attached Conditional Terms of Use and any Applicable Safety Laws. Buyer agrees that there shall be no coverage or benefits of any kind under this limited warranty if it is determined by Traffic Logix that the Product was not installed or used in accordance with the Conditional Terms of Use or Applicable Safety Laws, or if the Product has been altered in any way by anyone other than Traffic Logix, or if the Product has been subject to any misuse or accident. In addition, Buyer assumes and agrees to indemnify Traffic Logix for all risk, liability or expense that results from any installation or use of the Product that is not in accordance with the Conditional Terms of Use or any Applicable Safety Laws.

Warranty Replacement Procedure

In order to submit a claim for the repair or replacement of the Product under this limited warranty, you must do the following:

- 1) Obtain a Return Materials Authorization number by contacting Customer Support. Do not ship your defective product to Traffic Logix prior to contacting Customer Support.
- 2) A Customer Support agent will evaluate the Product to determine if it is defective. If the product is defective, then you will need to submit your contact information, and proof of purchase (including the date or purchase), in order to obtain repair or replacement parts.
- 3) The Customer Service Agent will provide you with instructions on how to have defective parts repaired or replaced.



W. HARDY McCOLLUM
CHAIRMAN

MELVIN L. VINES
COUNTY ADMINISTRATOR

WILLIAM M. LAMB
CHIEF FINANCIAL OFFICER

MEMBERS
DON WALLACE
GARY YOUNGBLOOD
BOBBY MILLER
REGINALD MURRAY

COUNTY COMMISSION
TUSCALOOSA COUNTY ALABAMA
P.O. Box 20113 • 714 GREENSBORO AVENUE
TUSCALOOSA, ALABAMA 35402-0113
205-349-3870

October 14, 2011

Traffic Logix
Southern Lighting & Traffic Systems
Barco Products
New Pig Corporation

→ FROM: RICH KREIS
SORRY, WE DO NOT CARRY TRAFFIC LOGIX
SOLUTIONS Rich.

To Whom it May Concern:

Tuscaloosa County will accept bids for **speed table components** until 9 a.m., Wednesday, November 2, 2011. The enclosed specifications and bid form were compiled by the County Engineering Department. Direct all inquiries in regard to this bid to County Engineer Bobby Hagler at telephone number (205)345-6600.

Bids can be mailed to: Tuscaloosa County Commission, P.O. Box 20113, Tuscaloosa, AL 35402 or 714 Greensboro Avenue, Ste. G78, Tuscaloosa, AL 35401. Bids may also be brought to the County Commission Office, Room G78, in the Tuscaloosa County Courthouse prior to 9:00 a.m., Wednesday, November 2, 2011.

Please return your bid in the "BID" envelope provided, or use the "BID" envelope to address your bid package to assure that your bid is delivered to the correct office.

A word to the wise – MAIL EARLY - overnight mail, including Airborne Express, Federal Express, etc., does not always arrive by 9:00 a.m. the next day.

Sincerely,

Handwritten signature of William M. Lamb in black ink.

W.M. Lamb
Chief Financial Officer

WML:lmw

Copy: Bobby Hagler
file

TUSCALOOSA COUNTY COMMISSION
 BUDGET FYE 9-30-12

FUND	08 BUDGET	09 BUDGET	10 BUDGET	11 BUDGET	12 BUDGET
001 GENERAL	\$48,953,300.00	\$51,579,500.00	\$45,761,800.00	\$47,266,600.00	\$48,683,200.00
112 ROAD & BRIDGE	\$18,209,044.00	\$17,665,044.00	\$14,244,200.00	\$16,818,970.00	\$20,715,209.00
116 CAPITAL IMPROVEMENT	\$520,000.00	\$550,000.00	\$502,000.00	\$451,000.00	\$450,500.00
117 RRR GAS TAX	\$2,555,000.00	\$2,555,000.00	\$2,354,900.00	\$2,405,700.00	\$2,430,100.00
120 REAPPRAISAL	\$3,249,735.00	\$3,235,145.00	\$3,235,000.00	\$3,235,000.00	\$3,563,585.00
160 COMM DEVELOP	\$300,000.00	\$3,000,000.00	\$1,225,000.00	\$500,000.00	\$500,000.00
301 DEBT SERVICE	\$1,810,174.00	\$912,410.00			
720 EXCESS LAND	\$7,500.00	\$7,500.00	\$2,000.00	\$2,000.00	\$1,000.00
730 FIDUCIARY	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00
750 PISTOL PERMIT	\$225,500.00	\$225,500.00	\$250,000.00	\$250,000.00	\$275,000.00
755 UNCLAIM WITNESS	\$100.00	\$100.00			
761 DA WORTH CK	\$602,166.00	\$500,000.00			
780 E911	\$886,700.00	\$922,600.00	\$933,500.00	\$1,202,400.00	\$1,202,400.00
781 GAS TAX BOND	\$4,600.00	\$4,600.00	\$300.00	\$300.00	\$300.00
783 INSURANCE	\$4,667,000.00	\$4,787,000.00	\$4,667,000.00	\$4,912,000.00	\$5,610,000.00
784 TAX COLL SPEC	\$7,100.00	\$7,100.00	\$7,100.00	\$7,100.00	\$5,100.00
785 TAX ASSR SPEC	\$7,100.00	\$7,100.00	\$7,100.00	\$7,100.00	\$5,100.00
786 MFG HOMES TRUST	\$4,000.00	\$4,000.00	\$3,600.00	\$3,600.00	\$3,600.00
787 MOTOR VEH SPEC TRAIN	\$5,000.00	\$5,000.00	\$7,600.00	\$7,600.00	\$7,600.00
TOTAL	\$82,034,519.00	\$85,968,099.00	\$73,201,600.00	\$77,069,870.00	\$83,453,194.00

CARROLL'S CREEK WATER AUTHORITY

14462 Firehouse Road
Northport, Alabama 35475
(205) 333-1140
Fax (205) 333-1145

October 25, 2011

Mr. Don Wallace
Tuscaloosa County Commission
714 Greensboro Avenue
Tuscaloosa, Alabama 35401

VIA: HAND DELIVERY

Re: Joe Taylor Road

Dear Mr. Wallace:

At the request of Mr. Hagler (copy attached) we have informed our engineer, McGiffert and Associates, LLC to proceed with bidding the relocation of our water main. I am also enclosing their project analysis. It is our request that the relocation of the water main be paid for by Tuscaloosa County.

Sincerely,



Louis N. Lambert
Chairman

cc: McGiffert and Associates, LLC



Bobby C. Hagler
County Engineer

TUSCALOOSA COUNTY PUBLIC WORKS DEPARTMENT

**2810 35th Street
Tuscaloosa, Alabama 35401
(205) 345-6600
FAX (205) 345-6600**



Allan D. Springer, Sr.
Assistant County Engineer

October 12, 2011

Dennis Sudduth, Manager
Carroll's Creek Water Authority
14462 Firehouse Road
Northport, Alabama 35475

Dear Mr. Sudduth:

Please be advised that the Tuscaloosa County Commission is progressing with the construction of a new precast bridge on Joe Taylor Road. The right-of-way for the project has been cleared and is ready for the relocation of the utilities. The utilities should be relocated from the roadway to the back edge of the new right-of-way by November 7, 2011 to allow for the bridge construction crew to begin work.

Please begin with the relocation of water line where it is in conflict with the planned bridge.

Thank you for your prompt attention to this matter.

Yours truly,

A handwritten signature in cursive script that reads "Bobby Hagler".

Bobby Hagler
County Engineer

Cc: Commissioner Don Wallace
Mike Henderson



CARROLL'S CREEK WATER AUTHORITY

Joe Taylor Road Water Main Relocation

Project Analysis October 25, 2011

Construction Cost (BW Hobson Construction Co. Bid 10/25/2011)	\$ 18,050
10% Contingency	1,750
TOTAL CONSTRUCTION COST	19,800
Engineering Design	2,300
Resident Observation and Record Drawings	2,100
Easement Surveys, Plats and Descriptions	N/R
Stormwater Permitting and Inspections	N/R
ADEM Water Supply and County ROW Permitting	N/R
Construction Contract Management	600
Mileage and Other Reimbursable Expenses	400
TOTAL ESTIMATED PROJECT COST	\$ 25,200

TUSCALOOSA COUNTY COMMISSION

MEETING

November 16, 2011

TUSCALOOSA COUNTY §
STATE OF ALABAMA §

This being the date and hour to which the Tuscaloosa County Commission adjourned, the County Commission met pursuant to such adjournment with Probate Judge W. Hardy McCollum presiding as Chairman. The following members were present:

Don Wallace
Gary Youngblood
Bobby Miller
Reginald Murray

Commissioner Gary Youngblood moved, seconded by Commissioner Don Wallace, the County Commission voted unanimously to authorize three change orders related to the Courthouse remodeling and renovation.

Exhibit 11-1, Page

Commissioner Bobby Miller moved, seconded by Commissioner Reginald Murray, the County Commission voted unanimously to award the bid for speed table components to low bidder Southern Lighting & Traffic Systems.

Commissioner Bobby Miller moved, seconded by Commissioner Gary Youngblood, the County Commission voted unanimously to depart from the order of business set forth in the official agenda to discuss the shutdown of the Public Works Department for the Christmas Holidays.

Commissioner Bobby Miller moved, seconded by Commissioner Gary Youngblood, the County Commission voted unanimously to close the Public Works Department for holiday outage at the end of the work day on December 16, 2011, and resume operations on January 2, 2012.

Commissioner Gary Youngblood moved, seconded by Commissioner Bobby Miller, the County Commission voted unanimously to approve the warrants issued to cover Tuscaloosa County's expenditures for the month of October, 2011.

Exhibit 11-2, Page

Commissioner Bobby Miller moved, seconded by Commissioner Don Wallace, the County Commission voted unanimously to declare a 1999 Chevrolet Tahoe of the Sheriff's Office as surplus property. The vehicle will be donated to the Duncanville Volunteer Fire Department.

Exhibit 11-3, Page

Commissioner Don Wallace moved, seconded by Commissioner Gary Youngblood, the County Commission voted unanimously to authorize the following appropriations, subject to each entity signing a contract to be drawn up by County Attorney Robert Spence.

Tuscaloosa Tourism Sports Commission \$100,000.00
West Alabama AIDS Outreach \$20,000.00
Tuscaloosa Character Council \$10,000.00

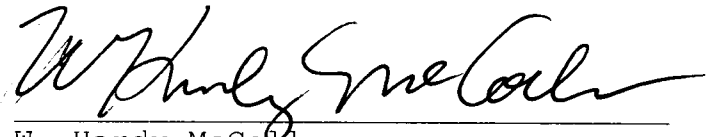
Commissioner Bobby Miller moved, seconded by Commissioner Gary Youngblood, the County Commission voted unanimously to appoint Mark Crews to the Industrial Development Authority Board to fill the unexpired term of Terry Waters.

Commissioner Bobby Miller moved, seconded by Commissioner Don Wallace, the County Commission voted unanimously to depart from the order of business set forth in the official agenda to discuss the option to buy a chert pit in East Tuscaloosa County.

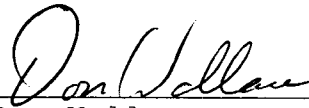
Commissioner Bobby Miller moved, seconded by Commissioner Gary Youngblood, the County Commission voted unanimously to authorize County Attorney Robert Spence to hire an appraiser to appraise a chert pit in East Tuscaloosa County to establish a basis for a possible purchase of the chert pit.

Commissioner Bobby Miller moved, seconded by Commissioner Don Wallace, the County Commission voted unanimously to authorize the Engineering Department to repair a portion of a driveway located at 10397 Nevins Drive.

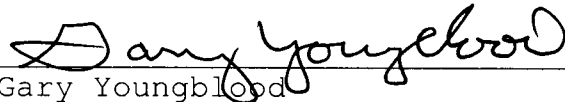
There being no further business to come before the Tuscaloosa County Commission, the meeting adjourned to Wednesday, December 7, 2011.



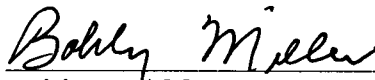
W. Hardy McCollum
Judge of Probate and Chairman
Tuscaloosa County Commission



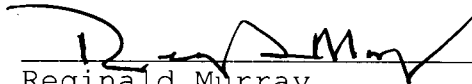
Don Wallace
Commissioner - District I



Gary Youngblood
Commissioner - District II



Bobby Miller
Commissioner - District III



Reginald Murray
Commissioner - District IV

CONTRACT CHANGE ORDER

Change Order No. #3 Date October 31, 2011 Job Number 2832

TO: N. C. Morgan Construction Co., Inc. P. O. Box 70367 Tuscaloosa, AL 35407	PROJECT: Tuscaloosa County Courthouse Renovations to 1st floor Project #0102.4
---	---

TERMS: You are hereby authorized, subject to the provisions of your Contract for this project, to make the following changes thereto in accordance with your proposal(s) dated: 10/6/11.

FURNISH the necessary labor, materials, and equipment to:
1. Credit breakdown for millwork in break room, tax collector, mapping, elevator lobby/sec. desk, tax accessors, council chambers, and bathroom. (\$46,623.00)


ORIGINAL CONTRACT SUM:	\$476,205.00
NET TOTAL OF PREVIOUS CHANGE ORDERS	\$17,196.52
PREVIOUS REVISED CONTRACT SUM	\$493,401.52
THIS CHANGE ORDER WILL <input type="checkbox"/> INCREASE <input checked="" type="checkbox"/> DECREASE	
THE CONTRACT SUM BY	(\$46,623.00)
REVISED CONTRACT SUM, INCLUDING THIS CHANGE ORDER	\$446,778.52

EXTENSION OF TIME resulting from this Change Order None (Insert "None" or No. of days)

The owner does hereby certify that this Change Order was executed in accordance with the provisions of Title 39, Code of Alabama. 1975, as amended


CONTRACTING PARTY
 N. C. Morgan Construction Company, Inc.
Contractor

 Brian Wright, Project Manager
Name & Title


Signature

APPROVALS
 Tuscaloosa County Courthouse
Awarding Authority

 Judge Hardy McCollum
Name & Title


Signature

N. C. Morgan Construction Co. Inc.
General Contractors / Construction Managers

POST OFFICE BOX 70367, TUSCALOOSA, ALABAMA 35407
(205) 553-7720 / FAX (205) 553-6185



October 6, 2011

Mr. Charles Lunsford
Bill Lunsford Construction & Development
PO Box 3063
Tuscaloosa, AL 35403

RE: Renovations to the Tuscaloosa County Courthouse

Dear Charles:

Our credit pricing, in the amount of (\$46,623.00), is in response your Request for Proposal. This proposal is for the deletion of the remaining millwork from the project.

If you have any questions or comments please contact me.

Sincerely,

Brian Wright
Project Manager

Attachment

W.A.C.I.
 15526 HWY 216
 BROOKWOOD, AL. 35444
 PH:205-554-0017 FAX: 205-554-1780
 EMAIL: waci@bellsouth.net

Invoice Summary

Date: 9/20/2011

To: NC Morgan Const.
 p.o. box 20324
 tuscaloosa,al. 35402

bill #: FINAL
 P.O. #: tccr

PROJECT: Tuscaloosa County Court House

COST BREAKDOWN

Original contract amount:		\$ 125,000.00
Amount of change orders:		\$ 2,825.00
New contract amount:		\$ 127,825.00
amount of this change:	deduct	\$ 46,623.00
Total contract amount:		\$ 81,202.00
Total amount paid as of:		\$ 66,642.88
Total amount owed :		\$ 14,559.12

credit breakdown:	break room	\$ 4,800.00
	tax coll	\$ 18,000.00
	mapping	\$ 4,000.00
	elev. Lobby/sec. desk	\$ 3,600.00
	tax asses.	\$ 7,500.00
	council chambers	\$ 10,000.00
	bathroom	\$ 1,523.00
	sub-total	\$ 49,423.00
	12 drw. Banks on site for tax	\$ 2,800.00
	total amount of deduct	\$ 46,623.00

CONTRACT CHANGE ORDER

Change Order No. #3 Date October 31, 2011 Job Number 2832

TO: N. C. Morgan Construction Co., Inc. P. O. Box 70367 Tuscaloosa, AL 35407	PROJECT: Tuscaloosa County Courthouse Renovations to 1st floor Project #0102.4
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NET TOTAL OF PREVIOUS CHANGE ORDERS	<u> \$17,196.52 </u>
PREVIOUS REVISED CONTRACT SUM	<u> \$493,401.52 </u>
THIS CHANGE ORDER WILL <input type="checkbox"/> INCREASE <input checked="" type="checkbox"/> DECREASE	
THE CONTRACT SUM BY	<u> (\$46,623.00) </u>
REVISED CONTRACT SUM, INCLUDING THIS CHANGE ORDER	<u> \$446,778.52 </u>

EXTENSION OF TIME resulting from this Change Order None (Insert "None" or No. of days)

The owner does hereby certify that this Change Order was executed in accordance with the provisions of Title 39, Code of Alabama. 1975, as amended

CONTRACTING PARTY
N. C. Morgan Construction Company, Inc.

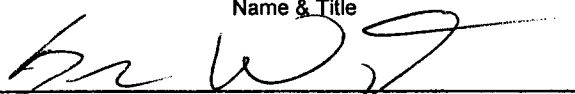
 Contractor

APPROVALS
Tuscaloosa County Courthouse

 Awarding Authority

Brian Wright, Project Manager

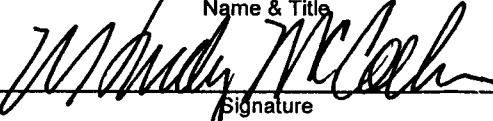
 Name & Title



 Signature

Judge Hardy McCollum

 Name & Title



 Signature

N. C. Morgan Construction Co. Inc.
General Contractors / Construction Managers

POST OFFICE BOX 70367, TUSCALOOSA, ALABAMA 35407
(205) 553-7720 / FAX (205) 553-6185



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bill #: FINAL
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PROJECT: Tuscaloosa County Court House

COST BREAKDOWN

Original contract amount:		<u>\$ 125,000.00</u>
Amount of change orders:		<u>\$ 2,825.00</u>
New contract amount:		<u>\$ 127,825.00</u>
amount of this change:	deduct	<u>\$ 46,623.00</u>
Total contract amount:		<u>\$ 81,202.00</u>
Total amount paid as of:		<u>\$ 66,642.88</u>
Total amount owed :		<u>\$ 14,559.12</u>

credit breakdown:	break room	\$ 4,800.00
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CONTRACT CHANGE ORDER

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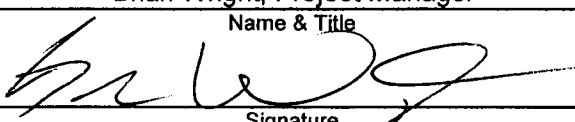
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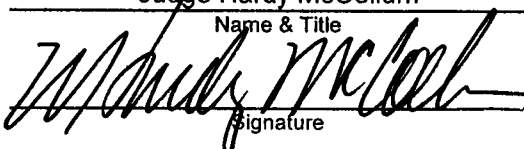
EXTENSION OF TIME resulting from this Change Order None (Insert "None" or No. of days)

The owner does hereby certify that this Change Order was executed in accordance with the provisions of Title 39, Code of Alabama. 1975, as amended

CONTRACTING PARTY
N. C. Morgan Construction Company, Inc.
 Contractor

APPROVALS
Tuscaloosa County Courthouse
 Awarding Authority

Brian Wright, Project Manager
 Name & Title

 Signature

Judge Hardy McCollum
 Name & Title

 Signature

N. C. Morgan Construction Co. Inc.
General Contractors / Construction Managers

POST OFFICE BOX 70367, TUSCALOOSA, ALABAMA 35407
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October 6, 2011

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PO Box 3063
Tuscaloosa, AL 35403

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Brian Wright
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New contract amount:		<u>\$ 127,825.00</u>
amount of this change:	deduct	<u>\$ 46,623.00</u>
Total contract amount:		<u>\$ 81,202.00</u>
Total amount paid as of:		<u>\$ 66,642.88</u>
Total amount owed :		<u>\$ 14,559.12</u>

credit breakdown:	break room	\$ 4,800.00
	tax coll	\$ 18,000.00
	mapping	\$ 4,000.00
	elev. Lobby/sec. desk	\$ 3,600.00
	tax asses.	\$ 7,500.00
	council chambers	\$ 10,000.00
	bathroom	<u>\$ 1,523.00</u>
	sub-total	<u>\$ 49,423.00</u>
	12 drw. Banks on site for tax	<u>\$ 2,800.00</u>
	total amount of deduct	\$ 46,623.00

CONTRACT CHANGE ORDER

Change Order No. #3 Date October 31, 2011 Job Number 2832

TO: N. C. Morgan Construction Co., Inc. P. O. Box 70367 Tuscaloosa, AL 35407	PROJECT: Tuscaloosa County Courthouse Renovations to 1st floor Project #0102.4
---	---

TERMS: You are hereby authorized, subject to the provisions of your Contract for this project, to make the following changes thereto in accordance with your proposal(s) dated: 10/6/11.

FURNISH the necessary labor, materials, and equipment to: 1. Credit breakdown for millwork in break room, tax collector, mapping, elevator lobby/sec. desk, tax accessors, council chambers, and bathroom. (\$46,623.00)

ORIGINAL CONTRACT SUM:	<u>\$476,205.00</u>
NET TOTAL OF PREVIOUS CHANGE ORDERS	<u>\$17,196.52</u>
PREVIOUS REVISED CONTRACT SUM	<u>\$493,401.52</u>
THIS CHANGE ORDER WILL <input type="checkbox"/> INCREASE <input checked="" type="checkbox"/> DECREASE	
THE CONTRACT SUM BY	<u>(\$46,623.00)</u>
REVISED CONTRACT SUM, INCLUDING THIS CHANGE ORDER	<u>\$446,778.52</u>

EXTENSION OF TIME resulting from this Change Order None (Insert "None" or No. of days)


The owner does hereby certify that this Change Order was executed in accordance with the provisions of Title 39, Code of Alabama. 1975, as amended

CONTRACTING PARTY
N. C. Morgan Construction Company, Inc.
Contractor

Brian Wright, Project Manager
Name & Title

Signature

APPROVALS
Tuscaloosa County Courthouse
Awarding Authority

Judge Hardy McCollum
Name & Title

Signature

N. C. Morgan Construction Co. Inc.
General Contractors / Construction Managers

POST OFFICE BOX 70367, TUSCALOOSA, ALABAMA 35407
(205) 553-7720 / FAX (205) 553-6185



October 6, 2011

Mr. Charles Lunsford
Bill Lunsford Construction & Development
PO Box 3063
Tuscaloosa, AL 35403

RE: Renovations to the Tuscaloosa County Courthouse

Dear Charles:

Our credit pricing, in the amount of (\$46,623.00), is in response your Request for Proposal. This proposal is for the deletion of the remaining millwork from the project.

If you have any questions or comments please contact me.

Sincerely,

Brian Wright
Project Manager

Attachment

W.A.C.I.

15526 HWY 216
BROOKWOOD, AL. 35444
PH:205-554-0017 FAX: 205-554-1780
EMAIL: waci@bellsouth.net

Invoice Summary

Date: 9/20/2011

To: NC Morgan Const.
p.o. box 20324
tuscaloosa,al. 35402

bill #: FINAL
P.O. #: tccr

PROJECT: Tuscaloosa County Court House

COST BREAKDOWN

Original contract amount:		<u>\$ 125,000.00</u>
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REVISED CONTRACT SUM, INCLUDING THIS CHANGE ORDER	\$446,778.52

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CONTRACTING PARTY
N. C. Morgan Construction Company, Inc.

 Contractor

APPROVALS
Tuscaloosa County Courthouse

 Awarding Authority

Brian Wright, Project Manager

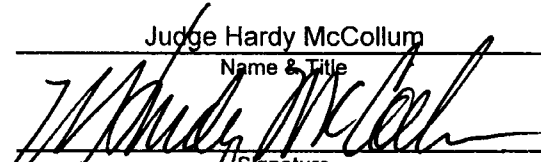
 Name & Title

Judge Hardy McCollum

 Name & Title



 Signature



 Signature

N. C. Morgan Construction Co. Inc.
General Contractors / Construction Managers

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CONTRACT CHANGE ORDER

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CONTRACTING PARTY
N. C. Morgan Construction Company, Inc.

 Contractor

APPROVALS
Tuscaloosa County Courthouse


 Awarding Authority

Brian Wright, Project Manager

 Name & Title


 Signature

Judge Hardy McCollum

 Name & Title


 Signature

N. C. Morgan Construction Co. Inc.
General Contractors / Construction Managers

POST OFFICE BOX 70367, TUSCALOOSA, ALABAMA 35407
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October 6, 2011

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	council chambers	\$ 10,000.00
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	sub-total	<u>\$ 49,423.00</u>
	12 drw. Banks on site for tax	<u>\$ 2,800.00</u>
	total amount of deduct	\$ 46,623.00

CONTRACT CHANGE ORDER

Change Order No. #2 Date October 12, 2011 Job Number 2832

TO: Taylor Electrical Contractors, Inc. P. O. Box 70084 Tuscaloosa, AL 35407	PROJECT: Tuscaloosa County Courthouse Renovations to 1st floor Project #0102.4
---	---

TERMS: You are hereby authorized, subject to the provisions of your Contract for this project, to make the following changes thereto in accordance with your proposal(s) dated: 10/3/11.

FURNISH the necessary labor, materials, and equipment to:	
1. Extra receptacles, phone and computer outlets in Tax Assessors Office.	\$13,199.00

ORIGINAL CONTRACT SUM:	\$292,500.00
NET TOTAL OF PREVIOUS CHANGE ORDERS	\$876.66
PREVIOUS REVISED CONTRACT SUM	\$293,376.66
THIS CHANGE ORDER WILL <input checked="" type="checkbox"/> INCREASE <input type="checkbox"/> DECREASE	
THE CONTRACT SUM BY	\$13,199.00
REVISED CONTRACT SUM, INCLUDING THIS CHANGE ORDER	\$306,575.66

EXTENSION OF TIME resulting from this Change Order None (Insert "None" or No. of days)

The owner does hereby certify that this Change Order was executed in accordance with the provisions of Title 39, Code of Alabama. 1975, as amended

CONTRACTING PARTY
Taylor Electrical Contractors, Inc.

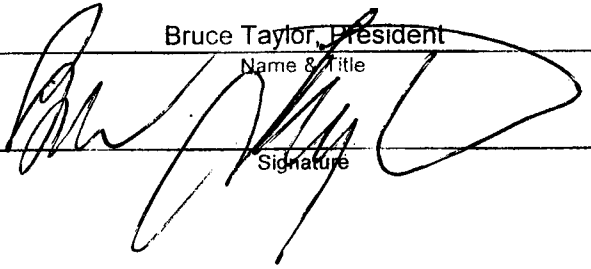
 Contractor

APPROVALS
Tuscaloosa County Courthouse

 Awarding Authority

Bruce Taylor, President

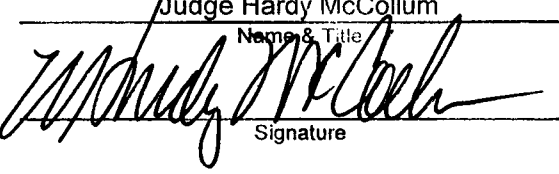
 Name & Title



 Signature

Judge Hardy McCollum

 Name & Title



 Signature

Jaylan Elec.

10/3/2011 4:52:17 PM

Page 2

Tuscaloosa County Courthouse Tax Assessor
Totals (Detailed) - Bid Summary: Default

Total	\$0.00
Total Labor	\$6,394.28
Job Subtotal (Prime Cost)	\$10,559.99
Overhead (25.00%)	2,640.00
Profit (0.00%)	0.00
Job Total	\$13,199.99
Actual Bid Price	\$13,199.99
Material to Direct Labor ratio: 0.39	
Prime Cost per square foot	\$0.00
Job Total per square foot	\$0.00
Actual Bid Price per square ft	\$0.00
Labor cost per square foot	\$0.00
Labor hours per square foot	\$0.00

Extra recepticals, and Phone and
Computer outlets in Tax Assessor's
Office as per ~~Director McCollum~~

APPROVED.

HARDY, McCollum



Tuscaloosa County Courthouse Tax Assessor
 Job Number: 1103
 Extension By Phase

Item #	Description	Quantity	Price U	Ext Price	Labor Hr U	Ext Lab Hr
--- 01 Raceway, Fittings & Boxes ---						
1001	3/4" EMT	1,130.00	79.96 C	903.55	5.00 C	56.50
1002	1" EMT	250.00	141.26 C	353.15	5.50 C	13.75
1121	1/2" Steel Flex	30.00	33.00 C	9.90	4.00 C	1.20
1497	3/4" Comp Steel Insul Throat Conn	62.00	227.92 C	141.31	0.20 E	12.40
1498	1" Comp Steel Insul Throat Conn	20.00	398.44 C	79.69	0.25 E	5.00
1878	1/2" Die Cast Screw-In Flex Conn	10.00	61.37 C	6.14	0.12 E	1.20
2279	3/4" 1-Hole Strap	141.25	29.76 C	42.04	4.00 C	5.85
2280	1" 1-Hole Strap	31.25	59.61 C	18.63	4.00 C	1.25
2304	1/2" T-Bar Wire Conduit Clip	5.00	22.71 C	1.14	0.10 E	0.50
2571	4" Square Box (1/2 & 3/4 KO's)	15.00	286.79 C	43.02	0.30 E	4.50
2572	4" Square Box w/brkt (1/2 & 3/4 KO's)	4.00	214.64 C	8.59	0.30 E	1.20
2731	4" Square-IG Plaster Ring-5/8"D	4.00	182.96 C	7.32	0.15 E	0.60
22989	3/4" Compression Steel Coupling	113.00	111.59 C	126.10	0.30 E	33.90
22990	1" Compression Steel Coupling	25.00	196.68 C	49.17	0.40 E	10.00
--- 01 Raceway, Fittings & Boxes Total ---				1,789.75		147.65
--- 02 Wire & Cable ---						
2787	#12 THHN CU Solid Wire	120.00	115.74 M	13.89	6.00 M	0.72
2790	#12 THHN CU Stranded Wire	5,034.75	115.74 M	582.72	6.00 M	30.21
2791	#10 THHN CU Stranded Wire	1,286.25	182.97 M	235.35	7.60 M	9.65
5048	Red Scotchklok Wirenuts (#18-10)	15.00	88.35 M	1.33	3.50 C	0.53
--- 02 Wire & Cable Total ---				833.29		41.11
--- 04 Light Fixtures & Lamps ---						
5100	F32T8/CW/RS 32W 48" Fluor Lamp	4.00	QUOTE 1	0.00	0.04 E	0.16
A	2'x4" Fluor Lay-In	2.00	QUOTE 1	0.00	0.79 E	1.58
XE	Exit Fixture	1.00	QUOTE 1	0.00	0.81 E	0.81
YE	Dual Head Emerg Light w/Batt Pack	2.00	QUOTE 1	0.00	1.00 E	2.00
--- 04 Light Fixtures & Lamps Total ---				0.00		4.55
--- 05 Wiring Device & Covers ---						
4484	20A Prem Spec Grade 3-Way Switch	4.00	1,376.70 C	55.07	0.40 E	1.60
4696	1G SS Toggle Sw Plate	4.00	132.10 C	5.28	0.10 E	0.40
4702	1G SS Blank Plate	10.00	169.90 C	16.99	0.10 E	1.00
4790	4" Square Flat Blank Cover	5.00	106.61 C	5.33	0.12 E	0.60
--- 05 Wiring Device & Covers Total ---				82.67		3.60
--- 07 Misc ---						
6839	Red Wirenuts	42.00	94.68 M	3.98	3.50 C	1.47
8917	Ground Screw	4.00	8.58 C	0.34	0.01 E	0.04
8918	6X1/4" Pan Head Tapping Screw	16.00	3.11 C	0.50	0.01 E	0.16
--- 07 Misc Total ---				4.82		1.67
Job Total				2,710.53		198.58

* Trade Price, Labor column 3

Tuscaloosa County Courthouse Tax Assessor
Totals (Detailed) - Bid Summary: Default

Job Number: 1103
 Bid Date: 10/3/2011
 Bid Time: 8:28:00 AM
 Square Footage: 0

Material Totals			
Division	Total	Factor	Extended
01 Raceway, Fittings & Boxes	\$1,789.75	0.00 %	\$1,789.75
02 Wire & Cable	833.29	0.00 %	833.29
04 Light Fixtures & Lamps	0.00	0.00 %	0.00
05 Wiring Device & Covers	82.67	0.00 %	82.67
07 Misc	4.82	0.00 %	4.82
Total	\$2,710.53		\$2,710.53

Quoted Material			
Description	Quantity	Unit Price	Extended
6100 - F32T8/CW/RS 32W 48" Fluor Lamp	4.00	\$0.00	\$0.00
A - 2'x4' Fluor Lay-In	2.00	0.00	0.00
XE - Exit Fixture	1.00	0.00	0.00
YE - Dual Head Emerg Light w/Batt Pack	2.00	0.00	0.00
1 - Fixtures (Supplier #1)			1,111.22
Total			\$1,111.22

Sales Tax (9.00%) \$343.98
Total Material \$4,165.71

Labor Hours			
Division	Total	Factor	Extended
01 Raceway, Fittings & Boxes	147.65	0.00 %	147.65
02 Wire & Cable	41.11	0.00 %	41.11
04 Light Fixtures & Lamps	4.55	0.00 %	4.55
05 Wiring Device & Covers	3.60	0.00 %	3.60
07 Misc	1.67	0.00 %	1.67
Total	198.58		198.58

Labor Rates						
Category	% of Total	Hours	Base Rate	Burden \$	Burden %	Extended
Electrician	100.000	198.580	\$23.00	9.20	40.000	\$6,394.28
	100.000	198.580	\$32.20 (average of labor rate w/burden) =			\$6,394.28

Non-Productive Labor				
Description	Hours	Rate	Factor	Extended

CONTRACT CHANGE ORDER

Change Order No. #2 Date October 12, 2011 Job Number 2832

TO: Taylor Electrical Contractors, Inc. P. O. Box 70084 Tuscaloosa, AL 35407	PROJECT: Tuscaloosa County Courthouse Renovations to 1st floor Project #0102.4
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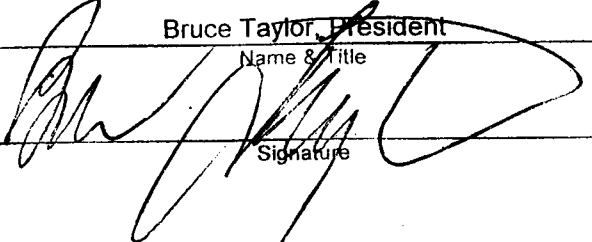
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APPROVALS
Tuscaloosa County Courthouse

 Awarding Authority

Bruce Taylor, President

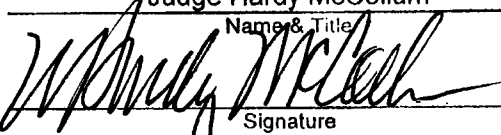
 Name & Title



 Signature

Judge Hardy McCollum

 Name & Title



 Signature

Jaylen Elec.

10/3/2011 4:52:17 PM

Page 2

Tuscaloosa County Courthouse Tax Assessor
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APPROVED -

HARDY, McCollum



Tuscaloosa County Courthouse Tax Assessor
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XE	Exit Fixture	1.00	QUOTE 1	0.00	0.81 E	0.81
YE	Dual Head Emerg Light w/Batt Pack	2.00	QUOTE 1	0.00	1.00 E	2.00
--- 04 Light Fixtures & Lamps Total ---				0.00		4.55
--- 05 Wiring Device & Covers ---						
4484	20A Prem Spec Grade 3-Way Switch	4.00	1,376.70 C	55.07	0.40 E	1.60
4696	1G SS Toggle Sw Plate	4.00	132.10 C	5.28	0.10 E	0.40
4702	1G SS Blank Plate	10.00	169.90 C	16.99	0.10 E	1.00
4780	4" Square Flat Blank Cover	5.00	106.61 C	5.33	0.12 E	0.60
--- 05 Wiring Device & Covers Total ---				82.67		3.60
--- 07 Misc ---						
6839	Red Wirenuts	42.00	94.68 M	3.98	3.50 C	1.47
8917	Ground Screw	4.00	8.58 C	0.34	0.01 E	0.04
8918	6X1/4" Pan Head Tapping Screw	16.00	3.11 C	0.50	0.01 E	0.16
--- 07 Misc Total ---				4.82		1.67
Job Total				2,710.53		198.58

* Trade Price, Labor column 3

Tuscaloosa County Courthouse Tax Assessor
Totals (Detailed) - Bid Summary: Default

Job Number	1103
Bld Date	10/3/2011
Bld Time	8:28:00 AM
Square Footage	0

Material Totals

Division	Total	Factor	Extended
01 Raceway, Fittings & Boxes	\$1,789.75	0.00 %	\$1,789.75
02 Wire & Cable	833.29	0.00 %	833.29
04 Light Fixtures & Lamps	0.00	0.00 %	0.00
05 Wiring Device & Covers	82.67	0.00 %	82.67
07 Misc	4.82	0.00 %	4.82
Total	\$2,710.53		\$2,710.53

Quoted Material

5100 - F32T8/CW/RS 32W 48" Fluor Lamp	4.00	\$0.00	\$0.00
A - 2'x4' Fluor Lay-in	2.00	0.00	0.00
XE - Exit Fixture	1.00	0.00	0.00
YE - Dual Head Emerg Light w/Batt Pack	2.00	0.00	0.00
1 - Fixtures (Supplier #1)			1,111.22
Total			\$1,111.22

Sales Tax (9.00%) \$343.98

Total Material \$4,165.71

Labor Hours

Division	Total	Factor	Extended
01 Raceway, Fittings & Boxes	147.65	0.00 %	147.65
02 Wire & Cable	41.11	0.00 %	41.11
04 Light Fixtures & Lamps	4.55	0.00 %	4.55
05 Wiring Device & Covers	3.60	0.00 %	3.60
07 Misc	1.67	0.00 %	1.67
Total	198.58		198.58

Labor Rates

Category	% of Total	Hours	Base Rate	Burden \$	Burden %	Extended
Electrician	100.000	198.580	\$23.00	9.20	40.000	\$6,394.28
Total	100.000	198.580	x \$32.20 (average of labor rate w/burden) =			\$6,394.28

Non-Productive Labor

Description	Hours	Rate	Factor	Extended
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CONTRACT CHANGE ORDER

Change Order No. #2 Date October 12, 2011 Job Number 2832

TO: Taylor Electrical Contractors, Inc. P. O. Box 70084 Tuscaloosa, AL 35407	PROJECT: Tuscaloosa County Courthouse Renovations to 1st floor Project #0102.4
---	---

TERMS: You are hereby authorized, subject to the provisions of your Contract for this project, to make the following changes thereto in accordance with your proposal(s) dated: 10/3/11.

FURNISH the necessary labor, materials, and equipment to:	
1. Extra receptacles, phone and computer outlets in Tax Assessors Office.	\$13,199.00

ORIGINAL CONTRACT SUM:	\$292,500.00
NET TOTAL OF PREVIOUS CHANGE ORDERS	\$876.66
PREVIOUS REVISED CONTRACT SUM	\$293,376.66
THIS CHANGE ORDER WILL <input checked="" type="checkbox"/> INCREASE <input type="checkbox"/> DECREASE	
THE CONTRACT SUM BY	\$13,199.00
REVISED CONTRACT SUM, INCLUDING THIS CHANGE ORDER	\$306,575.66

EXTENSION OF TIME resulting from this Change Order None (*Insert "None" or No. of days*)

The owner does hereby certify that this Change Order was executed in accordance with the provisions of Title 39, Code of Alabama. 1975, as amended

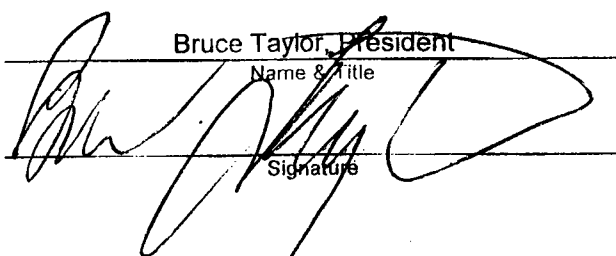
CONTRACTING PARTY

Taylor Electrical Contractors, Inc.

Contractor

Bruce Taylor, President

Name & Title



Signature

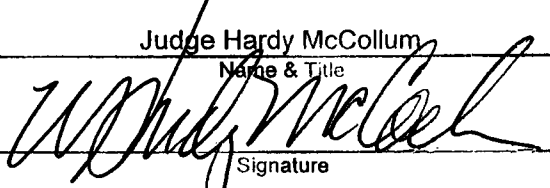
APPROVALS

Tuscaloosa County Courthouse

Awarding Authority

Judge Hardy McCollum

Name & Title



Signature

Jaylan Elec.

10/3/2011 4:52:17 PM

Page 2

Tuscaloosa County Courthouse Tax Assessor
Totals (Detailed) - Bid Summary: Default

Total	\$0.00
Total Labor	\$6,394.28
Job Subtotal (Prime Cost)	\$10,659.99
Overhead (25.00%)	2,640.00
Profit (0.00%)	0.00
Job Total	\$13,199.99
Actual Bid Price	\$13,199.99
Material to Direct Labor ratio: 0.39	
Prime Cost per square foot	\$0.00
Job Total per square foot	\$0.00
Actual Bid Price per square ft	\$0.00
Labor cost per square foot	\$0.00
Labor hours per square foot	\$0.00

plus receptacles, and Phone and
Computer outlets in Tax Assessor's
Office as per ~~Donna McArthur~~

APPROVED -

HARDY, McCollum



Tuscaloosa County Courthouse Tax Assessor

Job Number: 1103

Extension By Phase

Item #	Description	Quantity	Price U	Ext Price	Labor Hr U	Ext Lab Hr
--- 01 Raceway, Fittings & Boxes ---						
1001	3/4" EMT	1,130.00	79.96 C	903.55	5.00 C	56.50
1002	1" EMT	250.00	141.26 C	353.15	5.50 C	13.75
1121	1/2" Steel Flex	30.00	33.00 C	9.90	4.00 C	1.20
1497	3/4" Comp Steel Insul Throat Conn	62.00	227.92 C	141.31	0.20 E	12.40
1498	1" Comp Steel Insul Throat Conn	20.00	398.44 C	79.69	0.25 E	5.00
1878	1/2" Die Cast Screw-In Flex Conn	10.00	61.37 C	6.14	0.12 E	1.20
2279	3/4" 1-Hole Strap	141.25	29.76 C	42.04	4.00 C	5.85
2280	1" 1-Hole Strap	31.25	59.61 C	18.63	4.00 C	1.25
2304	1/2" T-Bar Wire Conduit Clip	5.00	22.71 C	1.14	0.10 E	0.50
2571	4" Square Box (1/2 & 3/4 KO's)	15.00	286.79 C	43.02	0.30 E	4.50
2572	4" Square Box w/brkt (1/2 & 3/4 KO's)	4.00	214.64 C	8.59	0.30 E	1.20
2731	4" Square-1G Plaster Ring-5/8"D	4.00	182.96 C	7.32	0.15 E	0.80
22989	3/4" Compression Steel Coupling	113.00	111.59 C	126.10	0.30 E	33.90
22990	1" Compression Steel Coupling	25.00	198.68 C	49.17	0.40 E	10.00
--- 01 Raceway, Fittings & Boxes Total ---				1,789.75		147.65
--- 02 Wire & Cable ---						
2787	#12 THHN CU Solid Wire	120.00	115.74 M	13.89	6.00 M	0.72
2790	#12 THHN CU Stranded Wire	5,034.75	115.74 M	582.72	6.00 M	30.21
2791	#10 THHN CU Stranded Wire	1,286.25	182.97 M	235.35	7.50 M	9.65
5048	Red Scotchlok Wirenuts (#18-10)	15.00	88.35 M	1.33	3.50 C	0.53
--- 02 Wire & Cable Total ---				833.29		41.11
--- 04 Light Fixtures & Lamps ---						
5100	F32T8/CW/RS 32W 48" Fluor Lamp	4.00	QUOTE 1	0.00	0.04 E	0.16
A	2'x4" Fluor Lay-In	2.00	QUOTE 1	0.00	0.79 E	1.58
XE	Exit Fixture	1.00	QUOTE 1	0.00	0.81 E	0.81
YE	Dual Head Emerg Light w/Batt Pack	2.00	QUOTE 1	0.00	1.00 E	2.00
--- 04 Light Fixtures & Lamps Total ---				0.00		4.55
--- 05 Wiring Device & Covers ---						
4484	20A Prem Spec Grade 3-Way Switch	4.00	1,376.70 C	55.07	0.40 E	1.60
4696	1G SS Toggle Sw Plate	4.00	132.10 C	5.28	0.10 E	0.40
4702	1G SS Blank Plate	10.00	169.90 C	16.99	0.10 E	1.00
4790	4" Square Flat Blank Cover	5.00	108.61 C	5.33	0.12 E	0.60
--- 05 Wiring Device & Covers Total ---				82.67		3.60
--- 07 Misc ---						
6839	Red Wirenuts	42.00	94.68 M	3.98	3.50 C	1.47
8917	Ground Screw	4.00	8.58 C	0.34	0.01 E	0.04
8918	6X1/4" Pan Head Tapping Screw	16.00	3.11 C	0.50	0.01 E	0.16
--- 07 Misc Total ---				4.82		1.67
Job Total				2,710.53		198.58

Tuscaloosa County Courthouse Tax Assessor
Totals (Detailed) - Bid Summary: Default

Job Number	1103
Bld Date	10/3/2011
Bld Time	8:28:00 AM
Square Footage	0

Material Totals

Division	Total	Factor	Extended
01 Raceway, Fittings & Boxes	\$1,789.75	0.00 %	\$1,789.75
02 Wire & Cable	833.29	0.00 %	833.29
04 Light Fixtures & Lamps	0.00	0.00 %	0.00
05 Wiring Device & Covers	82.67	0.00 %	82.67
07 Misc	4.82	0.00 %	4.82
Total	\$2,710.53		\$2,710.53

Quoted Material

	Quantity	Unit Price	Extended
5100 F32T8/CW/RS 32W 48" Fluor Lamp	4.00	\$0.00	\$0.00
A - 2'x4' Fluor Lay-in	2.00	0.00	0.00
XE Exit Fixture	1.00	0.00	0.00
YE - Dual Head Emerg Light w/Batt Pack	2.00	0.00	0.00
1 - Fixtures (Supplier #1)			1,111.22
Total			\$1,111.22

Sales Tax (9.00%) \$343.96

Total Material \$4,165.71

Labor Hours

Division	Total	Factor	Extended
01 Raceway, Fittings & Boxes	147.65	0.00 %	147.65
02 Wire & Cable	41.11	0.00 %	41.11
04 Light Fixtures & Lamps	4.55	0.00 %	4.55
05 Wiring Device & Covers	3.60	0.00 %	3.60
07 Misc	1.67	0.00 %	1.67
Total	198.58		198.58

Labor Rates

Category	% of Total	Hours	Base Rate	Burden \$	Burden %	Extended
Electrician	100.000	198.580	\$23.00	9.20	40.000	\$6,394.28
Total	100.000	198.580	x \$32.20 (coverage of labor rate w/burden) =			\$6,394.28

Non-Productive Labor

Description	Hours	Rate	Factor	Extended
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CONTRACT CHANGE ORDER

Change Order No. #2 Date October 12, 2011 Job Number 2832

TO: Taylor Electrical Contractors, Inc. P. O. Box 70084 Tuscaloosa, AL 35407	PROJECT: Tuscaloosa County Courthouse Renovations to 1st floor Project #0102.4
---	---

TERMS: You are hereby authorized, subject to the provisions of your Contract for this project, to make the following changes thereto in accordance with your proposal(s) dated: 10/3/11.

FURNISH the necessary labor, materials, and equipment to:	
1. Extra receptacles, phone and computer outlets in Tax Assessors Office.	\$13,199.00

ORIGINAL CONTRACT SUM:	\$292,500.00
NET TOTAL OF PREVIOUS CHANGE ORDERS	\$876.66
PREVIOUS REVISED CONTRACT SUM	\$293,376.66
THIS CHANGE ORDER WILL <input checked="" type="checkbox"/> INCREASE <input type="checkbox"/> DECREASE	
THE CONTRACT SUM BY	\$13,199.00
REVISED CONTRACT SUM, INCLUDING THIS CHANGE ORDER	\$306,575.66

EXTENSION OF TIME resulting from this Change Order None (Insert "None" or No. of days)

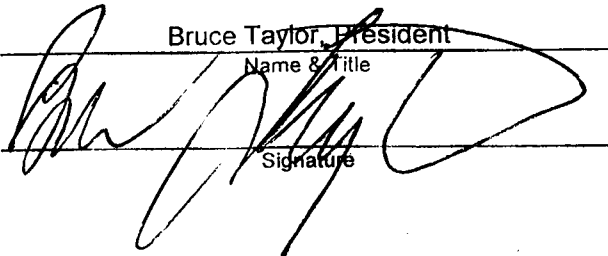
The owner does hereby certify that this Change Order was executed in accordance with the provisions of Title 39, Code of Alabama. 1975, as amended

CONTRACTING PARTY
Taylor Electrical Contractors, Inc.

 Contractor

Bruce Taylor, President

 Name & Title




 Signature

APPROVALS
Tuscaloosa County Courthouse

 Awarding Authority

Judge Hardy McCollum

 Name & Title



 Signature

Jaylan Elec.

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Page 2

Tuscaloosa County Courthouse Tax Assessor
Totals (Detailed) - Bid Summary: Default

Total	\$0.00
Total Labor	\$6,394.28
Job Subtotal (Prime Cost)	\$10,659.99
Overhead (25.00%)	2,640.00
Profit (0.00%)	0.00
Job Total	\$13,199.99
Actual Bid Price	\$13,199.99
Material to Direct Labor ratio: 0.39	
Prime Cost per square foot	\$0.00
Job Total per square foot	\$0.00
Actual Bid Price per square ft	\$0.00
Labor cost per square foot	\$0.00
Labor hours per square foot	\$0.00

plus receptacles, and Phone and
Computer outlets in Tax Assessor's
Office as per ~~Donna McArthur~~

APPROVED -

HARDY, McCollum



Tuscaloosa County Courthouse Tax Assessor
 Job Number: 1103
 Extension By Phase

Item #	Description	Quantity	Price U	Ext Price	Labor Hr U	Ext Lab Hr
--- 01 Raceway, Fittings & Boxes ---						
1001	3/4" EMT	1,130.00	79.96 C	903.55	5.00 C	56.50
1002	1" EMT	250.00	141.26 C	353.15	5.50 C	13.75
1121	1/2" Steel Flex	30.00	33.00 C	9.90	4.00 C	1.20
1497	3/4" Comp Steel Insul Throat Conn	62.00	227.92 C	141.31	0.20 E	12.40
1498	1" Comp Steel Insul Throat Conn	20.00	398.44 C	79.69	0.25 E	5.00
1878	1/2" Die Cast Screw-In Flex Conn	10.00	61.37 C	6.14	0.12 E	1.20
2279	3/4" 1-Hole Strap	141.25	29.76 C	42.04	4.00 C	5.65
2280	1" 1-Hole Strap	31.25	59.61 C	18.63	4.00 C	1.25
2304	1/2" T-Bar Wire Conduitt Clip	5.00	22.71 C	1.14	0.10 E	0.50
2571	4" Square Box (1/2 & 3/4 KO's)	15.00	286.79 C	43.02	0.30 E	4.50
2572	4" Square Box w/brkt (1/2 & 3/4 KO's)	4.00	214.64 C	8.59	0.30 E	1.20
2731	4" Square-1G Plaster Ring-5/8"D	4.00	182.96 C	7.32	0.15 E	0.60
22889	3/4" Compression Steel Coupling	113.00	111.59 C	126.10	0.30 E	33.90
22990	1" Compression Steel Coupling	25.00	196.68 C	49.17	0.40 E	10.00
--- 01 Raceway, Fittings & Boxes Total ---				1,789.75		147.65
--- 02 Wire & Cable ---						
2787	#12 THHN CU Solid Wire	120.00	115.74 M	13.89	6.00 M	0.72
2790	#12 THHN CU Stranded Wire	5,034.75	115.74 M	582.72	6.00 M	30.21
2791	#10 THHN CU Stranded Wire	1,286.25	182.97 M	235.35	7.50 M	9.65
5048	Red Scotchlok Wirenuts (#18-10)	15.00	88.35 M	1.33	3.50 C	0.53
--- 02 Wire & Cable Total ---				833.29		41.11
--- 04 Light Fixtures & Lamps ---						
5100	F32T8/CW/RS 32W 48" Fluor Lamp	4.00	QUOTE 1	0.00	0.04 E	0.16
A	2x4" Fluor Lay-In	2.00	QUOTE 1	0.00	0.79 E	1.58
XE	Exit Fixture	1.00	QUOTE 1	0.00	0.81 E	0.81
YE	Dual Head Emerg Light w/Batt Pack	2.00	QUOTE 1	0.00	1.00 E	2.00
--- 04 Light Fixtures & Lamps Total ---				0.00		4.55
--- 05 Wiring Device & Covers ---						
4484	20A Prem Spec Grade 3-Way Switch	4.00	1,376.70 C	55.07	0.40 E	1.60
4696	1G SS Toggle Sw Plate	4.00	132.10 C	5.28	0.10 E	0.40
4702	1G SS Blank Plate	10.00	169.90 C	16.99	0.10 E	1.00
4790	4" Square Flat Blank Cover	5.00	106.61 C	5.33	0.12 E	0.60
--- 05 Wiring Device & Covers Total ---				82.67		3.60
--- 07 Misc ---						
6839	Red Wirenuts	42.00	94.68 M	3.98	3.50 C	1.47
8917	Ground Screw	4.00	8.58 C	0.34	0.01 E	0.04
8918	6X1/4" Pan Head Tapping Screw	16.00	3.11 C	0.50	0.01 E	0.16
--- 07 Misc Total ---				4.82		1.67
Job Total				2,710.63		198.58

* Trade Price, Labor column 3

Tuscaloosa County Courthouse Tax Assessor
Totals (Detailed) - Bid Summary: Default

Job Number	1103
Bld Date	10/3/2011
Bld Time	8:28:00 AM
Square Footage	0

Material Totals

Division	Total	Factor	Extended
01 Raceway, Fittings & Boxes	\$1,789.75	0.00 %	\$1,789.75
02 Wire & Cable	833.29	0.00 %	833.29
04 Light Fixtures & Lamps	0.00	0.00 %	0.00
05 Wiring Device & Covers	82.67	0.00 %	82.67
07 Misc	4.82	0.00 %	4.82
Total	\$2,710.53		\$2,710.53

Quoted Material

Description	Quantity	Unit Price	Extended
5100 - F32T8/CW/RS 32W 48" Fluor Lamp	4.00	\$0.00	\$0.00
A - 2'x4' Fluor Lay-In	2.00	0.00	0.00
XE - Exit Fixture	1.00	0.00	0.00
YE - Dual Head Emerg Light w/Batt Pack	2.00	0.00	0.00
1 - Fixtures (Supplier #1)			1,111.22
Total			\$1,111.22

Sales Tax (9.00%) \$343.98

Total Material \$4,165.71

Labor Hours

Division	Total	Factor	Extended
01 Raceway, Fittings & Boxes	147.65	0.00 %	147.65
02 Wire & Cable	41.11	0.00 %	41.11
04 Light Fixtures & Lamps	4.55	0.00 %	4.55
05 Wiring Device & Covers	3.60	0.00 %	3.60
07 Misc	1.67	0.00 %	1.67
Total	198.58		198.58

Labor Rates

Category	% of Total	Hours	Base Rate	Burden \$	Burden %	Extended
Electrician	100.000	198.580	\$23.00	9.20	40.000	\$6,394.28
Total	100.000	198.580	\$32.20 (average of labor w/burden) =			\$6,394.28

Non-Productive Labor

Description	Hours	Rate	Factor	Extended
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CONTRACT CHANGE ORDER

Change Order No. #2 Date October 12, 2011 Job Number 2832

TO: Taylor Electrical Contractors, Inc. P. O. Box 70084 Tuscaloosa, AL 35407	PROJECT: Tuscaloosa County Courthouse Renovations to 1st floor Project #0102.4
---	---

TERMS: You are hereby authorized, subject to the provisions of your Contract for this project, to make the following changes thereto in accordance with your proposal(s) dated: 10/3/11.

FURNISH the necessary labor, materials, and equipment to:	
1. Extra receptacles, phone and computer outlets in Tax Assessors Office.	\$13,199.00

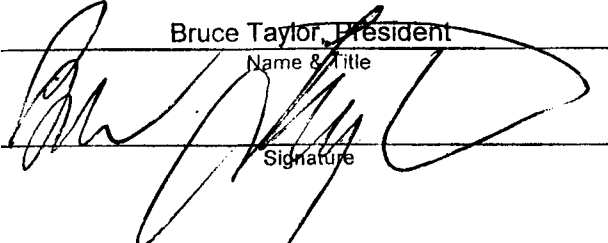
ORIGINAL CONTRACT SUM:	\$292,500.00
NET TOTAL OF PREVIOUS CHANGE ORDERS	\$876.66
PREVIOUS REVISED CONTRACT SUM	\$293,376.66
THIS CHANGE ORDER WILL <input checked="" type="checkbox"/> INCREASE <input type="checkbox"/> DECREASE	
THE CONTRACT SUM BY	\$13,199.00
REVISED CONTRACT SUM, INCLUDING THIS CHANGE ORDER	\$306,575.66

EXTENSION OF TIME resulting from this Change Order None (Insert "None" or No. of days)

The owner does hereby certify that this Change Order was executed in accordance with the provisions of Title 39, Code of Alabama. 1975, as amended

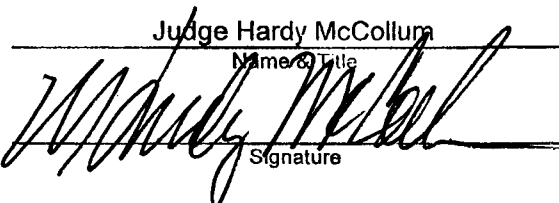
CONTRACTING PARTY
Taylor Electrical Contractors, Inc.
 Contractor

Bruce Taylor, President
 Name & Title


 Signature

APPROVALS
Tuscaloosa County Courthouse
 Awarding Authority

Judge Hardy McCollum
 Name & Title


 Signature

Jaylar Elec.

10/3/2011 4:52:17 PM

Page 2

Tuscaloosa County Courthouse Tax Assessor
Totals (Detailed) - Bid Summary: Default

Total	\$0.00
Total Labor	\$6,394.28
Job Subtotal (Prime Cost)	\$10,659.99
Overhead (25.00%)	2,640.00
Profit (0.00%)	0.00
Job Total	\$13,199.99
Actual Bid Price	\$13,199.99
Material to Direct Labor ratio: 0.39	
Prime Cost per square foot	\$0.00
Job Total per square foot	\$0.00
Actual Bid Price per square ft	\$0.00
Labor cost per square foot	\$0.00
Labor hours per square foot	\$0.00

*Alpha receptacles, and Phone and
Computer outlets in Tax Assessor's
Office as per ~~Donna~~ McAuliffe*

APPROVED -

HARDY McCollum

HM

Tuscaloosa County Courthouse Tax Assessor

Job Number: 1103

Extension By Phase

Item #	Description	Quantity	Price U	Ext Price	Labor Hr U	Ext Lab Hr
-- 01 Raceway, Fillings & Boxes --						
1001	3/4" EMT	1,130.00	79.96 C	903.55	5.00 C	56.50
1002	1" EMT	250.00	141.26 C	353.15	5.50 C	13.75
1121	1/2" Steel Flex	30.00	33.00 C	9.90	4.00 C	1.20
1497	3/4" Comp Steel Insul Throat Conn	62.00	227.92 C	141.31	0.20 E	12.40
1498	1" Comp Steel Insul Throat Conn	20.00	398.44 C	79.69	0.25 E	5.00
1878	1/2" Die Cast Screw-In Flex Conn	10.00	61.37 C	6.14	0.12 E	1.20
2279	3/4" 1-Hole Strap	141.25	29.78 C	42.04	4.00 C	5.65
2280	1" 1-Hole Strap	31.25	59.61 C	18.63	4.00 C	1.25
2304	1/2" T-Bar Wire Conduit Clip	5.00	22.71 C	1.14	0.10 E	0.50
2571	4" Square Box (1/2 & 3/4 KO's)	15.00	286.79 C	43.02	0.30 E	4.50
2572	4" Square Box w/brkt (1/2 & 3/4 KO's)	4.00	214.64 C	8.59	0.30 E	1.20
2731	4" Square 1G Pfaster Ring-5/8"D	4.00	182.96 C	7.32	0.15 E	0.60
22989	3/4" Compression Steel Coupling	113.00	111.59 C	126.10	0.30 E	33.90
22990	1" Compression Steel Coupling	25.00	198.68 C	49.17	0.40 E	10.00
-- 01 Raceway, Fillings & Boxes Total --				1,789.75		147.65
--- 02 Wire & Cable ---						
2787	#12 THHN CU Solid Wire	120.00	115.74 M	13.89	6.00 M	0.72
2790	#12 THHN CU Stranded Wire	5,034.75	115.74 M	582.72	6.00 M	30.21
2791	#10 THHN CU Stranded Wire	1,286.25	182.97 M	235.35	7.50 M	9.65
5048	Red Scolchlok Wirenuts (#18-10)	15.00	88.35 M	1.33	3.50 C	0.53
-- 02 Wire & Cable Total --				833.29		41.11
--- 04 Light Fixtures & Lamps ---						
5100	F32T8/CW/RS 32W 48" Fluor Lamp	4.00	QUOTE 1	0.00	0.04 E	0.16
A	2x4" Fluor Lay-In	2.00	QUOTE 1	0.00	0.79 E	1.58
XE	Exit Fixture	1.00	QUOTE 1	0.00	0.81 E	0.81
YE	Dual Head Emerg Light w/Batt Pack	2.00	QUOTE 1	0.00	1.00 E	2.00
-- 04 Light Fixtures & Lamps Total --				0.00		4.55
--- 05 Wiring Device & Covers ---						
4484	20A Prem Spec Grade 3-Way Switch	4.00	1,376.70 C	55.07	0.40 E	1.60
4696	1G SS Toggle Sw Plate	4.00	132.10 C	5.28	0.10 E	0.40
4702	1G SS Blank Plate	10.00	169.90 C	16.99	0.10 E	1.00
4790	4" Square Flat Blank Cover	5.00	108.61 C	5.33	0.12 E	0.60
-- 05 Wiring Device & Covers Total --				82.67		3.60
--- 07 Misc ---						
6839	Red Wirenuts	42.00	94.68 M	3.98	3.50 C	1.47
8917	Ground Screw	4.00	8.58 C	0.34	0.01 E	0.04
8918	6X1/4" Pan Head Tapping Screw	16.00	3.11 C	0.50	0.01 E	0.16
-- 07 Misc Total --				4.82		1.67
Job Total				2,710.53		198.58

Tuscaloosa County Courthouse Tax Assessor
Totals (Detailed) - Bid Summary: Default

Job Number 1103
 Bid Date 10/3/2011
 Bid Time 8:28:00 AM
 Square Footage 0

Material Totals

Division	Total	Factor	Extended
01 Raceway, Fittings & Boxes	\$1,789.75	0.00 %	\$1,789.75
02 Wire & Cable	833.29	0.00 %	833.29
04 Light Fixtures & Lamps	0.00	0.00 %	0.00
05 Wiring Device & Covers	82.67	0.00 %	82.67
07 Misc	4.82	0.00 %	4.82
Total	\$2,710.53		\$2,710.53

Quoted Material

6100 -- F32T8/CW/RS 32W 48" Fluor Lamp	4.00	\$0.00	\$0.00
A - 2'x4' Fluor Lay-In	2.00	0.00	0.00
XE - Exlt Fixture	1.00	0.00	0.00
YE - Dual Head Emerg Light w/Batt Pack	2.00	0.00	0.00
1 - Fixtures (Supplier #1)			1,111.22
Total			\$1,111.22
Sales Tax (9.00%)			\$343.98
Total Material			\$4,165.71

Labor Hours

Division	Total	Factor	Extended
01 Raceway, Fittings & Boxes	147.65	0.00 %	147.65
02 Wire & Cable	41.11	0.00 %	41.11
04 Light Fixtures & Lamps	4.55	0.00 %	4.55
05 Wiring Device & Covers	3.60	0.00 %	3.60
07 Misc	1.67	0.00 %	1.67
Total	198.58		198.58

Labor Rates

Category	% of Total	Hours	Base Rate	Burden \$	Burden %	Extended
Electrician	100.000	198.580	\$23.00	9.20	40.000	\$6,394.28
Total	100.000	198.580	x \$32.20 (average labor rate w/burden) =			\$6,394.28

Non-Productive Labor

Description	Hours	Rate	Factor	Extended
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CONTRACT CHANGE ORDER

Change Order No. #2 Date October 12, 2011 Job Number 2832

TO: Taylor Electrical Contractors, Inc. P. O. Box 70084 Tuscaloosa, AL 35407	PROJECT: Tuscaloosa County Courthouse Renovations to 1st floor Project #0102.4
---	--

TERMS: You are hereby authorized, subject to the provisions of your Contract for this project, to make the following changes thereto in accordance with your proposal(s) dated: 10/3/11.

FURNISH the necessary labor, materials, and equipment to:	
1. Extra receptacles, phone and computer outlets in Tax Assessors Office.	\$13,199.00

ORIGINAL CONTRACT SUM:	\$292,500.00
NET TOTAL OF PREVIOUS CHANGE ORDERS	\$876.66
PREVIOUS REVISED CONTRACT SUM	\$293,376.66
THIS CHANGE ORDER WILL <input checked="" type="checkbox"/> INCREASE <input type="checkbox"/> DECREASE	
THE CONTRACT SUM BY	\$13,199.00
REVISED CONTRACT SUM, INCLUDING THIS CHANGE ORDER	\$306,575.66

EXTENSION OF TIME resulting from this Change Order None (Insert "None" or No. of days)

The owner does hereby certify that this Change Order was executed in accordance with the provisions of Title 39, Code of Alabama, 1975, as amended

CONTRACTING PARTY
Taylor Electrical Contractors, Inc.

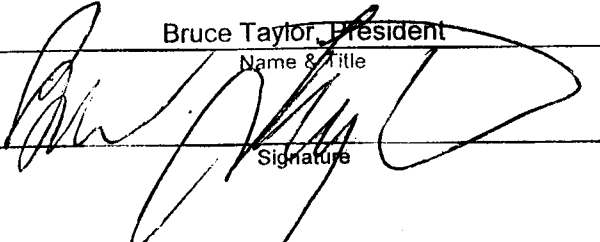
 Contractor

APPROVALS
Tuscaloosa County Courthouse

 Awarding Authority


Bruce Taylor, President
 Name & Title

 Signature



Judge Hardy McCollum
 Name & Title

 Signature



Jaylan Elec.

10/3/2011 4:52:17 PM

Page 2

Tuscaloosa County Courthouse Tax Assessor
Totals (Detailed) - Bid Summary: Default

Total	\$0.00
Total Labor	\$8,394.28
Job Subtotal (Prime Cost)	\$10,559.99
Overhead (25.00%)	2,640.00
Profit (0.00%)	0.00
Job Total	\$13,199.99
Actual Bid Price	\$13,199.99
Material to Direct Labor ratio: 0.39	
Prime Cost per square foot	\$0.00
Job Total per square foot	\$0.00
Actual Bid Price per square ft	\$0.00
Labor cost per square foot	\$0.00
Labor hours per square foot	\$0.00

Alpha receptacles, and Phone and
Computer outlets in Tax Assessor's
Office as per ~~Director McCollum~~

APPROVED -

HARDY, McCollum



Tuscaloosa County Courthouse Tax Assessor
 Job Number: 1103
 Extension By Phase

Item #	Description	Quantity	Price U	Ext Price	Labor Hr U	Ext Lab Hr
--- 01 Raceway, Fillings & Boxes ---						
1001	3/4" EMT	1,130.00	79.96 C	903.55	5.00 C	56.50
1002	1" EMT	250.00	141.26 C	353.15	5.50 C	13.75
1121	1/2" Steel Flex	30.00	33.00 C	9.90	4.00 C	1.20
1497	3/4" Comp Steel Insul Throat Conn	62.00	227.92 C	141.31	0.20 E	12.40
1498	1" Comp Steel Insul Throat Conn	20.00	398.44 C	79.69	0.25 E	5.00
1878	1/2" Die Cast Screw-In Flex Conn	10.00	61.37 C	6.14	0.12 E	1.20
2279	3/4" 1-Hole Strap	141.25	29.76 C	42.04	4.00 C	5.65
2280	1" 1-Hole Strap	31.25	59.61 C	18.63	4.00 C	1.25
2304	1/2" T-Bar Wire Conduit Clip	5.00	22.71 C	1.14	0.10 E	0.50
2571	4" Square Box (1/2 & 3/4 KO's)	16.00	286.79 C	43.02	0.30 E	4.50
2572	4" Square Box w/brkt (1/2 & 3/4 KO's)	4.00	214.64 C	8.59	0.30 E	1.20
2731	4" Square-1G Plaster Ring-5/8"D	4.00	182.96 C	7.32	0.15 E	0.80
22989	3/4" Compression Steel Coupling	113.00	111.59 C	126.10	0.30 E	33.90
22990	1" Compression Steel Coupling	25.00	196.68 C	49.17	0.40 E	10.00
--- 01 Raceway, Fillings & Boxes Total ---				1,789.75		147.65
--- 02 Wire & Cable ---						
2787	#12 THHN CU Solid Wire	120.00	115.74 M	13.89	6.00 M	0.72
2780	#12 THHN CU Stranded Wire	5,034.75	115.74 M	582.72	6.00 M	30.21
2791	#10 THHN CU Stranded Wire	1,286.25	182.97 M	235.35	7.50 M	9.65
5048	Red Scotchlok Wirenuts (#18-10)	15.00	88.35 M	1.33	3.50 C	0.53
--- 02 Wire & Cable Total ---				833.29		41.11
--- 04 Light Fixtures & Lamps ---						
5100	F32T8/CW/RS 32W 48" Fluor Lamp	4.00	QUOTE 1	0.00	0.04 E	0.16
A	2'x4' Fluor Lay-In	2.00	QUOTE 1	0.00	0.79 E	1.58
XE	Exit Fixture	1.00	QUOTE 1	0.00	0.81 E	0.81
YE	Dual Head Emerg Light w/Batt Pack	2.00	QUOTE 1	0.00	1.00 E	2.00
--- 04 Light Fixtures & Lamps Total ---				0.00		4.55
--- 05 Wiring Device & Covers ---						
4484	20A Prem Spec Grade 3-Way Switch	4.00	1,376.70 C	55.07	0.40 E	1.60
4696	1G SS Toggle Sw Plate	4.00	132.10 C	5.28	0.10 E	0.40
4702	1G SS Blank Plate	10.00	169.90 C	16.99	0.10 E	1.00
4790	4" Square Flat Blank Cover	5.00	106.61 C	5.33	0.12 E	0.60
--- 05 Wiring Device & Covers Total ---				82.67		3.80
--- 07 Misc ---						
6839	Red Wirenuts	42.00	94.68 M	3.98	3.50 C	1.47
8917	Ground Screw	4.00	8.58 C	0.34	0.01 E	0.04
8918	6X1/4" Pan Head Tapping Screw	16.00	3.11 C	0.50	0.01 E	0.16
--- 07 Misc Total ---				4.82		1.67
Job Total				2,710.53		198.58

* Trade Price, Labor column 3

Tuscaloosa County Courthouse Tax Assessor
Totals (Detailed) - Bid Summary: Default

Job Number: 1103
 Bid Date: 10/3/2011
 Bid Time: 8:28:00 AM
 Square Footage: 0

Material Totals

Division	Total	Factor	Extended
01 Raceway, Fillings & Boxes	\$1,789.75	0.00 %	\$1,789.75
02 Wire & Cable	833.29	0.00 %	833.29
04 Light Fixtures & Lamps	0.00	0.00 %	0.00
05 Wiring Device & Covers	82.67	0.00 %	82.67
07 Misc	4.82	0.00 %	4.82
Total	\$2,710.53		\$2,710.53

Quoted Material

Description	Quantity	Unit Price	Extended
6100 F32T8/CW/RS 32W 48" Fluor Lamp	4.00	\$0.00	\$0.00
A - 2'x4' Fluor Lay-In	2.00	0.00	0.00
XE - Exlt Fixture	1.00	0.00	0.00
YE - Dual Head Emerg Light w/Batt Pack	2.00	0.00	0.00
1 - Fixtures (Supplier #1)			1,111.22
Total			\$1,111.22

Sales Tax (9.00%) \$343.98

Total Material \$4,165.71

Labor Hours

Division	Total	Factor	Extended
01 Raceway, Fillings & Boxes	147.65	0.00 %	147.65
02 Wire & Cable	41.11	0.00 %	41.11
04 Light Fixtures & Lamps	4.55	0.00 %	4.55
05 Wiring Device & Covers	3.60	0.00 %	3.60
07 Misc	1.67	0.00 %	1.67
Total	198.58		198.58

Labor Rates

Category	% of Total	Hours	Base Rate	Burden \$	Burden %	Extended
Electrician	100.000	198.580	\$23.00	9.20	40.000	\$6,394.28
Total	100.000	198.580	x \$32.21 (average of labor rate w/burden) =			\$6,394.28

Non-Productive Labor

Description	Hours	Rate	Factor	Extended
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CONTRACT CHANGE ORDER

Change Order No. #3 Date October 12, 2011 Job Number 2832

TO: Premier Service Company, Inc. 1201 15th Street Tuscaloosa, AL 35401	PROJECT: Tuscaloosa County Courthouse Renovations to 1st floor Project #0102.4
--	---

TERMS: You are hereby authorized, subject to the provisions of your Contract for this project, to make the following changes thereto in accordance with your proposal(s) dated: 9/21/11 & 9/23/11.

FURNISH the necessary labor, materials, and equipment to:	
1. 2 additional 14" fire dampers at hall #145.	\$600.65
2. Cost for transitioning 14" round outside air duct to 20" x 10" rectangular duct due to height constraints in Mapping 112.	\$438.51
Total	\$1,039.16

ORIGINAL CONTRACT SUM:	\$524,878.00
NET TOTAL OF PREVIOUS CHANGE ORDERS	\$3,155.41
PREVIOUS REVISED CONTRACT SUM	\$528,033.41
THIS CHANGE ORDER WILL <input checked="" type="checkbox"/> INCREASE <input type="checkbox"/> DECREASE	
THE CONTRACT SUM BY	\$1,039.16
REVISED CONTRACT SUM, INCLUDING THIS CHANGE ORDER	\$529,072.57

EXTENSION OF TIME resulting from this Change Order None (Insert "None" or No. of days)

The owner does hereby certify that this Change Order was executed in accordance with the provisions of Title 39, Code of Alabama. 1975, as amended

CONTRACTING PARTY
Premier Service Company, Inc.

 Contractor

Gary Phillips, President

 Name & Title

 Signature

APPROVALS
Tuscaloosa County Courthouse

 Awarding Authority

Judge Hardy McCollum

 Name & Title

 Signature



Complete

Subcontractor Change Proposal / Cost Breakdown Form

Date: 9/21/2011

Contractor Name: BILL LUNSFORD CONSTRUCTION ATTENTION: CHARLES LUNSFORD

Project Name: TUSCALOOSA COUNTY COURTHOUSE - 1ST FLOOR RENOVATIONS

PSC Job #: 60041

Initiated By: Owner/Architect _____
(Check One)

GC Job #: _____

GC _____

Reference Change Proposal Request #: 60041.08

Subcontractor XXX

Brief Description of Proposed Change: Cost associated with two additional 14" fire dampers not shown on drawings but required to maintain fire rating of walls penetrated. AT HALL # 145

Item/Description	Quantity	Unit	Unit Cost	Amount		
				Material	Labor	Subcontract
MATERIAL TOTAL	1	E	28.80	28.80		
EQUIPMENT TOTAL	1	E	0.00	0.00		0.00
AIR DISTIBUTION TOTAL	1	E	256.00	256.00		0.00
RENTAL	1	E	0.00	0.00	0.00	
	1	E	0.00	0.00		
	1	E	0.00	0.00		
	1	E	0.00	0.00		
SAFETY 2% of Material	1	E	0.00	0.00		
TOOLS EXPENDABLE 3% of Material	1	E	0.00	0.00		
SUBCONTRACT	1	E	0.00			0.00
FOREMAN LABOR 10% of Labor	0.81	HR	22.00		17.82	
LABOR	8.1	HR	19.50		157.95	
SHOP LABOR	2	HR	19.50		39.00	
Sub Totals:				\$284.80	\$214.77	\$0.00

Material:	<u>\$284.80</u>	←
Sales Tax:	<u>\$0.00</u>	0%
Labor:	<u>\$214.77</u>	←
Burden:	<u>\$0.00</u>	%
Equipment:	<u>\$0.00</u>	←
Bonds & Insurance:	<u>\$22.74</u>	1.44%
Subtotal:	<u>\$522.31</u>	
Overhead & Profit:	<u>\$78.34</u>	15%
Total Cost		(Add)
Change	<u>\$600.65</u>	Deduct

AM



Complete

Subcontractor Change Proposal / Cost Breakdown Form

Date: 9/23/2011

Contractor Name: BILL LUNSFORD CONSTRUCTION ATTENTION: CHARLES LUNSFORD

Project Name: TUSCALOOSA COUNTY COURTHOUSE - 1ST FLOOR RENOVATIONS

PSC Job #: 60041

Initiated By: Owner/Architect _____
(Check One)

GC Job #: _____

GC xxx

Reference Change Proposal Request #: 60041.09

Subcontractor _____

Brief Description of Proposed Change: Cost associated with transitioning 14" round outside air duct to 20" x 10" rectangular duct due to height constraints in Mapping 112.

Item/Description	Quantity	Unit	Unit Cost	Amount		
				Material	Labor	Subcontract
MATERIAL TOTAL	1	E	47.74	47.74		
EQUIPMENT TOTAL	1	E	0.00	0.00		0.00
AIR DISTRIBUTION TOTAL	1	E	0.00	0.00		0.00
RENTAL	1	E	0.00	0.00	0.00	
	1	E	0.00	0.00		
	1	E	0.00	0.00		
	1	E	0.00	0.00		
SAFETY 2% of Material	1	E	0.95	0.95		
TOOLS EXPENDABLE 3% of Material	1	E	1.43	1.43		
SUBCONTRACT	1	E	0.00			0.00
FOREMAN LABOR 10% of Labor	0.65	HR	22.00		14.30	
LABOR	6.5	HR	19.50		126.75	
SHOP LABOR	7.5	HR	19.50		146.25	
Sub Totals:				\$50.13	\$287.30	\$0.00

Material:	\$50.13	
Sales Tax:	\$0.00	0%
Labor:	\$287.30	
Burden:	\$0.00	0%
Equipment:	\$0.00	
Bonds & Insurance:	\$22.74	1.44%
Subtotal:	\$360.17	
Overhead & Profit:	\$78.34	15%
Total Cost	\$438.51	

(Add)
Deduct

Am



Complete

1201 15TH STREET
TUSCALOOSA, AL 35401
Ph : (205)752-6332

Change Request

To: Charles Lunsford
BILL LUNSFORD CONSTRUCTION
P.O. BOX 3063
TUSCALOOSA, AL 35403
Ph: 758-3232 Fax: 758-3234

Number: 60041.09
Date: 9/23/11
Job: HC-10-60041 TUSCALOOSA COURTHOUSE
Phone:

Description: Duct Transition in Mapping 112

We are pleased to offer the following specifications and pricing to make the following changes:

Cost associated with transitioning 14" round duct to 20" x 10" rectangular duct due to height constraints in Mapping 112. This transition is necessary due to storm drain piping from the roof terminating in the the direct path of the 14" outside air duct just prior to penetrating the wall in AHU-101 mechanical room.

The total amount to provide this work is \$438.51

If you have any questions, please contact me at 752.6332.

Submitted by: Stevén Stamps
PREMIER SERVICE COMPANY
Cc: Donna Machen (Premier Service Company)

Approved by: _____
Date: _____

CONTRACT CHANGE ORDER

Change Order No. #3 Date October 12, 2011 Job Number 2832

TO: Premier Service Company, Inc. 1201 15th Street Tuscaloosa, AL 35401	PROJECT: Tuscaloosa County Courthouse Renovations to 1st floor Project #0102.4
--	--

TERMS: You are hereby authorized, subject to the provisions of your Contract for this project, to make the following changes thereto in accordance with your proposal(s) dated: 9/21/11 & 9/23/11.

FURNISH the necessary labor, materials, and equipment to:	
1. 2 additional 14" fire dampers at hall #145.	\$600.65
2. Cost for transitioning 14" round outside air duct to 20" x 10" rectangular duct due to height constraints in Mapping 112.	\$438.51
Total	\$1,039.16

ORIGINAL CONTRACT SUM:	\$524,878.00
NET TOTAL OF PREVIOUS CHANGE ORDERS	\$3,155.41
PREVIOUS REVISED CONTRACT SUM	\$528,033.41
THIS CHANGE ORDER WILL <input checked="" type="checkbox"/> INCREASE <input type="checkbox"/> DECREASE	
THE CONTRACT SUM BY	\$1,039.16
REVISED CONTRACT SUM, INCLUDING THIS CHANGE ORDER	\$529,072.57

EXTENSION OF TIME resulting from this Change Order None (Insert "None" or No. of days)

The owner does hereby certify that this Change Order was executed in accordance with the provisions of Title 39, Code of Alabama, 1975, as amended

CONTRACTING PARTY
Premier Service Company, Inc.

 Contractor

APPROVALS
Tuscaloosa County Courthouse

 Awarding Authority

Gary Phillips, President

 Name & Title

 Signature

Judge Hardy McCollum

 Name & Title

 Signature



Complete

Subcontractor Change Proposal / Cost Breakdown Form

Date: 9/21/2011

Contractor Name: BILL LUNSFORD CONSTRUCTION ATTENTION: CHARLES LUNSFORD

Project Name: TUSCALOOSA COUNTY COURTHOUSE - 1ST FLOOR RENOVATIONS

PSC Job #: 60041

Initiated By: Owner/Architect _____
(Check One)

GC Job #: _____

GC _____

Reference Change Proposal Request #:

60041.08

Subcontractor XXX

Brief Description of Proposed Change: Cost associated with two additional 14" fire dampers not shown on drawings but required to maintain fire rating of walls penetrated. AT HALL # 145

Item/Description	Quantity	Unit	Unit Cost	Amount		
				Material	Labor	Subcontract
MATERIAL TOTAL	1	E	28.80	28.80		
EQUIPMENT TOTAL	1	E	0.00	0.00		0.00
AIR DISTRIBUTION TOTAL	1	E	256.00	256.00		0.00
RENTAL	1	E	0.00	0.00	0.00	
	1	E	0.00	0.00		
	1	E	0.00	0.00		
	1	E	0.00	0.00		
SAFETY 2% of Material	1	E	0.00	0.00		
TOOLS EXPENDABLE 3% of Material	1	E	0.00	0.00		
SUBCONTRACT	1	E	0.00			0.00
FOREMAN LABOR 10% of Labor	0.81	HR	22.00		17.82	
LABOR	8.1	HR	19.50		157.95	
SHOP LABOR	2	HR	19.50		39.00	
Sub Totals:				\$284.80	\$214.77	\$0.00

Material:	\$284.80	
Sales Tax:	\$0.00	0%
Labor:	\$214.77	
Equipment:	\$0.00	0%
Bonds & Insurance:	\$22.74	1.44%
Subtotal:	\$522.31	
Overhead & Profit:	\$78.34	15%
Total Cost	\$600.65	Add
Change	\$600.65	Deduct

Bill



Complete

Subcontractor Change Proposal / Cost Breakdown Form

Date: 9/23/2011

Contractor Name: BILL LUNSFORD CONSTRUCTION ATTENTION: CHARLES LUNSFORD

Project Name: TUSCALOOSA COUNTY COURTHOUSE - 1ST FLOOR RENOVATIONS

PSC Job #: 60041

Initiated By: Owner/Architect _____
(Check One)

GC Job #: _____

GC xxx

Reference Change Proposal Request #: 60041.09

Subcontractor _____

Brief Description of Proposed Change: Cost associated with transitioning 14" round outside air duct to 20" x 10" rectangular duct due to height constraints in Mapping 112.

Item/Description	Quantity	Unit	Unit Cost	Amount		
				Material	Labor	Subcontract
MATERIAL TOTAL	1	E	47.74	47.74		
EQUIPMENT TOTAL	1	E	0.00	0.00		0.00
AIR DISTRIBUTION TOTAL	1	E	0.00	0.00		0.00
RENTAL	1	E	0.00	0.00	0.00	
	1	E	0.00	0.00		
	1	E	0.00	0.00		
	1	E	0.00	0.00		
SAFETY 2% of Material	1	E	0.95	0.95		
TOOLS EXPENDABLE 3% of Material	1	E	1.43	1.43		
SUBCONTRACT	1	E	0.00			0.00
FOREMAN LABOR 10% of Labor	0.65	HR	22.00		14.30	
LABOR	6.5	HR	19.50		126.75	
SHOP LABOR	7.5	HR	19.50		146.25	
Sub Totals:				\$50.13	\$287.30	\$0.00

Material:	\$50.13	
Sales Tax:	\$0.00	0%
Labor:	\$287.30	
Overhead:	\$0.00	0%
Equipment:	\$0.00	
Bonds & Insurance:	\$22.74	1.44%
Subtotal:	\$360.17	
Overhead & Profit:	\$78.34	15%
Total Cost	\$438.51	

(Add)
Deduct

Am



Complete

1201 15TH STREET
TUSCALOOSA, AL 35401
Ph : (205)752-6332

Change Request

To: Charles Lunsford
BILL LUNSFORD CONSTRUCTION
P.O. BOX 3063
TUSCALOOSA, AL 35403
Ph: 758-3232 Fax: 758-3234

Number: 60041.09
Date: 9/23/11
Job: HC-10-60041 TUSCALOOSA COURTHOUSE
Phone:

Description: Duct Transition in Mapping 112

We are pleased to offer the following specifications and pricing to make the following changes:

Cost associated with transitioning 14" round duct to 20" x 10" rectangular duct due to height constraints in Mapping 112. This transition is necessary due to storm drain piping from the roof terminating in the the direct path of the 14" outside air duct just prior to penetrating the wall in AHU-101 mechanical room.

The total amount to provide this work is \$438.51

If you have any questions, please contact me at 752.6332.

Submitted by: Stevén Stamps
PREMIER SERVICE COMPANY

Approved by: _____
Date: _____

Cc: Donna Machen (Premier Service Company)

CONTRACT CHANGE ORDER

Change Order No. #3 Date October 12, 2011 Job Number 2832

TO: Premier Service Company, Inc. 1201 15th Street Tuscaloosa, AL 35401	PROJECT: Tuscaloosa County Courthouse Renovations to 1st floor Project #0102.4
--	--

TERMS: You are hereby authorized, subject to the provisions of your Contract for this project, to make the following changes thereto in accordance with your proposal(s) dated: 9/21/11 & 9/23/11.

FURNISH the necessary labor, materials, and equipment to:	
1. 2 additional 14" fire dampers at hall #145.	\$600.65
2. Cost for transitioning 14" round outside air duct to 20" x 10" rectangular duct due to height constraints in Mapping 112.	\$438.51
Total	\$1,039.16

ORIGINAL CONTRACT SUM:	\$524,878.00
NET TOTAL OF PREVIOUS CHANGE ORDERS	\$3,155.41
PREVIOUS REVISED CONTRACT SUM	\$528,033.41
THIS CHANGE ORDER WILL <input checked="" type="checkbox"/> INCREASE <input type="checkbox"/> DECREASE	
THE CONTRACT SUM BY	\$1,039.16
REVISED CONTRACT SUM, INCLUDING THIS CHANGE ORDER	\$529,072.57

EXTENSION OF TIME resulting from this Change Order None (Insert "None" or No. of days)

The owner does hereby certify that this Change Order was executed in accordance with the provisions of Title 39, Code of Alabama. 1975, as amended

CONTRACTING PARTY
Premier Service Company, Inc.

 Contractor

Gary Phillips, President

 Name & Title

 Signature

APPROVALS
Tuscaloosa County Courthouse

 Awarding Authority

Judge Hardy McCollum

 Name & Title

 Signature



Complete

Subcontractor Change Proposal / Cost Breakdown Form

Date: 9/21/2011

Contractor Name: BILL LUNSFORD CONSTRUCTION ATTENTION: CHARLES LUNSFORD

Project Name: TUSCALOOSA COUNTY COURTHOUSE - 1ST FLOOR RENOVATIONS

PSC Job #: 60041

Initiated By: Owner/Architect _____
(Check One)

GC Job #: _____

GC _____

Reference Change Proposal Request #: 60041.08

Subcontractor XXX

Brief Description of Proposed Change: Cost associated with two additional 14" fire dampers not shown on drawings but required to maintain fire rating of walls penetrated. AT HALL # 145

Item/Description	Quantity	Unit	Unit Cost	Amount		
				Material	Labor	Subcontract
MATERIAL TOTAL	1	E	28.80	28.80		
EQUIPMENT TOTAL	1	E	0.00	0.00		0.00
AIR DISTRIBUTION TOTAL	1	E	256.00	256.00		0.00
RENTAL	1	E	0.00	0.00	0.00	
	1	E	0.00	0.00		
	1	E	0.00	0.00		
	1	E	0.00	0.00		
SAFETY 2% of Material	1	E	0.00	0.00		
TOOLS EXPENDABLE 3% of Material	1	E	0.00	0.00		
SUBCONTRACT	1	E	0.00			0.00
FOREMAN LABOR 10% of Labor	0.81	HR	22.00		17.82	
LABOR	8.1	HR	19.50		157.95	
SHOP LABOR	2	HR	19.50		39.00	
Sub Totals:				\$284.80	\$214.77	\$0.00

Material:	\$284.80	
Sales Tax:	\$0.00	0%
Labor:	\$214.77	
Equipment:	\$0.00	0%
Bonds & Insurance:	\$22.74	1.44%
Subtotal:	\$522.31	
Overhead & Profit:	\$78.34	15%
Total Cost		Add
Change	\$600.65	Deduct

Am



Complete

Subcontractor Change Proposal / Cost Breakdown Form

Date: 9/23/2011

Contractor Name: BILL LUNSFORD CONSTRUCTION ATTENTION: CHARLES LUNSFORD

Project Name: TUSCALOOSA COUNTY COURTHOUSE - 1ST FLOOR RENOVATIONS

PSC Job #: 60041

Initiated By: Owner/Architect _____
(Check One)

GC Job #: _____

GC xxx

Reference Change Proposal Request #: 60041.09

Subcontractor _____

Brief Description of Proposed Change: Cost associated with transitioning 14" round outside air duct to 20" x 10" rectangular duct due to height constraints in Mapping 112.

Item/Description	Quantity	Unit	Unit Cost	Amount		
				Material	Labor	Subcontract
MATERIAL TOTAL	1	E	47.74	47.74		
EQUIPMENT TOTAL	1	E	0.00	0.00		0.00
AIR DISTRIBUTION TOTAL	1	E	0.00	0.00		0.00
RENTAL	1	E	0.00	0.00	0.00	
	1	E	0.00	0.00		
	1	E	0.00	0.00		
	1	E	0.00	0.00		
SAFETY 2% of Material	1	E	0.95	0.95		
TOOLS EXPENDABLE 3% of Material	1	E	1.43	1.43		
SUBCONTRACT	1	E	0.00			0.00
FOREMAN LABOR 10% of Labor	0.65	HR	22.00		14.30	
LABOR	6.5	HR	19.50		126.75	
SHOP LABOR	7.5	HR	19.50		146.25	
Sub Totals:				\$50.13	\$287.30	\$0.00

Material:	\$50.13	
Sales Tax:	\$0.00	0%
Labor:	\$287.30	
Subcontract:	\$0.00	0%
Equipment:	\$0.00	
Bonds & Insurance:	\$22.74	1.44%
Subtotal:	\$360.17	
Overhead & Profit:	\$78.34	15%
Total Cost	\$438.51	

(Add)
Deduct

Handwritten signature



Complete

1201 15TH STREET
TUSCALOOSA, AL 35401
Ph : (205)752-6332

Change Request

To: Charles Lunsford
BILL LUNSFORD CONSTRUCTION
P.O. BOX 3063
TUSCALOOSA, AL 35403
Ph: 758-3232 Fax: 758-3234

Number: 60041.09
Date: 9/23/11
Job: HC-10-60041 TUSCALOOSA COURTHOUSE
Phone:

Description: Duct Transition in Mapping 112

We are pleased to offer the following specifications and pricing to make the following changes:

Cost associated with transitioning 14" round duct to 20" x 10" rectangular duct due to height constraints in Mapping 112. This transition is necessary due to storm drain piping from the roof terminating in the the direct path of the 14" outside air duct just prior to penetrating the wall in AHU-101 mechanical room.

The total amount to provide this work is \$438.51

If you have any questions, please contact me at 752.6332.

Submitted by: Stevén S. Camps
PREMIER SERVICE COMPANY
Cc: Donna Machen (Premier Service Company)

Approved by: _____
Date: _____

CONTRACT CHANGE ORDER

Change Order No. #3 Date October 12, 2011 Job Number 2832

TO: Premier Service Company, Inc. 1201 15th Street Tuscaloosa, AL 35401	PROJECT: Tuscaloosa County Courthouse Renovations to 1st floor Project #0102.4
--	---

TERMS: You are hereby authorized, subject to the provisions of your Contract for this project, to make the following changes thereto in accordance with your proposal(s) dated: 9/21/11 & 9/23/11.

FURNISH the necessary labor, materials, and equipment to:	
1. 2 additional 14" fire dampers at hall #145.	\$600.65
2. Cost for transitioning 14" round outside air duct to 20" x 10" rectangular duct due to height constraints in Mapping 112.	\$438.51
Total	\$1,039.16

ORIGINAL CONTRACT SUM:	\$524,878.00
NET TOTAL OF PREVIOUS CHANGE ORDERS	\$3,155.41
PREVIOUS REVISED CONTRACT SUM	\$528,033.41
THIS CHANGE ORDER WILL <input checked="" type="checkbox"/> INCREASE <input type="checkbox"/> DECREASE	
THE CONTRACT SUM BY	\$1,039.16
REVISED CONTRACT SUM, INCLUDING THIS CHANGE ORDER	\$529,072.57

EXTENSION OF TIME resulting from this Change Order None (Insert "None" or No. of days)

The owner does hereby certify that this Change Order was executed in accordance with the provisions of Title 39, Code of Alabama. 1975, as amended

CONTRACTING PARTY
Premier Service Company, Inc.

 Contractor

Gary Phillips, President

 Name & Title

 Signature

APPROVALS
Tuscaloosa County Courthouse

 Awarding Authority

Judge Hardy McCollum

 Name & Title

 Signature



Complete

Subcontractor Change Proposal / Cost Breakdown Form

Date: 9/21/2011

Contractor Name: BILL LUNSFORD CONSTRUCTION ATTENTION: CHARLES LUNSFORD

Project Name: TUSCALOOSA COUNTY COURTHOUSE - 1ST FLOOR RENOVATIONS

PSC Job #: 60041

Initiated By: Owner/Architect _____
(Check One)

GC Job #: _____

GC _____

Reference Change Proposal Request #: 60041.08

Subcontractor XXX

Brief Description of Proposed Change: Cost associated with two additional 14" fire dampers not shown on drawings but required to maintain fire rating of walls penetrated. AT HALL # 145

Item/Description	Quantity	Unit	Unit Cost	Amount		
				Material	Labor	Subcontract
MATERIAL TOTAL	1	E	28.80	28.80		
EQUIPMENT TOTAL	1	E	0.00	0.00		0.00
AIR DISTRIBUTION TOTAL	1	E	256.00	256.00		0.00
RENTAL	1	E	0.00	0.00	0.00	
	1	E	0.00	0.00		
	1	E	0.00	0.00		
	1	E	0.00	0.00		
SAFETY 2% of Material	1	E	0.00	0.00		
TOOLS EXPENDABLE 3% of Material	1	E	0.00	0.00		
SUBCONTRACT	1	E	0.00			0.00
FOREMAN LABOR 10% of Labor	0.81	HR	22.00		17.82	
LABOR	8.1	HR	19.50		157.95	
SHOP LABOR	2	HR	19.50		39.00	
Sub Totals:				\$284.80	\$214.77	\$0.00

Material:	\$284.80	
Sales Tax:	\$0.00	0%
Labor:	\$214.77	
Burden:	\$0.00	0%
Equipment:	\$0.00	
Bonds & Insurance:	\$22.74	1.44%
Subtotal:	\$522.31	
Overhead & Profit:	\$78.34	15%
Total Cost		Add
Change	\$600.65	Deduct

AM



Complete

Subcontractor Change Proposal / Cost Breakdown Form

Date: 9/23/2011

Contractor Name: BILL LUNSFORD CONSTRUCTION ATTENTION: CHARLES LUNSFORD

Project Name: TUSCALOOSA COUNTY COURTHOUSE - 1ST FLOOR RENOVATIONS

PSCJob #: 60041

Initiated By: Owner/Architect _____
(Check One)

GC Job #: _____

GC xxx

Reference Change Proposal Request #: 60041.09

Subcontractor _____

Brief Description of Proposed Change: Cost associated with transitioning 14" round outside air duct to 20" x 10" rectangular duct due to height constraints in Mapping 112.

Item/Description	Quantity	Unit	Unit Cost	Amount		
				Material	Labor	Subcontract
MATERIAL TOTAL	1	E	47.74	47.74		
EQUIPMENT TOTAL	1	E	0.00	0.00		0.00
AIR DISTRIBUTION TOTAL	1	E	0.00	0.00		0.00
RENTAL	1	E	0.00	0.00	0.00	
	1	E	0.00	0.00		
	1	E	0.00	0.00		
	1	E	0.00	0.00		
SAFETY 2% of Material	1	E	0.95	0.95		
TOOLS EXPENDABLE 3% of Material	1	E	1.43	1.43		
SUBCONTRACT	1	E	0.00			0.00
FOREMAN LABOR 10% of Labor	0.65	HR	22.00		14.30	
LABOR	6.5	HR	19.50		126.75	
SHOP LABOR	7.5	HR	19.50		146.25	
Sub Totals:				\$50.13	\$287.30	\$0.00

Material:	<u>\$50.13</u>	←
Sales Tax:	<u>\$0.00</u>	0%
Labor:	<u>\$287.30</u>	←
Burden:	<u>\$0.00</u>	0%
Equipment:	<u>\$0.00</u>	←
Bonds & Insurance:	<u>\$22.74</u>	1.44%
Subtotal:	<u>\$360.17</u>	
Overhead & Profit:	<u>\$78.34</u>	15%
Total Cost		(Add)
Change	<u>\$438.51</u>	Deduct

Am



Complete

1201 15TH STREET
TUSCALOOSA, AL 35401
Ph : (205)752-6332

Change Request

To: Charles Lunsford
BILL LUNS福德 CONSTRUCTION
P.O. BOX 3063
TUSCALOOSA, AL 35403
Ph: 758-3232 Fax: 758-3234

Number: 60041.09
Date: 9/23/11
Job: HC-10-60041 TUSCALOOSA COURTHOUSE
Phone:

Description: Duct Transition in Mapping 112

We are pleased to offer the following specifications and pricing to make the following changes:
Cost associated with transitioning 14" round duct to 20" x 10" rectangular duct due to height constraints in Mapping 112. This transition is necessary due to storm drain piping from the roof terminating in the the direct path of the 14" outside air duct just prior to penetrating the wall in AHU-101 mechanical room.

The total amount to provide this work is \$438.51

If you have any questions, please contact me at 752.6332.

Submitted by: Steven Stamps
PREMIER SERVICE COMPANY

Approved by: _____
Date: _____

Cc: Donna Machen (Premier Service Company)

CONTRACT CHANGE ORDER

Change Order No. #3 Date October 12, 2011 Job Number 2832

TO: Premier Service Company, Inc. 1201 15th Street Tuscaloosa, AL 35401	PROJECT: Tuscaloosa County Courthouse Renovations to 1st floor Project #0102.4
--	--

TERMS: You are hereby authorized, subject to the provisions of your Contract for this project, to make the following changes thereto in accordance with your proposal(s) dated: 9/21/11 & 9/23/11.

FURNISH the necessary labor, materials, and equipment to:	
1. 2 additional 14" fire dampers at hall #145.	\$600.65
2. Cost for transitioning 14" round outside air duct to 20" x 10" rectangular duct due to height constraints in Mapping 112.	\$438.51
Total	\$1,039.16

ORIGINAL CONTRACT SUM:	\$524,878.00
NET TOTAL OF PREVIOUS CHANGE ORDERS	\$3,155.41
PREVIOUS REVISED CONTRACT SUM	\$528,033.41
THIS CHANGE ORDER WILL <input checked="" type="checkbox"/> INCREASE <input type="checkbox"/> DECREASE	
THE CONTRACT SUM BY	\$1,039.16
REVISED CONTRACT SUM, INCLUDING THIS CHANGE ORDER	\$529,072.57

EXTENSION OF TIME resulting from this Change Order None (Insert "None" or No. of days)

The owner does hereby certify that this Change Order was executed in accordance with the provisions of Title 39, Code of Alabama. 1975, as amended

CONTRACTING PARTY
Premier Service Company, Inc.

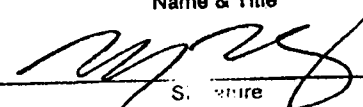
 Contractor

APPROVALS
Tuscaloosa County Courthouse

 Awarding Authority

Gary Phillips, President

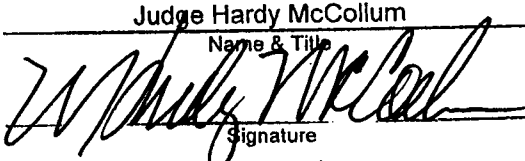
 Name & Title



 Signature

Judge Hardy McCollum

 Name & Title



 Signature



Complete

Subcontractor Change Proposal / Cost Breakdown Form

Date: 9/21/2011

Contractor Name: BILL LUNSFORD CONSTRUCTION ATTENTION: CHARLES LUNSFORD

Project Name: TUSCALOOSA COUNTY COURTHOUSE - 1ST FLOOR RENOVATIONS

PSC Job #: 60041

Initiated By: Owner/Architect _____
(Check One)

GC Job #: _____

GC _____

Reference Change Proposal Request #: 60041.08

Subcontractor XXX

Brief Description of Proposed Change: Cost associated with two additional 14" fire dampers not shown on drawings but required to maintain fire rating of walls penetrated. AT HALL # 145

Item/Description	Quantity	Unit	Unit Cost	Amount		
				Material	Labor	Subcontract
MATERIAL TOTAL	1	E	28.80	28.80		
EQUIPMENT TOTAL	1	E	0.00	0.00		0.00
AIR DISTRIBUTION TOTAL	1	E	256.00	256.00		0.00
RENTAL	1	E	0.00	0.00	0.00	
	1	E	0.00	0.00		
	1	E	0.00	0.00		
	1	E	0.00	0.00		
SAFETY 2% of Material	1	E	0.00	0.00		
TOOLS EXPENDABLE 3% of Material	1	E	0.00	0.00		
SUBCONTRACT	1	E	0.00			0.00
FOREMAN LABOR 10% of Labor	0.81	HR	22.00		17.82	
LABOR	8.1	HR	19.50		157.95	
SHOP LABOR	2	HR	19.50		39.00	
Sub Totals:				\$284.80	\$214.77	\$0.00

Material: \$284.80

Sales Tax: \$0.00 0%

Labor: \$214.77

Burden: \$0.00 0%

Equipment: \$0.00

Bonds & Insurance: \$22.74 1.44%

Subtotal: \$522.31

Overhead & Profit: \$78.34 15%

Total Cost \$600.65

Change \$600.65

(Add)
Deduct

AM



Complete

Subcontractor Change Proposal / Cost Breakdown Form

Date: 9/23/2011

Contractor Name: BILL LUNSFORD CONSTRUCTION ATTENTION: CHARLES LUNSFORD

Project Name: TUSCALOOSA COUNTY COURTHOUSE - 1ST FLOOR RENOVATIONS

PSC Job #: 60041

Initiated By: Owner/Architect _____

GC Job #: _____

(Check One) GC xxx

Reference Change Proposal Request #: 60041.09

Subcontractor _____

Brief Description of Proposed Change: Cost associated with transitioning 14" round outside air duct to 20" x 10" rectangular duct due to height constraints in Mapping 112.

Item/Description	Quantity	Unit	Unit Cost	Amount		
				Material	Labor	Subcontract
MATERIAL TOTAL	1	E	47.74	47.74		
EQUIPMENT TOTAL	1	E	0.00	0.00		0.00
AIR DISTRIBUTION TOTAL	1	E	0.00	0.00		0.00
RENTAL	1	E	0.00	0.00	0.00	
	1	E	0.00	0.00		
	1	E	0.00	0.00		
	1	E	0.00	0.00		
SAFETY 2% of Material	1	E	0.95	0.95		
TOOLS EXPENDABLE 3% of Material	1	E	1.43	1.43		
SUBCONTRACT	1	E	0.00			0.00
FOREMAN LABOR 10% of Labor	0.65	HR	22.00		14.30	
LABOR	6.5	HR	19.50		126.75	
SHOP LABOR	7.5	HR	19.50		146.25	
Sub Totals:				\$50.13	\$287.30	\$0.00

Material:	\$50.13	
Sales Tax:	\$0.00	0%
Labor:	\$287.30	
Burden:	\$0.00	0%
Equipment:	\$0.00	
Bonds & Insurance:	\$22.74	1.44%
Subtotal:	\$360.17	
Overhead & Profit:	\$78.34	15%
Total Cost Change	\$438.51	Add

Am



Complete

1201 15TH STREET
TUSCALOOSA, AL 35401
Ph : (205)752-6332

Change Request

To: Charles Lunsford
BILL LUNSFORD CONSTRUCTION
P.O. BOX 3063
TUSCALOOSA, AL 35403
Ph: 758-3232 Fax: 758-3234

Number: 60041.09
Date: 9/23/11
Job: HC-10-60041 TUSCALOOSA COURTHOUSE
Phone:

Description: Duct Transition in Mapping 112

We are pleased to offer the following specifications and pricing to make the following changes:
Cost associated with transitioning 14" round duct to 20" x 10" rectangular duct due to height constraints in Mapping 112. This transition is necessary due to storm drain piping from the roof terminating in the the direct path of the 14" outside air duct just prior to penetrating the wall in AHU-101 mechanical room.

The total amount to provide this work is \$438.51

If you have any questions, please contact me at 752.6332.

Submitted by: Steven Stamps
PREMIER SERVICE COMPANY

Approved by: _____
Date: _____

Cc: Donna Machen (Premier Service Company)

CONTRACT CHANGE ORDER

Change Order No. #3 Date October 12, 2011 Job Number 2832

TO: Premier Service Company, Inc. 1201 15th Street Tuscaloosa, AL 35401	PROJECT: Tuscaloosa County Courthouse Renovations to 1st floor Project #0102.4
--	---

TERMS: You are hereby authorized, subject to the provisions of your Contract for this project, to make the following changes thereto in accordance with your proposal(s) dated: 9/21/11 & 9/23/11.

FURNISH the necessary labor, materials, and equipment to:	
1. 2 additional 14" fire dampers at hall #145.	\$600.65
2. Cost for transitioning 14" round outside air duct to 20" x 10" rectangular duct due to height constraints in Mapping 112.	\$438.51
Total	\$1,039.16

ORIGINAL CONTRACT SUM:	\$524,878.00
NET TOTAL OF PREVIOUS CHANGE ORDERS	\$3,155.41
PREVIOUS REVISED CONTRACT SUM	\$528,033.41
THIS CHANGE ORDER WILL <input checked="" type="checkbox"/> INCREASE <input type="checkbox"/> DECREASE	
THE CONTRACT SUM BY	\$1,039.16
REVISED CONTRACT SUM, INCLUDING THIS CHANGE ORDER	\$529,072.57

EXTENSION OF TIME resulting from this Change Order None (Insert "None" or No. of days)

The owner does hereby certify that this Change Order was executed in accordance with the provisions of Title 39, Code of Alabama. 1975, as amended

CONTRACTING PARTY
Premier Service Company, Inc.

 Contractor

Gary Phillips, President

 Name & Title

 Signature

APPROVALS
Tuscaloosa County Courthouse

 Awarding Authority

Judge Hardy McCollum

 Name & Title

 Signature



Complete

Subcontractor Change Proposal / Cost Breakdown Form

Date: 9/21/2011

Contractor Name: BILL LUNSFORD CONSTRUCTION ATTENTION: CHARLES LUNSFORD

Project Name: TUSCALOOSA COUNTY COURTHOUSE - 1ST FLOOR RENOVATIONS

PSC Job #: 60041

Initiated By: Owner/Architect _____
(Check One)

GC Job #: _____

GC _____

Reference Change Proposal Request #: 60041.08

Subcontractor XXX

Brief Description of Proposed Change: Cost associated with two additional 14" fire dampers not shown on drawings but required to maintain fire rating of walls penetrated. AT HALL # 145

Item/Description	Quantity	Unit	Unit Cost	Amount		
				Material	Labor	Subcontract
MATERIAL TOTAL	1	E	28.80	28.80		
EQUIPMENT TOTAL	1	E	0.00	0.00		0.00
AIR DISTRIBUTION TOTAL	1	E	256.00	256.00		0.00
RENTAL	1	E	0.00	0.00	0.00	
	1	E	0.00	0.00		
	1	E	0.00	0.00		
	1	E	0.00	0.00		
SAFETY 2% of Material	1	E	0.00	0.00		
TOOLS EXPENDABLE 3% of Material	1	E	0.00	0.00		
SUBCONTRACT	1	E	0.00			0.00
FOREMAN LABOR 10% of Labor	0.81	HR	22.00		17.82	
LABOR	8.1	HR	19.50		157.95	
SHOP LABOR	2	HR	19.50		39.00	
Sub Totals:				\$284.80	\$214.77	\$0.00

Material:	\$284.80	
Sales Tax:	\$0.00	0%
Labor:	\$214.77	
Burden:		0%
Equipment:	\$0.00	
Bonds & Insurance:	\$22.74	1.44%
Subtotal:	\$522.31	
Overhead & Profit:	\$78.34	15%
Total Cost		(Add)
Change	\$600.65	Deduct

AM



Complete

Subcontractor Change Proposal / Cost Breakdown Form

Date: 9/23/2011

Contractor Name: BILL LUNSFORD CONSTRUCTION ATTENTION: CHARLES LUNSFORD

Project Name: TUSCALOOSA COUNTY COURTHOUSE - 1ST FLOOR RENOVATIONS

PSC Job #: 60041

Initiated By: Owner/Architect _____
(Check One)

GC Job #: _____

GC XXX

Reference Change Proposal Request #: 60041.09

Subcontractor _____

Brief Description of Proposed Change: Cost associated with transitioning 14" round outside air duct to 20" x 10" rectangular duct due to height constraints in Mapping 112.

Item/Description	Quantity	Unit	Unit Cost	Amount		
				Material	Labor	Subcontract
MATERIAL TOTAL	1	E	47.74	47.74		
EQUIPMENT TOTAL	1	E	0.00	0.00		0.00
AIR DISTRIBUTION TOTAL	1	E	0.00	0.00		0.00
RENTAL	1	E	0.00	0.00	0.00	
	1	E	0.00	0.00		
	1	E	0.00	0.00		
	1	E	0.00	0.00		
SAFETY 2% of Material	1	E	0.95	0.95		
TOOLS EXPENDABLE 3% of Material	1	E	1.43	1.43		
SUBCONTRACT	1	E	0.00			0.00
FOREMAN LABOR 10% of Labor	0.65	HR	22.00		14.30	
LABOR	6.5	HR	19.50		126.75	
SHOP LABOR	7.5	HR	19.50		146.25	
Sub Totals:				\$50.13	\$287.30	\$0.00

Material:	\$50.13	
Sales Tax:	\$0.00	0%
Labor:	\$287.30	
Burden:	\$0.00	0%
Equipment:	\$0.00	
Bonds & Insurance:	\$22.74	1.44%
Subtotal:	\$360.17	
Overhead & Profit:	\$78.34	15%
Total Cost	\$438.51	Add
Change	\$438.51	Deduct

KL



Complete

1201 15TH STREET
TUSCALOOSA, AL 35401
Ph : (205)752-6332

Change Request

To: Charles Lunsford
BILL LUNSFORD CONSTRUCTION
P.O. BOX 3063
TUSCALOOSA, AL 35403
Ph: 758-3232 Fax: 758-3234

Number: 60041.09
Date: 9/23/11
Job: HC-10-60041 TUSCALOOSA COURTHOUSE
Phone:

Description: Duct Transition in Mapping 112

We are pleased to offer the following specifications and pricing to make the following changes:
Cost associated with transitioning 14" round duct to 20" x 10" rectangular duct due to height constraints in Mapping 112. This transition is necessary due to storm drain piping from the roof terminating in the the direct path of the 14" outside air duct just prior to penetrating the wall in AHU-101 mechanical room.

The total amount to provide this work is \$438.51

If you have any questions, please contact me at 752.6332.

Submitted by: Steven Stamps
PREMIER SERVICE COMPANY
Cc: Donna Machen (Premier Service Company)

Approved by: _____
Date: _____

MONTH OF: OCTOBER, 2011

FUND	CHECK NUMBERS	AMOUNT
001 GENERAL FUND	9898-10270	\$6,184,622.68
SPECIAL SALES TAX	28	\$2,000,000.00
112 ROAD & BRIDGE	2670-2867	\$2,406,436.26
116 CAPITAL IMPROVEMENT		
117 RRR GAS TAX	309	\$200,000.00
120 REAPPRAISAL	1698-1720	\$171,893.21
160 COMMUNITY DEVELOP	1561	\$5,000.00
710 PAYROLL-CHECKS	92041-92095	\$1,197,535.60
	52644-52764	\$117,634.38
PAYROLL-DIR DEP	44335-45237	\$1,011,777.40
720 EXCESS LAND SALES	357	\$2,043.85
730 FIDUCIARY		
750 PISTOL PERMIT	7600-7616	\$31,505.91
780 E911	4571-4585	\$28,912.39
781 GAS TAX BONDING		
783 WORKMEN'S COMP	5096	\$48,329.55
784 TAX COLL SPECIAL		
785 TAX ASSR SPECIAL	1732-1736	\$668.38
786 MFG HOMES		
787 MOTOR VEH TRAINING		
		<hr/>
		\$13,406,359.61

CHECKED BY:



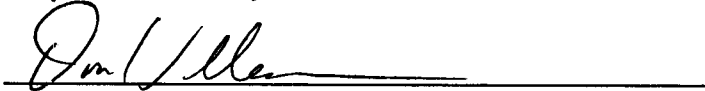
WILLIAM M. LAMB, ACCOUNTING MANAGER

APPROVED BY TUSCALOOSA COUNTY COMMISSION:

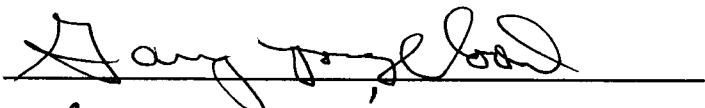
CHAIRMAN, W. HARDY MCCOLLUM



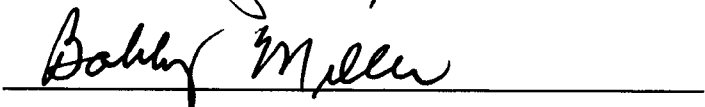
COMMISSIONER, DON WALLACE



COMMISSIONER, GARY YOUNGBLOOD



COMMISSIONER, BOBBY MILLER



COMMISSIONER, REGINALD MURRAY





714 1/2 Greensboro Avenue
Tuscaloosa, Alabama 35401

Edmund M. "Ted" Sexton Sr., Sheriff
Tuscaloosa County

Phone: (205) 752-0616
Fax: (205) 752-6985

November 10, 2011

Sheriff Edmund M. 'Ted' Sexton Sr.
Tuscaloosa County Sheriff's Office
7141/2 Greensboro Avenue
Tuscaloosa, Alabama 35401

Dear Sir:

Currently we have a 1999 Chevrolet Tahoe in our fleet that has reached its usefulness. This vehicle has been used as a back-up investigations vehicle for several years and is not sufficient to be an everyday vehicle in our fleet any longer.

U276
Chevrolet Tahoe

1GNEK13R4XR140923
Constant minor repairs

1999
136,710

With your permission I would like to recommend that we donate this vehicle to the Duncanville Volunteer Fire Department for their use.

Respectfully Submitted,

Byron D. Waid
Captain, Patrol Services Division

I hereby give my permission for this vehicle to be donated to the Duncanville Volunteer Fire Department..

Sheriff Edmund M. "Ted" Sexton Sr.