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THE STATE OF SOUTH CAROLINA
In The Court of Appeals

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APPEAL FROM CHARLESTON COUNTY
Court of Common Pleas

Mikell R. Scarborough, Master-In-Equity

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Appellate Case No. 2024-000788
Case No.: 2019-CP-10-01108

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Balfour Beatty Construction, LLC, Appellant,

v.

Library Associates, LLC; and Metropolitan Life Insurance Company, a New York Corporation, Defendants,

And

Library Associates, LLC, Third-Party Plaintiff,

v.

Lithko Contracting, LLC, Guy M. Beaty, Inc., Bernard MMC, LLC, Gulf Stream Construction Company, Inc., Precision Walls, Inc., Palmetto Automatic Sprinkler Company, Inc., Cook & Boardman, LLC, Strong Tower Construction, LLC d/b/a Koch Corporation, Watson Electrical Construction Co., LLC, Trimark Foodcraft, LLC, Pleasant Places, Inc., David Allen Company, Inc., Premier Exteriors, LLC, Warco Construction, Inc., Old North State Masonry, LLC, Tom Rochester & Associates d/b/a Southeastern Architectural Systems, Forton Company, LLC, Low Country Case & Millwork, Inc., Quantum Coatings, LLC, Balfour Beatty Construction Group, Inc., Third-Party Defendants.

Of which Library Associates, LLC is the Respondent.

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**RECORD ON APPEAL - VOLUME 16 OF 51**

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# SUBCONTRACTOR CHANGE ESTIMATE PRICING

## Miscellaneous Steel Industries, Inc

Hotel @ Marion Square
MSI JOB 466

Description: SI #10 Added Columns, Beams, Bracing

BB CE # Subcontractor Change Proposal # 466-X02

| | | | |
|---|---|---|---|
| **MATERIAL COST** | | | |
| SHOP LABOR | 52 HRS | $3,640 | |
| DETAILING | 80 HRS | $2,242 | |
| MATERIALS | | $2,750 | |
| FREIGHT | | $2,500 | |
| TOTAL MATERIAL COSTS | | | $11,132 |
| Profit/O.H. | 15.0% | $1,670 | |
| Taxes | 6.0% | $165 | |
| *TOTAL MATERIAL CONSTRUCTION COST* | | | **$12,967** |
| **TIER SUBCONTRACTOR COSTS** | | | |
| INSTALLATION | | | |
| A. Erection | | $8,300 | |
| B. Engineering | | $0 | |
| TIER SUPPLIER W/ PURCHASE AGREEMENT | | | |
| A. | | $0 | |
| B. | | $0 | |
| C. | | $0 | |
| D. | | $0 | |
| SUBTOTAL TIER SUB/SUPPLIER DIRECT COSTS | | | $8,300 |
| SUBCONTRACTOR MARKUPS | 10.00% | $830 | |
| *TOTAL TIER SUB/SUPPLIER COSTS* | | | **$9,130** |
| BOND | 0.0% | $0 | |
| **TOTAL COSTS** | | | |
| *TOTAL CREDIT FOR ORIGINAL SCOPE OF WORK MAT'L ONLY* | | | **$0** |
| *TOTAL PRIME SUBCONTRACTOR CHANGE ESTIMATE COST* | | | **$22,097** |

| | |
|---|---|
| **ROCIP INFORMATION** | |
| INCREASE IN ESTIMATED PAYROLL | $0 |
| A. | $0 |
| B. | $0 |
| **HUB INFORMATION** | |
| NEW HUB CERTIFIED BUSINESS OR INCREASE OF EXISTING HUB CERTIFIED BUSINESSES | |
| A. | $0 |
| B. | $0 |

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| | TO BE COMPLETED BY CONTRACTOR | | | | | | | | | | | TO BE COMPLETED BY WALBRIDGE | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| A | B | C | D | E | H | H | H | I | J | K | M | M | N | Q |
| | Item No. | Description | Quantity | Unit of measure | Hours Per Unit | Labor Rate | Labor (L) | Material (M) | Equip. (E) | Sub Contract (S) | Total L +M +E +S | Raw Unit cost | Type Of Change | Comments | Status |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | CMC:Rebar | 1 | LS | | | | $953.62 | | | | | | | |
| | | Column:Concrete | 5 | cy | | | | $550.00 | | | | | | | |
| | | Form and place columns | 4 | ea | 8.00 | (36.00) | 1152 | $100.00 | (100.00) | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | (1152.00) | (1603.62) | (100.00) | 0.00 | | | | | |
| | | Sales Tax | 9% | | | | | (136.31) | | | | | | | |
| | | Subtotal | | | | | (1152.00) | (1738.93) | (100.00) | 0.00 | | | | | |
| | | Mark Up | 15% | | | | (172.80) | (260.99) | (15.00) | | | | | | |
| | | | | | | | | | | 0.00 | | | | | |
| | | Subtotal: | | | | | (1324.80) | (2000.92) | (115.00) | 0.00 | | | | | |
| | | General Liability Insurance | | | | | 0.00 | 0.00 | 0.00 | 0.00 | | | | | |
| | | Charleston Bus. License | | | | | 0.00 | 0.00 | 0.00 | 0.00 | | | | | |
| | | Total | | | | | ($1,324.80) | ($2,000.92) | ($115.00) | $0.00 | | | | | |
| | | | | | | | | | | | | | | | |
| | | TOTAL REQUEST THIS PAGE | | | | | | | ($3,440.72) | | | | | | |

R - 7502

CMC Rebar Carolinas - Columbia
2105 South Beltline Blvd
Columbia, SC 29201
Phone (803) 227-7823
Fax (803) 254-4581

**CMC Change Order #:** CO5
**Change Order Date:** 7/22/15

## CHANGE ORDER REQUEST

Customer: Lithko Contracting Inc
5353 Hamilton-Middletown Rd
Hamilton, OH 45011-2407

Project: Hotel at Marion Square

CMC Job #: 1522100345

Subject: SUPPLEMENTAL INSTRUCTIONS #10 DATED 7-7-15

**Description of Changes:**

SUPPLEMENTAL INSTRUCTIONS #10 DATED 7-7-15:
COLUMNS AT J-24 & 29, & Q-24 & 29, CHANGED TO TERMINATE AT 2ND FLOOR INSTEAD OF 3RD FLOOR, REMOVAL OF MASONRY DOWELS AT 3RD FLOOR, MODIFICATION OF ELEVATED BEAM PROFILE RDB-7, MODIFICATION OF ELEVATED SLAB PROFILE 1BT-4, 2BT-6, & 3BT-6

Amount of this Change Order (**excluding taxes**) **$ (953.62)**

It is mutually agreed that for such change the contract price is changed by $ **(953.62)** , terms of payment are net 30 days. No retainage of funds will be allowed. If you have any questions regarding our Change Order, immediately contact the below signed to schedule a meeting to discuss it.

| Lithko Contracting Inc | CMC Rebar |
|---|---|
| Signature: _____ | Signature: _____ |
| | Salesman - Catherine McDowell |
| Date: _____ | Date: _____ |



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## Denney, Brandon

**From:** Zinna, Michael <MZinna@precisionwalls.com>
**Sent:** Monday, August 24, 2015 5:53 PM
**To:** Spano, Tim
**Cc:** Denney, Brandon; Almoney, Bryant
**Subject:** FW: Hotel @ Marion - ASI#10 Columns Removed
**Attachments:** S-102_07.07.15_ASI-010_2nd Floor Framing Plan_With Comments.pdf; S101 Overlay.pdf; S102 Overlay.pdf

**Categories:** Budgeting

Tim

We did an overlay with the architectural drawings and the structural drawings and didn't see where the columns were actually deleted and they also added 1 column. Either way if they are actually deleting 4 columns and adding 1 column for a total delta of 3 column wraps the credit would be $915.00 to delete approximately 36 LF of column wrap.

I can get you something more formal than this but wanted to go ahead and get a number over to you.

Thanks

**Michael Zinna**
**Project Manager**
**7317 Peppermill Parkway**
**N. Charleston, SC 29418**
**Office: (843)-793-6020**
**Fax: (843)-571-2098**
**Mobile: (843)-991-0528**
PRECISION WALLS, INC.
*Partners in driving your job.*

---

**From:** Almoney, Bryant
**Sent:** Monday, August 24, 2015 3:45 PM
**To:** Zinna, Michael
**Subject:** Hotel @ Marion - ASI#10 Columns Removed

Michael,

Overlay is kind of hard to see on PDF. Attached is Structural Floor Plan with comments on which columns get removed and which ones are new.

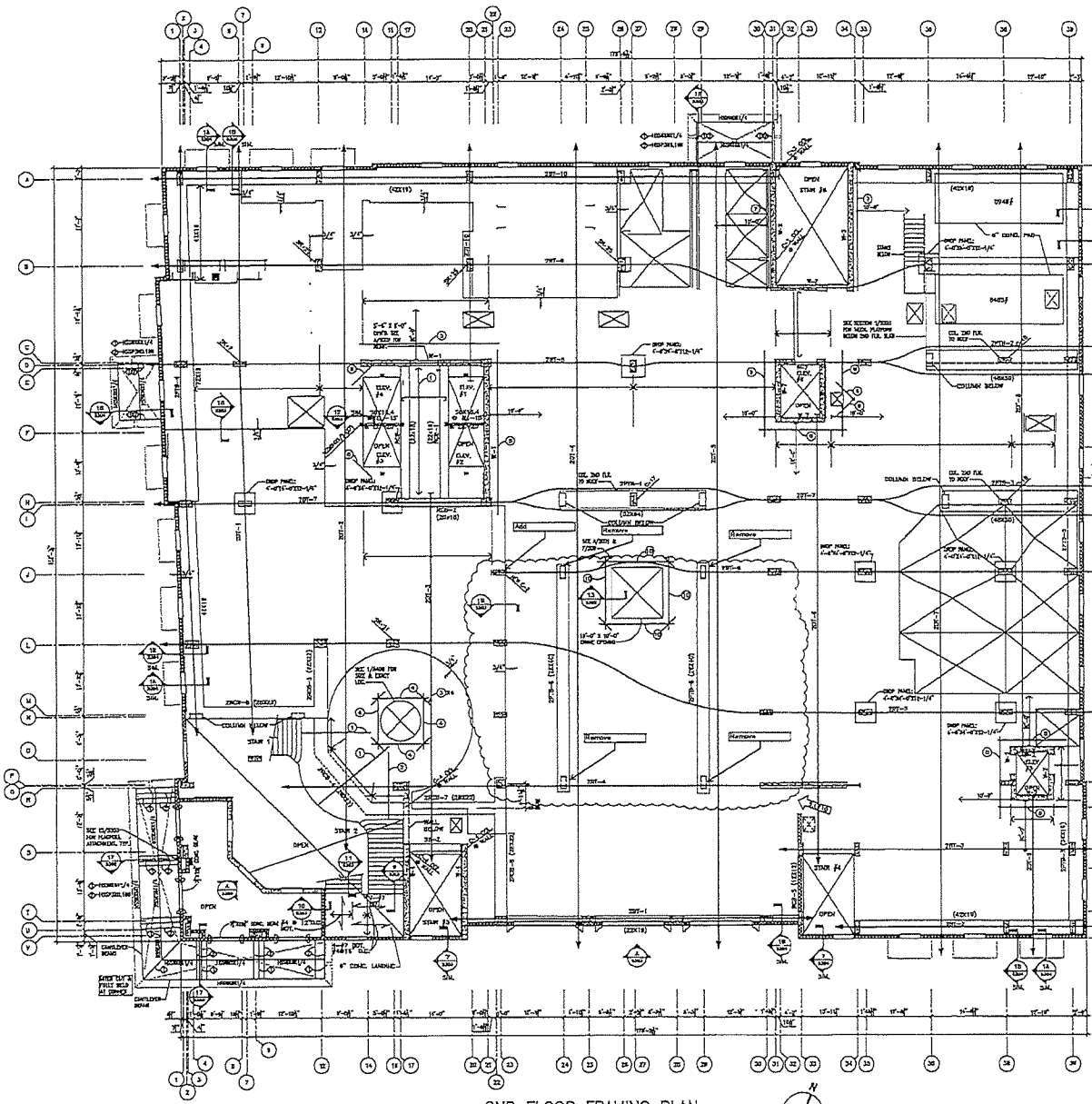
Bryant Almoney
Assistant Project Manager

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PRECISION WALLS, INC.
Partners in driving your job.
7317 Peppermill Parkway
North Charleston, SC 29418
Cell: (843) 209-1550
balmoney@precisionwalls.com
www.precisionwalls.com

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R - 7506



1 2ND FLOOR FRAMING PLAN
1/8" = 1'-0"

FLOOR NOTES:
1. TOP OF SLAB EL. = 33.0'.
2. MOST EXTERIOR SLAB IS 7" THICK.
3. SEE ADDITIONAL SLAB REINFORCING SCHEDULE FOR ADDITIONAL REINF.
4. SEE NOMA, 07/2021 FOR ALL DRAWING CONVENTIONS TO LEAD.
5. CONTRACTORS AND ALL SUPPLIES ARE RESPONSIBLE TO COORDINATE ALL TRADES LAYOUT WITH MECHANICAL AND PLUMBING PENETRATIONS.
6. SEE NOMA, 10/2021 FOR ADDITIONAL REINF. AT SLAB OPENINGS.
7. SEE PLANS FOR NOMA SHEER PANELS & METAL & STONE SOFFIT.
8. SEE SHEET SHEET FOR CONCRETE WALL REINFORCING SCHEDULE.

ADD'L SLAB REINFORCING SCHED.

| MARK | REINFORCING | SPACING |
|---|---|---|
| ① | #5@12'-0" | 12" O.C. (TOP OF SLAB) |
| ② | #3@16'-0" | 12" O.C. (TOP OF SLAB) |
| ③ | #4@4'-0" | (TOP & BOT.) |
| ④ | #4@10'-0" | (TOP & BOT.) |
| ⑤ | #3@30'-0" | 12" O.C. (ALT. TWO) |
| ⑥ | 3-#4@3'-0" | 1" FROM T.O. SLAB |
| ⑦ | #3@30'-0" | 12" O.C. (ALT. TWO) |
| ⑧ | #3@12'-0" | 12" O.C. (ALT. TWO) |
| ⑨ | #3@16'-0" | 12" O.C. (ALT. TWO) |
| ⑩ | 3-#4@16'-0" | 18" O.C. (TWO) |

WINFORD LINDSAY ARCHITECT

344 WEST PINE STREET
LAWRENCEVILLE, GA 30046

770 963 9990
770 963 9992 FAX

LIBRARY ASSOCIATES, LLC.

RICE MILL BUILDING
17 LOCKWOOD DRIVE
CHARLESTON, SC 29401

THE HOTEL AT MARION SQUARE

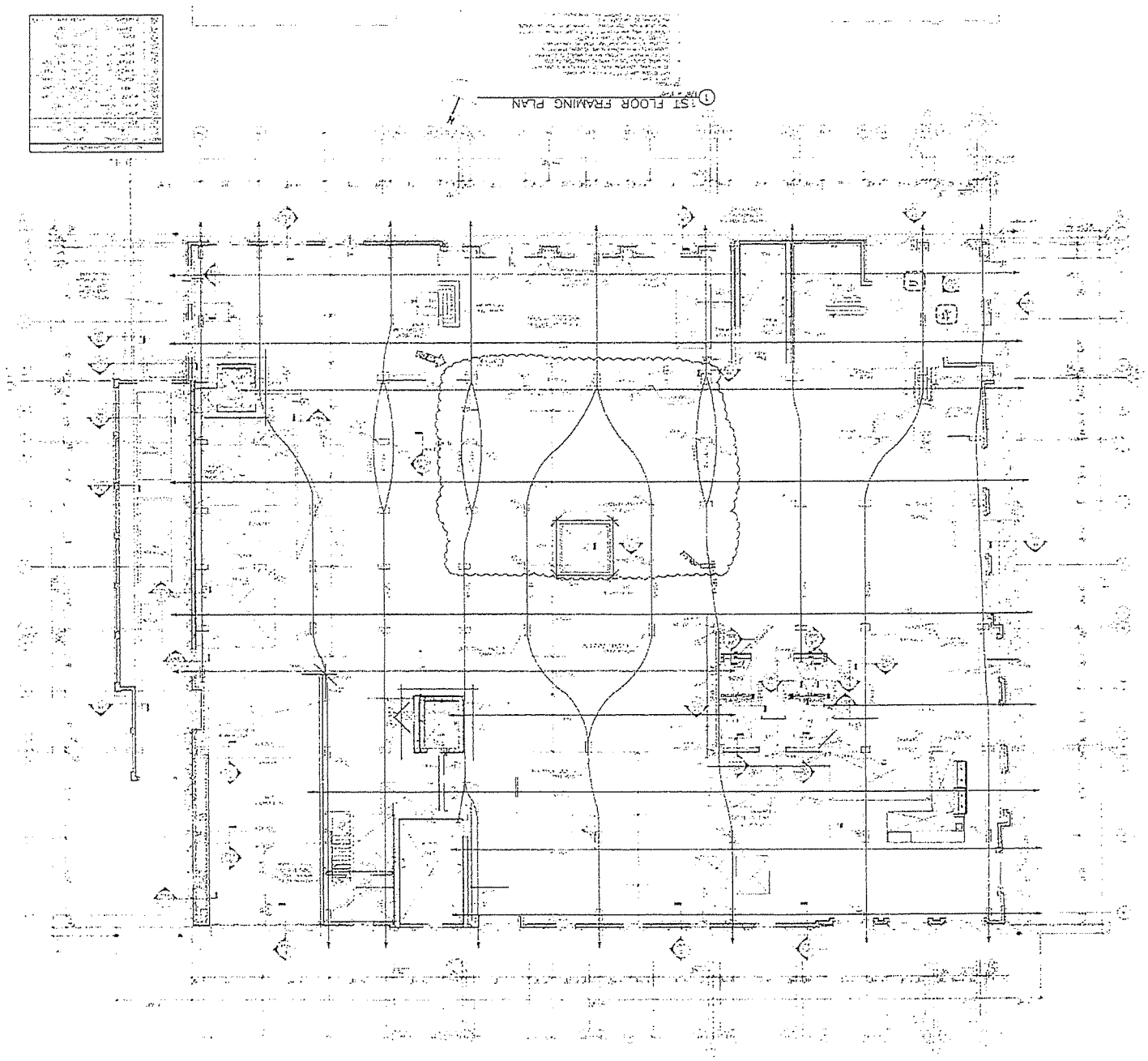
424 KING STREET
CHARLESTON, SC 29403

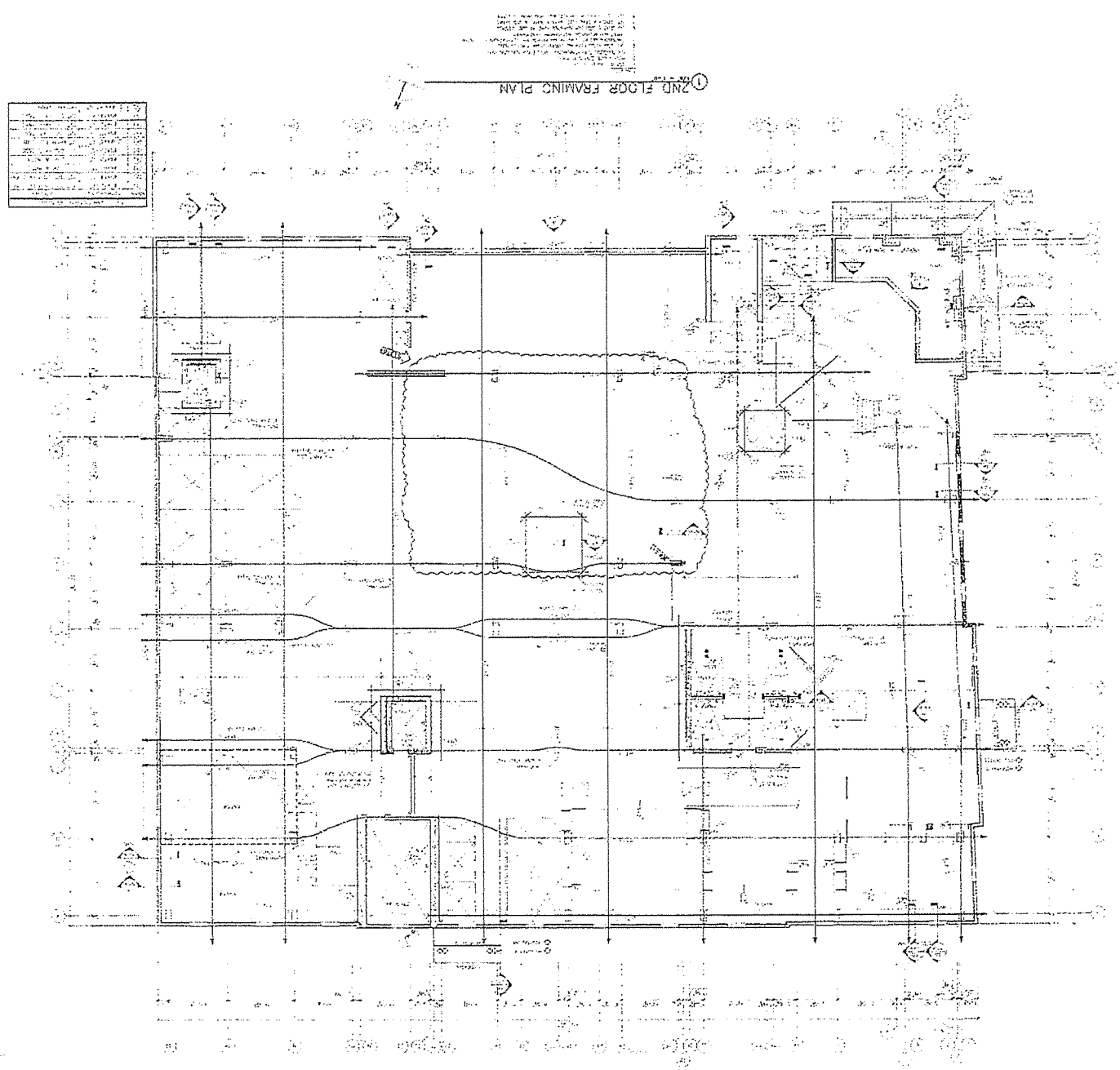
EDITION
7-4-14
5-4-10 07-07-15

PROJECT NO.: 200007

2ND FLOOR FRAMING PLAN

S102


1ST FLOOR FRAMING PLAN
S101


S102
2ND FLOOR FRAMING PLAN
1 2ND FLOOR FRAMING PLAN

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OLD NORTH STATE
MASONRY
—LLC—

PO Box 1260
Matthews, NC 28106-1260
Ph : (704) 971-4060

# Change Request

To: Tim Spano
Balfour Beatty
306 Meeting Street
Suite 300
Charleston, SC 29401
Ph: (843)974-4590

Number: 1
Date: 10/27/15
Job: 10-1259 Marion Square Hotel
Phone: (843)974-4590

**Description:** SuppInst-010

Source: ASI # 10

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

Work performed by us:

| Description | | Quantity | Unit | Unit Price | Price |
|---|---|---|---|---|---|
| 8x8x16 | Material | -1,405.00 | ea | $1.20 | $-1,686.00 |
| 8x8x16 BB | Material | -159.00 | ea | $1.55 | $-246.45 |
| 8x8x8 Half | Material | -54.00 | ea | $1.00 | $-54.00 |
| Grout | Material | -6.00 | cyd | $125.00 | $-750.00 |
| Mortar | Material | -40.00 | ea | $6.00 | $-240.00 |
| Sand | Material | -5.00 | ton | $24.50 | $-122.50 |
| Rebar | Material | -2,300.00 | lb | $0.40 | $-920.00 |
| 8" Wire | Material | -1,000.00 | lf | $0.18 | $-180.00 |
| Rebar Positioners | Material | -200.00 | ea | $0.28 | $-56.00 |
| CMU Labor | Labor | -1,618.00 | ea | $2.47 | $-3,996.46 |
| Grout Labor | Labor | -6.00 | cyd | $52.00 | $-312.00 |
| Scaffold Labor | Labor | -40.00 | frames | $7.20 | $-288.00 |
| Construction Equipment Costs | Equipment | | | | $-520.00 |
| Travel and Lodging | Other | -12.00 | Man Days | $90.00 | $-1,080.00 |
| | | | | Subtotal: | $-10,451.41 |

| | | | | |
|---|---|---|---|---|
| | | | Subtotal: | $-10,451.41 |
| Labor Burden | -$4,596.46 | 33.62% | | $-1,545.33 |
| Sales Tax | -$4,774.95 | 8.50% | | $-405.87 |
| Overhead & Profit | -$12,402.61 | 5.00% | | $-620.13 |
| | | | Total: | $-13,022.74 |

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OLD NORTH STATE
MASONRY
—LLC—

PO Box 1260
Matthews, NC 28106-1260
Ph : (704) 971-4060

# Change Request

To: Tim Spano
Balfour Beatty
306 Meeting Street
Suite 300
Charleston, SC 29401
Ph: (843)974-4590

Number: 1
Date: 10/27/15
Job: 10-1259 Marion Square Hotel
Phone: (843)974-4590

If you have any questions, please contact me at .

Submitted by:

Approved by: _____
Date: _____

Cc:

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**Balfour Beatty**
Construction

January 26, 2016

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 027
1000 Year Storm Delay

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 027 in the amount of Zero Dollars ($0.00) to provide additional work in accordance with the following qualifications:

> Balfour Beatty is requesting a time extension of 20 calendar days for the delay from October 1st through October 20th 2015 due to the 1000 Year Storm and subsequent flooding. This was a six week process to return the jobsite to pre-storm conditions. Additional work completed includes but is not limited to pumping, importing dry fill dirt, exporting muck, rebuilding the dirt wedge, ramp, and well point roads.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Tim Spano
Sr. Project Manager

cc: Jim Clements
Jennifer Faulkinberry
Marty Wall
Brandon Denney

RCO # 027 - File

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**Balfour Beatty**
Construction

**Hotel at Marion Square**

Request for Change Order # 027– 1000 Year Storm

The additional work for the **1000 Year Storm** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | | | |
| 2 | | | |

Total Items $0.00

Total Markups $0.00
**RCO Total** Twenty (20) Calendar days added to the overall project schedule

The total Cost to perform the work as described above is an ADD of twenty (20) calendar days to the overall project schedule.

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 2/24/16
Kim Brown, Library Associates, LLC

RCO# 027

2/24/16

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**Balfour Beatty**
Construction

February 17, 2016

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 009
Kitchen Equipment Scope Addition

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 009 in the amount of One million thirty-two thousand six hundred twelve ($1,032,612.25) to provide additional work in accordance with the following qualifications:

Provide all material, labor, equipment and supervision necessary to install the kitchen equipment.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Tim Spano
Sr. Project Manager

cc: Jim Clements
Jennifer Faulkinberry
Marty Wall
Brandon Denney

RCO # 009 - File

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**Balfour Beatty**
Construction

**Hotel at Marion Square**

Request for Change Order # 009– Kitchen Equipment Scope Addition

The additional work for the **Kitchen Equipment Scope Addition** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | | Kitchen Equipment Scope Addition | $984,873.00 |

| | |
|---|---|
| Total Items | $984,873.00 |
| Total Markups | $47,739.25 |
| **RCO Total** | $1,032,612.25 |

The total Cost to perform the work as described above is an ADD of One million thirty-two thousand six hundred twelve ($1,032,612.25).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 4.4.2016
Kim Brown, Library Associates, LLC

RCO# 009

3/24/16

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Scott, Rest Equipment was not in our contract with the owner and this is a CO to the owner We should have approval next week to release the contract. The extra millwork items will be a CO that BBC will be paying for not in the owners CO portion. I delayed the RCO to the owner and don't want to lose the pricing so will a Letter of Intent hold the pricing till we get the contract executed? Can you send me the added millwork cost breakdown separately?

**From:** Scott Bullock [mailto:sbullock@trimarkusa.com]
**Sent:** Monday, December 14, 2015 2:03 PM
**To:** Spano, Tim
**Subject:** Hotel @ Marion
**Importance:** High

Hey,

Tim – sorry for the delay here but I have been traveling. Not sure what you need:

The following was original contract value per Mike's email that we agreed to a proceeded with from our meeting:

| | |
|---|---|
| Original Contract Value | $900,611.00 |
| Original Cost for Ice Machines | $39,033.00 |
| Changes to layout in kitchens – add | $34,789.00 |
| Changes to dishwashers – add boosters | $10,440.00 |
| Changes to Concierge area – wash | $0 |
| Total of Contract to Date | $984,873.00 |

Below is the list of items in contract currently with all changes:

| Item | Qty | Manufacturer | Description |
|---|---|---|---|
| 1 | 1 | Eagle | HAND SINK |
| 2 | 1 | Bally | WALK-IN COOLER/FREEZER |
| 3 | 1 | Bally | COOLER CONDENSING UNIT |
| 4 | 1 | Bally | COOLER COIL |
| 5 | 1 | Bally | FREEZER CONDENSING UNIT |
| 6 | 1 | Bally | FREZER COIL |
| 7 | 1 | Eagle | COOLER SHELVING |
| 8 | 1 | Eagle | STORAGE SHELVING |
| 9 | 0 | X | SPARE # |
| 10 | 0 | X | SPARE # |
| 11 | 1 | Hoshizaki | REACH-IN REFRIGERATOR |
| 12 | 1 | Sparks | COUNTER W/ SINK & DRAINER |
| 13 | 1 | Sparks | WALL CABINET |
| 14 | 1 | EVERPURE | FILTER SYSTEM FOR COFFEE MAKER |
| 15 | 1 | | COFFEE URN |
| 16 | 2 | Eagle | CUP/GLASS RACK DOLLY |
| 17 | 1 | Sparks | WALL CABINET |
| 18 | 0 | X | FILTER SYSTEM FOR COFFEE MAKER |
| 19 | 0 | X | SPARE # |
| 20 | 0 | X | SPARE # |

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| | | | |
|---|---|---|---|
| 21 | 1 | Eagle | STORAGE SHELVING |
| 22 | 0 | NIC | ROOM SERVICE TABLES (NIC) |
| 23 | 1 | Eagle | HAND SINK |
| 24 | 1 | Sparks | FLOOR THROUGH |
| 25 | 1 | Hoshizaki | ICE MAKER |
| 26 | 1 | Hoshizaki | ICE BIN |
| 27 | 1 | Hoshizaki | FILTER SYSTEM FOR ICE MAKER |
| 28 | 1 | ROBOT COUPE | CUTTER/MIXER |
| 29 | 0 | X | SPARE # |
| 30 | 0 | X | SPARE # |
| 31 | 1 | Sparks | WORKTABLE |
| 32 | 1 | Sparks | WALL SHELF |
| 33 | 1 | Sparks | WORKTABLE |
| 33A | 1 | Sparks | SINK WELDED TO TABLE |
| 34 | 1 | Sparks | WALL SHELF |
| 35 | 1 | Sparks | WORKTABLE |
| 36 | 0 | | NIKEC |
| 37 | 1 | GLOBE | SLICER |
| 38 | 1 | Eagle | HAND SINK |
| 39 | 0 | X | SPARE # |
| 40 | 0 | X | SPARE # |
| 41 | 1 | Sparks | WORKTABLE |
| 41A | 1 | Sparks | SINK WELDED INTO TABLE |
| 42 | 1 | Sparks | WALL SHELF |
| 43 | 1 | GLOBE | 30 QT. MIXER |
| 44 | 1 | Sparks | WORKTABLE |
| 45 | 1 | Sparks | WALL SHELF |
| 46 | 1 | Hoshizaki | Change - Work Top Refrigerator |
| 47 | 1 | Hoshizaki | REACH-IN FREEZER |
| 48 | 1 | CAPTIVE AIRE | EXHAUST HOOD W/ FIRE PROTECTION SYSTEM |
| 49 | 0 | X | SPARE # |
| 50 | 0 | X | SPARE # |
| 51 | 1 | Pitco | DEEP FAT FRYER W/ FILTER & SPREADER |
| 52 | 1 | Blodgett | GRIDDLE TOP RANGE |
| 53 | 1 | Blodgett | SALAMANDER BROILER |
| 54 | 1 | Blodgett | CHAR BOILER |
| 55 | 1 | Blodgett | Change - 8 Burner Range |
| 56 | 1 | Blodgett | SALAMANDER BROILER |
| 57 | 1 | Blodgett Combi | Change - Combi Oven/Stacked On Convection |
| 58 | 1 | EVERPURE | FILTER SYSTEM FOR STEAMER |
| 59 | 0 | X | SPARE # |
| 60 | 0 | X | SPARE # |
| 61 | 1 | Sparks | CHEF'S COUNTER |
| 62 | 1 | Hoshizaki | REFRIGERATED PREP TABLE |
| 63 | 1 | Wells | DROP-IN HOT WELLS |
| 64 | 1 | Hoshizaki | REFRIGERATED PREP TABLE |
| 65 | 1 | HATCO | CONVEYOR TOASTER |
| 66 | 0 | X | POS PRINTER |
| 67 | 1 | Menumaster | MICROWAVE OVEN |

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| | | | |
|---|---|---|---|
| 68 | 2 | Wells | DROP-IN SOUP WELLS |
| 69 | 0 | X | SPARE # |
| 70 | 0 | X | SPARE # |
| 71 | 4 | HATCO | FOOD WARMERS |
| 72 | 1 | Sparks | SOILED DISHTABLE |
| 73 | 1 | Sparks | SORTING SHELF |
| 74 | 1 | Salvajor | DISPOSER W/ CONTROL PANEL |
| 75 | 1 | T&S | PRE-RINSE FAUCET |
| 76 | 2 | Sparks | VENT DUCT RISER |
| 77 | 1 | Blakeslee | WAREWASHER |
| 77a | 1 | Hatco | Added Booster Heater |
| 78 | 1 | Sparks | CLEAN DISHTABLE |
| 79 | 0 | X | SPARE # |
| 80 | 0 | X | SPARE # |
| 81 | 1 | Sparks | WALL MOUNTED POT RACK |
| 82 | 1 | Sparks | THREE COMPARTMENT SINK |
| 83 | 1 | Salvajor | DISPOSER |
| 84 | 1 | T&S | PRE-RINSE FAUCET |
| 85 | 0 | NIC | COFFEE MAKER (NIC) |
| 86 | 1 | Sparks | DROP-IN SINK |
| 87 | 0 | NIC | SODA GUN (NIC) |
| 88 | 1 | Servend | DROP-IN ICE BIN |
| 89 | 0 | X | SPARE # |
| 90 | 0 | X | SPARE # |
| 91 | 0 | X | POS TERMINAL |
| 0 | 1 | | |
| 0 | 1 | | |
| 0 | 1 | | Walk-in Installation |
| 0 | 1 | | Refrigeration Installation |
| 0 | 1 | | Hood Installation |
| 0 | 1 | | Equipment Installation |
| 0 | 1 | | |
| 101 | 0 | X | SODA SYSTEM |
| 102 | 0 | X | CO2 TANK |
| 103 | 1 | Hoshizaki | ICE BIN |
| 104 | 1 | Hoshizaki | ICE MAKER |
| 105 | 1 | Sparks | FLOOR TROUGH |
| 106 | 1 | Hoshizaki | FILTER SYSTEM FOR ICEMAKER |
| 107 | 0 | X | SPARE # |
| 108 | 0 | X | SPARE # |
| 109 | 0 | X | SPARE # |
| 110 | 0 | X | SPARE # |
| 111 | 1 | X | BAR COUNTER |
| 112 | 1 | X | POS TERMINAL |
| 113 | 1 | Perlick | UNDERBAR POS CABINET |
| 114 | 1 | Perlick | SODA GUN HOLDER |
| 115 | 1 | Perlick | UNDERBAR SPEED RAIL |
| 116 | 1 | Perlick | UNDERBAR COCKTAIL STATION |
| 117 | 1 | Perlick | UNDERBAR BLENDER STATION |

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| | | | |
|---|---|---|---|
| 118 | 1 | Perlick | UNDERBAR GLASS RACK |
| 119 | 0 | X | SPARE # |
| 120 | 0 | X | SPARE # |
| 121 | 1 | Blakeslee | UNDERCOUNTER GLASSWASHER |
| 122 | 1 | Perlick | UNDERBAR SINK |
| 123 | 1 | Perlick | UNDERBAR DRY WASTE |
| 124 | 1 | Perlick | UNDERBAR HANDSINK |
| 125 | 0 | X | SPARE # |
| 125 | 1 | Perlick | BACK BAR COOLER |
| 126 | 0 | X | SPARE # |
| 126 | 1 | Perlick | BACK BAR COOLER |
| 127 | 0 | X | SPARE # |
| 128 | 0 | X | SPARE # |
| 129 | 0 | X | SPARE # |
| 130 | 0 | X | SPARE # |
| 131 | 0 | X | BAR COUNTER |
| 132 | 1 | Perlick | UNDERBAR HANDSINK |
| 133 | 1 | Perlick | UNDERBAR DRY WASTE |
| 134 | 1 | Perlick | UNDERBAR SINK |
| 135 | 1 | Blakeslee | UNDERCOUNTER GLASSWASHER |
| 136 | 1 | Perlick | UNDERBAR GLASS RACK |
| 137 | 1 | Perlick | UNDERBAR BLENDER STATION |
| 138 | 1 | Perlick | UNDERBAR COCKTAIL STATION |
| 139 | 1 | X | SPARE # |
| 140 | 1 | X | SPARE # |
| 141 | 1 | Perlick | UNDERBAR SPEED RAIL |
| 142 | 1 | Perlick | SODA GUN HOLDER |
| 143 | 1 | Perlick | UNDERBAR POS CABINET |
| 144 | 1 | X | POS TERMINAL |
| 145 | 1 | Perlick | BACK BAR COOLER |
| 146 | 0 | X | SPARE # |
| 0 | 1 | | |
| 0 | 1 | | Equipment Installation |
| 0 | 1 | | |
| 0 | 1 | | |
| 151 | 1 | Sparks | 3 COMP. CORNER SINK |
| 152 | 2 | Sparks | WALL SHELF |
| 153 | 2 | Sparks | WALL SHELF |
| 154 | 1 | Blakeslee | UNDERCOUNTER WAREWASHER |
| 155 | 1 | Eagle | SHELVING UNIT |
| 156 | 0 | X | SPARE# |
| 157 | 0 | X | SPARE# |
| 158 | 0 | X | SPARE# |
| 159 | 0 | X | SPARE# |
| 160 | 0 | X | SPARE# |
| 161 | 1 | Hoshizaki | REACH-IN FRIGERATOR |
| 162 | 3 | CAMBRO | INGREDIENT BIN |
| 163 | 1 | Sparks | WALL CABINET |
| 164 | 1 | Sparks | WORK COUNTER |

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| | | | |
|---|---|---|---|
| 164A | 1 | Sparks | SINK WELDED INTO TABLE |
| 165 | 1 | GLOBE | 30 QT. MIXER |
| 166 | 1 | Eagle | HAND SINK |
| 167 | 1 | Victory | ROLL-IN FREEZER |
| 168 | 1 | DOYON | ROLL-IN PROOF BOX |
| 169 | 0 | X | SPARE# |
| 170 | 0 | X | SPARE# |
| 171 | 1 | CAPTIVE AIRE | EXHAUST HOOD |
| 172 | 1 | Doyon | DECK OVEN |
| 173 | 1 | True Mfg | DISPLAY REFRIGERATOR |
| 174 | 0 | X | WALL SHELF |
| 175 | 0 | X | TRASH CAN |
| 176 | 1 | Sparks | DROP-IN HAND SINK |
| 177 | 0 | X | BACK COUNTER |
| 178 | 1 | Menumaster | MICROWAVE/CONVECTION OVEN |
| 179 | 0 | X | SPARE# |
| 180 | 0 | X | SPARE# |
| 181 | 1 | Hoshizaki | UNDERCOUNTER REFRIGERATOR |
| 182 | 0 | X | COFFEE MAKER |
| 183 | 1 | X | Bread Rack Display |
| 184 | 0 | X | POS TERMINAL |
| 185 | 1 | | NIKEC |
| 186 | 1 | Structural | Non-Refrigerated Bakery Case |
| 187 | 1 | Structural | Refrigerated Bakery Case |
| 0 | 1 | | |
| 0 | 1 | | |
| 0 | 1 | | |
| 0 | 1 | | |
| 0 | 1 | | Hood Installation |
| 0 | 1 | | Equipment Installation |
| 0 | 1 | | |
| 201 | 1 | Sparks | FLOOR TROUGH |
| 202 | 1 | Hoshizaki | ICE MAKER |
| 203 | 1 | Hoshizaki | ICE BIN |
| 204 | 1 | Hoshizaki | FILTER SYSTEM FOR ICEMAKER |
| 205 | 1 | Eagle | MOP SINK STORAGE CABINET |
| 206 | 3 | Eagle | STORAGE SHELVING |
| 207 | 1 | Bally | WALK-IN COOLER/FREEZER |
| 208 | 1 | Bally | COOLER CONDENSING UNIT |
| 209 | 0 | X | SPARE # |
| 210 | 0 | X | SPARE # |
| 211 | 1 | Bally | COOLER COIL |
| 212 | 1 | Bally | FREEZER CONDENSING UNIT |
| 213 | 1 | Bally | FREEZER COIL |
| 214 | 12 | Eagle | COOLER SHELVING |
| 215 | 1 | Sparks | WORKTABLE |
| 215A | 1 | Sparks | SINK WELDED INTO TABLE |
| 216 | 1 | GLOBE | 60 QT. MIXER |
| 217 | 1 | Sparks | WORKTABLE |

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| | | | |
|---|---|---|---|
| 217A | 1 | Sparks | SINK WELDED INTO TABLE |
| 218 | 1 | Eagle | HANDSINK |
| 219 | 0 | X | SPARE # |
| 220 | 0 | X | SPARE # |
| 221 | 2 | Blodgett | Change - 20 Gallon Tilt Kettles |
| 222 | 1 | Blodgett | 30 GAL. TILT SKILLET |
| 223 | 1 | Sparks | Extend - FLOOR TROUGH |
| 224 | 1 | Blodgett | Change - Double Stack Bakery Depth Convection Oven |
| 224a | 1 | Blodgett | Change - Double Stack Electric Combi |
| 225 | 1 | CAPTIVE AIRE | UTILITY DISTRIBUTION SYSTEM |
| 226 | 1 | EVERPURE | FILTER SYSTEM FOR COMBI OVEN |
| 227 | 1 | CAPTIVE AIRE | EXHAUST HOOD W/ FIRE PROTECTION SYSTEM |
| 228 | 1 | Pitco | FRYER BATTERY W/ FILTER |
| 229 | 0 | X | SPARE # |
| 230 | 0 | X | SPARE # |
| 231 | 1 | | Deleted |
| 232 | 1 | Blodgett | GRIDDLE TOP OVEN RANGE |
| 233 | 1 | Blodgett | CHAR BOILER |
| 234 | 1 | Blodgett | Change - 8 Burner Range |
| 235 | 1 | | Deleted |
| 236 | 3 | Sparks | MOBILE WORKTABLE |
| 237 | 7 | Winco | ADJUSTABLE PLATE DOLLY |
| 238 | 1 | Eagle | HANDSINK |
| 239 | 0 | X | SPARE # |
| 240 | 0 | X | SPARE # |
| 241 | 2 | Victory | ROLL-IN HEATED CABINET |
| 242 | 6 | Eagle | ROLL-IN PAN RACK |
| 243 | 1 | Victory | ROLL-IN REFRIGERATOR |
| 244 | 1 | Eagle | HANDSINK |
| 245 | 1 | T&S | CONTROL BOX FOR HOSE REEL |
| 246 | 1 | T&S | HOSE REEL W/ GUN |
| 247 | 1 | Sparks | SOILED DISH TABLE |
| 248 | 1 | Sparks | SORTING SHELF |
| 249 | 0 | X | SPARE # |
| 250 | 0 | X | SPARE # |
| 251 | 1 | Salvajor | DISPOSER W/ CONTROL PANEL |
| 252 | 1 | T&S | PRE-RINSE FAUCET |
| 253 | 2 | Sparks | VENT DUCT RISER |
| 254 | 1 | Blakeslee | WAREWASHER |
| 255 | 1 | Blakeslee | POWER UNLOADER |
| 255a | 1 | Hatco | Added Booster Heater |
| 256 | 1 | Sparks | ROLLER UNLOADER |
| 257 | 4 | Eagle | CUP/GLASS RACK DOLLY |
| 258 | 1 | T&S | PRE-RINSE FAUCET |
| 259 | 0 | X | SPARE # |
| 260 | 0 | X | SPARE # |
| 261 | 1 | Salvajor | DISPOSER W/ CONTROL PANEL |
| 262 | 1 | Sparks | THREE COMPARTMENT POT SINK |
| 263 | 2 | Channel | MOBILE POT & PAN RACK |

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| | | | |
|---|---|---|---|
| 264 | 1 | CAMBRO | ICE TRANSPORT CART |
| 265 | 1 | Sparks | WORKTABLE |
| 265A | 1 | Sparks | SINK WELDED INTO TABLE |
| 266 | 1 | T&S | GLASS FILLER FAUCET |
| 267 | 0 | X | ICE TEA BREWER |
| 268 | 0 | X | BANQUET SERVICE COFFEE URN |
| 269 | 0 | X | SPARE # |
| 270 | 0 | X | SPARE # |
| 271 | 1 | Servend | DROP-IN ICE BIN |
| 272 | 0 | X | SODA GUN |
| 273 | 0 | X | ICE TEA BREWER & DISPENSER |
| 274 | 0 | X | COFFEE MAKER |
| 275 | 1 | Hoshizaki | REACH-IN REFRIGERATOR |
| 276 | 0 | X | SPARE # |
| 0 | 1 | | |
| 0 | 1 | | |
| 0 | 1 | | |
| 0 | 1 | | Walk-in Installation |
| 0 | 1 | | Refrigeration Installation |
| 0 | 1 | | Hood Installation |
| 0 | 1 | | Equipment Installation |
| 0 | 1 | | |
| 601 | 1 | Eagle | HAND SINK |
| 602 | 1 | Hoshizaki | REACH-IN REFRIGERATOR |
| 603 | 1 | Sparks | Extended - WORK COUNTER |
| 603A | 1 | Sparks | SINK WELDED INTO TABLE |
| 604 | 1 | Sparks | WALL CABINET |
| 605 | 1 | Blakeslee | UNDRCOUNTER WAREWASHER |
| 606 | 2 | Sparks | WALL CABINET |
| 607 | 1 | Hoshizaki | UNDERCOUNTER ICE MAKER |
| 608 | 1 | Menumaster | MICROWAVE OVEN |
| 609 | 2 | Eagle | WALL SHELF |
| 610 | 1 | X | BUFFET COUNTER |
| 611 | 1 | | Deleted |
| 612 | 1 | | Deleted |
| 613 | 1 | | Deleted |
| 614 | 4 | | Deleted |
| 615 | 1 | X | BEVERAGE STATION |
| 616 | 1 | PERLICK | RESIDENTIAL UNDERCOUNTER REFRIGERATOR |
| 617 | 1 | FRANKE | SUPER AUTOMATIC EXPRESSO MACHINE |
| 618 | 1 | PERLICK | RESIDENTIAL UNDERCOUNTER REFRIGERATOR |
| 619 | 0 | X | SPARE # |
| 620 | 0 | X | SPARE # |
| 0 | 1 | | |
| 0 | 1 | | Equipment Installation |
| 0 | 1 | | |
| R01 | 1 | Eagle | HAND SINK |
| R02 | 1 | Hoshizaki | FILTER SYSTEM FOR ICEMAKER |
| R03 | 1 | Hoshizaki | ICE BIN |

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| | | | |
|---|---|---|---|
| R04 | 1 | Hoshizaki | ICE MAKER |
| R05 | 1 | Sparks | FLOOR TROUGH |
| R06 | 0 | X | SPARE # |
| R07 | 1 | Sparks | WORKTABLE W/ UNDERSHELF |
| R07A | 1 | Sparks | SINK, WELDED INTO TABLE |
| R08 | 2 | Sparks | WALL SHELF |
| R09 | 1 | Menumaster | RAPID COOK OVEN |
| R10 | 1 | Sparks | WORKTABLE |
| R11 | 1 | WELLS | VENTLESS HOOD |
| R12 | 1 | True Mfg | REFRIGERATED EQUIPMENT STAND |
| R13 | 1 | Globe | GRIDDLE |
| R14 | 1 | Globe | FRYER |
| R15 | 1 | Sparks | 3 COMP CORNER SINK |
| R16 | 1 | Sparks | WALL SHELF W/ POT RACK |
| R17 | 1 | Hoshizaki | REACH-IN FREEZER |
| R18 | 1 | Hoshizaki | REFRIGERATED SANDWICH UNIT |
| R18A | 1 | Hoshizaki | DOUBLE OVERSHELF |
| R19 | 1 | X | POS PRINTER |
| R20 | 0 | X | SPARE # |
| R21 | 1 | X | SODA SYSTEM |
| R22 | 1 | X | BAR COUNTER |
| R23 | 1 | Perlick | Liquor Storage Cabinet |
| R24 | 1 | Perlick | UNDERBAR HANDSINK |
| R25 | 1 | Perlick | UNDERBAR DRY WASTE |
| R26 | 1 | Perlick | UNDERBAR SINK |
| R27 | 1 | Blakeslee | UNDERBAR WAREWASHER |
| R28 | 1 | Perlick | UNDERBAR SODA GUN HOLDER |
| R29 | 0 | X | SPARE # |
| R30 | 0 | X | SPARE # |
| R31 | 1 | Perlick | UNDERBAR SPEED RAIL |
| R32 | 1 | Perlick | UNDERBAR COMB. ICE BIN |
| R33 | 1 | Perlick | UNDERBAR BLENDER STATION |
| R34 | 1 | Perlick | UNDERBAR POS CABINET |
| R35 | 1 | X | POS SYSTEM |
| R36 | 1 | Perlick | UNDERBAR GLASS RACK |
| R37 | 1 | Glastender | UNDERBAR REFRIGERATOR |
| 0 | 1 | | |
| V1 | 6 | Hoshizaki | Hotel Ice Machine Dispenser |
| 0 | 1 | | |
| 0 | 1 | | Hood Installation |
| 0 | 1 | | Equipment Installation |
| 0 | 1 | | |

Need to know ASAP if we are doing millwork counters as my vendor has an 8% price increase in January.

Let me know of any questions.

Thanks,

**Scott Bullock,** *Senior National Contract Manager*
TriMark Foodcraft | 3946 Nikita Drive, Hope Mills, NC 28348
P 910-426-0575 | F 910-426-0594 | C 910-977-4334
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TriMark
Foodservice Equipment, Supplies and Design.
FOODCRAFT

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| Item | Qty | Manufacturer | Description | Price Each | Total w/ Tax |
|---|---|---|---|---|---|
| 1 | 1 | Eagle | HAND SINK | 401.16 | 435.25 |
| 2 | 1 | Bally | WALK-IN COOLER/FREEZER | 30,232.59 | 32,802.36 |
| 3 | 1 | Bally | COOLER CONDENSING UNIT | 1.46 | 1.58 |
| 4 | 1 | Bally | COOLER COIL | 1.46 | 1.58 |
| 5 | 1 | Bally | FREEZER CONDENSING UNIT | 1.46 | 1.58 |
| 6 | 1 | Bally | FREZER COIL | 1.46 | 1.58 |
| 7 | 1 | Eagle | COOLER SHELVING | 2,261.06 | 2,453.25 |
| 8 | 1 | Eagle | STORAGE SHELVING | 1,832.19 | 1,987.93 |
| 9 | 0 | X | SPARE # | 0.00 | 0.00 |
| 10 | 0 | X | SPARE # | 0.00 | 0.00 |
| 11 | 1 | Hoshizaki | REACH-IN REFRIGERATOR | 3,382.84 | 3,670.38 |
| 12 | 1 | Sparks | COUNTER W/ SINK & DRAINER | 7,206.23 | 7,818.75 |
| 13 | 1 | Sparks | WALL CABINET | 1,517.10 | 1,646.05 |
| 14 | 1 | EVERPURE | FILTER SYSTEM FOR COFFEE MAKER | 437.63 | 474.82 |
| 15 | 1 | | COFFEE URN | 0.00 | 0.00 |
| 16 | 2 | Eagle | CUP/GLASS RACK DOLLY | 196.93 | 427.34 |
| 17 | 1 | Sparks | WALL CABINET | 2,427.36 | 2,633.69 |
| 18 | 0 | X | FILTER SYSTEM FOR COFFEE MAKER | 0.00 | 0.00 |
| 19 | 0 | X | SPARE # | 0.00 | 0.00 |
| 20 | 0 | X | SPARE # | 0.00 | 0.00 |
| 21 | 1 | Eagle | STORAGE SHELVING | 210.06 | 227.92 |
| 22 | 0 | NIC | ROOM SERVICE TABLES (NIC) | 0.00 | 0.00 |
| 23 | 1 | Eagle | HAND SINK | 401.16 | 435.25 |
| 24 | 1 | Sparks | FLOOR THROUGH | 663.73 | 720.15 |
| 25 | 1 | Hoshizaki | ICE MAKER | 5,438.22 | 5,900.47 |
| 26 | 1 | Hoshizaki | ICE BIN | 1.46 | 1.58 |
| 27 | 1 | Hoshizaki | FILTER SYSTEM FOR ICE MAKER | 1.46 | 1.58 |
| 28 | 1 | ROBOT COUPE | CUTTER/MIXER | 1,254.53 | 1,361.16 |
| 29 | 0 | X | SPARE # | 0.00 | 0.00 |
| 30 | 0 | X | SPARE # | 0.00 | 0.00 |
| 31 | 1 | Sparks | WORKTABLE | 1,137.83 | 1,234.54 |
| 32 | 1 | Sparks | WALL SHELF | 318.01 | 345.04 |
| 33 | 1 | Sparks | WORKTABLE | 2,048.09 | 2,222.17 |
| 33A | 1 | Sparks | SINK WELDED TO TABLE | 1.46 | 1.58 |
| 34 | 1 | Sparks | WALL SHELF | 424.50 | 460.58 |
| 35 | 1 | Sparks | WORKTABLE | 697.28 | 756.55 |
| 36 | 0 | | NIKEC | 0.00 | 0.00 |
| 37 | 1 | GLOBE | SLICER | 1,511.27 | 1,639.72 |
| 38 | 1 | Eagle | HAND SINK | 402.62 | 436.84 |
| 39 | 0 | X | SPARE # | 0.00 | 0.00 |
| 40 | 0 | X | SPARE # | 0.00 | 0.00 |
| 41 | 1 | Sparks | WORKTABLE | 1,592.96 | 1,728.36 |
| 41A | 1 | Sparks | SINK WELDED INTO TABLE | 1.46 | 1.58 |
| 42 | 1 | Sparks | WALL SHELF | 371.98 | 403.60 |
| 43 | 1 | GLOBE | 30 QT. MIXER | 5,101.25 | 5,534.85 |
| 44 | 1 | Sparks | WORKTABLE | 1,137.83 | 1,234.54 |
| 45 | 1 | Sparks | WALL SHELF | 318.01 | 345.04 |
| 46 | 1 | Hoshizaki | Change - Work Top Refrigerator | 3,143.61 | 3,410.81 |
| 47 | 1 | Hoshizaki | REACH-IN FREEZER | 3,175.70 | 3,445.63 |
| 48 | 1 | CAPTIVE AIRE | EXHAUST HOOD W/ FIRE PROTECTION SYSTEM | 19,757.31 | 21,436.68 |
| 49 | 0 | X | SPARE # | 0.00 | 0.00 |
| 50 | 0 | X | SPARE # | 0.00 | 0.00 |
| 51 | 1 | Pitco | DEEP FAT FRYER W/ FILTER & SPREADER | 13,356.32 | 14,491.60 |
| 52 | 1 | Blodgett | GRIDDLE TOP RANGE | 7,856.83 | 8,524.66 |
| 53 | 1 | Blodgett | SALAMANDER BROILER | 1.46 | 1.58 |
| 54 | 1 | Blodgett | CHAR BOILER | 6,524.99 | 7,079.61 |
| 55 | 1 | Blodgett | Change - 8 Burner Range | 5,805.83 | 6,299.32 |
| 56 | 1 | Blodgett | SALAMANDER BROILER | 1.46 | 1.58 |
| 57 | 1 | Blodgett Combi | Change - Combi Oven/Stacked On Convection | 15,694.69 | 17,028.74 |
| 58 | 1 | EVERPURE | FILTER SYSTEM FOR STEAMER | 672.48 | 729.64 |
| 59 | 0 | X | SPARE # | 0.00 | 0.00 |
| 60 | 0 | X | SPARE # | 0.00 | 0.00 |
| 61 | 1 | Sparks | CHEF'S COUNTER | 16,726.03 | 18,147.74 |
| 62 | 1 | Hoshizaki | REFRIGERATED PREP TABLE | 7,079.31 | 7,681.06 |
| 63 | 1 | Wells | DROP-IN HOT WELLS | 1,403.32 | 1,522.60 |
| 64 | 1 | Hoshizaki | REFRIGERATED PREP TABLE | 7,079.31 | 7,681.06 |
| 65 | 1 | HATCO | CONVEYOR TOASTER | 1,604.63 | 1,741.02 |

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| Item | Qty | Manufacturer | Description | Price Each | Total w/ Tax |
|---|---|---|---|---|---|
| 66 | 0 | X | POS PRINTER | 0.00 | 0.00 |
| 67 | 1 | Menumaster | MICROWAVE OVEN | 398.24 | 432.09 |
| 68 | 2 | Wells | DROP-IN SOUP WELLS | 312.17 | 677.41 |
| 69 | 0 | X | SPARE # | 0.00 | 0.00 |
| 70 | 0 | X | SPARE # | 0.00 | 0.00 |
| 71 | 4 | HATCO | FOOD WARMERS | 396.78 | 1,722.03 |
| 72 | 1 | Sparks | SOILED DISHTABLE | 3,050.25 | 3,309.52 |
| 73 | 1 | Sparks | SORTING SHELF | 493.06 | 534.97 |
| 74 | 1 | Salvajor | DISPOSER W/ CONTROL PANEL | 3,117.35 | 3,382.32 |
| 75 | 1 | T&S | PRE-RINSE FAUCET | 388.03 | 421.01 |
| 76 | 2 | Sparks | VENT DUCT RISER | 341.35 | 740.72 |
| 77 | 1 | Blakeslee | WAREWASHER | 16,622.46 | 18,035.37 |
| 77a | 1 | Hatco | Added Booster Heater | 4,811.00 | 5,219.94 |
| 78 | 1 | Sparks | CLEAN DISHTABLE | 758.55 | 823.03 |
| 79 | 0 | X | SPARE # | 0.00 | 0.00 |
| 80 | 0 | X | SPARE # | 0.00 | 0.00 |
| 81 | 1 | Sparks | WALL MOUNTED POT RACK | 886.92 | 962.31 |
| 82 | 1 | Sparks | THREE COMPARTMENT SINK | 4,431.68 | 4,808.38 |
| 83 | 1 | Salvajor | DISPOSER | 3,393.05 | 3,681.46 |
| 84 | 1 | T&S | PRE-RINSE FAUCET | 388.03 | 421.01 |
| 85 | 0 | NIC | COFFEE MAKER (NIC) | 0.00 | 0.00 |
| 86 | 1 | Sparks | DROP-IN SINK | 379.28 | 411.51 |
| 87 | 0 | NIC | SODA GUN (NIC) | 0.00 | 0.00 |
| 88 | 1 | Servend | DROP-IN ICE BIN | 919.01 | 997.13 |
| 89 | 0 | X | SPARE # | 0.00 | 0.00 |
| 90 | 0 | X | SPARE # | 0.00 | 0.00 |
| 91 | 0 | X | POS TERMINAL | 0.00 | 0.00 |
| 0 | 1 | | | 0.00 | 0.00 |
| 0 | 1 | | | 0.00 | 0.00 |
| 0 | 1 | | Walk-In Installation | 0.00 | 1,000.00 |
| 0 | 1 | | Refrigeration Installation | 0.00 | 3,000.00 |
| 0 | 1 | | Hood Installation | 0.00 | 1,300.00 |
| 0 | 1 | | Equipment Installation | 0.00 | 6,200.00 |
| | | | | | |
| 101 | 0 | X | SODA SYSTEM | 0.00 | 0.00 |
| 102 | 0 | X | CO2 TANK | 0.00 | 0.00 |
| 103 | 1 | Hoshizaki | ICE BIN | 5,438.22 | 5,900.47 |
| 104 | 1 | Hoshizaki | ICE MAKER | 1.46 | 1.58 |
| 105 | 1 | Sparks | FLOOR TROUGH | 663.73 | 720.15 |
| 106 | 1 | Hoshizaki | FILTER SYSTEM FOR ICEMAKER | 1.46 | 1.58 |
| 107 | 0 | X | SPARE # | 0.00 | 0.00 |
| 108 | 0 | X | SPARE # | 0.00 | 0.00 |
| 109 | 0 | X | SPARE # | 0.00 | 0.00 |
| 110 | 0 | X | SPARE # | 0.00 | 0.00 |
| 111 | 1 | X | BAR COUNTER | 0.00 | 0.00 |
| 112 | 1 | X | POS TERMINAL | 0.00 | 0.00 |
| 113 | 1 | Perlick | UNDERBAR POS CABINET | 1,041.55 | 1,130.08 |
| 114 | 1 | Perlick | SODA GUN HOLDER | 367.61 | 398.85 |
| 115 | 1 | Perlick | UNDERBAR SPEED RAIL | 131.29 | 142.45 |
| 116 | 1 | Perlick | UNDERBAR COCKTAIL STATION | 1,750.50 | 1,899.29 |
| 117 | 1 | Perlick | UNDERBAR BLENDER STATION | 850.45 | 922.74 |
| 118 | 1 | Perlick | UNDERBAR GLASS RACK | 958.40 | 1,039.86 |
| 119 | 0 | X | SPARE # | 0.00 | 0.00 |
| 120 | 0 | X | SPARE # | 0.00 | 0.00 |
| 121 | 1 | Blakeslee | UNDERCOUNTER GLASSWASHER | 4,237.67 | 4,597.87 |
| 122 | 1 | Perlick | UNDERBAR SINK | 838.78 | 910.08 |
| 123 | 1 | Perlick | UNDERBAR DRY WASTE | 406.99 | 441.59 |
| 124 | 1 | Perlick | UNDERBAR HANDSINK | 1,164.08 | 1,263.03 |
| 125 | 0 | X | SPARE # | 0.00 | 0.00 |
| 125 | 1 | Perlick | BACK BAR COOLER | 4,164.73 | 4,518.73 |
| 126 | 0 | X | SPARE # | 0.00 | 0.00 |
| 126 | 1 | Perlick | BACK BAR COOLER | 4,164.73 | 4,518.73 |
| 127 | 0 | X | SPARE # | 0.00 | 0.00 |
| 128 | 0 | X | SPARE # | 0.00 | 0.00 |
| 129 | 0 | X | SPARE # | 0.00 | 0.00 |
| 130 | 0 | X | SPARE # | 0.00 | 0.00 |
| 131 | 0 | X | BAR COUNTER | 0.00 | 0.00 |
| 132 | 1 | Perlick | UNDERBAR HANDSINK | 1,164.08 | 1,263.03 |

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| Item | Qty | Manufacturer | Description | Price Each | Total w/ Tax |
|---|---|---|---|---|---|
| 133 | 1 | Perlick | UNDERBAR DRY WASTE | 405.53 | 440.00 |
| 134 | 1 | Perlick | UNDERBAR SINK | 838.78 | 910.08 |
| 135 | 1 | Blakeslee | UNDERCOUNTER GLASSWASHER | 4,237.67 | 4,597.87 |
| 136 | 1 | Perlick | UNDERBAR GLASS RACK | 958.40 | 1,039.86 |
| 137 | 1 | Perlick | UNDERBAR BLENDER STATION | 848.99 | 921.16 |
| 138 | 1 | Perlick | UNDERBAR COCKTAIL STATION | 1,750.50 | 1,899.29 |
| 139 | 1 | X | SPARE # | 0.00 | 0.00 |
| 140 | 1 | X | SPARE # | 0.00 | 0.00 |
| 141 | 1 | Perlick | UNDERBAR SPEED RAIL | 131.29 | 142.45 |
| 142 | 1 | Perlick | SODA GUN HOLDER | 367.61 | 398.85 |
| 143 | 1 | Perlick | UNDERBAR POS CABINET | 1,041.55 | 1,130.08 |
| 144 | 1 | X | POS TERMINAL | 0.00 | 0.00 |
| 145 | 1 | Perlick | BACK BAR COOLER | 5,740.18 | 6,228.10 |
| 146 | 0 | X | SPARE # | 0.00 | 0.00 |
| 0 | 1 | | | 0.00 | 0.00 |
| 0 | 1 | | Equipment Installation | 0.00 | 3,000.00 |
| 0 | 1 | | | 0.00 | 0.00 |
| | | | | | |
| 151 | 1 | Sparks | 3 COMP. CORNER SINK | 3,166.95 | 3,436.14 |
| 152 | 2 | Sparks | WALL SHELF | 743.96 | 1,614.40 |
| 153 | 2 | Sparks | WALL SHELF | 530.99 | 1,152.24 |
| 154 | 1 | Blakeslee | UNDERCOUNTER WAREWASHER | 4,237.67 | 4,597.87 |
| 155 | 1 | Eagle | SHELVING UNIT | 231.94 | 251.66 |
| 156 | 0 | X | SPARE# | 0.00 | 0.00 |
| 157 | 0 | X | SPARE# | 0.00 | 0.00 |
| 158 | 0 | X | SPARE# | 0.00 | 0.00 |
| 159 | 0 | X | SPARE# | 0.00 | 0.00 |
| 160 | 0 | X | SPARE# | 0.00 | 0.00 |
| 161 | 1 | Hoshizaki | REACH-IN FRIGERATOR | 3,382.84 | 3,670.38 |
| 162 | 3 | CAMBRO | INGREDIENT BIN | 252.36 | 821.44 |
| 163 | 1 | Sparks | WALL CABINET | 6,860.50 | 7,443.64 |
| 164 | 1 | Sparks | WORK COUNTER | 3,906.53 | 4,238.59 |
| 164A | 1 | Sparks | SINK WELDED INTO TABLE | 1.46 | 1.58 |
| 165 | 1 | GLOBE | 30 QT. MIXER | 5,101.25 | 5,534.85 |
| 166 | 1 | Eagle | HAND SINK | 402.62 | 436.84 |
| 167 | 1 | Victory | ROLL-IN FREEZER | 11,334.49 | 12,297.92 |
| 168 | 1 | DOYON | ROLL-IN PROOF BOX | 7,974.99 | 8,652.86 |
| 169 | 0 | X | SPARE# | 0.00 | 0.00 |
| 170 | 0 | X | SPARE# | 0.00 | 0.00 |
| 171 | 1 | CAPTIVE AIRE | EXHAUST HOOD | 1,781.13 | 1,932.53 |
| 172 | 1 | Doyon | DECK OVEN | 40,690.37 | 44,149.05 |
| 173 | 1 | True Mfg | DISPLAY REFRIGERATOR | 3,999.89 | 4,339.88 |
| 174 | 0 | X | WALL SHELF | 0.00 | 0.00 |
| 175 | 0 | X | TRASH CAN | 0.00 | 0.00 |
| 176 | 1 | Sparks | DROP-IN HAND SINK | 341.35 | 370.36 |
| 177 | 0 | X | BACK COUNTER | 0.00 | 0.00 |
| 178 | 1 | Menumaster | MICROWAVE/CONVECTION OVEN | 10,326.49 | 11,204.24 |
| 179 | 0 | X | SPARE# | 0.00 | 0.00 |
| 180 | 0 | X | SPARE# | 0.00 | 0.00 |
| 181 | 1 | Hoshizaki | UNDERCOUNTER REFRIGERATOR | 2,284.40 | 2,478.58 |
| 182 | 0 | X | COFFEE MAKER | 0.00 | 0.00 |
| 183 | 1 | X | Bread Rack Display | 0.00 | 0.00 |
| 184 | 0 | X | POS TERMINAL | 0.00 | 0.00 |
| 185 | 1 | | NIKEC | 0.00 | 0.00 |
| 186 | 1 | Structural | Non-Refrigerated Bakery Case | 8,844.40 | 9,596.18 |
| 187 | 1 | Structural | Refrigerated Bakery Case | 12,616.73 | 13,689.15 |
| 0 | 1 | | | 0.00 | 0.00 |
| 0 | 1 | | | 0.00 | 0.00 |
| 0 | 1 | | | 0.00 | 0.00 |
| 0 | 1 | | | 0.00 | 0.00 |
| 0 | 1 | | Hood Installation | 0.00 | 500.00 |
| 0 | 1 | | Equipment Installation | 0.00 | 4,500.00 |
| | | | | | |
| 201 | 1 | Sparks | FLOOR TROUGH | 929.22 | 1,008.21 |
| 202 | 1 | Hoshizaki | ICE MAKER | 8,498.68 | 9,221.07 |
| 203 | 1 | Hoshizaki | ICE BIN | 1.46 | 1.58 |
| 204 | 1 | Hoshizaki | FILTER SYSTEM FOR ICEMAKER | 1.46 | 1.58 |
| 205 | 1 | Eagle | MOP SINK STORAGE CABINET | 2,745.37 | 2,978.72 |

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| Item | Qty | Manufacturer | Description | Price Each | Total w/ Tax |
|---|---|---|---|---|---|
| 206 | 3 | Eagle | STORAGE SHELVING | 544.11 | 1,771.09 |
| 207 | 1 | Bally | WALK-IN COOLER/FREEZER | 30,336.17 | 32,914.74 |
| 208 | 1 | Bally | COOLER CONDENSING UNIT | 1.46 | 1.58 |
| 209 | 0 | X | SPARE # | 0.00 | 0.00 |
| 210 | 0 | X | SPARE # | 0.00 | 0.00 |
| 211 | 1 | Bally | COOLER COIL | 1.46 | 1.58 |
| 212 | 1 | Bally | FREEZER CONDENSING UNIT | 1.46 | 1.58 |
| 213 | 1 | Bally | FREEZER COIL | 1.46 | 1.58 |
| 214 | 12 | Eagle | COOLER SHELVING | 198.39 | 2,583.04 |
| 215 | 1 | Sparks | WORKTABLE | 2,503.22 | 2,715.99 |
| 215A | 1 | Sparks | SINK WELDED INTO TABLE | 1.46 | 1.58 |
| 216 | 1 | GLOBE | 60 QT. MIXER | 13,131.67 | 14,247.86 |
| 217 | 1 | Sparks | WORKTABLE | 2,427.36 | 2,633.69 |
| 217A | 1 | Sparks | SINK WELDED INTO TABLE | 1.46 | 1.58 |
| 218 | 1 | Eagle | HANDSINK | 401.16 | 435.25 |
| 219 | 0 | X | SPARE # | 0.00 | 0.00 |
| 220 | 0 | X | SPARE # | 0.00 | 0.00 |
| 221 | 2 | Blodgett | Change - 20 Gallon Tilt Kettles | 7,675.94 | 16,656.80 |
| 222 | 1 | Blodgett | 30 GAL. TILT SKILLET | 14,431.41 | 15,658.08 |
| 223 | 1 | Sparks | Extend - FLOOR TROUGH | 1,592.96 | 1,728.36 |
| 224 | 1 | Blodgett | Change - Double Stack Bakery Depth Convection Oven | 11,683.13 | 12,676.19 |
| 224a | 1 | Blodgett | Change - Double Stack Electric Combi | 27,636.02 | 29,985.08 |
| 225 | 1 | CAPTIVE AIRE | UTILITY DISTRIBUTION SYSTEM | 28,102.82 | 30,491.56 |
| 226 | 1 | EVERPURE | FILTER SYSTEM FOR COMBI OVEN | 1,021.13 | 1,107.92 |
| 227 | 1 | CAPTIVE AIRE | EXHAUST HOOD W/ FIRE PROTECTION SYSTEM | 29,344.22 | 31,838.47 |
| 228 | 1 | Pitco | FRYER BATTERY W/ FILTER | 22,985.52 | 24,939.29 |
| 229 | 0 | X | SPARE # | 0.00 | 0.00 |
| 230 | 0 | X | SPARE # | 0.00 | 0.00 |
| 231 | 1 | | Deleted | 0.00 | 0.00 |
| 232 | 1 | Blodgett | GRIDDLE TOP OVEN RANGE | 4,224.54 | 4,583.63 |
| 233 | 1 | Blodgett | CHAR BOILER | 8,170.46 | 8,864.95 |
| 234 | 1 | Blodgett | Change - 8 Burner Range | 5,390.08 | 5,848.24 |
| 235 | 1 | | Deleted | 0.00 | 0.00 |
| 236 | 3 | Sparks | MOBILE WORKTABLE | 939.44 | 3,057.86 |
| 237 | 7 | Winco | ADJUSTABLE PLATE DOLLY | 533.90 | 4,054.99 |
| 238 | 1 | Eagle | HANDSINK | 401.16 | 435.25 |
| 239 | 0 | X | SPARE # | 0.00 | 0.00 |
| 240 | 0 | X | SPARE # | 0.00 | 0.00 |
| 241 | 2 | Victory | ROLL-IN HEATED CABINET | 8,104.82 | 17,587.45 |
| 242 | 6 | Eagle | ROLL-IN PAN RACK | 383.65 | 2,497.57 |
| 243 | 1 | Victory | ROLL-IN REFRIGERATOR | 8,959.64 | 9,721.21 |
| 244 | 1 | Eagle | HANDSINK | 401.16 | 435.25 |
| 245 | 1 | T&S | CONTROL BOX FOR HOSE REEL | 1,442.70 | 1,565.33 |
| 246 | 1 | T&S | HOSE REEL W/ GUN | 1,492.30 | 1,619.15 |
| 247 | 1 | Sparks | SOILED DISH TABLE | 3,439.73 | 3,732.11 |
| 248 | 1 | Sparks | SORTING SHELF | 695.82 | 754.97 |
| 249 | 0 | X | SPARE # | 0.00 | 0.00 |
| 250 | 0 | X | SPARE # | 0.00 | 0.00 |
| 251 | 1 | Salvajor | DISPOSER W/ CONTROL PANEL | 3,117.35 | 3,382.32 |
| 252 | 1 | T&S | PRE-RINSE FAUCET | 386.57 | 419.43 |
| 253 | 2 | Sparks | VENT DUCT RISER | 417.20 | 905.33 |
| 254 | 1 | Blakeslee | WAREWASHER | 27,290.30 | 29,609.97 |
| 255 | 1 | Blakeslee | POWER UNLOADER | 1.46 | 1.58 |
| 255a | 1 | Hatco | Added Booster Heater | 4,811.00 | 5,219.94 |
| 256 | 1 | Sparks | ROLLER UNLOADER | 3,646.88 | 3,956.86 |
| 257 | 4 | Eagle | CUP/GLASS RACK DOLLY | 198.39 | 861.01 |
| 258 | 1 | T&S | PRE-RINSE FAUCET | 388.03 | 421.01 |
| 259 | 0 | X | SPARE # | 0.00 | 0.00 |
| 260 | 0 | X | SPARE # | 0.00 | 0.00 |
| 261 | 1 | Salvajor | DISPOSER W/ CONTROL PANEL | 3,393.05 | 3,681.46 |
| 262 | 1 | Sparks | THREE COMPARTMENT POT SINK | 3,397.43 | 3,686.21 |
| 263 | 2 | Channel | MOBILE POT & PAN RACK | 573.29 | 1,244.04 |
| 264 | 1 | CAMBRO | ICE TRANSPORT CART | 656.44 | 712.23 |
| 265 | 1 | Sparks | WORKTABLE | 2,161.87 | 2,345.63 |
| 265A | 1 | Sparks | SINK WELDED INTO TABLE | 1.46 | 1.58 |
| 266 | 1 | T&S | GLASS FILLER FAUCET | 318.01 | 345.04 |
| 267 | 0 | X | ICE TEA BREWER | 0.00 | 0.00 |
| 268 | 0 | X | BANQUET SERVICE COFFEE URN | 0.00 | 0.00 |

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| Item | Qty | Manufacturer | Description | Price Each | Total w/ Tax |
|---|---|---|---|---|---|
| 269 | 0 | X | SPARE # | 0.00 | 0.00 |
| 270 | 0 | X | SPARE # | 0.00 | 0.00 |
| 271 | 1 | Servend | DROP-IN ICE BIN | 919.01 | 997.13 |
| 272 | 0 | X | SODA GUN | 0.00 | 0.00 |
| 273 | 0 | X | ICE TEA BREWER & DISPENSER | 0.00 | 0.00 |
| 274 | 0 | X | COFFEE MAKER | 0.00 | 0.00 |
| 275 | 1 | Hoshizaki | REACH-IN REFRIGERATOR | 2,541.14 | 2,757.14 |
| 276 | 0 | X | SPARE # | 0.00 | 0.00 |
| 0 | 1 | | | 0.00 | 0.00 |
| 0 | 1 | | | 0.00 | 0.00 |
| 0 | 1 | | | 0.00 | 0.00 |
| 0 | 1 | | Walk-In Installation | 0.00 | 1,000.00 |
| 0 | 1 | | Refrigeration Installation | 0.00 | 3,000.00 |
| 0 | 1 | | Hood Installation | 0.00 | 1,154.00 |
| 0 | 1 | | Equipment Installation | 0.00 | 9,363.00 |
| | | | | | |
| 601 | 1 | Eagle | HAND SINK | 161.92 | 175.68 |
| 602 | 1 | Hoshizaki | REACH-IN REFRIGERATOR | 3,382.84 | 3,670.38 |
| 603 | 1 | Sparks | Extended - WORK COUNTER | 1,760.71 | 1,910.37 |
| 603A | 1 | Sparks | SINK WELDED INTO TABLE | 1.46 | 1.58 |
| 604 | 1 | Sparks | WALL CABINET | 910.26 | 987.63 |
| 605 | 1 | Blakeslee | UNDRCOUNTER WAREWASHER | 4,237.67 | 4,597.87 |
| 606 | 2 | Sparks | WALL CABINET | 1,213.68 | 2,633.69 |
| 607 | 1 | Hoshizaki | UNDERCOUNTER ICE MAKER | 2,300.45 | 2,495.99 |
| 608 | 1 | Menumaster | MICROWAVE OVEN | 398.24 | 432.09 |
| 609 | 2 | Eagle | WALL SHELF | 161.92 | 351.37 |
| 610 | 1 | X | BUFFET COUNTER | 0.00 | 0.00 |
| 611 | 1 | | Deleted | 0.00 | 0.00 |
| 612 | 1 | | Deleted | 0.00 | 0.00 |
| 613 | 1 | | Deleted | 0.00 | 0.00 |
| 614 | 4 | | Deleted | 0.00 | 0.00 |
| 615 | 1 | X | BEVERAGE STATION | 0.00 | 0.00 |
| 616 | 1 | PERLICK | RESIDENTIAL UNDERCOUNTER REFRIGERATOR | 2,291.70 | 2,486.49 |
| 617 | 1 | FRANKE | SUPER AUTOMATIC EXPRESSO MACHINE | 13,796.86 | 14,969.59 |
| 618 | 1 | PERLICK | RESIDENTIAL UNDERCOUNTER REFRIGERATOR | 2,291.70 | 2,486.49 |
| 619 | 0 | X | SPARE # | 0.00 | 0.00 |
| 620 | 0 | X | SPARE # | 0.00 | 0.00 |
| 0 | 1 | | | 0.00 | 0.00 |
| 0 | 1 | | Equipment Installation | 0.00 | 1,787.00 |
| | | | | | |
| R01 | 1 | Eagle | HAND SINK | 402.62 | 436.84 |
| R02 | 1 | Hoshizaki | FILTER SYSTEM FOR ICEMAKER | 1.46 | 1.58 |
| R03 | 1 | Hoshizaki | ICE BIN | 1.46 | 1.58 |
| R04 | 1 | Hoshizaki | ICE MAKER | 4,290.18 | 4,654.85 |
| R05 | 1 | Sparks | FLOOR TROUGH | 663.73 | 720.15 |
| R06 | 0 | X | SPARE # | 0.00 | 0.00 |
| R07 | 1 | Sparks | WORKTABLE W/ UNDERSHELF | 1,782.59 | 1,934.11 |
| R07A | 1 | Sparks | SINK, WELDED INTO TABLE | 1.46 | 1.58 |
| R08 | 2 | Sparks | WALL SHELF | 848.99 | 1,842.31 |
| R09 | 1 | Menumaster | RAPID COOK OVEN | 4,956.83 | 5,378.16 |
| R10 | 1 | Sparks | WORKTABLE | 284.46 | 308.64 |
| R11 | 1 | WELLS | VENTLESS HOOD | 19,109.63 | 20,733.94 |
| R12 | 1 | True Mfg | REFRIGERATED EQUIPMENT STAND | 5,589.93 | 6,065.07 |
| R13 | 1 | Globe | GRIDDLE | 1,598.79 | 1,734.69 |
| R14 | 1 | Globe | FRYER | 498.89 | 541.30 |
| R15 | 1 | Sparks | 3 COMP CORNER SINK | 1,323.09 | 1,435.55 |
| R16 | 1 | Sparks | WALL SHELF W/ POT RACK | 204.23 | 221.58 |
| R17 | 1 | Hoshizaki | REACH-IN FREEZER | 3,175.70 | 3,445.63 |
| R18 | 1 | Hoshizaki | REFRIGERATED SANDWICH UNIT | 6,220.11 | 6,748.82 |
| R18A | 1 | Hoshizaki | DOUBLE OVERSHELF | 1.46 | 1.58 |
| R19 | 1 | X | POS PRINTER | 0.00 | 0.00 |
| R20 | 0 | X | SPARE # | 0.00 | 0.00 |
| R21 | 1 | X | SODA SYSTEM | 0.00 | 0.00 |
| R22 | 1 | X | BAR COUNTER | 0.00 | 0.00 |
| R23 | 1 | Perlick | Liquor Storage Cabinet | 1,311.42 | 1,422.89 |
| R24 | 1 | Perlick | UNDERBAR HANDSINK | 1,164.08 | 1,263.03 |
| R25 | 1 | Perlick | UNDERBAR DRY WASTE | 405.53 | 440.00 |
| R26 | 1 | Perlick | UNDERBAR SINK | 838.78 | 910.08 |

| Item | Qty | Manufacturer | Description | Price Each | Total w/ Tax |
|---|---|---|---|---|---|
| R27 | 1 | Blakeslee | UNDERBAR WAREWASHER | 4,237.67 | 4,597.87 |
| R28 | 1 | Perlick | UNDERBAR SODA GUN HOLDER | 396.78 | 430.51 |
| R29 | 0 | X | SPARE # | 0.00 | 0.00 |
| R30 | 0 | X | SPARE # | 0.00 | 0.00 |
| R31 | 1 | Perlick | UNDERBAR SPEED RAIL | 131.29 | 142.45 |
| R32 | 1 | Perlick | UNDERBAR COMB. ICE BIN | 1,750.50 | 1,899.29 |
| R33 | 1 | Perlick | UNDERBAR BLENDER STATION | 850.45 | 922.74 |
| R34 | 1 | Perlick | UNDERBAR POS CABINET | 1,041.55 | 1,130.08 |
| R35 | 1 | X | POS SYSTEM | 0.00 | 0.00 |
| R36 | 1 | Perlick | UNDERBAR GLASS RACK | 958.40 | 1,039.86 |
| R37 | 1 | Glastender | UNDERBAR REFRIGERATOR | 3,114.43 | 3,379.16 |
| | | | | | |
| V1 | 6 | Hoshizaki | Hotel Ice Machine Dispenser | 5,995.85 | 39,032.98 |
| 0 | 1 | | | 0.00 | 0.00 |
| 0 | 1 | | Hood Installation | 0.00 | 0.00 |
| 0 | 1 | | Equipment Installation | 0.00 | 3,700.00 |
| 0 | 1 | | | 0.00 | 0.00 |
| 0 | 1 | | | 0.00 | 0.00 |
| 0 | 1 | | | 0.00 | 0.00 |
| 0 | 1 | | | 0.00 | 0.00 |
| 0 | 1 | | | 0.00 | 0.00 |
| 0 | 1 | | | 0.00 | 0.00 |
| 999 | 1 | | | 0.00 | 0.00 |
| 999 | 1 | | End of Specifications | 0.00 | 0.00 |
| | 336 | | | | 984,876.13 |





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**Balfour Beatty**
Construction

March 21, 2016

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 020
MOD 1 Underground Plumbing

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 020 in the amount of Sixty-two thousand sixty-nine ($62,069.57) to provide additional work in accordance with the following qualifications:

Provide all material, labor, equipment, and supervision necessary to complete all work associated with the underground plumbing revisions to MOD 1.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Tim Spano
Sr. Project Manager

cc: Jim Clements
Jennifer Faulkinberry
Marty Wall
Brandon Denney

RCO # 020 - File

LPB design error
Need to pay BBC but need to charge back premium

Root leaches - drains were undersized
piping undersized
& had to increase to pump

LPB - if off
What is premium

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**Balfour Beatty**
Construction

## Hotel at Marion Square

Request for Change Order # 020– MOD 1 Underground Plumbing

The additional work for the **MOD 1 Underground Plumbing** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.51500000.40 | MOD 1 Underground Plumbing | $59,200.00 |

| | |
|---|---|
| Total Items | $59,200.00 |
| Total Markups | $2,869.57 |
| **RCO Total** | $62,069.57 |

The total Cost to perform the work as described above is an ADD of Sixty-two thousand sixty-nine ($62,069.57).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 4.4.2016
Kim Brown, Library Associates, LLC

RCO# 020

3/24/16

ELECTRONICALLY FILED - 2023 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

# MCC Mechanical of the Carolinas, LLC

## Proposed Change Summary

**Project:** The Hotel at Marion Square
**Location:** Charleston, SC

**Date:** October 28,2015
**MCC Job No:** 8350248
**MCC PCO #** 4

**Description:** Install UG Storm piping according to MOD #01

**Labor Breakdown**

| Std Hrs | Prem Hrs | | Std Rate | Prem Rate | |
|---|---|---|---|---|---|
| 0.0 | 0.0 | Project Manager | $54.00 | $81.00 | $0.00 |
| 64.0 | 0.0 | Superintendent | $51.00 | $76.50 | $3,264.00 |
| 0.0 | 0.0 | Foreman | $34.50 | $51.75 | $0.00 |
| 368.0 | 0.0 | Journeyman | $25.00 | $37.50 | $9,200.00 |
| 0.0 | 0.0 | Start-up Technician | $59.70 | $89.55 | $0.00 |
| 0.0 | 0.0 | BIM Coordinator | $70.00 | $105.00 | $0.00 |
| 8.0 | 0.0 | Detailer | $36.00 | $54.00 | $288.00 |
| 16.0 | 0.0 | Laborer | $15.00 | $22.50 | $240.00 |
| 0.0 | 0.0 | Safety | $64.50 | $96.75 | $0.00 |
| | | | | Subtotal | $12,992.00 |
| Field Office / Drawings / Copies | | | | | $0.00 |
| Travel & Lodging | | | | | $1,250.00 |
| Purchasing | | | 5.0% | | $649.60 |
| Small Tools | | | 5.0% | | $649.60 |
| Tool Rental | | | 5.0% | | $649.60 |
| Quality Control | | | 0.0% | | $0.00 |
| Labor Burden /Fringe Benefits | | | 47% | | $6,106.24 |
| | | | | Subtotal | $9,305.04 |
| | | | | Overhead & Profit: 15.0% | $3,344.56 |
| | | | | **Subtotal Labor** | $25,641.60 |

| Material Breakdown | Item Description | Cost | Tax | Net |
|---|---|---|---|---|
| PVF Materials | Invoices Attached | $7,145.14 | $607.34 | $7,752.47 |
| Equipment | | $18,200.00 | $1,547.00 | $19,747.00 |
| Equipment rental | | $1,550.00 | $131.75 | $1,681.75 |
| Parking | | $0.00 | $0.00 | $0.00 |
| Permits | | $0.00 | $0.00 | $0.00 |
| | | | Total Materials | $29,181.22 |
| | | | Tax Rate: 8.50% | |
| | | | Overhead & Profit: 15.0% | $4,377.18 |
| | | | **Subtotal Material & Equipment** | $33,558.40 |

| Subcontract Breakdown | Item Description | Cost | | | Total |
|---|---|---|---|---|---|
| Sheet metal | | $0.00 | | | $0.00 |
| Insulation | | $0.00 | | | $0.00 |
| Temperature Controls | | $0.00 | | | $0.00 |
| Test & Balance | | $0.00 | | | $0.00 |
| Fire Caulk | | $0.00 | | | $0.00 |
| Med Gas | | $0.00 | | | $0.00 |
| Locate Services | | $0.00 | | | $0.00 |
| | | | | Subtotal | $0.00 |
| | | | | Overhead & Profit: 15.0% | $0.00 |
| | | | | **Subtotal Subcontractor Costs** | $0.00 |
| | | | | **Total Cost** | **$59,200.00** |

**Schedule Comments:** Sixteen (16) days schedule extension requested for this change, however, we reserve the right to examine the impact of this change on the overall schedule at a later date, and request appropriate time or cost compensation should the accumulative effect of this or other changes warrant.

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**Balfour Beatty**
Construction

January 20, 2016

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 020
MOD 1 Underground Plumbing

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 020 in the amount of Sixty-two thousand five hundred eighteen ($62,518.32) to provide additional work in accordance with the following qualifications:

> Provide all material, labor, equipment, and supervision necessary to complete all work associated with the underground plumbing revisions to MOD 1.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Tim Spano
Sr. Project Manager

cc: Jim Clements
Jennifer Faulkinberry
Marty Wall
Brandon Denney

RCO # 020 - File

ELECTRONICALLY FILED - 2023 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

**Hotel at Marion Square**

Request for Change Order # 020– MOD 1 Underground Plumbing

The additional work for the **MOD 1 Underground Plumbing** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.51500000.40 | MOD 1 Underground Plumbing | $59,628.00 |

| | |
|---|---|
| Total Items | $59,628.00 |
| Total Markups | $2,890.32 |
| **RCO Total** | $62,518.32 |

The total Cost to perform the work as described above is an ADD of Sixty-two thousand five hundred eighteen ($62,518.32).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: _____
Kim Brown, Library Associates, LLC

RCO# 020

ELECTRONICALLY FILED - 2023 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

**MCC Mechanical of the Carolinas, LLC**

**The Hotel at Marion Square**

Proposed Change Order

October 28, 2015

Balfour Beatty Construction
306 Meeting St./Suite 300
Charleston, SC 29401

Project Name: The Hotel at Marion Square
Contract Number:
MCC Project Number: 8350248
MCC PCO No: 04
Re: MOD #1 Storm Underground Piping

Mechanical Construction Company, LLC has reviewed the above referenced change(s) and we have determined that our work is impacted as outlined in the attached Proposed Change Summary.

| | | |
|---|---|---|
| MCC Proposed Change # 004 / Balfour Beatty Mod #01 | $ | 59,628.00 |

CLARIFICATIONS:

1) MCC Standard Exclusions and Clarifications per our contract apply.

If you have any questions, please contact us as soon as possible. This proposal remains in effect for 30 days.

Respectfully,

Mechanical Construction Company, L.L.C.

Eric Stoehr
Project Manager

ES/lw

Attachment

ELECTRONICALLY FILED - 2023 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

# MCC Mechanical of the Carolinas, LLC

## Proposed Change Summary

**Project:** The Hotel at Marion Square
**Location:** Charleston, SC

**Date:** October 28, 2015
**MCC Job No:** 8350248
**MCC PCO #:** 4

**Description: Install UG storm piping according to MOD #01**

**Labor Breakdown**

| Std Hrs | Prem Hrs | | Std Rate | Prem Rate | |
|---|---|---|---|---|---|
| 0.0 | 0.0 | Project Manager | $54.00 | $81.00 | $0.00 |
| 64.0 | 0.0 | Superintendent | $51.00 | $76.50 | $3,264.00 |
| 0.0 | 0.0 | Foreman | $34.50 | $51.75 | $0.00 |
| 368.0 | 0.0 | Journeyman | $25.00 | $37.50 | $9,200.00 |
| 0.0 | 0.0 | Start-up Technician | $59.70 | $89.55 | $0.00 |
| 0.0 | 0.0 | BIM Coordinator | $43.00 | $64.50 | $0.00 |
| 8.0 | 0.0 | Detailer | $36.00 | $54.00 | $288.00 |
| 16.0 | 0.0 | Laborer | $15.00 | $22.50 | $240.00 |
| 0.0 | 0.0 | Safety | $64.50 | $96.75 | $0.00 |
| | | | | Subtotal | $12,992.00 |
| Field Office / Drawings / Copies | | | | | $0.00 |
| Travel & Lodging | | | | | $1,250.00 |
| Purchasing | | | 5.0% | | $649.60 |
| Small Tools | | | 5.0% | | $649.60 |
| Tool Rental | | | 5.0% | | $649.60 |
| Quality Control | | | 0.0% | | $0.00 |
| Labor Burden /Fringe Benefits | | | 47% | | $6,106.24 |
| | | | | Subtotal | $9,305.04 |
| | | | | Overhead & Profit: 15.0% | $3,344.56 |
| | | | | **Subtotal Labor** | $25,641.60 |

| Material Breakdown | Item Description | Cost | Tax | Net |
|---|---|---|---|---|
| PVF Materials | Invoices Attached | $7,488.00 | $636.48 | $8,124.48 |
| Equipment | | $18,200.00 | $1,547.00 | $19,747.00 |
| Equipment rental | | $1,550.00 | $131.75 | $1,681.75 |
| Parking | | $0.00 | $0.00 | $0.00 |
| Permits | | $0.00 | $0.00 | $0.00 |
| | | | Total Materials | $29,553.23 |
| | | | Tax Rate: 8.50% | |
| | | | Overhead & Profit: 15.0% | $4,432.98 |
| | | | **Subtotal Material & Equipment** | **$33,986.21** |

| Subcontract Breakdown | Item Description | Cost 1 | Cost 2 | Cost 3 | Total |
|---|---|---|---|---|---|
| Sheet metal | | $0.00 | | | $0.00 |
| Insulation | | $0.00 | | | $0.00 |
| Temperature Controls | | $0.00 | | | $0.00 |
| Test & Balance | | $0.00 | | | $0.00 |
| Fire Caulk | | $0.00 | | | $0.00 |
| Med Gas | | $0.00 | | | $0.00 |
| Locate Services | | $0.00 | | | $0.00 |
| | | | | Subtotal | $0.00 |
| | | | | Overhead & Profit: 15.0% | $0.00 |
| | | | | **Subtotal Subcontractor Costs** | $0.00 |
| | | | | **Total Cost** | **$59,627.81** |

**Schedule Comments:** 0 days schedule extension requested for this change, however, we reserve the right to examine the impact of this change on the overall schedule at a later date, and request appropriate time or cost compensation should the accumulative effect of this or other changes warrant.

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SEC

JOB 3090 55555910: MARION SQUA...
ESTIMATE 11 55555910: PCO #4 UNDER...
DATA SET 93 4/1/2013 HARRISON

MCC MECHANICAL OF THE CAROLINAS
9233 FORSYTH PARK DRIVE
CHARLOTTE, NC 28273
1-704-588-1567 / 1-704-587-0774
NICHOLAS@MCCGROUP.COM

PRINTED 12/11/2015 2:48:28 PM
MATERIAL Primary
LABOR Primary

MOD #1 Scope page 1

NOTES

| Item | | | | | Material | Field Labor |
|---|---|---|---|---|---|---|
| Category | Size | T | Item Desc | Qty UOM | Mat Ext | Fld Ext |
| Section: Section 014 PK UG - PARKING DRAIN UG - PVC | | | | | | |
| SCH 40-PVC-DWV CHA... | 4" | | PVCDWV SOLID PIP-NO | 320.00 ' | 736.00 | 25.6000 |
| SCH 40-PVC-DWV CHA... | 6" | | PVCDWV SOLID PIP-NO | 142.00 ' | 869.04 | 21.3000 |
| SCH 40-PVC-DWV CHA... | 8" | | PVCDWV SOLID PIP-NO | 109.00 ' | 1,013.70 | 19.0750 |
| SCH 40-PVC-DWV CHA... | 10" | | PVCDWV SOLID PIP-NO | 86.00 ' | 1,225.50 | 18.2750 |
| SCH 40-PVC-DWV CHA... | 4" | | 1/8 BEND - 321 | 11.00 ea | 74.89 | 8.8000 |
| SCH 40-PVC-DWV CHA... | 6" | | 1/8 BEND - 321 | 5.00 ea | 185.75 | 11.0000 |
| SCH 40-PVC-DWV CHA... | 8" | | 1/8 BEND - 321 | 3.00 ea | 170.57 | 7.8750 |
| SCH 40-PVC-DWV CHA... | 4" | | COUPLING - 100 | 7.04 ea | 35.17 | 6.9520 |
| SCH 40-PVC-DWV CHA... | 6" | | COUPLING - 100 | 3.12 ea | 50.83 | 6.7556 |
| SCH 40-PVC-DWV CHA... | 8" | | COUPLING - 100 | 2.40 ea | 73.52 | 6.2348 |
| SCH 40-PVC-DWV CHA... | 10" | | COUPLING - 100 | 1.89 ea | 58.77 | 6.2199 |
| SCH 40-PVC-DWV CHA... | 4" | | WYE - 600 | 4.00 ea | 59.32 | 4.8000 |
| SCH 40-PVC-DWV CHA... | 6" | | WYE - 600 | 3.00 ea | 181.73 | 9.8625 |
| SCH 40-PVC-DWV CHA... | 8" | | WYE - 600 | 1.00 ea | 120.74 | 4.0250 |
| SCH 40-PVC-DWV CHA... | 6" x4" | | RED WYE - 601 | 3.00 ea | 133.54 | 8.7375 |
| SCH 40-PVC-DWV CHA... | 8" x6" | | RED WYE - 601 | 5.00 ea | 455.79 | 18.1875 |
| SCH 40-PVC-DWV CHA... | 6" x4" | | REDUCER - 102 | 10.00 ea | 363.01 | 5.5000 |
| SCH 40-PVC-DWV CHA... | 8" x6" | | REDUCER - 102 | 2.00 ea | 90.81 | 2.3250 |
| SCH 40-PVC-DWV CHA... | 4" | | P-TRAP- 706X | 16.00 ea | 731.33 | 24.4000 |
| SCH 40-PVC-DWV CHA... | 4" | | PVC JOINTS | 95.00 ea | 19.95 | 0.0000 |
| SCH 40-PVC-DWV CHA... | 6" | | PVC JOINTS | 50.00 ea | 13.12 | 0.0000 |
| SCH 40-PVC-DWV CHA... | 8" | | PVC JOINTS | 27.00 ea | 8.51 | 0.0000 |
| SCH 40-PVC-DWV CHA... | 10" | | PVC JOINTS | 5.00 ea | 1.58 | 0.0000 |
| SCH 40-PVC-DWV CHA... | 4" | | PVC PIPE CUT | 45.44 ea | 0.00 | 10.6920 |
| SCH 40-PVC-DWV CHA... | 6" | | PVC PIPE CUT | 20.16 ea | 0.00 | 5.4745 |
| SCH 40-PVC-DWV CHA... | 8" | | PVC PIPE CUT | 15.48 ea | 0.00 | 4.4824 |
| SCH 40-PVC-DWV CHA... | 10" | | PVC PIPE CUT | 12.21 ea | 0.00 | 3.9787 |
| C.I. SOIL COMP. JT. | 10" | | 1/4 BEND - SV5 | 1.00 ea | 191.41 | 2.7125 |
| C.I. SOIL COMP. JT. | 10" | | 1/8 BEND - SV8 | 1.00 ea | 141.91 | 2.5375 |
| C.I. SOIL COMP. JT. | 4" | | GASKETS | 2.00 ea | 8.87 | 0.0000 |
| C.I. SOIL COMP. JT. | 6" | | GASKETS | 18.00 ea | 129.46 | 0.0000 |
| C.I. SOIL COMP. JT. | 8" | | GASKETS | 2.00 ea | 31.90 | 0.0000 |
| C.I. SOIL COMP. JT. | 10" | | GASKETS | 20.00 ea | 554.48 | 0.0000 |
| C.I. SOIL COMP. JT. | 10" | | WYE - SV44 | 1.00 ea | 343.21 | 5.2375 |
| C.I. SOIL COMP. JT. | 10" x4" | | REDUCED WYE - SV44 | 2.00 ea | 382.81 | 6.7750 |
| C.I. SOIL COMP. JT. | 10" x6" | | REDUCED WYE - SV44 | 3.00 ea | 626.11 | 11.1750 |
| C.I. SOIL COMP. JT. | 10" x6" | | REDUCER - SV143 | 1.00 ea | 86.34 | 1.5500 |
| C.I. SOIL COMP. JT. | 10" x8" | | REDUCER - SV143 | 2.00 ea | 172.96 | 3.6000 |
| C.I. SOIL COMP. JT. | 6" | | P-TRAP - SV169 | 7.00 ea | 884.53 | 13.2125 |
| C.I. SOIL COMP. JT. | 4" | | GASKET JOINTS | 2.00 ea | 0.13 | 0.0000 |
| C.I. SOIL COMP. JT. | 6" | | GASKET JOINTS | 18.00 ea | 1.70 | 0.0000 |
| C.I. SOIL COMP. JT. | 8" | | GASKET JOINTS | 2.00 ea | 0.27 | 0.0000 |
| C.I. SOIL COMP. JT. | 10" | | GASKET JOINTS | 20.00 ea | 3.15 | 0.0000 |
| FLOOR/WALL SLEEVES | 12" | | FLOOR SLEEVE STEEL | 4.00 ea | 169.70 | 4.5200 |
| SPECIALTIES - #1 | 12" | | LINK SEAL | 4.00 ea | 645.75 | 9.6000 |
| INSULATION -NO PRICE | 4" | | NON INSULATED SYST... | 320.00 ea | 0.00 | 0.0000 |

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SEC

JOB 3090 55555910: MARION SQUA...
ESTIMATE 11 55555910: PCO #4 UNDER...
DATA SET 93 4/1/2013 HARRISON

MCC MECHANICAL OF THE CAROLINAS
9233 FORSYTH PARK DRIVE
CHARLOTTE, NC 28273
1-704-588-1567 / 1-704-587-0774
NICHOLAS@MCCGROUP.COM

PRINTED 12/11/2015 2:48:28 PM
MATERIAL Primary
LABOR Primary

MOD #1. Scope page 2

NOTES

| Item | | | | | Material | Field Labor |
|---|---|---|---|---|---|---|
| Category | Size | Item Desc | Qty | UOM | Mat Ext | Fld Ext |
| INSULATION -NO PRICE | 6" | NON INSULATED SYST... | 142.00 | ea | 0.00 | 0.0000 |
| INSULATION -NO PRICE | 8" | NON INSULATED SYST... | 109.00 | ea | 0.00 | 0.0000 |
| INSULATION -NO PRICE | 10" | NON INSULATED SYST... | 86.00 | ea | 0.00 | 0.0000 |
| INSULATION -NO PRICE | Unsized | SURFACE AREA-P.C. | 1,262.42 | ea | 0.00 | 0.0000 |
| INSULATION -NO PRICE | Unsized | ALUM. BANDS-LBS. | 1.50 | ea | 0.00 | 0.0000 |
| NO-HANGER PIPE | 4" | NO-HANGER (REF. ONLY) | 92.00 | ea | 0.00 | 0.0000 |
| NO-HANGER PIPE | 6" | NO-HANGER (REF. ONLY) | 41.00 | ea | 0.00 | 0.0000 |
| NO-HANGER PIPE | 8" | NO-HANGER (REF. ONLY) | 32.00 | ea | 0.00 | 0.0000 |
| NO-HANGER PIPE | 10" | NO-HANGER (REF. ONLY) | 25.00 | ea | 0.00 | 0.0000 |
| Subtotals for Section: Section 014 PK UG PARKING DRAIN UG PVC | | | | | 11,047.85 | 301.4726 |
| Grand Totals | | | | | 11,047.85 | 301.4726 |

Adjust 10" cast iron to PVC
See excel worksheet.

MARION SQUARE - MOD #1 UNDERSLAB PRICING

*MCC'S ESTIMATING SYSTEM DOES NOT HAVE 10" PVC FITTINGS. PRICE IS COVERTED MANUALLY FROM CAST IRON TO PVC

| COMPUTER PRICING AS 10" CAST IRON | | | | | | | | PVC PRICING BASED ON CHARLOTTE PIPE LIST PRICING WITH MCC MULTIPLIER | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | MAT.EXT. | | | | | | MAT.EXT. |
| SD OVERFLOW UG | C.I. SOIL COMP. JT. | 10" | 1/4 BEND - SV5 | 1 | ea | 191.41 | | PVC SCHE 40 | 1/4 BEND | 437.93 | 0.395 | 172.9824 |
| SD OVERFLOW UG | C.I. SOIL COMP. JT. | 10" | 1/8 BEND - SV8 | 1 | ea | 141.91 | | PVC SCHE 40 | 1/8 BEND | 351.12 | 0.395 | 138.6924 |
| SD OVERFLOW UG | C.I. SOIL COMP. JT. | 4" | GASKETS | 2 | ea | 8.87 | | PVC SCHE 40 | NOT REQUIRED | 0 | 0.395 | 0 |
| SD OVERFLOW UG | C.I. SOIL COMP. JT. | 6" | GASKETS | 18 | ea | 129.46 | | PVC SCHE 40 | NOT REQUIRED | 0 | 0.395 | 0 |
| SD OVERFLOW UG | C.I. SOIL COMP. JT. | 8" | GASKETS | 2 | ea | 31.9 | | PVC SCHE 40 | NOT REQUIRED | 0 | 0.395 | 0 |
| SD OVERFLOW UG | C.I. SOIL COMP. JT. | 10" | GASKETS | 20 | ea | 554.48 | | PVC SCHE 40 | NOT REQUIRED | 0 | 0.395 | 0 |
| SD OVERFLOW UG | C.I. SOIL COMP. JT. | 10" | WYE - SV44 | 1 | ea | 343.21 | | PVC SCHE 40 | WYE | 633.16 | 0.395 | 250.0982 |
| SD OVERFLOW UG | C.I. SOIL COMP. JT. | 10" x4" | REDUCED WYE - SV44 | 2 | ea | 382.81 | | PVC SCHE 40 | REDUCED WYE | 472.78 | 0.395 | 373.4962 |
| SD OVERFLOW UG | C.I. SOIL COMP. JT. | 10" x6" | REDUCED WYE - SV44 | 3 | ea | 626.11 | | PVC SCHE 40 | REDUCED WYE | 607.74 | 0.395 | 720.1719 |
| SD OVERFLOW UG | C.I. SOIL COMP. JT. | 10" x6" | REDUCER - SV143 | 1 | ea | 86.34 | | PVC SCHE 40 | REDUCER | 359.2 | 0.395 | 141.884 |
| SD OVERFLOW UG | C.I. SOIL COMP. JT. | 10" x8" | REDUCER - SV143 | 2 | ea | 172.96 | | PVC SCHE 40 | REDUCER | 263.42 | 0.395 | 208.1018 |
| SD OVERFLOW UG | C.I. SOIL COMP. JT. | 4" | GASKET JOINTS | 2 | ea | 0.13 | | PVC SCHE 40 | PVC JOINT 4" | 0.21 | | 0.42 |
| SD OVERFLOW UG | C.I. SOIL COMP. JT. | 6" | GASKET JOINTS | 18 | ea | 1.7 | | PVC SCHE 40 | PVC JOINT 6" | 0.3 | | 5.4 |
| SD OVERFLOW UG | C.I. SOIL COMP. JT. | 8" | GASKET JOINTS | 2 | ea | 0.27 | | PVC SCHE 40 | PVC JOINT 8" | 0.35 | | 0.7 |
| SD OVERFLOW UG | C.I. SOIL COMP. JT. | 10" | GASKET JOINTS | 20 | ea | 3.15 | | PVC SCHE 40 | PVC JOINT 10" | 0.4 | | 8 |
| | | | | | | | | | | | | 0 |
| TOTALS PER MATERIAL TYPE | | | | | | 2674.71 | | | | | | 2019.947 |

CREDIT FOR PVC IN LIEU OF CAST IRON = $ (654.76)

R - 7539

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JOB 3090 55555910: MARION SQUA...
ESTIMATE 4 55555910: MARION SQUA...
DATA SET 93 4/1/2013 HARRISON

SECTION / SYMBOL
MCC MECHANICAL OF THE CAROLINAS
9233 FORSYTH PARK DRIVE
CHARLOTTE, NC 28273
1-704-588-1567 / 1-704-587-0774
NICHOLAS@MCCGROUP.COM

PRINTED 12/11/2015 12:58:01 PM
MATERIAL Primary
LABOR Primary

Contract Scope

NOTES

| Item | | | | | Material | Field Labor |
|---|---|---|---|---|---|---|
| Category | Size | Item Desc | Qty | UOM | Mat Ext | Fld Ext |
| Section : Section 014 : PKUG - PARKING DRAIN UG - PVC | | | | | | |
| SYMBOL : SYMBOL 001 : DIST - DIST | | | | | | |
| SCH 40-PVC-DWV CH... | 4" | PVCDWV SOLID PIP-NO | 668.00 ' | | 1,536.40 | 53.4400 |
| SCH 40-PVC-DWV CH... | 4" | 1/4 BEND - 300 | 1.00 | ea | 8.55 | 0.8100 |
| SCH 40-PVC-DWV CH... | 4" | 1/8 BEND - 321 | 16.00 | ea | 108.94 | 12.8000 |
| SCH 40-PVC-DWV CH... | 4" | COUPLING - 100 | 14.70 | ea | 54.26 | 11.6098 |
| SCH 40-PVC-DWV CH... | 4" | WYE - 600 | 21.00 | ea | 311.45 | 25.2000 |
| SCH 40-PVC-DWV CH... | 4" | P-TRAP- 706X | 21.00 | ea | 709.47 | 25.6200 |
| SCH 40-PVC-DWV CH... | 4" | PVC JOINTS | 179.00 | ea | 37.59 | 0.0000 |
| SCH 40-PVC-DWV CH... | 4" | PVC PIPE CUT | 94.86 | ea | 0.00 | 22.3196 |
| FLOOR/WALL SLEEVES | 4" | FLOOR SLEEVE STEEL | 1.00 | ea | 7.40 | 0.7500 |
| SPECIALTIES - #1 | 4" | LINK SEAL | 1.00 | ea | 131.25 | 2.0000 |
| INSULATION -NO PRICE | 4" | NON INSULATED SYST... | 668.00 | ea | 0.00 | 0.0000 |
| INSULATION -NO PRICE | Unsized | SURFACE AREA-P.C. | 975.28 | ea | 0.00 | 0.0000 |
| INSULATION -NO PRICE | Unsized | ALUM. BANDS-LBS. | 1.34 | ea | 0.00 | 0.0000 |
| NO-HANGER PIPE | 4" | NO-HANGER (REF. ONL... | 195.00 | ea | 0.00 | 0.0000 |
| Subtotals for SYMBOL : SYMBOL 001 : DIST - DIST | | | | | 2,905.30 | 154.5495 |
| Subtotals for Section : Section 014 : PKUG - PARKING DRAIN UG - PVC | | | | | 2,905.30 | 154.5495 |
| Grand Totals | | | | | 2,905.30 | 154.5495 |





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**From:** Jerry Hall <jhall@heattransfersales.com>
**Sent:** Wednesday, October 28, 2015 3:06 PM
**To:** Eric Stoehr
**Subject:** RE: Marion Square - Hotel Submersible pump submittal

Eric,

Below is the pricing breakouts for SP-2

Original Scope
(2) Barnes SE1044L submersible effluent pump, 1 ½ HP motor
(2) Barnes break away fittings
(1) Junction box
(4) mercury float switches
(1) duplex control panel

**Breakout Price is $7,060.00 for the items above.**

Proposed Larger Pump Scope
(2) Deming 7365-414-61-300 submersible effluent pump, 20 HP motor
(1) Junction box
(4) mercury float switches
(1) duplex control panel

**Breakout Price is $23,540.00 for the items above.**

**Add for optional Breakaway fittings**
(2) Barnes break away fittings.....**$860.00 each x 2 = $1,720.00**

Let me know of you need anything else.

Thanks,

***Jerry Hall***
Heat Transfer Sales – Charlotte
704-392-5228

**From:** Eric Stoehr [mailto:estoehr@mccgroup.com]
**Sent:** Monday, October 26, 2015 12:40 PM
**To:** Jerry Hall
**Subject:** RE: Marion Square - Hotel Submersible pump submittal

Jerry, what is the original SP-2 Storm Ejector worth?

**From:** Jerry Hall [mailto:jhall@heattransfersales.com]
**Sent:** Friday, October 23, 2015 4:59 PM
**To:** Eric Stoehr
**Subject:** Marion Square - Hotel Submersible pump submittal

ELECTRONICALLY FILED - 2023 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

**Denney, Brandon**

**From:** Spano, Tim
**Sent:** Thursday, December 10, 2015 9:15 AM
**To:** Eric Stoehr
**Cc:** Bob Thornton; Denney, Brandon; Cotherman, Robert; Ricci, Daniel; Waterfield, Peter
**Subject:** FW: Authorization to install MOD 1, 2 and attached change underground piping
**Attachments:** 2015.12.04 - Critical issue from today's GTM.pdf

**Importance:** High

**Follow Up Flag:** Follow up
**Flag Status:** Completed

Eric, Please see attached owner authorization to Install the below grade plumbing piping through Mod 2 changes and the attached critical issue response. Please proceed and send the detailed pricing associated so the CO can be processed swiftly. Thank you.

**Tim Spano** | Sr. Project Manager **Carolina's**
office: 843.974.4590 | mobile: 813.917.1656 | email:timspano@balfourbeattyus.com
Balfour Beatty Construction | www.balfourbeattyus.com
*306 Meeting St., Suite 300, Charleston, SC 29401*
***Connect with us:*** Facebook | Twitter | YouTube | LinkedIn

**Balfour Beatty**
Construction

**Build to Last**
**Lean. Expert. Trusted. Safe.**

**From:** James Clements [mailto:jclements@matrixse.com]
**Sent:** Wednesday, December 09, 2015 4:29 PM
**To:** Spano, Tim <timspano@Balfourbeattyus.com>
**Cc:** 'Kim Brown' <kbrown@bennetthospitality.com>; Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>; Sandeen, Jeff <JSandeen@Balfourbeattyus.com>; Brown, Geoffrey <GBrown@Balfourbeattyus.com>
**Subject:** Re: MCC COMMENTS ON RFIs

Agreed on all counts. Pls be sure the pricing has been thoroughly vetted, is a detailed and complete response and has been thoroughly reviewed by Geoff Brown before it is submitted. It will save time.

Jim Clements
Matrix Program Management Services, LLC
4108 Park Rd
STE 322
Charlotte, NC 28209
T. 704-676-9996

ELECTRONICALLY FILED - 2023 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Jclements@matrixse.com
www.matrixse.com

**From:** Tim Spano <timspano@balfourbeattyus.com>
**Date:** Wednesday, December 9, 2015 at 6:51 AM
**To:** James Clements <jclements@matrixse.com>
**Cc:** 'Kim Brown' <kbrown@bennetthospitality.com>, Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>, Jeff Sandeen <JSandeen@Balfourbeattyus.com>
**Subject:** FW: MCC COMMENTS ON RFIs

Jim, per our contract, BBC is not to proceed with plan change cost without prior owner approval. Per our call yesterday and your email below, we will proceed with installing the below grade Plumbing underground through Mod 2 and the attached WLA RFI response In good faith and in the best interest of the job and team with your acknowledgement that the pricing adjustment for the changes will be forthcoming via RCO for timely approval.
Thanks

**Tim Spano** | Sr. Project Manager **Carolina's**
office: 843.974.4590 | mobile: 813.917.1656 | email:**timspano@balfourbeattyus.com**
Balfour Beatty Construction | www.balfourbeattyus.com
*306 Meeting St., Suite 300, Charleston, SC 29401*
***Connect with us:***Facebook | Twitter| YouTube |LinkedIn

**Balfour Beatty**
Construction

**Build to Last**
**Lean. Expert. Trusted. Safe.**

**From:** James Clements [mailto:jclements@matrixse.com]
**Sent:** Tuesday, December 08, 2015 11:03 AM
**To:** Taylor Walker <TWalker@lpbatlanta.com>; Spano, Tim <timspano@Balfourbeattyus.com>
**Cc:** Buck Lindsay <BLindsay@lpbatlanta.com>; Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>; kbrown@bennetthospitality.com
**Subject:** RE: MCC COMMENTS ON RFIs

Thank you. Taylor.

Tim

Per Taylor's email, BBC should proceed as directed.

Jim Clements
Matrix Program Management Services, LLC
4108 Park Rd
Suite 322
Charlotte, NC 28209
O. 704.676.9996
C. 704.905.1165
JClements@matrixse.com

ELECTRONICALLY FILED - 2023 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

www.matrixse.com

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**From:** Taylor Walker [mailto:TWalker@lpbatlanta.com]
**Sent:** Tuesday, December 08, 2015 10:43 AM
**To:** James Clements <jclements@matrixse.com>
**Cc:** Buck Lindsay <BLindsay@lpbatlanta.com>; Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>; Tim Spano (timspano@balfourbeattyus.com) (timspano@balfourbeattyus.com) <timspano@balfourbeattyus.com>
**Subject:** FW: MCC COMMENTS ON RFIs

Jim,

Per our conference call this am, the underground plumbing system should be moving forward based on the Mod #2 underground plumbing documents as well as the change on page one of the attached pdf.

Thanks,
Taylor.

**From:** Taylor Walker
**Sent:** Friday, December 04, 2015 9:34 PM
**To:** 'Lawrence, Ryan'; Jennifer Faulkinberry
**Cc:** Spano, Tim; Denney, Brandon; Johnson, Clarke; Eric Stoehr
**Subject:** RE: MCC COMMENTS ON RFIs

Looks great – thank you for working that out.

See attached for the response to the critical floor drain issue from the mechanical platform. Please let me know if anyone has any issues with this.

**From:** Lawrence, Ryan [mailto:RLawrence@Balfourbeattyus.com]
**Sent:** Friday, December 04, 2015 4:49 PM
**To:** Taylor Walker; Jennifer Faulkinberry
**Cc:** Spano, Tim; Denney, Brandon; Johnson, Clarke; Eric Stoehr
**Subject:** MCC COMMENTS ON RFIs

Taylor and Jennifer,

Please see comments below and the attachment in regards to items 026 and 028 of MCC's RFI's.

Thank you,

**Ryan Lawrence** | VDC Manager | LEED ®AP BD+C
office: 704.602.7803 | mobile: 704.620.0261 | email: rlawrence@balfourbeattyus.com
Balfour Beatty Construction | 1930 Camden Rd Suite 280 Charlotte, NC 28203 www.balfourbeattyus.com
*Connect with us:*Facebook | Twitter| YouTube |LinkedIn

**From:** Ryan J. Shephard [mailto:rjshephard@mccgroup.com]
**Sent:** Friday, December 04, 2015 4:41 PM
**To:** Lawrence, Ryan <RLawrence@Balfourbeattyus.com>
**Cc:** Eric Stoehr <estoehr@mccgroup.com>; Bob Thornton <BThornton@mccgroup.com>; Matthew Burgess <mburgess@mccgroup.com>
**Subject:** MCC COMMENTS ON RFIs

MCC-RFI 026 with the 2" waste in conflict with Elevator 05. It was discussed that the risers to be placed in column furring at column lines S and 39. I verified that this is a plausible solution that works just fine. In this RFI response please just note to move risers to that column furring.

MCC-RFI028 the pipes in conflict with the rotunda. I reworked the pipe to help this situation around this area. please see attached showing the new routing of pipes. These pipes were dimensioned for your use to determine the new diameter of the rotunda.

I believe these are the only two that the DT was waiting on MCC to confirm. If there is anything else that needs to be confirmed please email me and I will work on that as soon as I can.

thanks



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## Owner Change Order

| | |
|---|---|
| Owner | X |
| Architect | X |
| Contractor | |
| Field | |
| Other | |

**Project:**
Hotel at Marion Square

**Change Order Number:** 004

**Change Order Date:** 5/5/2016

**To Contractor:** (*Name and address):*
Balfour Beatty Construction, LLC
306 Meeting Street, Ste. 300

Charleston, SC 29401

**Architect's Project No:** Owner Agreement
**Contract Date:**

**The Contract is changed as follows:**

Provide all materials, labor, equipment, and supervision necessary to complete all work associated with the following approved requests for change orders - RCO 17R1 and RCO 40.

| | |
|---|---|
| The original Contract Sum was | $59,344,747.00 |
| Net change by previously authorized Change Orders | $1,472,041.16 |
| The Contract Sum prior to this Change Order was | $60,816,788.16 |
| The Contract Sum will be increased by this Change Order in the amount of | $13,498.75 |
| The new Contract Sum including this Change Order will be | $60,830,286.91 |
| The Contract Time will be increased / decreased | 0 days |

The date of Substantial Completion as of the date of this Change Order therefore is 8/19/2017

**NOTE:** This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

**ARCHITECT** *(Firm name)*
**Winford Lindsay Architect**
344 West Pike Street
Lawrenceville, GA 30046

**ADDRESS**

**BY** *(Signature)* J. Faulkinberry

*(Typed name)* Jennifer Faulkinberry

**DATE** 5.9.16

**CONTRACTOR** *(Firm name)*
**Balfour Beatty Construction, LLC**
1930 Camden Road Suite 280
Charlotte, NC 28203

**ADDRESS**

**BY** *(Signature)*

*(Typed name)* Tim Spano

**DATE** 5/5/2016

**OWNER** *(Firm name)*
**Library Associates, LLC**
17 Lockwood Drive
Charleston, SC 29401

**ADDRESS**

**BY** *(Signature)*

*(Typed name)* Kim Brown

**DATE**

RCO 17R1 Total - $7,496.58
RCO 40 Total - $6,002.17

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**Balfour Beatty**
Construction

February 24, 2016

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 017
Sheet Pile and Cap Beam Waterproofing Detail

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 017 in the amount of Seven thousand four hundred ninety-six ($7,496.58) to provide additional work in accordance with the following qualifications:

> Provide all materials, labor, equipment, and supervision necessary to complete all work associated with the additional waterproofing at the sheet pile joints.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Tim Spano
Sr. Project Manager

cc: Jim Clements
Jennifer Faulkinberry
Marty Wall
Brandon Denney

RCO # 017 - File

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**Balfour Beatty**
Construction

**Hotel at Marion Square**

Request for Change Order # 017-- Sheet Pile and Cap Beam Waterproofing Detail

The additional work for the **Sheet Pile and Cap Beam Waterproofing Detail** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.50700000.40 | Sheet Pile and Cap Beam Waterproofing Detail | $7,150.00 |

| | |
|---|---|
| Total Items | $7,150.00 |
| Total Markups | $346.58 |
| **RCO Total** | $7,496.58 |

The total Cost to perform the work as described above is an ADD of Seven thousand four hundred ninety-six ($7,496.58).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 4-30-2016
Kim Brown, Library Associates, LLC

RCO# 017

4/21/16

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WATER PROOFING SPECIALTIES, INC

October 12, 2015

To: Tim Spano
Balfour-Beatty Const.

Re: Marion Square Hotel
Charleston, S.C.

Please see below our cost to provide additional waterproofing detail at the top of sheet pile seams embedded in concrete cap beam.

| | |
|---|---|
| Cetco Hydrofix - 5 gal pails | 2 ea x $187 = $310 |
| Cetco Stratabond 100 reinf fabric – 6" | 1 roll x $327= $327 |
| Tax | $49 |
| Labor – Foreman | 40 hr x $45 = $3,600 |
| Labor – Mechanic | 40 hr x $35 = $2,800 |
| Total | $7,150 |

Please call if you have any questions.

Yours truly,

Waterproofing Specialties
Raleigh – Charlotte - Charleston
704-634-8116 (cell)
robg@wsi-nc.com

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**Denney, Brandon**

**From:** Victor Vermiglio <victorv@gscnc.com>
**Sent:** Monday, October 12, 2015 2:45 PM
**To:** Rob Greer
**Subject:** Hydrofix/Stratabond

Hydrofix - $187.10/pail
Stratabond 100 - $327.14/roll

Victor Vermiglio
Guaranteed Supply
704-309-0018
victorv@gscnc.com

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**Balfour Beatty**
Construction

# Request For Information

**Project** [13026000] - Hotel at Marion Square **Date** 9/11/2015

Balfour Beatty Construction, LLC
306 Meeting Street, Ste. 300
Charleston, SC 29401

**RFI No.** 0134

| | | | |
|---|---|---|---|
| **Primary Responder** | Jennifer Faulkinberry<br>Winford Lindsay Architect<br>344 West Pike Street<br>Lawrenceville, GA 30046<br>Phone: 770-407-5786<br>Fax: 770-407-5817 | **Date** | 9/11/2015 |
| | | **Status** | Closed |
| | | **Resolved Date** | |
| | | **Reason for Request** | Conflict |
| | | **Action Requested** | Clarification |
| **CC** | | **Probable Cost Effect** | Increase |
| **From** | Brandon Denney<br>Balfour Beatty Construction, LLC | **Probable Time Effect** | Increase |
| | | **Priority** | |
| | | **Response Due** | 9/18/2015 |

**Subject** Sheet Pile and Cap Beam Waterproofing Detail
**Drawing No.** **Detail No./Paragraph**
**CSI Code** **Schedule Activity ID**

**Information Requested**
Please see attached waterproofing detail requested by the owner's waterproofing inspector. Please advise if this is acceptable.

**Recommendation**

**Posted to Drawings**

**Subcontractor Name**

**Subcontractor's RFI#**

**Response Information**

| Responder | Date | Response |
|---|---|---|
| Jennifer Faulkinberry | 9/15/2015 | Yes. This is acceptable. |

**Disclaimer**

Jennifer Faulkinberry (Winford Lindsay Architect) 9/15/2015

Authorized Signature Printed Name Date

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## Supporting documents and attached files

This RFI has the following supporting documents and attached files:

| | Description | Date | Open as |
|---|---|---|---|
| | File Director: RFI-0134 MarionSqHotel wp-6 090315.pdf 153KB | 9/11/2015 | |

Attached file Supporting document

## Distribution

| Recipient | Company | Method | Date |
|---|---|---|---|
| Brandon Denney | Balfour Beatty Construction, LLC | Email: bdenney@balfourbeattyus.com | 9/11/2015 |
| Clarke Johnson | Balfour Beatty Construction, LLC | Email: ClarkeJohnson@balfourbeattyus.com | 9/11/2015 |
| Jennifer Faulkinberry | Winford Lindsay Architect | Email: jfaulkinberry@lpbatlanta.com | 9/11/2015 |
| Jim Clements | Matrix Program Management Services | Email: jclements@matrixse.com | 9/11/2015 |
| Marc Cerino | S&ME, Inc | Email: MCerino@smeinc.com | 9/11/2015 |
| Robert Cotherman | Balfour Beatty Construction, LLC | Email: rcotherman@balfourbeattyus.com | 9/11/2015 |
| Ryan Ledford | Balfour Beatty Construction, LLC | Email: Rledford@balfourbeattyus.com | 9/11/2015 |
| Stephanie Grainger Brown | Bennett Hospitality | Email: stephanie@bennetthospitality.com | 9/11/2015 |
| Tim Spano | Balfour Beatty Construction, LLC | Email: timspano@balfourbeattyus.com | 9/11/2015 |

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## Denney, Brandon

**From:** Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>
**Sent:** Friday, September 11, 2015 9:22 AM
**To:** Denney, Brandon
**Cc:** Johnson, Clarke; jclements@matrixse.com; MCerino@smeinc.com; Cotherman, Robert; Ledford, Ryan; stephanie@bennetthospitality.com; Spano, Tim
**Subject:** RE: Hotel at Marion Square - RFI:0134 - Sheet Pile and Cap Beam Waterproofing Detail

**Follow Up Flag:** Follow up
**Flag Status:** Flagged

**Categories:** RFI Response

Yes. This is acceptable.

Jennifer Faulkinberry
Sent via the Samsung Galaxy Note® 4

-------- Original message --------
From: Brandon Denney <system@constructware.com>
Date: 09/11/2015 7:40 AM (GMT-05:00)
To: Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>
Cc: bdenney@balfourbeattyus.com, ClarkeJohnson@balfourbeattyus.com, jclements@matrixse.com, MCerino@smeinc.com, rcotherman@balfourbeattyus.com, Rledford@balfourbeattyus.com, stephanie@bennetthospitality.com, timspano@balfourbeattyus.com
Subject: Hotel at Marion Square - RFI:0134 - Sheet Pile and Cap Beam Waterproofing Detail

Jennifer,

Please see attached RFI for review. This is a high priority RFI.

Brandon Denney | Senior Project Engineer
mobile: 704.607.8783 | email: bdenney@balfourbeattyus.com
Balfour Beatty Construction | www.balfourbeattyus.com
ZERO HARM Make Safety Personal

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# CETCO WATERPROOFING

## FOUNDATION SLAB

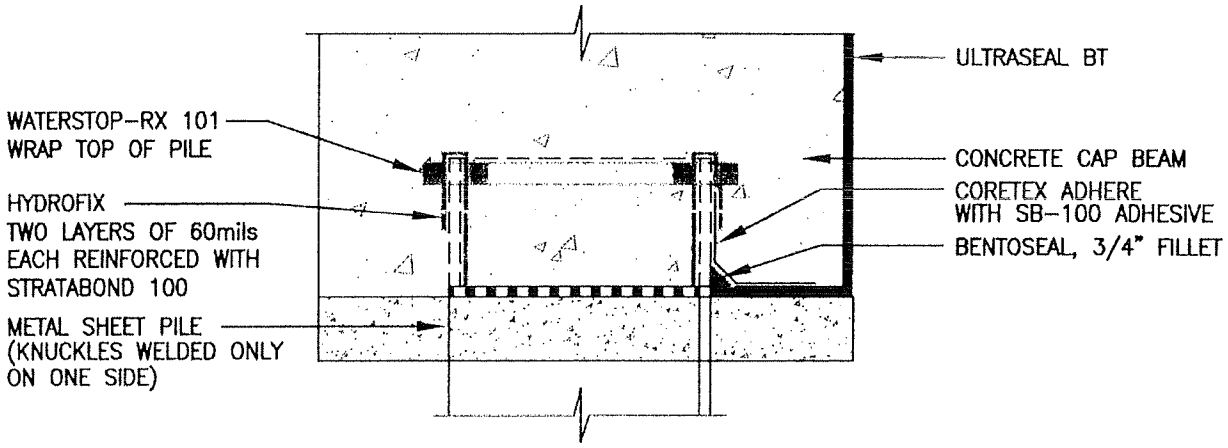
Sheet Pile Penetrations

**US-01**

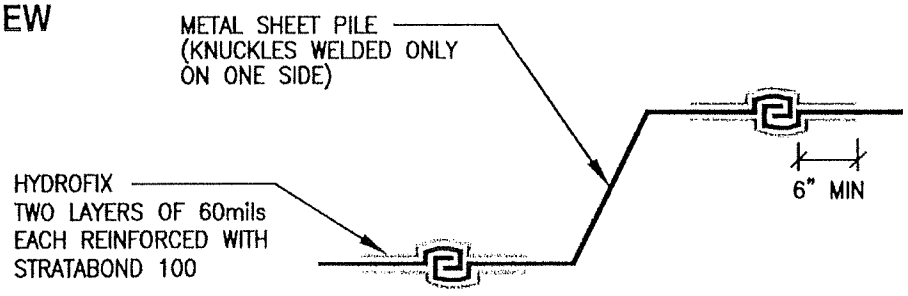
**WP-6**

SCALE: NTS 09/03/15

### SECTION VIEW




### PLAN VIEW




**INSTALL ULTRASEAL BT WITH ACTIVE POLYMER CORE FACING CONCRETE**
**USE CETCO SEAMTAPE ON EXPOSED ULTRASEAL OVERLAP SEAMS**

This information is based on data and knowledge considered to be true and accurate. The information is offered for the users' consideration, verification, and requires project designer's approval before installation. CETCO does not warrant the results obtained and assumes no liability for the use of the information. CETCO waterproofing membranes are not intended to seal expansion joints; contact CETCO for expansion joint applications. This information is subject to change without notice.

**Marion Square Hotel**
**Charleston, SC**

2870 Forbs Avenue, Hoffman Estates, IL 60192 USA
tel 847.851.1800 fax (847) 851.1371 http://www.cetco.com
800.527.9948 email: field.services@cetco.com

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MarionSqHotel_wp-6_090315

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**Balfour Beatty**
Construction

March 9, 2016

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 040
54" Steel Casing Revision

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 040 in the amount of Six thousand two ($6,002 17) to provide additional work in accordance with the following qualifications:

> Provide all materials, labor, equipment and supervision necessary to complete all work associated with the revision to the 54" steel casing redesign.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Tim Spano
Sr. Project Manager

cc: Jim Clements
Jennifer Faulkinberry
Marty Wall
Brandon Denney

RCO # 040 - File

**Balfour Beatty**
Construction

**Hotel at Marion Square**

Request for Change Order # 040-- 54" Steel Casing Revision

The additional work for the **54" Steel Casing Revision** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.50200000.40 | 54" Steel Casing Revision | $5,724.68 |

| | |
|---|---|
| Total Items | $5,724.68 |
| Total Markups | $277.49 |
| **RCO Total** | $6,002.17 |

The total Cost to perform the work as described above is an ADD of Six thousand two ($6,002.17).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 4/30/2016
Kim Brown, Library Associates, LLC

RCO# 040

4/21/16

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GULF STREAM
CONSTRUCTION

3820 FABER PLACE • SUITE 200 • NORTH CHARLESTON, SC 29405
(843) 572-4363 • FAX (843) 572-9609
www.gulfstreamconstruction.com

| | | | |
|---|---|---|---|
| **To:** | Balfour Beatty - Charlotte Division | **Contact:** | |
| **Address:** | 100 N Tyron | **Phone:** | |
| | Charlotte, NC 28202 | **Fax:** | |
| **Project Name:** | Hotel At Marion Square - COR #3 - Steel Casing Revision | **Bid Number:** | |
| **Project Location:** | 404 King Street, Charleston, SC | **Bid Date:** | 2/12/2015 |

| Item Description | Estimated Quantity | Unit | Unit Price | Total Price |
|---|---|---|---|---|
| 54" Steel Casing Deduct From Original Scope | 1.00 | LS | ($2,441.25) | ($2,441.25) |
| 54" Steel Casing Revision (Price Inc. Tax And 10% MU) | 1.00 | UNIT | $8,165.93 | $8,165.93 |
| | | | **Total Price for above Items:** | **$5,724.68** |

**Total Bid Price: $5,724.68**

| | |
|---|---|
| **ACCEPTED:**<br>The above prices, specifications and conditions are satisfactory and are hereby accepted.<br>**Buyer:** _____<br>**Signature:** _____<br>**Date of Acceptance:** _____ | **CONFIRMED:**<br>**Gulf Stream Construction Company**<br>**Authorized Signature:** _____<br>**Estimator:** Craig Francke<br>(843) 572-4363<br>cfrancke@gulfstreamconstruction.com |

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## Submittal Summary:

Project Name: The Hotel at Marion Square

Location: 404 King Street Charleston, SC 29401

Design Professional's Project No.: 209007

Reference Specification No.: 05 120

Submission No.: 10

Date of Submission: 10/29/2015

Item Submitted: Mechanical Areaway Steel Pipe

Construction Manager/Contractor: Balfour Beatty Construction

Subcontractor: Gulf Stream

Supplier/Vendor/Manufacturer:

Deviations from Contract Documents: (Describe in detail) (If there are no deviations from Contract Documents, state "No Deviations")

This pipe was part of RFI-0177 and deemed acceptable.

Balfour Beatty Construction
The Hotel at Marion Square

☑ REVIEWED ☐ REVIEWED AS NOTED
☐ REVISED & RESUBMIT

Balfour Beatty has reviewed this submittal, find it conforms to the contract documents, and is coordinated with the other parts of the project previously submitted to the best of our ability. Balfour Beatty is not responsible for any discrepancies between this submittal and the contract documents, nor for any dimension or quantity errors. Review of this submittal does not relieve Subcontractor of its responsibility to comply with the Contract Documents. No deviations are authorized unless specifically directed by Balfour Beatty in writing.

Submittal # 05 120 - 10

Description Mechanical Areaway Steel Pipe

BY B. Denney DATE 10/29/2015

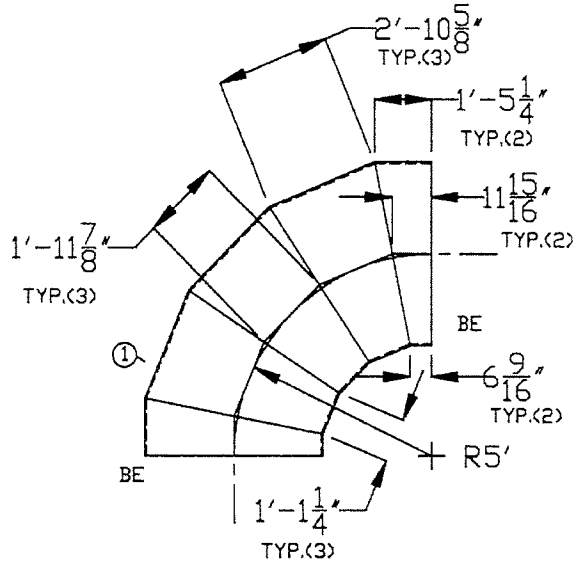
X REVIEWED – NO EXCEPTIONS TAKEN
___ FURNISH AS CORRECTED
___ REVISE AND RESUBMIT
___ REJECTED

Corrections or comments made on the Shop Drawings during this review do not relieve Contractor from compliance with requirements of the Drawings and Specifications. This check is only for review of the general conformance with the design concept of the project and general compliance with the information given in the Contract Documents. The Contractor is responsible for confirming and correlating all quantities and dimensions, selecting fabrication processes and techniques of construction, coordinating this work with that of all other trades and performing the work in a safe and satisfactory manner.

WIMFORD LINDSAY ARCHITECT

DATE 10/29/2015 BY HTW

| ITEM | QTY. | DESCRIPTION |
|---|---|---|
| 1.) | 1 | 54" .500 WALL A252 90°ELL w/60° RADIUS |




90°ELL x 60" RADIUS

NOTE:
1.) WELDING- ASME SECTION 9.
2.) COATING-
3.) LINING-
4.) SLIPOUT ON FLANGE TO BE 1/2".

APPROX. WT. 2300#

FOR REVIEW

| FUNCTION | WORK BY | DATE | Q.C. BY | DATE |
|---|---|---|---|---|
| CUT | | | | |
| LAYOUT | | | | |
| FITTING | | | | |
| WELD | | | | |
| OTHER | | | | |
| FINAL | | | | |

DIMENSIONS: _____ VISUAL: _____
WELDER: _____ NDE: _____
FIT UP: _____ SHIP DATE: _____

[redacted]

For: H-D Supply Waterworks

System: BIM 54" Mech Shaft to Vault Location

Drawn BE Date 10/05/15 Checked RAW Date 10/05/15

Drawing No. VR-15-04-P03 Rev. 0

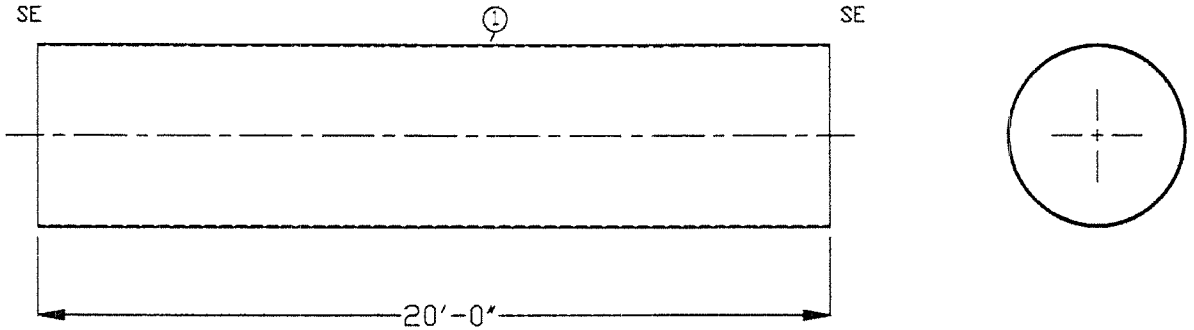
TRAVELER: _____

TAG: P-03

| No. | Revision | By | Date |
|---|---|---|---|
| | | | |
| | | | |
| | | | |

R - 7560

| ITEM | QTY. | DESCRIPTION |
|---|---|---|
| 1.) | 1 | 54" .500 WALL A252 PIPE x 20'-0" |




NOTE:
1.) WELDING- ASME SECTION 9.
2.) COATING-
3.) LINING-
4.) SLIPOUT ON FLANGE TO BE 1/2".

APPROX. WT. 5720#

FOR CONSTRUCTION

| FUNCTION | WORK BY | DATE | Q.C. BY | DATE |
|---|---|---|---|---|
| CUT | | | | |
| LAYOUT | | | | |
| FITTING | | | | |
| WELD | | | | |
| OTHER | | | | |
| FINAL | | | | |

DIMENSIONS: _____ VISUAL: _____
WELDER: _____ NDE: _____
FIT UP: _____ SHIP DATE: _____

Water & Flow Test Equipment, Inc.
4425 So Peoria Ave
Tulsa, OK 74105 (918) 445-1201

For: H-D Supply Waterworks

System: BIM 54" Mech Shaft to Vault Location

Drawn BE Date 10/05/15 Checked RAW Date 10/05/15

Drawing No. VR-15-04-P01 Rev. 0

TRAVELER: _____

TAG: P-01

| No. | Revision | By | Date |
|---|---|---|---|
| | | | |

R - 7561

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HDSUPPLY WATERWORKS

# INVOICE

| | |
|---|---|
| Invoice # | E293425 |
| Invoice Date | 12/22/15 |
| Account # | 072007 |
| Sales Rep | JAMIE LEWIS |
| Phone # | 843-747-3599 |
| Branch # 210 | Charleston, SC |
| Total Amount Due | $12,441.70 |

1830 Craig Park Court
St. Louis, MO 63146

Remit To:
HD SUPPLY WATERWORKS, LTD.
PO BOX 4853
ORLANDO, FL 32802-4853

113 1 MB 0.439 E0048X I0071 D1578374477 P3016065 0001:0001

GULFSTREAM CONSTRUCTION INC **
3820 FABER PLACE DR STE 200
NORTH CHARLESTON SC 29405-8566

Shipped to:
404 KING ST
CHARLESTON, SC

CUSTOMER JOB- MARION HOTEL@MARION SQ

Thank you for the opportunity to serve you! We appreciate your prompt payment.

| Date Ordered | Date Shipped | Customer PO # | Job Name | Job # | Bill of Lading | Shipped Via |
|---|---|---|---|---|---|---|
| 7/31/15 | 12/16/15 | 1511109 | HOTEL@MARION SQ | MARION | | BEST WAY |

| Product Code | Description | Quantity Ordered | Shipped | B/O | Price | UM | Extended Price |
|---|---|---|---|---|---|---|---|
| | HD SUPPLY WATERWORKS PO#- 7175142 | | | | | | |
| 16540SCP500 | 54"X .500 STEEL CASING PIPE<br>BID SEQ# 30 | 20 | 20 | | 231.25000 | FT | 4,625.00 |
| /00014080604 | 54" .50 WALL A252 90 W/60 RAD | 1 | 1 | | 6842.00000 | EA | 6,842.00 |

15117
2.42A

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- Save trees.
- Go paperless.

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Local Experience
Local Service, Nationwide*

| Freight | Delivery | Handling | Restock | Misc. | | |
|---|---|---|---|---|---|---|
| | | | | | Subtotal: | 11,467.00 |
| | | | | | Other: | 0.00 |
| | | | | | Tax: | 974.70 |
| | | | | | Invoice Total: | $12,441.70 |

Terms: NET 30 Ordered By: CRAIG FRANCKE

This transaction is governed by and subject to HD Supply Waterworks' standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: www.waterworks.hdsupply.com/TandC.

0001:0001

Run Date 7/23/15 HD SUPPLY WATERWORKS, LTD. Entered by: TM3

GULFSTREAM CONSTRUCTION INC **
STOCK-CHARLESTON
3820 FABER PLACE DR STE 200
NORTH CHARLESTON SC 29405
Telephone: 843-572-4363
Fax: 843-572-9609

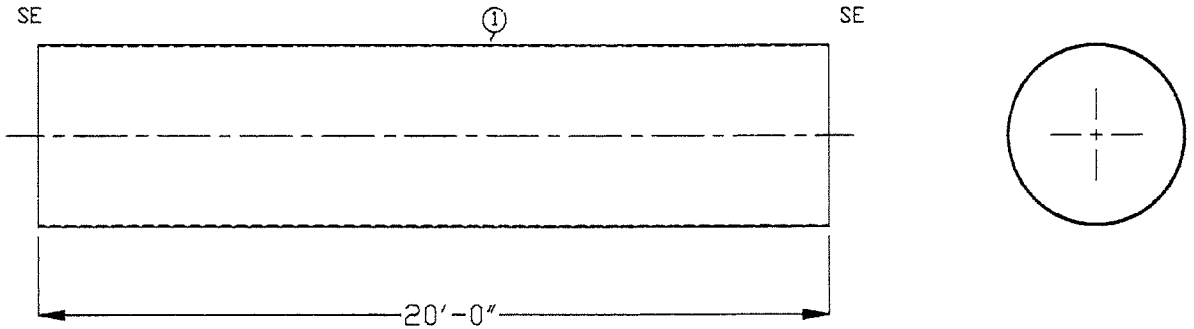
CHARLESTON SC
4935 Banco Rd
Charleston SC 29418
Telephone: 843-747-3599
Fax: 843-554-3946

12/02/14 Bid ID: 4036735 HOTEL AT MARION SQUARE Page 1

| Line | Quantity | Sell Per | Description | Net Price | Extended Price |
|---|---|---|---|---|---|
| | | | **STEEL CASING** | | |
| 30 | 20 | FT | 54"X .500 STEEL CASING PIPE | 231.25 | 4,625.00 |
| 40 | 2 | EA | 54" STEEL CASING 45 DEG BEND | 1,125.00 | 2,250.00 |

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| ITEM | QTY. | DESCRIPTION |
|---|---|---|
| 1.) | 1 | 54" .500 WALL A252 PIPE x 20'-0" |




NOTE:
1.) WELDING- ASME SECTION 9.
2.) COATING-
3.) LINING-
4.) SLIPOUT ON FLANGE TO BE 1/2".

APPROX. WT. 5720#

FOR CONSTRUCTION

| FUNCTION | WORK BY | DATE | Q.C. BY | DATE |
|---|---|---|---|---|
| CUT | | | | |
| LAYOUT | | | | |
| FITTING | | | | |
| WELD | | | | |
| OTHER | | | | |
| FINAL | | | | |

DIMENSIONS: _____ VISUAL: _____
WELDER: _____ NDE: _____
FIT UP: _____ SHIP DATE: _____

Lonbar Steel and Equipment Inc
P.O. 3rd Peachtree Road
Moncks Corner, South Carolina (843) 761-7007

For: H-D Supply Waterworks

System: BIM 54" Mech Shaft to Vault Location

Drawn BE Date 10/05/15 Checked RAW Date 10/05/15

Drawing No. VR-15-04-P01 Rev. 0

TRAVELER: _____

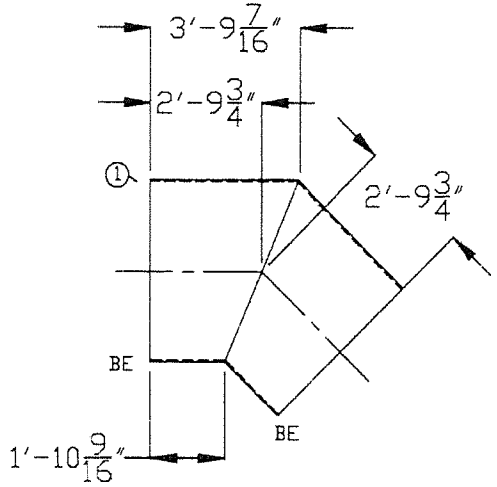
TAG: P-01

| No. | Revision | By | Date |
|---|---|---|---|
| | | | |

R - 7564

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| ITEM | QTY. | DESCRIPTION |
|---|---|---|
| 1.) | 1 | 54" .500 WALL A252 45°ELL |




NOTE:
1.) WELDING- ASME SECTION 9.
2.) COATING-
3.) LINING-
4.) SLIPOUT ON FLANGE TO BE 1/2".

APPROX. WT. 1621#

FOR CONSTRUCTION

| FUNCTION | WORK BY | DATE | Q.C. BY | DATE |
|---|---|---|---|---|
| CUT | | | | |
| LAYOUT | | | | |
| FITTING | | | | |
| WELD | | | | |
| OTHER | | | | |
| FINAL | | | | |

DIMENSIONS: _____ VISUAL: _____
WELDER: _____ NDE: _____
FIT UP: _____ SHIP DATE: _____

Vulcan Steel and Equipment, LLC
9155 Old Peachtree Road
NORCROSS, GEORGIA (770) 875-4001

For: H-D Supply Waterworks

System: BIM 54" Mech Shaft to Vault Location

Drawn BE Date 10/05/15 Checked RAW Date 10/05/15

Drawing No. VR-15-04-P02 Rev. 0

TRAVELER: _____

TAG: P-02

| No. | Revision | By | Date |
|---|---|---|---|
| | | | |
| | | | |
| | | | |

R - 7565

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ELECTRONICALLY FILED - 2023 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

August 25, 2016

Kim Brown
Library Associates, LLC
17 Lockwood Drive
Suite 400
Charleston, SC 29401

RE: The Hotel at Marion Square – OCO 5 Narrative

| **OCO 5** | | **$ 75,283.11** |
|---|---|---|
| RCO 022 | Graham Windows | $183,519.38 |
| RCO 028 | Pool Tile Edge LLO Paver Edge | $2,935.72 |
| RCO 033 | Supplemental Instruction 19 Drawing Revision | $6,270.82 |
| RCO 047 | Cap beam core drilling penetration | $$5,241.40 |
| RCO 050 | Engineering for acrylic pool cover | $8,020.82 |
| RCO 053R1 | Demo Allowance Reconciliation | ($22,490.00) |
| RCO 066 | NanaWall Design Change | $11,940.53 |
| RCO 068 | Spring Hinges at Guestroom Entry Doors | ($11,517.28) |
| RCO 077 | Lower Gas Line on Hutson (SCEG) | $2,565.62 |
| RCO 081 | Arriscraft Columns and Pedestals in Lobby Area | ($109,637.00) |

Sincerely,

Nick Starcevic
Project Manager

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## Owner Change Order

| | |
|---|---|
| Owner | X |
| Architect | X |
| Contractor | X |
| Field | |
| Other | |

**Project:**
Hotel at Marion Square

**Change Order Number:** 005

**Change Order Date:** 8/19/2016

**To Contractor:** *(Name and address)*:
Balfour Beatty Construction, LLC
306 Meeting Street, Ste. 300

Charleston, SC 29401

**Architect's Project No:** Owner Agreement
**Contract Date:**

The Contract is changed as follows:

Provide all material, labor, equipment, and supervision necessary to provide Graham windows in lieu of the specified Peerless windows.

Provide all materials, labor, equipment, and supervision necessary to complete all work associated with changing the paver edge of the pool to a tile edge as directed in RFI-0164 and the original pool submittal.

Provide all material, labor, equipment, and supervision necessary to complete all work associated with incorporating the drawing modifications included in Supplemental Instruction #19. The changes include, but are not limited to, elevator equipment room relocation, added L2 kitchen wall, added retail wall, and revised laundry chute walls.

Provide all material, labor, equipment, and supervision necessary to complete all work associated with core drilling the cap beam for plumbing penetrations.

Provide engineering and attachment points for an acrylic pool cover if one is desired in the future.

The removal of existing building slab and piles near Embassy Suites is complete and the remainder of the allowance is being returned to the owner.

Provide all material, labor, equipment, and supervision necessary to complete all work associated with installing spring hinges in lieu of the specified standard door closers. Cook and Boardman would like to note that they do not recommend this change since these doors will have weather stripping the building's air pressure may prevent them from closing fully.

Provide all material, labor, equipment, and supervision necessary to complete all work associated with completing the revisions to the NanaWall on the rooftop per the returned submittal markups.

Lower existing gas line in NW corner of building on Hutson Street due to conflict with storm drain.

Includes (8) Worthington tapered wood columns and (4) wood pedestals with wood tops in Lobby 110, and (2) ea columns located between Lobby 110 and Bar 148. Base and trim also included.
SF-14 Finish included.
All blocking and sand fill included.

| | |
|---|---|
| The original Contract Sum was | $59,344,747.00 |
| Net change by previously authorized Change Orders | $1,485,539.91 |
| The Contract Sum prior to this Change Order was | $60,830,286.91 |
| The Contract Sum will be increased by this Change Order in the amount of | $75,283.11 |
| The new Contract Sum including this Change Order will be | $60,905,570.02 |
| The Contract Time will be increased / decreased | 0 days |

The date of Substantial Completion as of the date of this Change Order therefore is 8/19/2017

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

| ARCHITECT *(Firm name)* | CONTRACTOR *(Firm name)* | OWNER *(Firm name)* |
|---|---|---|
| Winford Lindsay Architect | Balfour Beatty Construction, LLC | Library Associates, LLC |
| 344 West Pike Street<br>Lawrenceville, GA 30046 | 1930 Camden Road Suite 280<br>Charlotte, NC 28203 | 17 Lockwood Drive<br>Charleston, SC 29401 |
| ADDRESS | ADDRESS | ADDRESS |
| BY *(Signature)* | BY *(Signature)* | BY *(Signature)* |
| *(Typed name)* Jennifer Faulkinberry | *(Typed name)* Kim Spano | *(Typed name)* Kim Brown |
| DATE 8.25.16 | DATE August 23, 2016 | DATE 9.14.2016 |

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**Balfour Beatty**
Construction

December 17, 2015

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re Request for Change Order # 022
Graham Window

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 022 in the amount of One hundred eighty-three thousand five hundred nineteen ($183,519.38) to provide additional work in accordance with the following qualifications:

> Provide all material, labor, equipment, and supervision necessary to provide Graham windows in lieu of the specified Peerless windows.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Tim Spano
Sr. Project Manager

cc: Jim Clements
Jennifer Faulkinberry
Marty Wall
Brandon Denney

RCO # 022 - File

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**Balfour Beatty**
Construction

**Hotel at Marion Square**

Request for Change Order # 022-- Graham Window

The additional work for the **Graham Window** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.50880000.40 | Graham Window | $175,035.00 |

Total Items $175,035.00

Total Markups $8,484.38
**RCO Total** $183,519.38

The total Cost to perform the work as described above is an ADD of One hundred eighty-three thousand five hundred nineteen ($183,519.38).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: * _____ Date: _____
Kim Brown, Library Associates, LLC

RCO# 022

7/21/16

* This change order is subject to BAR approving the window

**Balfour Beatty**
Construction

July 11, 2016

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project Hotel at Marion Square

Re: Request for Change Order # 028
Pool Tile Edge in lieu of Paver Edge

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 028 in the amount of Two thousand nine hundred thirty-five ($2,935.72) to provide additional work in accordance with the following qualifications:

Provide all materials, labor, equipment, and supervision necessary to complete all work associated with changing the paver edge of the pool to a tile edge as directed in RFI-0164 and the original pool submittal.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Nick Starcevic
Project Manager

cc: Jim Clements
Jennifer Faulkinberry
Brian Rinehart
Marty Wall
Tim Spano
Brandon Denney
Alec Dooley

RCO # 028 - File

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**Balfour Beatty**
Construction

## Hotel at Marion Square

Request for Change Order # 028– Pool Tile Edge in lieu of Paver Edge

The additional work for the **Pool Tile Edge in lieu of Paver Edge** by Balfour Beatty Construction is hereby approved.

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.51315100.40 | Pool Tile Edge in lieu of Paver Edge | $2,800.00 |

| | |
|---|---|
| Total Items | $2,800.00 |
| **Total Markups** | $135.72 |
| **RCO Total** | $2,935.72 |

The total Cost to perform the work as described above is an ADD of Two thousand nine hundred thirty-five ($2,935.72).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: _____
Kim Brown, Library Associates, LLC

RCO# 028

8/10/16

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**Balfour Beatty**
**Construction**

July 28, 2016

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 033
Supplemental Instruction 19 Drawing Revision

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 033 in the amount of Four thousand seven hundred four ($4,704.65) to provide additional work in accordance with the following qualifications:

> Provide all material, labor, equipment, and supervision necessary to complete all work associated with incorporating the drawing modifications included in Supplemental Instruction #19 The changes include, but are not limited to, elevator equipment room relocation, added L2 kitchen wall, added retail wall, and revised laundry chute walls.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout Changes in the work and associated price adjustments other than those noted in our proposal are not included Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Nick Starcevic
Project Manager

cc:
Jim Clements
Marty Wall
Jennifer Faulkinberry
Brian Rinehart
Tim Spano
Alec Dooley
Brandon Denney

RCO # 033 - File

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**Balfour Beatty**
**Construction**

## Hotel at Marion Square

Request for Change Order # 033– Supplemental Instruction 19 Drawing Revision

The additional work for the **Supplemental Instruction 19 Drawing Revision** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400 50400000 40 | Supplemental Instruction 19 Drawing Revision | $1,426.14 |
| 2 | 400 50925200.40 | Supplemental Instruction 19 Drawing Revision | $3,061.00 |

| | |
|---|---|
| Total Items | $4,487 14 |
| Total Markups | $217 51 |
| **RCO Total** | $4,704 65 |

The total Cost to perform the work as described above is an ADD of Four thousand seven hundred four ($4,704 65).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by _____ Date: _____
Kim Brown, Library Associates, LLC

RCO# 033

8/10/16

**Balfour Beatty**
Construction

April 26, 2016

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 047
Cap Beam Core Drilling Penetration

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 047 in the amount of Five thousand two hundred forty-one ($5,241.40) to provide additional work in accordance with the following qualifications:

> Provide all material, labor, equipment, and supervision necessary to complete all work associated with core drilling the cap beam for plumbing penetrations.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Tim Spano
Sr. Project Manager

cc: Jim Clements
Jennifer Faulkinberry
Marty Wall
Brandon Denney

RCO # 047 - File

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**Balfour Beatty**
Construction

## Hotel at Marion Square

Request for Change Order # 047– Cap Beam Core Drilling Penetration

The additional work for the **Cap Beam Core Drilling Penetration** by Balfour Beatty Construction is hereby approved

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.50700000 40 | Cap beam waterproofing repair | $313 00 |
| 2 | 400 50300001.40 | Cap Beam Core Drilling Penetration | $4,686.08 |

Total Items $4,999 08

Total Markups $242.32
**RCO Total** $5,241.40

The total Cost to perform the work as described above is an ADD of Five thousand two hundred forty-one ($5,241 40)

Please indicate your acceptance and approval of this additional work in the space provided below

Authorization Granted by: _____ Date: 6.15.16
Kim Brown, Library Associates, LLC

RCO# 047

6/15/16



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Job: Marion Square
Document Core new 10" hole at King st and grout in sleeves

| | TO BE COMPLETED BY CONTRACTOR | | | | | | | | | | | TO BE COMPLETED BY WALBRIDGE | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| A | B | C | D | E | H | H | H | I | J | K | M | M | N | Q |
| | Item No. | Description | Quantity | Unit of measure | Hours Per Unit | Labor Rate | Labor (L) | Material (M) | Equip. (E) | Sub Contract (S) | Total L +M +E +S | Raw Unit cost | Type Of Change | Comments | Status |
| | | | | ea | | | | | | | | | | | |
| | | Penhall | 1 | ls | | | 0 | | | 750.00 | | | | | |
| | | Dig out King st side | 40 | hrs | 1.00 | 36.00 | 1440 | | 100.00 | | | | | | |
| | | Lift for inside | 2 | days | | | | | 150.00 | | | | | | |
| | | Grout | 20 | ea | | | | 160.00 | | | | | | | |
| | | Labor to grout sleeves | 40 | hrs | 1.00 | 36.00 | 1440 | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | 0 | | | | | | | | |
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| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | *2880.00* | *160.00* | *250.00* | *750.00* | | | | | |
| | | *Sales Tax* | 8.5% | | | | | 13.60 | 21.25 | | | | | | |
| | | *Subtotal* | | | | | 2880.00 | 173.60 | 271.25 | 750.00 | | | | | |
| | | *Mark Up* | 15% | | | | *432.00* | *26.04* | *40.69* | *112.50* | | | | | |
| | | | | | | | | | | 0.00 | | | | | |
| | | *Subtotal* | | | | | 3312.00 | 199.64 | 311.94 | 862.50 | | | | | |
| | | *General Liability Insuracne* | | | | | | | | | | | | | |
| | | *Charleston Bus. License* | | | | | | | | | | | | | |
| | | *Total* | | | | | *$3,312.00* | *$199.64* | *$311.94* | *$862.50* | | | | | |
| | | | | | | | | | | | | | | | |
| | | TOTAL REQUEST THIS PAGE | | | | | - | | $4,686.08 | | | | | | |

R - 7578

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PENHALL COMPANY

*Concrete Sawing, Drilling, and Breaking*

**PROPOSAL AND AGREEMENT**

| | | | |
|---|---|---|---|
| Created Date | 12/16/2015 | Quote Number | 00019897 |
| Name | josh beech | Expire Date | 1/15/2016 |
| Account Name | Lithko Contracting | Phone | (812) 584-0164 |
| Quote Name | Lithko-Marion Square- Core Drill | Email | beechj@lithko.com |
| Prepared By | Zac Parker | Address | 3170-B Stanton Ct.<br>North Charleston, South Carolina 29418<br>United States |
| Phone | (843) 901-1521 | | |
| Email | zparker@penhall.com | | |

Thank you for the opportunity to submit this proposal for your consideration. Listed below is a scope of work outlining what is included in the quoted price. Please contact me with any questions.

SCOPE OF WORK

To drill 1- 10" x 3' hole on Marion Square jobsite

- Job to be drilled from "road" side of wall
- Customer will have 5' of clear space for operator to mount drill
- Customer to provide clear layout lines
- Minimum charge per mobilization to be $550.00
- Standby time over 30 minuets to be billed at a rate of $115.00 per hour
- Night and weekend work adds 25%
- Quote is good for 30 days
- Customer agrees to all terms below

Proposal Price $750.00

EXCLUSIONS

* Protection of surrounding areas including walls, floors, finishes, furniture, fixtures and equipment
* Detailed cleaning, except vacuuming slurry and removal of concrete (if included in proposal)
* Covering of holes and openings
* Night, weekend, and holiday work
* Layout, access, protecting public from harms way, shoring and bracing, traffic control and barricades, and locating, cutting, capping, and protection of utilities
* Patching and painting of adjacent surfaces
* Permits and inspections
* Removal of any hazardous materials or generated debris
* Temporary lighting and power
* Testing of any hazardous materials
* Utility location and protection

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PENHALL COMPANY

*Concrete Sawing, Drilling, and Breaking*

**PROPOSAL AND AGREEMENT**

* Bonds, retainage and liquidated damages

CONDITIONS

* Proposal is provided based on information provided by Customer prior to a site visit by Penhall Company.
* Customer understands that Penhall Company may need to revise the Scope of Work and/or Proposal Price based on actual site conditions.
* Penhall Company shall not be bound by the Scope of Work and Proposal Price set forth herein unless and until a site visit has been performed and site conditions have been evaluated by Penhall Company.
* Proposal is based on conditions described herein. Additional charges will apply with change of conditions.
* Proposal based on using gas or diesel powered equipment.
* One mobilization is included. Additional mobilizations will incur additional charges.
* Proposal is based on over cuts being left in remaining concrete.
* Standby or delays caused by others will be charged at an applicable hourly rate.
* Quantities are estimated. Invoicing is based on actual field measured quantities.
* Not responsible for any water damage that may occur.
* Live utilities clearly marked and made safe by others.
* Any subsequent contract will be on AIA doc.401(1997 Edition), AGC doc.640 or will have Penhall Company contract addendum attached.

---

The Proposal Price is based upon the Scope of Work, Conditions, and Exclusions listed above. Please read this entire Proposal carefully. Changes to the Scope of Work or Conditions may result in additional charges. The foregoing is a limited estimate only based on the information provided which does not account for a number of factors that could significantly impact this limited offer, including but not limited to an investigation of the site and conditions under which the work is to be performed neither of which may have been done prior to the communication of this limited offer. This is not an offer nor is it a guarantee and should not be relied upon for any purpose. Penhall expressly reserves the right to change this limited estimate as further information becomes available to it prior to the commencement of work or the execution of a contract or purchase order. The Proposal Price does not include sales tax, use tax, excise tax, business tax, or other similar taxes or duties. Customer shall pay all such taxes in addition to the Proposal Price, or, alternatively, shall provide Penhall with acceptable proof of tax exemption. Customer understands and agrees that Penhall's Standard Terms and Conditions (which are available on Penhall's website (www.penhall.com/us/standard-terms-conditions) or by request) are incorporated by reference into this Proposal and shall apply, in addition to the terms of this Proposal, to all transactions between Customer and Penhall related to this Proposal. Upon acceptance of this Proposal by Customer (indicated by Customer's authorized signature below), this Proposal, including the Standard Terms and Conditions incorporated by reference, represents the entire agreement between Penhall and Customer, and supersedes any prior negotiations, representations, or agreements, either written or oral. Payment terms are Net 30 days. Any billed amount that remains unpaid after 30 days from invoice date, could be subject to 1 ½% per month.(18% annual percentage rate). Scanning services do not claim to be equivalent to an x-ray and no promise is made or implied that it represents anything other than a guide as to the location of buried or embedded objects within or below the survey material. Due to the physical aspects of the ground penetrating radar equipment and the various limitations attributed to the technology use, the results can vary depending on several factors. Due to these significant limitations in the equipment and the associated technology, results may be rendered inconclusive. Customer, its representative, and/or owner are aware that the information produced by scanning services is only to be used as a guide and customer accepts these limitations.

Accepted By: _____ Title: _____

Name: _____ Date: _____

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WATERPROOFING SPECIALTIES, INC.
WS

December 16, 2015

To: Tim Spano
Balfour-Beatty Const.

Re: Marion Square Hotel
Charleston, S.C.

Please see below our cost to provide detailing of pipe penetrations through cap beam per WP-8.

| | |
|---|---|
| Cetco Ultraseal BT | $42 |
| Bentoseal | $15 |
| Seam tape | $10 |
| Tax | $5 |
| OH&P 15% | $11 |
| Labor – Foreman | 2 hr x $45 = $90 |
| Labor – Mechanic | 4 hr x $35 = $140 |
| Total | $313 |

Please call if you have any questions.

Yours truly,
Rob Greer

Waterproofing Specialties
Raleigh – Charlotte - Charleston
704-634-8116 (cell)
robg@wsi-nc.com

**Balfour Beatty**
Construction

May 16, 2016

Ms Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 050
Engineering for Acrylic Pool Cover

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 050 in the amount of Eight thousand twenty ($8,020.82) to provide additional work in accordance with the following qualifications:

> Provide engineering and attachment points for an acrylic pool cover if one is desired in the future. This change must be accepted before pool fabrication is completed

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Nick Starcevic
Project Manager

cc: Jim Clements
Jennifer Faulkinberry
Marty Wall
Tim Spano
Brandon Denney

RCO # 050 - File

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**Balfour Beatty**
Construction

## Hotel at Marion Square

Request for Change Order # 050-- Engineering for Acrylic Pool Cover

The additional work for the **Engineering for Acrylic Pool Cover** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.51315100.40 | Engineering for Acrylic Pool Cover | $7,650.00 |

| | |
|---|---|
| Total Items | $7,650.00 |
| Total Markups | $370.82 |
| **RCO Total** | $8,020.82 |

The total Cost to perform the work as described above is an ADD of Eight thousand twenty ($8,020 82).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: _____
Kim Brown, Library Associates, LLC

RCO# 050

2/14/16

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CHESTER POOL SYSTEMS INC.
5311 Foundation Blvd., New Albany, IN 47150
Phone: 812/949-7333 Fax: 812/949-7337

# INVOICE: 06959

## CO NUMBE

DATE OF INVOICE: 5/13/2016
CUSTOMER ID: MAR031

BALFOUR BEATTY CONSTRUCTION
1930 CAMDEN ROAD
SUITE 280
CHARLOTTE, NC

MARION SQUARE CHARLESTON
404 KING STREET
CHARLESTON, SC 29403

| SHIP DATE | SALES REP | TERMS | SHIP VIA | FOB | CUSTOMER PO NUMBER |
|---|---|---|---|---|---|
| | | Due on receipt | | | |

| C | CHESTER # | DESCRIPTION | UM | QTY | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| | | Engineering for acrylic pool cover | | | (0.00) | $7,650.00 |
| | | | | | TOTAL | $7,650.00 |

LIMITED WARRANTY AND REMEDY:
To the original user, the manufacturer's standard warranty applies. Chester Pool Systems does not make any other representations or warranties, express or implied, including, but not limited to, any implied warranty of merchantability and any implied warranty of fitness for a particular purpose. In no event will Chester be liable for incidental or consequential damage

PURCHASER:
Agrees to 1.5 % per month service charge or the maximum legal rate, whichever is less, added to unpaid invoices from the due date thereof, plus reasonable collection and attorney fees if placed for collection.
All returns are subject to seller's written approval before shipment. If authorized, returns for credit must be in original, resaleable condition and are subject to seller's terms and restocking fee.
This sale is expressly limited to the terms stated herein. Any changes, amendments, modifications, additions or alterations made by purchaser without the express written acceptance of seller are rejected.



ELECTRONICALLY FILED - 2023 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

**Balfour Beatty**
Construction

May 23, 2016

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 053R1
Demo Allowance Reconciliation

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 053R1 in the amount of Negative Twenty-three thousand five hundred eighty (($23,580.90)) to provide additional work in accordance with the following qualifications:

> The removal of existing building slab and piles near Embassy Suites is complete and the remainder of the allowance is being returned to the owner.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Nick Starcevic
Project Manager

cc: Jim Clements
Jennifer Faulkinberry
Marty Wall
Tim Spano
Brandon Denney

RCO # 053R1 - File

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**Balfour Beatty**
Construction

## Hotel at Marion Square

Request for Change Order # 053– Demo Allowance Reconciliation

The additional work for the **Demo Allowance Reconciliation** by Balfour Beatty Construction is hereby approved

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.50200000.40 | Demo Allowance Reconciliation | ($22,490.73) |

Total Items ($22,490.73)

Total Markups

**RCO Total** ($22,490.73)

The total Cost to perform the work as described above is an ADD of Negative Twenty-two thousand four hundred ninety (($22,490.73))

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date 6.15.2016
Kim Brown, Library Associates, LLC

RCO# 053

6/15/16

CONTINUATION SHEET

APPLICATION AND [illegible]ATE FOR PAYMENT
containing Contractor's [illegible]te, is attached.
In tabulations below, amounts [illegible]ded to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

PROJECT # 13026000
PROJECT THE HOTEL AT MARION SQUARE
CHARLESTON, SC
O LIBRARY ASSOCIATES, LLC.

CONTINUATION SHEET G703

APPLICATION NO 13
PERIOD FROM 04/01/2016
PERIOD TO 04/30/2016

| A | B | | C | | | | D | E | F | G | H | I | J |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| LINE | | WORK DESCRIPTION | COMMITMENT VALUES | | | | WORK COMPLETED | | | TOTAL COMPLETE AND STORED TO DATE (D + E) | % COMPLETE (F/C3) | BALANCE TO FINISH (C3 - F) | RETAINAGE |
| | | | ORIGINAL AMOUNT | CHANGE ORDERS | BUDGET TRANSFERS | CURRENT AMOUNT | FROM PREVIOUS APPLICATION | THIS PERIOD | STORED MATERIALS | | | | |
| | | | -1- | -2- | | -3- | | | | | | | |
| 1 | G/C'S | GENERAL CONDITIONALS (28 months) | 3,216,855.00 | | | 3,216,855.00 | 1,378,652.16 | 114,887.68 | | 1,493,539.84 | 46.4% | 1,723,315.16 | 149,353.98 |
| 2 | | | | | | - | | | | - | | - | - |
| 3 | | SUBCONTRACTS / COST OF WORK | | | | | | | | - | | - | - |
| 4 | GENERAL | | | | | | | | | - | | - | - |
| 5 | 00A | STAGING AND LOGISTICS | 821,074.00 | | | 821,074.00 | 169,815.50 | 40,645.00 | | 210,260.50 | 25.6% | 610,813.50 | 21,026.05 |
| 6 | 01A | GENERAL TRADES | 875,833.00 | | | 875,833.00 | | | | - | 0.0% | 875,833.00 | - |
| 7 | SITE | | | | | | | | | - | | - | - |
| 8 | 02A | SITEWORK | 1,652,494.00 | | | 1,652,494.00 | 854,135.97 | 8,149.70 | | 862,285.67 | 52.2% | 770,208.33 | 86,228.57 |
| 9 | 02J | HARDSCAPE, LANDSCAPE & IRRIGATION | 317,316.00 | | | 317,316.00 | | | | - | 0.0% | 317,316.00 | - |
| 10 | 02L | SITE DEMOLTION ALLOWANCE | 50,000.00 | | | 50,000.00 | 48,199.97 | 9,309.30 | | 57,509.27 | 71.9% | 22,490.73 | 5,750.93 |
| 11 | STRUCTURE | | | | | | | | | - | | - | - |
| 12 | 02L | DEEP FOUNDATIONS | 2,228,614.00 | 3,989.00 | | 2,232,592.00 | 1,718,257.00 | | | 1,718,257.00 | 77.0% | 514,325.00 | 171,825.70 |
| 13 | 03A | CAST-IN-PLACE CONCRETE | 7,337,895.00 | 50,015.38 | | 7,387,910.38 | 2,638,798.18 | 787,200.00 | | 3,393,956.18 | 45.9% | 3,993,954.18 | 339,395.62 |
| 14 | 04A | MASONRY- CMU & CAST STONE | 2,378,350.00 | | | 2,378,350.00 | 41,000.00 | | | 41,000.00 | 1.7% | 2,337,350.00 | 4,100.00 |
| 15 | 05A | MISC. METALS | 2,474,750.00 | 7,067.00 | | 2,481,817.00 | 550,800.00 | | | 550,800.00 | 22.2% | 1,921,017.00 | 55,080.00 |
| 16 | SHELL | | | | | | | | | - | | - | - |
| 17 | 07A | ROOFING | 855,698.00 | | | 855,698.00 | | | | - | 0.0% | 855,698.00 | - |
| 18 | 07B | WATERPROOFING/ CAULKING | 742,900.00 | | | 742,900.00 | 438,485.63 | 2,765.00 | | 441,250.63 | 59.4% | 301,649.37 | 44,125.06 |
| 19 | 07E | STUCCO | 913,038.00 | 147,246.38 | | 1,060,284.38 | | | | - | 0.0% | 1,060,284.38 | - |
| 20 | 007F | FIREPROOFING | 7,580.00 | | | 7,580.00 | | | | - | 0.0% | 7,580.00 | - |
| 21 | 07X | FIRESTOPPING | 20,000.00 | | | 20,000.00 | | | | - | 0.0% | 20,000.00 | - |
| 22 | 08F | GLASS (Hopes Jamestown Painted Steel Storefront) | 1,283,597.00 | | | 1,283,597.00 | 164,034.00 | | | 164,034.00 | 12.8% | 1,119,563.00 | 16,403.40 |
| 23 | 08H | INTERIOR GLAZING | 1,154,577.00 | | | 1,154,577.00 | 23,275.00 | | | 23,275.00 | 2.0% | 1,131,302.00 | 2,327.50 |
| 24 | 08I | WINDOWS | 740,395.00 | | | 740,395.00 | | | | - | 0.0% | 740,395.00 | - |
| 25 | 13C | FABRIC AWNINGS | 12,000.00 | | | 12,000.00 | | | | - | 0.0% | 12,000.00 | - |
| 26 | INTERIORS | | | | | | | | | - | | - | - |
| 27 | 04A | MASONRY- INTERIOR CAST STONE | 250,000.00 | | | 250,000.00 | | | | - | 0.0% | 250,000.00 | - |
| 28 | 05A | INTERIORS ORNAMENTAL METALS | 230,000.00 | | | 230,000.00 | | | | - | 0.0% | 230,000.00 | - |
| 29 | 06A | ROUGH CARPENTRY | 211,677.00 | | | 211,677.00 | | | | - | 0.0% | 211,677.00 | - |
| 30 | 08D | DOORS, FRAMES, AND HARDWARE | 1,608,746.00 | (2,595.00) | | 1,604,150.00 | 7,595.01 | | | 7,595.01 | 0.5% | 1,596,554.99 | 759.50 |
| 31 | 08R | SPECIAL DOORS | 359,997.00 | | | 359,997.00 | 1,500.00 | | | 1,500.00 | 0.4% | 358,497.00 | 150.00 |
| 32 | 08X | SMOKE CONTAINMENT BARRIER | 13,353.00 | | | 13,353.00 | | | | - | 0.0% | 13,353.00 | - |
| 33 | 09A | METAL STUD FRAMING & DRYWALL / ACCOUSTICAL CEILINGS | 3,717,093.00 | | | 3,717,093.00 | | 40,000.00 | | 40,000.00 | 1.1% | 3,677,093.00 | 4,000.00 |
| 34 | 10A | SPECIALTIES | 608,681.00 | | | 608,681.00 | | | | - | 0.0% | 608,681.00 | - |
| 35 | 10C | OPERABLE PARTITIONS | 83,437.00 | | | 83,437.00 | | | | - | 0.0% | 83,437.00 | - |
| 36 | 11A | EQUIPMENT (PARKING LIFTS) | 481,755.00 | | | 481,755.00 | 90,702.20 | | | 90,702.20 | 18.8% | 391,052.80 | 9,070.22 |
| 37 | 13A | POOL | 385,864.00 | 22,000.00 | | 387,864.00 | 42,420.00 | | | 42,420.00 | 10.9% | 345,444.00 | 4,242.00 |
| 38 | 14A | ELEVATORS | 1,475,219.00 | | | 1,475,219.00 | 662,059.00 | | | 662,059.00 | 44.9% | 813,160.00 | 66,205.90 |
| 39 | 14B | WHEEL CHAIR LIFT | 15,000.00 | | | 15,000.00 | | | | - | 0.0% | 15,000.00 | - |
| 40 | OCO 1 | FFE WAREHOUSING | - | 102,000.00 | | 102,000.00 | | | | - | 0.0% | 102,000.00 | - |
| 41 | MEP | | | | | | | | | - | | - | - |
| 42 | 15B | HVAC & PLUMBING | 8,018,142.00 | | | 8,018,142.00 | 645,728.13 | 180,667.00 | | 826,395.13 | 10.1% | 7,211,746.87 | 80,639.51 |
| 43 | 15D | FIRE PROTECTION | 466,920.00 | | | 466,920.00 | 27,882.50 | | | 27,882.50 | 5.9% | 439,257.50 | 2,788.25 |
| 44 | 16A | ELECTRICAL | 3,563,792.00 | 33,070.76 | | 3,596,862.76 | 165,050.00 | 62,050.00 | | 227,100.00 | 5.7% | 3,369,762.76 | 22,710.00 |
| 45 | FINISHES | | | | | | | | | - | | - | - |
| 46 | 06B | FINISH CARPENTRY & CUSTOM MILLWORK | 2,105,485.00 | | | 2,105,485.00 | | | | - | 0.0% | 2,105,485.00 | - |
| 47 | 09B | FLOORING | 397,147.00 | | | 397,147.00 | | | | - | 0.0% | 397,147.00 | - |
| 48 | 09D | PAINTING & WALLCOVER | 619,814.00 | 11,480.00 | | 631,294.00 | | | | - | 0.0% | 631,294.00 | - |
| 49 | 09E | STONE & HARD TILE | 3,568,850.00 | (19,085.00) | | 3,549,765.00 | | | | - | 0.0% | 3,549,765.00 | - |
| | | SUBTOTAL | 55,649,938.00 | 355,166.48 | - | 56,005,104.48 | 9,683,978.25 | 1,195,673.68 | - | 10,879,651.93 | 19.4% | 45,125,452.55 | 1,087,965.19 |

R-7587

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**Balfour Beatty**
Construction

July 5, 2016

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 068
Spring Hinges at all Guestroom Entry Doors

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 068 in the amount of Negative Eleven thousand five hundred seventeen (($11,517.28)) to provide additional work in accordance with the following qualifications

> Provide all material, labor, equipment, and supervision necessary to complete all work associated with installing spring hinges in lieu of the specified standard door closers. Cook and Boardman would like to note that they do not recommend this change since these doors will have weather stripping the building's air pressure may prevent them from closing fully

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order

Sincerely,

Nick Starcevic
Project Manager

cc: Jim Clements
Marty Wall
Jennifer Faulkinberry
Brian Rinehart
Tim Spano
Brandon Denney
Alec Dooley

RCO # 068 - File

**Balfour Beatty**
Construction

## Hotel at Marion Square

Request for Change Order # 068– Spring Hinges at all Guestroom Entry Doors

The additional work for the **Spring Hinges at all Guestroom Entry Doors** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.50810060.45 | Spring Hinges at all Guestroom Entry Doors | ($11,517.28) |

Total Items ($11,517.28)

Total Markups

**RCO Total** ($11,517.28)

The total Cost to perform the work as described above is an ADD of Negative Eleven thousand five hundred seventeen (($11,517.28)).

Please indicate your acceptance and approval of this additional work in the space provided below

Authorization Granted by: _____ Date: _____
Kim Brown, Library Associates, LLC

RCO# 068

8/10/16

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ELECTRONICALLY FILED - 2023 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

**Melissa Pense**

**From:** James Clements
**Sent:** Wednesday, August 10, 2016 3:46 PM
**To:** Melissa Pense
**Subject:** FW: Hotel at Marion Square - RCO 066 - NanaWall Design Change

Pls print just the first page of the trailing email

Thanks

Jim Clements
Matrix Program Management Services, LLC
D. 704-676-9996
C. 704-905-1165
www.matrixse.com

---

**From:** Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>
**Date:** Wednesday, August 10, 2016 at 2:56 PM
**To:** James Clements <jclements@matrixse.com>
**Subject:** FW: Hotel at Marion Square - RCO 066 - NanaWall Design Change

Jim,

I've reviewed the attached pricing and find it to be acceptable.

Jennifer G. Faulkinberry, AIA, NCARB
**Winford Lindsay Architect**
344 West Pike Street
Lawrenceville, GA 30046
jfaulkinberry@lpbatlanta.com
direct 770.407.5786
fax 770.407.5817
cell 770.241.2473

---

**From:** Starcevic, Nicholas [mailto:NStarcevic@Balfourbeattyus.com]
**Sent:** Thursday, July 21, 2016 9:19 AM
**To:** Kim Brown
**Cc:** James Clements; Marty Wall; Jennifer Faulkinberry; Spano, Tim; Denney, Brandon; Dooley, Alec
**Subject:** Hotel at Marion Square - RCO 066 - NanaWall Design Change

Kim,

Please see attached for RCO 066. The GMP showed a countertop at the rooftop bar with a half panel NanaWall over the countertop. The countertop was deleted and replaced with a full height NanaWall, as shown in the attached revised shop drawings.

et me know if you have questions.

Thanks,

**Balfour Beatty**
Construction

July 21, 2016

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 066
NanaWall Design Change

$11,940.53

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 066 in the amount of ~~Twelve thousand three hundred sixty-two ($12,362.55)~~ to provide additional work in accordance with the following qualifications:

Provide all material, labor, equipment, and supervision necessary to complete all work associated with completing the revisions to the NanaWall on the rooftop per the returned submittal markups.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Nick Starcevic
Project Manager

cc: Jim Clements
Marty Wall
Jennifer Faulkinberry
Brian Rinehart
Tim Spano
Brandon Denney
Alec Dooley

RCO # 066 - File

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**Balfour Beatty**
Construction

## Hotel at Marion Square

Request for Change Order # 066– NanaWall Design Change

The additional work for the **NanaWall Design Change** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.50880000.40 | NanaWall Design Change | $11,791.00 |

Total Items $11,791.00 11,888.50

Total Markups $571.55 sic. 49

**RCO Total** $12,362.55 $11,911.99

The total Cost to perform the work as described above is an ADD of Twelve thousand three hundred sixty-two ($12,362.55).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 8-16-2021
Kim Brown, Library Associates, LLC

RCO# 066

ELECTRONICALLY FILED - 2023 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

# Change Order Request

# 1st Choice Glass
Architectural Glass Services

# Change Order Request

3221-A Westwood Industrial Drive, Monroe, NC – Phone: 704-291-7711 – Fax: 704-291-7011

*Submit To:* **Change Order Request Number: 0000**

| | | |
|---|---|---|
| Name: Tim Spano | | Date: 5/3/2016 |
| Company: Balfour Beatty | | Fax: |
| Address: | | |
| City: Charleston | State: SC | Zip: |
| Reference: | | |

*Due to adjustments and/or at the customers' request, 1st Choice Glass, Inc. deems it necessary to adjust the agreed upon Job Proposal/Contract as noted per the Warranty & Disclaimer footnote. 1st Choice Glass reserves the right to alter contract in conjunction with customer negotiation to complete and/or vary from the described task. Note that adjustment with description and explanation shall be documented with approval below. Please note, that the requested work can not begin until Change Order Request is Signed and Approved, or Contractor Change Order is Issued.*

| DESCRIPTION OF WORK | LABOR | MATERIALS | OTHER |
|---|---|---|---|
| Nana wall height change per submittal | $ 530.00 | $ 8,728.00 | $ 350.00 |
| | | | |
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| | | | |
| | | | |
| *SUB-TOTAL:* | $ 530.00 | $ 8,728.00 | $ 350.00 |
| | | | |
| *SALES TAX:* | | $ 741.88 | |
| | | | |
| 5% *O/H:* | $ 26.50 | $ 436.40 | $ 17.50 |
| 10% *Profit:* | $ 53.00 | $ 872.80 | $ 35.00 |
| *BONDING if Required:* | $ - | $ - | $ - |
| *TOTAL:* | $ 609.50 | $ 10,779.08 | $ 402.50 |
| *TOTAL AMOUNT OF APPROVED CHANGE ORDER:* | $11,791 | | |

*Time Impact:* Y/N

*Length of Impact:* _____ Days/Weeks

*mer Acceptance Signature X* _____

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*1st Choice Glass Warranty & Disclaimer:*

*(1) Reliability of Quoted Costs. Labor costs and material costs are firm for thirty (30) days from the date of proposal stated above. If the time between the proposal date and installation exceeds thirty (30) days, 1st Choice Glass, Inc. reserves the right to amend the proposal and to add any surcharges and/or additional costs to any and all labor and/or materials.*

*(2) Warranty: Unless otherwise agreed in writing, 1st Choice Glass, Inc. warrants that all application and labor completed by 1st Choice Glass, Inc. shall be free from defect for one (1) year following its completion. Said warranty does not include (1) damage arising from abnormal use, negligence, misuse, or accident, which occurs as a result of no fault of 1st Choice Glass, Inc. or (2) material damaged by tear-out, retro-fit, or remodel. 1st Choice Glass, Inc. reserves the right to respond to such warranty claims by first making repairs to the defect; such repairs shall be subject to the satisfaction of the customer. 1st Choice Glass, Inc. does not warrant raw material or manufacturers' products; any warranty for such materials or products shall be limited to the manufacturer's warranty. 1ST CHOICE GLASS, INC. EXPRESSLY DISCLAIMS ANY IMPLIED WARRANTY OF MERCHANTABILITY or IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE.*

*(3) Estimate of Work Required & Changes. The work proposed herein is based on initial estimates and may require changes, alterations, and/or adjustments to complete the job as described, agreed or required by applicable codes and/or government inspections; if such changes or alterations are necessary, customer agrees to execute a written change order which shall indicate the change in the work to be completed or the materials to be used and the agreed upon price for such work and/or materials; such change order shall become an amendment to the contract and the customer shall pay all additional charges agreed upon in the change order at the time the change order is delivered by the customer to 1st Choice Glass, Inc.*

*4) Specifications. Unless otherwise specified, all systems are designed to the governing codes (ie: International Building Codes) for the location where the work is to be completed. A maximum deflection of L/175 -3/4 shall apply for units less than 13'-6" in height and a maximum deflection of L/240 + 1/4" shall apply for units exceeding 13'-6" in height, but less than 40'-0" in height. Individual glass lite deflection shall be limited to .75" of the glass edge.*

*(5) Time Frame. A minimum of two (2) weeks from the date that all shop drawings and submittals are approved is required for delivery. Installation shall be completed within a minimum of two (2) weeks after the delivery of materials if the project schedule does not delay installation.*

*(6) Deposit & Payment. A deposit or joint supplier payment(s) may be required at the discretion of 1st Choice Glass, Inc. and may be due to 1st Choice Glass, Inc. prior to startup. Once ordered, any and all nonrefundable special order material costs are the sole liability of the customer and shall be payable on demand. Payments of retainage are due no later than sixty (60) days from the final invoice unless otherwise agreed upon in writing. All other payments are due in net thirty (30) unless otherwise agreed in writing.*

*(7) Inclusions & Exclusions. All proposals include indicated labor, materials, and applicable taxes. Exclusions from this proposal include, but are not limited to, any cleaning, protection or sealing of glass or metal, any and all "Wood Blocking" required on plans or necessary for systems warranty, and additional glass, metals, labor, shop drawings, or miscellaneous materials not listed on proposed shop drawings, or addendums to such shop drawings or this . All Inclusions and Exclusions contained within this Paragraph shall supersede any and all requirements related to the same identified in bid drawings, construction documents, specifications, clarifications, contracts, and any nts, exhibits, or addendums thereto.*

*(8) Binding Contract. This proposal shall be considered a valid and binding contract upon 1st Choice Glass, Inc. and the customer upon the signing of all parties. Once signed by the parties, this contract and any addendums and exhibits attached hereto comprise the entire agreement between the parties hereto and supersede all prior negotiations. This contract may only be amended by a written instrument signed by both parties hereto.*

*(9) Headings. The headings of the paragraphs herein are for convenience only and shall not affect the meaning or interpretation of the contents thereof.*

*(10) Authority. Each party signing this proposal represents to the other that the terms of this proposal are accepted, and that the resulting contract, the rights and obligations contemplated herein, and the execution and delivery hereof are authorized or have been duly authorized by all necessary limited liability company or corporate proceedings and actions, as applicable, pursuant to applicable law.*

ACCEPTED:

| | |
|---|---|
| *1st Choice Glass, Inc.* | *Customer Name:* |
| *By:*_____ | *By:*_____ |
| *Mike Tsiukes* | |
| *Title: President* | *Title:*_____ |
| *Date:*_____ | *Date:*_____ |

100 Meadowcreek Drive #250
Corte Madera, CA 94925
quotes@nanawall.com

800 873 5673
415 383 0312
Fax 415 383 0312

Custom Quote # 288619
Date: 8/5/2015
Project Summary (in US Dollars)

| | |
|---|---|
| Subtotal: | $87,776 |
| Shipping and Crating | $2,078 |
| **Total, Supply Only:** | **$89,854** Plus Tax |
| Estimated SC Sales Tax If Applicable | $7,022.00 |

| | |
|---|---|
| Estimated Delivery Time | **Estimated delivery time from receipt of signed Order Agreement, initial payment and signed product drawings is 11-13 weeks to jobsite in SC.** Please discuss with NanaWall or your sales rep if a more definitive delivery date is needed within this time frame.<br><br>To receive an order confirmation/purchase agreement with product drawings, check the appropriate box below and fax this form to (415) 383-0312 or contact your NanaWall sales representative: Stuart Ferrell, (803) 429-1006 |
| Questions | Please call NanaWall customer service at (800) 873-5673 |
| Drawing Type | ☐ Standard Product Drawings (included in price)<br>☐ Surrounding Conditions Drawing is $750 per position ($3750 Total) |

## Resale & Shipping Information

If you are a reseller, NanaWall must have a resale certificate on file in order for you to be exempt from tax withholding. Prices in the Quote are subject to change if an order is not placed within 30 days from the date of the Quote.

## Important Information

For an additional $200 per position and for residential projects only, "First Threshold" delivery is available instead of standard "Tailgate". "First Threshold" service will unload off the truck and bring the shipment over the "first threshold" of the structure, typically a garage. Uncrating or unpacking is not included. COD is not available for "First Threshold" so Nana Wall must receive prepayment before delivery. Please notify us at least one week before estimated delivery so we can make necessary arrangements. "First Threshold" will add 1-2 weeks to the standard lead time.

Installation is not included in the above price. However, installation assistance is available through independent, trained installers. Please note head track and sill components may be shipped in segments that will need to be field joined.
Call 1-800-873-5673 for more information.

This Quote contains Nanawall's quotation for products based on information, input and specifications provided by you. The quoted price is valid only for the product details listed. The product details listed are based on Nanawall standard products and may not conform to project specifications in terms of requirements and/or product performance. Nanawall cannot take the responsibility to and will not review any plans and/or specifications in detail nor can it ensure that any of its products will meet the project requirements. Please review this quotation carefully and ensure all product details are accurate and correct. It is your responsibility to make sure all product details described in this Quote are appropriate for your project. For further information or assistance on product details selection, please consult NanaWall's literature, web site, sales rep or NanaWall customer service.

If any changes or corrections to the information contained in the Quote are needed, please let NanaWall know and NanaWall will



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NanaWall
Engineering the Exceptional

100 Meadowcreek Drive #250
Corte Madera, CA 94925
quotes@nanawall.com

800 873 5673
415 383 0312
Fax 415 383 0312

Custom Quote # 313670
Date: 4/27/2016
Project Summary (in US Dollars)

| | |
|---|---|
| Subtotal: | $96,440 |
| Shipping and Crating | $2,142 |
| **Total, Supply Only:** | **$98,582** Plus Tax |
| Estimated SC Sales Tax If Applicable | $7,689.00 |

| | |
|---|---|
| Estimated Delivery Time | **Estimated delivery time from receipt of signed Order Agreement, initial payment and signed product drawings is 10-12 weeks to jobsite in SC.** Please discuss with NanaWall or your sales rep if a more definitive delivery date is needed within this time frame.<br><br>To receive an order confirmation/purchase agreement with product drawings, check the appropriate box below and fax this form to (415) 383-0312 or contact your NanaWall sales representative: Stuart Ferrell, (803) 429-1006 |
| Questions | Please call NanaWall customer service at (800) 873-5673 |
| Drawing Type | ☐ Standard Product Drawings (included in price)<br>☐ Surrounding Conditions Drawing is $750 per position ($3000 Total) |

## Resale & Shipping Information

If you are a reseller, NanaWall must have a resale certificate on file in order for you to be exempt from tax withholding. Prices in the Quote are subject to change if an order is not placed within 30 days from the date of the Quote.

## Important Information

For an additional $200 per position and for residential projects only, "First Threshold" delivery is available instead of standard "Tailgate". "First Threshold" service will unload off the truck and bring the shipment over the "first threshold" of the structure, typically a garage. Uncrating or unpacking is not included. COD is not available for "First Threshold" so Nana Wall must receive prepayment before delivery. Please notify us at least one week before estimated delivery so we can make necessary arrangements. "First Threshold" will add 1-2 weeks to the standard lead time.

Installation is not included in the above price. However, installation assistance is available through independent, trained installers. Please note head track and sill components may be shipped in segments that will need to be field joined.
Call 1-800-873-5673 for more information.

This Quote contains Nanawall's quotation for products based on information, input and specifications provided by you. The quoted price is valid only for the product details listed. The product details listed are based on Nanawall standard products and may not conform to project specifications in terms of requirements and/or product performance. Nanawall cannot take the responsibility to and will not review any plans and/or specifications in detail nor can it ensure that any of its products will meet the project requirements. Please review this quotation carefully and ensure all product details are accurate and correct. It is your responsibility to make sure all product details described in this Quote are appropriate for your project. For further information or assistance on product details selection, please consult NanaWall's literature, web site, sales rep or NanaWall customer service.

If any changes or corrections to the information contained in the Quote are needed, please let NanaWall know and NanaWall will



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Balfour Beatty
Construction

July 29, 2016

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 077
Lower Gas Line on Hutson (SCEG)

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 077 in the amount of Two thousand five hundred sixty-five ($2,565.62) to provide additional work in accordance with the following qualifications:

Lower existing gas line in NW corner of building on Hutson Street due to conflict with storm drain.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Nick Starcevic
Project Manager

cc:
Jim Clements
Jennifer Faulkinberry
Marty Wall
Tim Spano
Alec Dooley

RCO # 077 - File

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Balfour Beatty
Construction

**Hotel at Marion Square**

Request for Change Order # 077– Lower Gas Line on Hutson (SCEG)

The additional work for the **Lower Gas Line on Hutson (SCEG)** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.30173600.35 | Lower Gas Line on Hutson (SCEG) | $2,447.00 |

| | |
|---|---|
| Total Items | $2,447.00 |
| Total Markups | $118.62 |
| **RCO Total** | $2,565.62 |

The total Cost to perform the work as described above is an ADD of Two thousand five hundred sixty-five ($2,565.62).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: _____
Kim Brown, Library Associates, LLC

RCO# 077

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SCE&G
A SCANA COMPANY

SERVICE FOR
BALFOUR BEATTY CONSTRUCTION, LLC
404 KING ST
CHARLESTON SC 29403-6422

ACCOUNT NUMBER
0-2101-0944-3374

DATE DUE
Aug 22 2016



AMOUNT DUE
$2,447.00

www.sceg.com

CUSTOMER SERVICE - 24 HOURS A DAY
1-800-251-7234, toll-free

EMERGENCY SERVICE - 24 HOURS A DAY
*Gas leaks, downed lines or power outages*
1-888-333-4465, toll-free

JULY STATEMENT GENERATED ON:
Aug 1 2016

## ACCOUNT SUMMARY

| | |
|---|---|
| Payment Received No payments received | -0.00 |
| Current Charges | 2,447.00 |
| **Amount Due on 8/22/16** | **$2,447.00** |

*A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.*

## SUMMARY OF CURRENT CHARGES

| | |
|---|---|
| Other Charges & Credits | 2,447.00 |
| *Total Current Charges* | *$2,447.00* |

## CURRENT CHARGES

**Other Charges & Credits** 2,447.00

Gas - CIAC
*REPLACE 2" STEEL MAIN ON HUTSON ST THAT IS IN CONFLICT WITH DRAIN PIPES FOR NEW HOTEL.*

**Total Other Charges & Credits $2,447.00**

To view your account online, go to sceg.com and enter the following activation code: 5761

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW

SCE&G
A SCANA COMPANY

0000000000012 19 RG 214007131

BALFOUR BEATTY CONSTRUCTION, LLC
306 MEETING ST STE 300
CHARLESTON SC 29401-1544

PO Box 100255
Columbia, SC 29202-3255

ACCOUNT NUMBER
0-2101-0944-3374

DATE DUE
Aug 22 2016

AMOUNT DUE
$2,447.00

Please enter amount enclosed.
$

Write account number on check and make payable to SCE&G.

0210109443374060000000000007160000244700

***Payment Options***

**By Mail:** Pay by check or money order in the enclosed envelope.

**By Phone:** Call 1-800-450-9160, toll-free, 24 hours a day to pay using your credit card, debit card or directly from your bank account. There is a fee of $3.50 per transaction that BillMatrix receives for providing this service. Additional limitations may apply.

**Business Office:**
*MT PLEASANT OFFICE, 1277 CHUCK DAWLEY BLVD, MT PLEASANT SC 29464*

**Authorized Payment Agencies:**
Visit an authorized payment location near you to pay in person. There is no fee associated with service at an authorized payment location.

*PIGGLY WIGGLY #182, 8780 RIVERS AVE, NORTH CHARLESTON SC 29406*

*R&S WHOLESALE, 4316 RIVERS AVE, N CHARLESTON SC 29405*

*ALL SC AND NC WALMARTS*

**Unauthorized Payment Agencies:**
Additional payment centers may exist in your area that are not SCE&G authorized payment locations. While these unauthorized locations may accept your SCE&G payment, they will charge a fee for doing so, and your payment will be delayed in reaching SCE&G.

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**Balfour Beatty**
Construction

August 17, 2016

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 081
Arriscraft Columns and Pedestals in Lobby Area - Allowance Reconciliation

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 081 in the amount of Negative One hundred nine thousand six hundred thirty-seven (($109,637.00)) to provide additional work in accordance with the following qualifications:

Includes (8) Worthington tapered wood columns and (4) wood pedestals with wood tops in Lobby 110, and (2) ea columns located between Lobby 110 and Bar 148. Base and trim also included.
SF-14 finish included.
All blocking and sand fill included.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Nick Starcevic
Project Manager

cc:
Jim Clements
Marty Wall
Jennifer Faulkinberry
Brian Rinehart
Tim Spano
Alec Dooley
Brandon Denney

RCO # 081 - File



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**Balfour Beatty**
Construction

## Hotel at Marion Square

Request for Change Order # 081– Arriscraft Columns and Pedestals in Lobby Area - Allowance Reconciliation

The additional work for the **Arriscraft Columns and Pedestals in Lobby Area - Allowance Reconciliation** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 200.50571000.40 | Arriscraft Columns and Pedestals Allowance | ($180,000.00) |
| 2 | 400.50640001.40 | Columns and Pedestals | $30,013.00 |
| 3 | 400.50991000.40 | SF-14 Finish on (10) columns and pedestals | $39,600.00 |
| 4 | | Sand Fill and Blocking | $750.00 |

Total Items ($109,637.00)

Total Markups

**RCO Total** ($109,637.00)

The total Cost to perform the work as described above is an ADD of Negative One hundred nine thousand six hundred thirty-seven (($109,637.00)).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 8.16.2014
Kim Brown, Library Associates, LLC

RCO# 081



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LOW COUNTRY CASE & MILLWORK
3270 Benchmark Drive
Ladson, SC 29456
(843) 797-0881

AWI ARCHITECTURAL WOODWORK INSTITUTE



# CHANGE ORDER

| PROPOSAL SUBMITTED TO | | TODAY'S DATE | DATE OF PLANS/PAGE #'S |
|---|---|---|---|
| Balfour Beatty | | 7/26/16 | MOD-1 |
| PHONE NUMBER | FAX NUMBER | SPECIFICATIONS AND ADDENDUMS (Include dates) | |
| | | None Provided – See Note 1 | |
| JOB NAME | | JOB LOCATION | |
| Hotel at Marion Square | | Charleston, SC | |

**We propose to furnish material, labor, tools, and equipment to complete the following work in accordance with the plans and specifications:**

**NOTES**

1. If project specifications are not provided, LCCM reserves the right to alter the amount of this proposal.
2. LCCM standard work hours are 8:00 a.m. – 5:00 p.m., Monday – Thursday. Up-charges will apply to any work that is required for any reason to be performed before or after the hours listed.
3. **LCCM standard lead time is 4-6 weeks from receipt of approved submittals and field verified site conditions (field verified site conditions include metal stud walls/soffits framed, plumbing and electrical rough-ins complete). An up-charge of 10% will be added to any jobs that require a lead time of 4 weeks or less.**
4. All millwork is priced per AWI specifications for custom grade.

**EXCLUSIONS**

-Anything not listed on this proposal
-Blocking
-SF 14 Finish
-Any Sand Within Columns (to be hollow)

**LOBBY 110 COLUMNS & PEDESTALS**

A total of (8) columns and (4) pedestals at Lobby 110 will be changed to wood per MOD-1. See Details 2 and 6 on Sheet ID-971. This includes the following:
-(8) Worthington tapered wood columns with Tuscan capitol (12" diameter x 8' tall)
-(4) wood pedestals with wood countertop (framing included)
-Base 12/ID-993.1 at pedestals
-Trim 4/ID-993.1 at pedestals
**All woodwork above to be primed, paint grade**
TOTAL: $13,374

Labor will be provided to price the above changes, produce submittals, and procure materials.
TOTAL: $920

Labor will be provided to install all of the above trim.
TOTAL: $4,200

**SUBTOTAL = $18,494.00**

**10% MARK-UP = $1,849.00**

**TOTAL ADDITIONAL COST = $20,343.00**



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**LOBBY 110 & BAR 148 COLUMNS**

A total of (2) columns between Lobby 110 and Bar 148 will be changed to wood per MOD-1. See Elevation B on Sheet ID-902.1. This includes the following:
-(2) Worthington tapered wood columns with Tuscan capitol (18" diameter x 10' tall)
**All woodwork above to be primed, paint grade**
**No sand will be provided inside of these columns**
TOTAL: $5,203

Labor will be provided to price the above changes, produce submittals, and procure materials.
TOTAL: $580

Labor will be provided to install the above columns.
TOTAL: $1,050

**SUBTOTAL = $6,833.00**

**10% MARK-UP = $683.00**

**TOTAL ADDITIONAL COST = $7,516.00**

**PEDESTAL MOCK-UPS**

A total of (3) mock-up pedestals will be provided per details 1,2, and 6 on Sheet ID-971. This includes the following:
-Each will be 3-1/2' long x 2-1/2' tall x 1'-9" deep
-Baseboard 12/ID-993.1 and Trim 4/ID-993.1 are included
-Veneer countertop with hardwood edge is included
**All woodwork above to be primed, paint grade**

**SUBTOTAL = $1,958.00**

**10% MARK-UP = $196.00**

**TOTAL ADDITIONAL COST = $2,154.00**

We propose hereby to furnish material and labor – complete in accordance with above specifications for the sum of:
THIRTY THOUSAND THIRTEEN AND NO/100********** dollars ( $ 30,013.00 )

Payment as follows: Progress payments for stored materials to be billed monthly.
Balance due upon completion of LCCM's scope.

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. If either party commences legal action to enforce its rights pursuant to this agreement, the prevailing party in said legal action shall be entitled to recover its reasonable attorney's fees and costs of litigation relating to said legal action, as determined by a court of competent jurisdiction.

**Authorized Signature** David Stasiukaitis

Note: this proposal may be withdrawn by us if not accepted within 30 days.

**ACCEPTANCE OF PROPOSAL** The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Signature _____

Date of Acceptance _____

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**Starcevic, Nicholas**

**From:** Scott McCormack <scottm@meritnow.com>
**Sent:** Wednesday, August 10, 2016 5:33 PM
**To:** Spano, Tim
**Cc:** Dooley, Alec; Starcevic, Nicholas; Denney, Brandon
**Subject:** RE: SF-01 hard number

If you need a hard number for the columns/SF-14, I would have to say $3,600 then. I personally have never done this specific type of finish so I am relying on the faux people we have previously had do custom work for us. These people are plenty capable of doing this work, however they operate on a bit of a smaller scale than you & I are used to with quoting. Most of the time they want to do a sample or mock-up before they quote something like this so getting a number from them from plans is a bit abstract for them. I really had to press them to at least get me their worst case scenario pricing which is what the $3,600 is.

Sorry I can't be more helpful with this, but there are not a significant number of local people that do this stuff & Raymond Goins from Atlanta would never follow up with me on his pricing after our initial conversation.

For clarification, please correct me if I'm wrong, but SF-01 is the all the running trim which is to match the door sample russ picked up. SF-14 is the columns, which is to match ST-01 Calcutta Gold & the sample pictures provided via PDF.

Please give me a call if further questions and/or we need to discuss in more detail.

**Scott McCormack**
MERIT PROFESSIONAL COATINGS
**Charleston, Tampa, Jacksonville, Houston, Boise**
**1470 Ben Sawyer Blvd, Suite 16**
**Mt. Pleasant, SC 29464**
**P) 843-628-0298**
**C) 843-814-9614**
www.meritnow.com/charleston.html

**From:** Spano, Tim [mailto:timspano@Balfourbeattyus.com]
**Sent:** Monday, August 8, 2016 12:54 PM
**To:** Scott McCormack <scottm@meritnow.com>
**Cc:** Dooley, Alec <adooley@Balfourbeattyus.com>; Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>; Denney, Brandon <BDenney@Balfourbeattyus.com>
**Subject:** RE: SF-01 hard number

I need the columns. I heard a ROM price for each column but haven't seen a hard number.

**Tim Spano** | Sr. Project Manager **Carolina's**
office: 843.974.4590 | mobile: 813.917.1656 | email:timspano@balfourbeattyus.com
Balfour Beatty Construction | www.balfourbeattyus.com
*306 Meeting St., Suite 300, Charleston, SC 29401*
***Connect with us:*** Facebook | Twitter | YouTube | LinkedIn

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**Balfour Beatty**
Construction

**Build to Last**
**Lean. Expert. Trusted. Safe.**

**From:** Scott McCormack [mailto:scottm@meritnow.com]
**Sent:** Monday, August 08, 2016 12:52 PM
**To:** Spano, Tim <timspano@Balfourbeattyus.com>
**Subject:** Re: SF-01 hard number

Is SF-1 columns or running trim. We sent over a price for the columns last thurs or fri. I thought those were the only thing you were really looking for pricing on?

Scott McCormack
843-814-9614

Sent from my iPhone

On Aug 8, 2016, at 12:43 PM, "Spano, Tim" <timspano@Balfourbeattyus.com> wrote:

> Scott, I realize that we have been requesting the SF 01 pricing and thet Russ just picked up the sample last week but I need a hard quote for backup to the owner ASAP. When can you provide? Thanks
>
> **Tim Spano** | Sr. Project Manager **Carolina's**
> office: 843.974.4590 | mobile: 813.917.1656 | email:**timspano@balfourbeattyus.com**
> Balfour Beatty Construction | www.balfourbeattyus.com
> *306 Meeting St., Suite 300, Charleston, SC 29401*
> ***Connect with us:*** Facebook | Twitter | YouTube | LinkedIn
> <image001.jpg>

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## Owner Change Order

| | |
|---|---|
| Owner | X |
| Architect | X |
| Contractor | X |
| Field | |
| Other | |

**Project:**
Hotel at Marion Square

**Change Order Number:** 006

**Change Order Date:** 3/22/2017

**To Contractor:** *(Name and address):*
Balfour Beatty Construction, LLC
306 Meeting Street, Ste. 300

Charleston, SC 29401

**Architect's Project No:** Owner Agreement
**Contract Date:**

**The Contract is changed as follows:**

OCO 006 - RCO 035, 036, 039, 045, 048, 051, 052, 085, 087, 095
35 - Upgraded elevator entrances and etching to Gunderlin finish. Custom Satin Bronze finish on front cab, swing return panel, and doors for elevators 1-4 (8 entrances).
36 - MOD 1 electrical revisions
39 - Utility Design Changes - 21#1, MOD#1, King Street duct bank and water vault conflict revisions, and a custom offset doghouse on Hudson due to additional duct bank conflicts.
45 - MOD 1 drywall revisions.
48 - MOD 2 and 4 electrical drawing revisions.
51 - Fabrication and installing an acrylic removable pool cover.
52 - Interior glazing scope change from MOD 1 includes 12sq ft of additional antique mirror in elevator lobbies.
85 - RFI 0019 and 425 Garage ramp wall revisions
87 - RFI 738 Pool Deck Revisions to increase slab from 4" to 6" and necessary support.
95 - Capstone flashing at L6 and L9 per PJK recommendation.

| | |
|---|---|
| The original Contract Sum was | $59,344,747.00 |
| Net change by previously authorized Change Orders | $1,560,823.02 |
| The Contract Sum prior to this Change Order was | $60,905,570.02 |
| The Contract Sum will be increased by this Change Order in the amount of | $388,761.69 |
| The new Contract Sum including this Change Order will be | $61,294,331.71 |
| The Contract Time will be increased / decreased | 0 days |

The date of Substantial Completion as of the date of this Change Order therefore is 8/19/2017

**NOTE:** This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

**ARCHITECT** *(Firm name)*
**Winford Lindsay Architect**
344 West Pike Street
Lawrenceville, GA 30046

**ADDRESS**

**BY** *(Signature)*
Jennifer Faulkinberry
*(Typed name)* Jennifer Faulkinberry
**DATE** 3.27.17

**CONTRACTOR** *(Firm name)*
**Balfour Beatty Construction, LLC**
1930 Camden Road Suite 280
Charlotte, NC 28203
**ADDRESS**

**BY** *(Signature)*
*(Typed name)* Tim Spano
**DATE** 3/24/17

**OWNER** *(Firm name)*
**Library Associates, LLC**
17 Lockwood Drive
Charleston, SC 29401

**ADDRESS**

**BY** *(Signature)*
*(Typed name)* Kim Brown
**DATE** 5.3.2017

**Balfour Beatty**
Construction

March 22, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: OCO 006 Narrative

| | | |
|---|---|---|
| **OCO 006** | | **$388,761.69** |
| RCO 035 | Elevator 1-4 Entrance Finish Revision | $145,423.14 |
| RCO 036 | Watson MOD 1 Drawing Revision | ($31,965.00) |
| RCO 039 | Utility Design Change | $61,424.59 |
| RCO 045 | MOD 1 Drywall Revisions R2 | $19,540.37 |
| RCO 048 | Watson MOD 2 and 4 Electrical Revision R2 | $74,419.55 |
| RCO 051 | Acrylic Pool Cover | $81,099.35 |
| RCO 052 | MOD 1 Interior Glass Revision R1 | $2,046.75 |
| RCO 085 | RFI-0019 and 0425 Garage Ramp Wall Revisions | $7,213.49 |
| RCO 087 | RFI-0738 Pool Deck Revision | $8,729.59 |
| RCO 095 | Capstone Flashing on L6 and L9 | $20,829.86 |

Sincerely,

Nick Starcevic
Project Manager

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**Balfour Beatty**
Construction

December 19, 2016

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 035
Elevator 1-4 Entrance Finish Revision

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 035 in the amount of One hundred forty-five thousand four hundred twenty-three ($145,423.14) to provide additional work in accordance with the following qualifications:

Furnish and Install front cab return, swing return operating panel, and cab doors in Gunderlin Satin Bronze finish on elevators 1-4.
Furnish and Install (8) custom entrances at L1 and L2 with Gunderlin Satin Bronze finish. Hoistway doors and transoms to include custom etched design.
All exclusions and clarifications in Otis' proposal apply.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Nick Starcevic
Project Manager

cc:
Marty Wall
Jim Clements
Jennifer Faulkinberry
Karen Jenkins
Brian Rinehart
Tim Spano
Alec Dooley
Brandon Denney

RCO # 035 - File

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**Balfour Beatty**
Construction

## Hotel at Marion Square

Request for Change Order # 035-- Elevator 1-4 Entrance Finish Revision

The additional work for the **Elevator 1-4 Entrance Finish Revision** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.51420000.40 | Cab Returns, Panels, and Doors (Interior) | $56,716.00 |
| 2 | 400.51420000.40 | Entrances, Doors, Transom (with Etching) | $81,984.00 |

| | |
|---|---|
| Total Items | $138,700.00 |
| Total Markups | $6,723.14 |
| **RCO Total** | $145,423.14 |

The total Cost to perform the work as described above is an ADD of One hundred forty-five thousand four hundred twenty-three ($145,423.14).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 2/21/2017
Kim Brown, Library Associates, LLC

RCO# 035

2/7/17

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**Balfour Beatty**
Construction

February 4, 2016

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 036
Watson MOD 1 Drawing Revision

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 036 in the amount of Negative Thirty-three thousand five hundred fourteen (($33,514.43)) to provide additional work in accordance with the following qualifications:

Provide all material, labor, equipment, and supervision necessary to complete all work associate with the MOD 1 drawing revision.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Tim Spano
Sr. Project Manager

cc: Jim Clements
Jennifer Faulkinberry
Marty Wall
Brandon Denney

RCO # 036 - File

**Balfour Beatty**
Construction

**Hotel at Marion Square**

Request for Change Order # 036– Watson MOD 1 Drawing Revision

The additional work for the **Watson MOD 1 Drawing Revision** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.51600000.40 | Watson MOD 1 Drawing Revision | ($31,965.00) |

Total Items ($31,965.00)

Total Markups ($1,549.43)
**RCO Total** ($33,514.43)

The total Cost to perform the work as described above is an ADD of Negative Thirty-three thousand five hundred fourteen (($33,514.43)).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 2-3-2017
Kiny Brown, Library Associates, LLC

RCO# 036

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**Balfour Beatty**
Construction

December 29, 2016

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 039R1
Utility Design Changes

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 039 in the amount of Sixty-one thousand four hundred twenty-four ($61,424.59) to provide additional work in accordance with the following qualifications:

Provide all material, labor, equipment, and supervision necessary to complete all work associated with the utility redesign for the Hotel at Marion Square. This redesign took place over multiple drawing revisions and will be broken down below.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Nick Starcevic
Project Manager

cc: Jim Clements
Jennifer Faulkinberry
Marty Wall
Tim Spano
Brandon Denney
Alec Dooley

RCO # 039R1 - File

**Balfour Beatty**
Construction

## Hotel at Marion Square

Request for Change Order # 039R1 -- Utility Design Changes

The additional work for the **Utility Design Changes** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.50200000.40 | Utility Design Changes | $58,584.84 |

| | |
|---|---|
| Total Items | $58,584.84 |
| Total Markups | $2,839.75 |
| **RCO Total** | $61,424.59 |

The total Cost to perform the work as described above is an ADD of Sixty-one thousand four hundred twenty-four ($61,424.59).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 2/21/17
Kim Brown, Library Associates, LLC

RCO# 039R1

2/22/17

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**Balfour Beatty**
Construction

September 8, 2016

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 045
MOD 1 Drywall Revisions R2

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 045 in the amount of Nineteen thousand five hundred forty ($19,540.37) to provide additional work in accordance with the following qualifications:

> Provide all material, labor, equipment, and supervision necessary to complete all work associated with changes to the drywall from MOD 1.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Nick Starcevic
Project Manager

cc:
Jim Clements
Marty Wall
Jennifer Faulkinberry
Brian Rinehart
Karen Jenkins
Tim Spano
Branden Denney
Alec Dooley

RCO # 045 - File

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**Balfour Beatty**
Construction

**Hotel at Marion Square**

Request for Change Order # 045– MOD 1 Drywall Revisions R2

The additional work for the **MOD 1 Drywall Revisions R2** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.50925200.40 | MOD 1 Drywall Revisions | $18,637.00 |

| | |
|---|---|
| Total Items | $18,637.00 |
| Total Markups | $903.37 |
| **RCO Total** | $19,540.37 |

The total Cost to perform the work as described above is an ADD of Nineteen thousand five hundred forty ($19,540.37).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 9-14-2016
Kim Brown, Library Associates, LLC

RCO# 045

9/14/16

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PRECISION WALLS, INC.®
Partners in driving your job.

7317 Peppermill Pkwy. * N. Charleston, SC 29418
(843)793-6020 * FAX (843)571-2098

**Balfour Beatty**

# Change Order Request

Project: Hotel @ Marion Square
Location: Charleston, SC
Architect: none
Specs: none

**Mod 1 Drawings**

Date: 10/19/15
Sheet Numbers: Arch/ID
Sheet Dates: none
Amendments: 0

**PWI has a 1% bond rate and an EMR of .70**
**This bid is conditioned upon use of an AIA 401(1997) or ConsensusDOCS 7501 Subcontract Form**

## Inclusions:

- All changes to the metal framing, drywall, acoustical ceiling, fire stopping, and columns/domes incorporated into the MOD 1 drawing revisions. See attached highlighted narrative and RFI for work picked up in this estimate.
- Material back up for columns/domes is included. Precision walls has included an additional $500.00 in miscellaneous, $500.00 for handling materials, and sales tax totaling $11,129.00.
- Working hours to be from 7am-3:30pm Monday thru Friday.
- Daily clean up, material handling, and supervision.

**The price for this work is ..... ~~$19,210.00.~~** $18,637

**Exclusions:** providing of temporary power, lights and conditioned air, any demo, any FRP, any abuse resistant drywall, welding, any rated walls, any insulation above the ACT, framing for fire dampers in existing walls, patching/point up of existing walls or ceilings, stenciling of rated walls, any lead lined drywall, any access doors/panels, any embedded anchors, a level V finish at drywall, sealing of other trades and their penetrations, brick ties, flashings, caulking, dumpster, any engineering or shop drawings, any additional costs to PWI associated with any changes pertaining to any PWI furnished shop drawings and engineering, any subceilings, any spray foam or rigid insulation, any wood or metal blocking/nailers, any wall to truss connections, any temporary walls/dust partitions, any sticky mats, any building wrap/paper, any weather/air barrier, upgrading existing walls or ceilings to meet local codes, any cement board, any load bearing walls, any draftstops, plastic grommets at metal studs, any patching of spray fire proofing, any metal decking, any toilet partitions or grab bars, sheet steel sheathing, any vent screens, any roof or soffit framing, a payment or performance bond and any plywood.

CONDITIONS:
(1) This Proposal is based on AIA Subcontract Form, current edition.
(2) Acceptance by your authorized agent "on the reverse side", within 30 days from Proposal date.
(3) If we are awarded this Subcontract, this Proposal shall become a binding part of that Subcontract.
(4) See reverse side for Precision Walls, Inc. Standard Rider.

**Respectfully submitted,**

**Precision Walls, Inc.**

By _____
Michael Zima/Estimator

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## PWI STANDARD RIDER TO SUBCONTRACT

I. Temporary facilities and services (to be supplied by GC or Owner at no charge to PRECISION WALLS, INC.).

A. Electrical services: The power source shall be within 100 ft. of the PWI work area(s) and sufficient to provide full power for tools and equipment, with GFI service included.

B. Sufficient heat and ventilation for proper drying of joint compound according to specifications.

C. Adequate lighting (not drop or pull lights) to allow for proper drywall hanging and wall finishing.

D. Water (within 100 ft. of work area(s)) and toilet facilities.

E. Hoisting Facilities.

F. Trash and rubbish - cleanup. The Contractor shall pay for the removal of trash from the jobsite or provide a dumpster at the jobsite. Precision Walls, Inc. will cleanup the work area(s) of its trash and rubbish and deposit in a central area on jobsite floor, or in a dumpster adjacent to the building designated by the Contractor or Owner.

G. Layout - Engineering layout of walls shall be the responsibility of the Contractor or Owner.

H. Sealing of wall penetrations, i.e., MEP, etc., is the responsibility of the trade making the penetration as it relates to the fire rating of same.

I. Any wall required to be fire rated/smoke rated shall be allowed to be built free of any encumbrances that may result from early rough-in by MEP trades.

II. Payments, Progress or Final - The Contractor shall pay the Subcontractor each progress payment and the final payment under this Subcontract within five working days after he receives payment from the Owner, except as provided below. The amount of each progress payment to the Subcontractor shall be the amount to which the Subcontractor is entitled, reflecting the percentage of completion allowed to the Contractor for the Work of this Subcontractor applied to the Contract Sum of this Subcontract, and the percentage actually retained, if any, from payments to the Contractor on account of such Subcontractor's Work, plus, to the extent permitted by the Contract Documents, the amount allowed for materials and equipment suitably stored by the Subcontractor, less the aggregate of previous payments to the Subcontractor.

The Contractor shall permit the Subcontractor to request directly from the Architect or Owner information regarding the percentages of completion or the amount certified on account of Work done by the Subcontractor.

If the Architect or Owner does not issue a Certificate for Payment or the Contractor does not receive payment for any cause which is not the fault of the Subcontractor, the Contractor shall pay the Subcontractor, on demand, a progress payment computed as above or the final payment as follows.

Final payment, constituting the entire unpaid balance of the Contract Sum, shall be due when the Work described in this Subcontract is fully completed and performed in accordance with the Contract Documents and is satisfactory to the Architect or Owner, and shall be payable as above.

If this Contract is direct with the Owner, then the Owner shall pay Precision Walls, Inc., any progress or final billing on or before the tenth of the following month.

III. Final cleaning of movable/demountable partition rests with the General Contractor or Owner, provided the cleaning can be done with regular soap and water.

**A 1½% MONTHLY INTEREST RATE WILL BE CHARGED ON ALL DELINQUENT ACCOUNTS CARRIED OVER FROM THE PREVIOUS MONTH.**

**ACCEPTANCE**

Accepted

_____
Name of Company

_____
Signature and Title

_____
Date

Approved

**PRECISION WALLS, INC.**

_____
Signature and Title

_____
Date

# Bid Summary

***MOD 1 Changes***

Bid No. 31

Selected Sections: 07210 Building Insulation, 09110 Metal Studs, 09250 Drywall, 09270 Gypsum Board Shaft Systems, 10000 FRG Columns, 10600 Partitions

Selected Typical Areas:

Selected Areas: (unassigned), Lower Level Walls, Lower Level Ceilings, 1st Floor Walls, 1st Floor Ceilings, 2nd Floor Walls, 2nd Floor Ceilings, 3rd Floor Walls, 3rd Floor Ceilings, 4th Floor Walls, 4th Floor Ceilings, 5th Floor Walls, 5th Floor Ceilings, 6th Floor Walls, 6th Floor Ceilings, 7th Floor Walls, 7th Floor Ceilings, 8th Floor Walls, 8th Floor Ceilings, Roof Terrace

Estimator:
Job Class:
Wage Type: Union

Nick. these numbers don't appear to correspondence to the references in the MOD. Can we please get clarification before you hand over the RCO

Job Status:
Bid Date/Time: **5/1/2015 8:54:54 AM**
Plans Date: **5/13/2015**

| No. | Condition | Height | Quantity | Unit Pricing Mat. | Lab. | Total | Total Price | Man Days |
|---|---|---|---|---|---|---|---|---|
| 5 | L-shaped bulkheads 2' wi | 2' 0" | 24.00 LF | 6.38 | 21.72 | 28.08 / LF | 674.01 | 2.60 |
| 27 | WT D2 | 9' 0" | -0.50 LF | 28.47 | 30.91 | 59.37 / LF | -29.69 | -0.08 |
| 36 | WT A1 1-5/8" Fur Outs | 9' 0" | -476.38 LF | 9.73 | 18.63 | 28.36 / LF | -13,508.33 | -44.80 |
| 37 | Cornerbeads | | -316.00 EA | 3.55 | 7.59 | 11.14 / EA | -3,521.63 | -12.37 |
| 38 | 7/8" Furring Concrete Wa | 10' 0" | -54.13 LF | 11.08 | 14.69 | 25.77 / LF | -1,394.89 | -4.05 |
| 44 | WT C5 | 9' 0" | 14.00 LF | 32.40 | 44.93 | 77.33 / LF | 1,082.67 | 3.24 |
| 46 | WT C1 | 9' 0" | 344.58 LF | 13.52 | 19.05 | 32.57 / LF | 11,222.97 | 33.14 |
| 51 | WT C2 - stairwell | 9' 0" | 87.16 LF | 24.65 | 37.43 | 62.28 / LF | 5,428.08 | 16.82 |
| 54 | WT C2 - Floors LL,1,2 | 15' 0" | 12.00 LF | 32.29 | 38.99 | 71.28 / LF | 855.41 | 2.43 |
| 57 | WT C1 - Floors LL,1,2 | 15' 0" | -33.08 LF | 17.02 | 23.05 | 40.07 / LF | -1,325.63 | -3.84 |
| 59 | WT C3 - Floors LL,1,2 | 15' 0" | 36.89 LF | 34.01 | 49.23 | 83.24 / LF | 3,070.78 | 9.40 |
| 84 | WT A1 1-5/8" Fur Outs | 9' 0" | -74.25 LF | 9.73 | 18.63 | 28.36 / LF | -2,105.52 | -6.98 |
| 85 | change c4 walls to d4 walls | 9' 0" | 233.49 LF | 7.68 | 0.00 | 7.68 / LF | 1,793.17 | 0.00 |
| 86 | 36" knee wall for panels | 3' 0" | 21.75 LF | 8.77 | 33.52 | 42.28 / LF | 919.64 | 3.64 |
| 87 | Skim walls | | 2,131.63 SF | 0.27 | 0.44 | 0.71 / SF | 1,510.86 | 4.71 |
| | | | | | | **Material & Labor Total:** | 4,671.89 | 3.86 |

| Others | Quantity | Others | Unit Pricing Lab. | Total | Total Price | Man Days |
|---|---|---|---|---|---|---|
| GFRC | 1.00 LS | ~~44,130.03~~ | 3,409.01 | $13,966 | $13,966 | 13.89 |
| | | | | **Others & Labor Total:** | ~~14,530.04~~ | 13.89 |
| | | | | | $13,966 | |

$8,000.00 formglass material
$680.00 for tax on formglass material
$500.00 for miscellaneous materials ($250)
$500 00 to unload and handle the materials when they are delivered ($250)
$1,377.00 15% OHP

$10,577 00 total

| | | |
|---|---|---|
| **Grand Total:** | **$19,210.83** | 17.74 |
| | $18,637.00 | |





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WLA

HOTEL AT MARION SQUARE
WLA PROJECT NUMBER: 209007
MODIFICATION #1
SEPTEMBER 18, 2015

I. ARCHITECTURAL SPECIFICATIONS:
1. Specifications:
A. Section 16 501b Interior Lighting Fixture Cut-Sheets (LEV)
1. See attached revised Fixture Schedule and Cut Sheets to complement Lighting Drawing modifications

II. CIVIL DRAWINGS:
1. Sheets C600 and C601A (revised 9/11/15)
A. Addition of sanitary sewer cut-in manhole for 8" sewer service connection to 8" sewer main
B. Addition of new 6" sanitary sewer service for grease trap and associated demolition for tie-in to existing 8" sewer main.
C. Clearly label the cleanout at the property line for the 8" sewer service.

III. ARCHITECTURAL DRAWINGS:
1. Sheet A100
A. Updated elevators and adjacent spaces per S.I. 009.
B. Updated Laundry Room per S.I. 014.
C. Deleted one window at Housekeeping B13.
D. Flipped door B00A to opposite side of Stair #3 to avoid pipe.

2. Sheet A101
A. Updated elevators and adjacent spaces per S.I. 009.
B. Updated Stair #6 to match marked up shop drawings.
C. Enlarged walls to 6" studs in Sales 128 and Water Heaters 137 to conceal pipes.
D. Added furr-out behind eyewash in Kitchen 143 to conceal pipe.
E. Added pilaster/furr-out and rotated hand sink in Kitchen 143 to conceal pipe.
F. Added furr-out in Pumps 131 to conceal pipe.
G. Deleted corner furr-outs at Lobby columns M23 and M30.
H. Deleted two panels at each faux accordion door at columns P-24 and P-29.

344 West Pike Street, Lawrenceville, GA 30046 tel: 770-963-8989 fax: 770-822-9492

I. Provided furred wall across window and added low wall at columns S-38 and S-39 in Dining 147.
J. Provided 6" pilasters/furr-outs to accommodate trim at Stair #4 and Server 145.
K. Turned the dead space next to MDF 135 into Storage Room 136A and added door.
L. Deleted door #122 at Liquor Storage.
M. Added BOH cabinetry and shelving in Luggage 104B, Receiving 126, Sales 128.
N. Shifted the following doors to achieve 6" clear from adjacent wall to receive trim: 100A2, 100FA1, 104B, 119A, 121A. Shifted walls as required to maintain ADA clearance on push & pull sides of doors.

3. Sheet A102
   A. Updated elevators and adjacent spaces per S.I. 009 and changed door 209 to swing out.
   B. Updated Stair #6 to match marked up shop drawings.
   C. Deleted ballroom columns J-24, J-29, P-24, P-29 and added column J-23 per S.I. 010/010.1.
   D. Added pilasters/furr-outs at Lobby columns H-31, J-23, J35, M-35, Q-23, R-30 to align with ceiling soffits.
   E. Revised orientation and size of operable wall partition storage closets to meet manufacturer's requirements.
   F. Added low wall at column S-38 in Upper Dining 247.
   G. Provided 6" pilaster/furr-out to accommodate trim at Dome Rotunda 205.
   H. Provided 6" wing walls to accommodate trim at Upper Dining 147 (entrance to elevator vestibule).
   I. Shifted the following doors to achieve 6" clear from adjacent wall to receive trim: 200L1, 206E, 206F, 210, 211A, 216A1, 216B, 223, 224, 225, 226A, 248B, 248C. Shifted walls as required to maintain ADA clearance on push & pull sides of doors.
   J. Added BOH cabinetry and shelving in Maintenance 231.
   K. Flipped sink and closet in Single Treatment Rooms 218A, 218B 219A.
   L. Added pilasters/furr-outs in four corners of Bridal Suite 216A.
   M. Clarify/show pilasters/furr-outs at first intermediate landing of Stair #4 (to match A101).

4. Sheets A103, A104, A105
   A. Updated elevators and adjacent spaces per S.I. 009.
   B. Updated 3rd floor guestroom terrace walls per S.I. 010/010.1.
   C. Updated Stair #4 per S.I. 015.
   D. Removed pilasters in guestroom bedrooms. Walls that contain storm leaders from 6th floor terrace changed to 6" stud or double stud.
   E. Provided furr-outs as required to ensure a flat wall surface directly across from bath door for installation of full height mirror.
   F. Omitted pocket doors between bedrooms and tubs.

344 West Pike Street, Lawrenceville, GA 30046 tel: 770-963-8989 fax: 770-822-9492

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G. Changed double lavs to single lav at "short" vanities.
H. Offset shower stall floor drains.

5. Sheets A106, A107, A108
   A. Updated elevators and adjacent spaces per S.I. 009.
   B. Deleted 6th floor Toilet 600C. Changed to IDF Room.
   C. Updated Stair #4 per S.I. 015.
   D. Removed pilasters in guestroom bedrooms.
   E. Provided furr-outs as required to ensure a flat wall surface directly across from bath door for installation of full height mirror.
   F. Omitted pocket doors between bedrooms and tubs.
   G. Changed double lavs to single lav at "short" vanities.
   H. Offset shower stall floor drains.

6. Sheet A109
   A. Updated elevators and adjacent spaces per S.I. 009.
   B. Updated Stair #4 per S.I. 015.
   C. Added fireplace in Bar RT10.
   D. Centered doors RT10 and RT22.
   E. Extended non-ADA toilet stalls to align with ADA stall wall in Men RT18 and Women RT20.
   F. Shifted the following doors to achieve 6" clear from adjacent wall to receive trim: RT3A2, RT4L2, RTE1B, RT12, RT18A, RT20A, RTERW. Shifted walls as required to maintain ADA clearance on push & pull sides of doors.

7. Sheets A163 through A168
   A. Incorporated plan changes.
   B. Updated ceiling heights to coordinate with structural and HVAC.

8. Sheets A315, A329, A330
   A. Updated wall sections per changes made in S.I. 010/010.1 to remove ballroom columns.

9. Sheet A360
   A. Added details for BOH cabinetry and shelving in Luggage 104B, Receiving 126, Sales 128 and Maintenance 231.

10. Sheet A400
    A. Deleted one window at Housekeeping B13.

11. Sheets A401, A403, A404, A405
    A. Updated elevators and adjacent spaces per S.I. 009.
    B. Updated Stair #6 to match marked up shop drawings.
    C. Enlarged walls to 6" studs in Sales 128 and Water Heaters 137 to conceal pipes.

344 West Pike Street, Lawrenceville, GA 30046 tel: 770-963-8989 fax: 770-822-9492

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D. Added furr-out behind eyewash in Kitchen 143 to conceal pipe.
E. Added pilaster/furr-out and rotated hand sink in Kitchen 143 to conceal pipe.
F. Added furr-out in Pumps 131 to conceal pipe.
G. Deleted corner furr-outs at Lobby columns M23 and M30.
H. Deleted two panels at each faux accordion door at columns P-24 and P-29.
I. Provided furred wall across window and added low wall at columns S-38 and S-39 in Dining 147.
J. Provided 6" pilasters/furr-outs to accommodate trim at Stair #4 and Server 145.
K. Turned the dead space next to MDF 135 into Storage Room 136A and added door.
L. Deleted door #122 at Liquor Storage.
M. Shifted the following doors to achieve 6" clear from adjacent wall to receive trim: 100A2, 100FA1, 104B, 119A, 121A. Shifted walls as required to maintain ADA clearance on push & pull sides of doors.
N. Added BOH cabinetry and shelving in Luggage 104B, Receiving 126, Sales 128.

12. Sheets A406, A407, A408, A409
A. Updated elevators and adjacent spaces per S.I. 009 and changed door 209 to swing out.
B. Updated Stair #6 to match marked up shop drawings.
C. Deleted ballroom columns J-24, J-29, P-24, P-29 and added column J-23 per S.I. 010/010.1.
D. Added pilasters/furr-outs at Lobby columns H-31, J-23, J35, M-35, Q-23, R-30 to align with ceiling soffits.
E. Revised orientation and size of operable wall partition storage closets to meet manufacturer's requirements.
F. Added low wall at column S-38 in Upper Dining 247.
G. Provided 6" pilaster/furr-out to accommodate trim at Dome Rotunda 205.
H. Provided 6" wing walls to accommodate trim at Upper Dining 147 (entrance to elevator vestibule).
I. Shifted the following doors to achieve 6" clear from adjacent wall to receive trim: 200L1, 206E, 206F, 210, 211A, 216A1, 216B, 223, 224, 225, 226A, 248B, 248C. Shifted walls as required to maintain ADA clearance on push & pull sides of doors.
J. Added BOH cabinetry and shelving in Maintenance 231.
K. Flipped sink and closet in Single Treatment Rooms 218A, 218B 219A.
L. Added pilasters/furr-outs in four corners of Bridal Suite 216A.
M. Clarify/show pilasters/furr-outs at first intermediate landing of Stair #4 (to match A101).

13. Sheet A410
A. Updated elevators and adjacent spaces per S.I. 009.
B. Deleted 6th floor Toilet 600C. Changed to IDF Room.

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14. Sheets A411, A412
    A. Updated elevators and adjacent spaces per S.I. 009.
    B. Updated Stair #4 per S.I. 015.
    C. Added fireplace in Bar RT10.
    D. Centered doors RT10 and RT22.
    E. Extended non-ADA toilet stalls to align with ADA stall wall in Men RT18 and Women RT20.
    F. Shifted the following doors to achieve 6" clear from adjacent wall to receive trim: RT3A2, RT4L2, RTE1B, RT12, RT18A, RT20A, RTERW. Shifted walls as required to maintain ADA clearance on push & pull sides of doors.

15. Sheet A413
    A. Shifted the following doors to achieve 6" clear from adjacent wall to receive trim: 119A, 121A. Shifted walls as required to maintain ADA clearance on push & pull sides of doors.

16. Sheet A414
    A. Shifted the following doors to achieve 6" clear from adjacent wall to receive trim: 223, 225, RT18A, RT20A. Shifted walls as required to maintain ADA clearance on push & pull sides of doors.
    B. Updated Roof Terrace Restroom dimensions due to elevator resize in S.I. 009.
    C. Extended non-ADA toilet stalls to align with ADA stall wall in Men RT18 and Women RT20.

17. Sheet A415
    A. Turned the dead space next to MDF 135 into Storage Room 136A and added door.
    B. Deleted door #122 at Liquor Storage.

18. Sheet A416
    A. Updated 3rd floor guestroom terrace walls per S.I. 010/010.1.

19. Sheets A420 through A427
    A. Removed pilasters in guestroom bedrooms. Walls that contain storm leaders from 6th floor terrace changed to 6" stud or double stud.
    B. Provided furr-outs as required to ensure a flat wall surface directly across from bath door for installation of full height mirror.
    C. Omitted pocket doors between bedrooms and tubs.
    D. Changed double lavs to single lav at "short" vanities.
    E. Offset shower stall floor drains.

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20. Sheets A428, A429
    A. Updated Manager's Apartment dimensions due to change to Stair #4 per S.I. 015.
    B. Offset shower stall floor drains.

21. Sheet A450
    A. Updated Stair #6 to match marked up shop drawings.

22. Sheet A451
    A. Flipped door B00A to opposite side of Stair #3 to avoid pipe.

23. Sheet A601
    A. Corrected guestroom doors 006, 016 and 020 from type L to type H.
    B. Adjusted height of doors B00A and B10B per previous RFI responses.
    C. Deleted door B14A per revised Laundry layout issued in S.I. 014. Door B14B renamed B14.
    D. Deleted door 122C at Liquor Storage.
    E. Changed Receiving door 126 to type C – half lite.
    F. Added door 136A at Storage

IV. INTERIOR DRAWINGS:

1. Sheet ID001 – ID009
    A. Revise numerous finish indications – see clouds on sheets

2. Sheet ID-101
    A. Shift bar 148 North to re-center on room after HVAC beams are implemented at window wall

3. Sheet ID-163
    A. Remove sconces from pilasters & bookcases in guest rooms
    B. Show decorative sconces at guest vanities
    C. Show decorative ceiling fixtures

4. Sheet ID-164
    A. Remove sconces from pilasters & bookcases in guestrooms
    B. Show decorative sconces at guest vanities
    C. Show decorative ceiling fixtures

5. Sheet ID-165
    A. Remove sconces from pilasters & bookcases in guest rooms
    B. Show decorative sconces at guest vanities
    C. Show decorative ceiling fixtures

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6. Sheet ID-166
   A. Remove sconces from pilasters & bookcases in guest rooms
   B. Show decorative sconces at guest vanities
   C. Show decorative ceiling fixtures

7. Sheet ID-167
   A. Remove sconces from pilasters & bookcases in guest rooms
   B. Show decorative sconces at guest vanities
   C. Show decorative ceiling fixtures

8. Sheet ID-168
   A. Remove sconces from pilasters & bookcases in guest rooms
   B. Show decorative sconces at guest vanities
   C. Show decorative ceiling fixtures

9. Sheet ID-401
   A. Change elevation key tag through 101

10. Sheet ID-402
   A. Revise widths of elevator lobby pilasters and jambs in 100E
   B. Pull storage door to 108 forward to align with concierge wall
   C. Add new end wall display millwork with side gyp. board frame-out at patisserie; reduced length of cashier stone counter by 2'-0" as a part of this
   D. Revise counter for ADA height
   E. Add double acting door to service vestibule at kitchen 115C

11. Sheet ID-403
   A. Revise bar kneewall to allow for ADA height; add back bar elevation key

12. Sheet ID-404
   A. Add elevation/detail of two service counters for kitchen equipment in 146
   B. Add full height partition around column S-39 to wall off exterior "E" type window. Add three 36" high paneled kneewalls inside this same dining alcove on top of which will sit three new custom bronze decorative grills.
   C. Add 36" high paneled kneewall in front of East and North walls of stair #4 – on top of which will sit new custom bronze decorative grills. Previously both walls carried full height custom grills which have now been reduced by 36" in height.
   D. Eliminate built-in banquette seating at center of bar 148
   E. Flip service flip-top on bar from North end to South end of bar 148. Lower North end of bar to ADA height.

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13. Sheet ID-406
    A. Revise widths of elevator lobby pilasters and jambs in 200E
    B. Reverse door swing of paired doors at 209
    C. Match furr-out of column depth at 209 alcove
    D. Push North wall of 210 North to align with elevator shaft column in corridor to allow for more operation room in pantry 210; Reverse door swing from 209 into board room to improve sight line
    E. Revise elevation key tags at 213A & 216A
    F. Reverse the locations of treatment room vanities (217, 218A, 218B, 219A) and vestibule closets (217 & entry vestibule to men's locker room) so as to avoid traffic conflict at closet doors at 217
    G. Add full gyp. board "jambs" at ends of curved wall at 225
    H. Revise elevation key tags at 200FA & 200V

14. Sheet ID-407
    A. Revise elevation key tag
    B. Add paint grade paneled pilasters (7) to receive existing paneled beams
    C. Add paint grade paneled operable closet wall enclosures (4) – currently gyp. board with vinyl wallcovering. Reconfiguring of closets as directed by LPBA.

15. Sheet ID-408
    A. Add 36" high paneled wall between column @-38 and elevator shaft jamb wall. Low wall to match width of column enclosure.
    B. Revise elevation key tag

16. Sheet ID-409
    A. Add sheet to set

17. Sheet ID-410
    A. Add built-in bookcases with base cabinets flanking the existing paneled fireplace
    B. Update plan per new Concierge Lounge layout

18. Sheet ID-411
    A. Add elevation key tags at master bath/master closet 741 and kitchen 641

19. Sheet ID-412
    A. Revise South end of bar to accommodate ADA height; which requires a shift of undercounter equipment to under East counter
    B. Revise width of new fireplace spec wall with 3" projection
    C. Shift pair of doors to center on width of room at North end
    D. Add (6) gyp. board pilasters on side walls to visually support beams
    E. Shift pair of doors to center on width of room at North end
    F. Add elevation key tags at both corridors

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20. Sheet ID-413
    A. Add shower elevation key tags & lobby key tags

21. Sheet ID-461 – 465.1
    A. Add/revise misc. elevation key tags
    B. Add plan key tag referencing to ID-471 & 472 for standard bathroom notes

22. Sheet ID-471 – 473
    A. Add elevation key tags

23. Sheet ID-501
    A. Ceiling height clarifications; sub-divide ceiling plane at 106
    B. Add paneled headers at concierge/bell desk 106
    C. Change lobby chandelier key tag

24. Sheet ID-502
    A. Add/clarify RCP for elevator cabs 1-5; add decorative ceiling mounted light in cabs 1-5
    B. Add two decorative ceiling mounted light fixtures in patisserie 115A
    C. Change men's vanity sconce key tags; change elevator pendant key tags; change portrait light key tags; add elevator cabs 1-5 key tag
    D. Change portrait light key tags
    E. Change Patisserie pendant key tags
    F. Lower ceiling heights in Restrooms to 9'-0" per HVAC meeting

25. Sheet ID-503
    A. Identify ceiling height in seating alcoves

26. Sheet ID-504
    A. Reduce quantity of decorative ceiling fixtures over bar from 8 to 4 @ 148
    B. Add ceiling height tags
    C. Add paneled HVAC ceiling beams at window wall of bar 148 – pending (would decrease approximately 80 square feet of decorative plaster ceiling panels)
    D. Add paneled HVAC ceiling beam at East side of stair #4 – pending (would decrease approximately 50 square feet of decorative plaster ceiling panels)
    E. Identify wood plank/paneled ceiling under stair #4 with paneled header above decorative grill in alcove
    F. Change light fixture key tags at 146, 147 & 148

27. Sheet ID-505
    A. Add ceiling wells at 2 story space
    B. Revise ceiling height tags
    C. Identify paneled beam detail

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D. Change light fixture key tags at 2 story entry & pre-function
E. Add paneled header at rotunda
F. Change sconce key tag at pre-function

28. Sheet ID-506
A. Reduce quantity of decorative pendant fixtures in board room 211 from 3 to 2
B. Remove cased opening/headers from corridors 218 & 219
C. Remove dropped soffits (2) from bridal 216A
D. Move vanity sconces from back wall to side walls in men's/women's locker room
E. Delete 3 decorative wall sconces from curved wall 225
F. Add strip LED fixture in top of FFA banquette at curved wall 225
G. Add 4th decorative sconce on East end of wall in 200FA
H. Identify projection screen in board room 211
I. Change light fixture key tags at: elevator lobby, board room, spa elevator lobby, 225, men's/women's restrooms, 200FA corridor, board room
J. Add ceiling height tags
K. Delete soffit from above Locker Room vanities

29. Sheet ID-507
A. Identify paneled beam detail
B. Revise applied moulding detail on barrel vault
C. Relocate decorative sconces in ballroom to pilasters
D. Add one decorative wall sconce on pilaster next to vest 200LV door
E. Change light fixture key tags at ballroom
F. Update plan with removal of central 4 columns & operable wall closets
G. Add ceiling height tags

30. Sheet ID-508
A. Add two decorative wall sconces on common kitchen wall in 247
B. Add one decorative ceiling fixture in East room 247
C. Move decorative ceiling fixture in stair #4
D. Add one decorative ceiling fixture in stair #4
E. Identify decorative sconces in stair #4
F. Add ceiling wells in 247
G. Change light fixture key tags at stair #4 and at ballroom
H. Add ceiling height tags

31. Sheet ID-510
A. Identify paneled headers in 619
B. Update plan per new Concierge Lounge layout
C. Identify decorative wall sconces & ceiling fixtures

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32. Sheet ID-512
    A. Identify ceiling finishes
    B. Add 4 decorative wall sconces in RT10 bar
    C. Add 6 decorative wall sconces in RT22 function space
    D. Add ceiling height tags
    E. Delete decorative fixtures over Bar – now in Contractor's number and not FFA
    F. Identify/clarify decorative fixture key tags

33. Sheet ID-513
    A. Add one (2 total) decorative ceiling fixtures in men's/women's restroom
    B. Shifted decorative ceiling fixtures and downlights in spaces outside of bar and function room
    C. Change decorative fixture key tags

34. Sheet D-561 – 565.1
    A. Delete pilasters and decorative sconces
    B. Identify bulkheads
    C. Add general notes block
    D. Identify paneled ceiling at guest room entry
    E. Identify paint colors

35. Sheet ID-701
    A. Change from tile flooring to poured epoxy floor/base at 115C & 143
    B. Change from QT-03 to QT-02 at back bar 148
    C. Identify floor finishes at: 100A, 100FA, 100G, 100L, 101, 102, 122, 126, 123A, 123B, 123C, 123D, 128, 131, 136, 138, 140, 142, 144
    D. Delete PT-11 @ men's/women's restrooms; only PT-10 with current pattern
    E. Identify flooring transitions

36. Sheet ID-702
    A. Identify floor finishes at: 200FA, 200K, 207, 211, 216A, 225V. 227, 228, 229, 229V, 231, 235, 236, 238, 239, 245, 247
    B. Change flooring @ 210/202 landings; 219C
    C. Change flooring @ 243
    D. Delete PT-11 at men's/women's restrooms – just PT-10 in current pattern
    E. Clarify pattern @ 205 rotunda
    F. Identify flooring transitions

37. Sheet ID-703
    A. Revise flooring at 300A, 300L – to be WD-03 from second floor up to third floor landing
    B. Identify flooring at: 300A, 300L, all guest room corridors
    C. Identify flooring transitions

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38. Sheet ID-704
    A. Identify flooring at: 400A, 400L, all guest room corridors
    B. Identify flooring transitions

39. Sheet ID-705
    A. Identify flooring at: 500A, 500L, all guest room corridors
    B. Identify flooring transitions

40. Sheet ID-706
    A. Identify flooring at: 600A, 600L, all guest room corridors
    B. Change PT-06 to PT-23 at terraces
    C. Identify flooring transitions
    D. Update plan per new Concierge Lounge layout

41. Sheet ID-707
    A. Identify flooring at: 700A, 700L, all guest room corridors
    B. Change PT-06 to PT-23 at terraces
    C. Identify flooring transitions

42. Sheet ID-708
    A. Identify flooring at: 800A, 800L
    B. Identify flooring transitions

43. Sheet ID-709
    A. Identify flooring at: RT3A, RT4L, RT10 back bar
    B. Show correct floor pattern at pool deck and terrace
    C. Identify flooring transitions
    D. Identify treads/risers at pool stairs

44. Sheet ID-711
    A. Identify flooring at: terraces
    B. Change SS-13 to SS-01; change PT-05 to PT-04

45. Sheet ID-761 – 765.1
    A. Remove threshold at tub / old pocket door location

46. Sheet ID-801 – 808
    A. Add FFA identification tags

47. Sheet ID-809
    A. Add sheet to set

48. Sheet ID-810
    A. Update plan/furn per new Concierge Lounge layout

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49. Sheet ID-812
    A. Revise furniture layout @ bar
    B. Add FFA identification tags

50. Sheet ID-861 – 865.1
    A. Revise FFA within guest rooms & identify FFA tags

51. Sheet ID-901.901.1
    A. Reduce height of entry ceiling
    B. Reduce crown assembly under balcony
    C. Identify base, casing profiles
    D. Change rotunda base from ST-01 to SF-08
    E. Change rotunda casing from ST-04 to SF-08
    F. Lower head height at rotunda cased openings
    G. Revise detail at ceiling wells
    H. Add vertical HVAC delivery grill at top of landing
    I. Drop crown under landing 3" for HVAC delivery

52. Sheet ID-902
    A. Delete elevation B
    B. Lower cased opening headers
    C. Add panels at cased opening jambs
    D. Add Entry elevation to sheet
    E. Add decorative HVAC grills at upper landing – flanking

53. Sheet ID-902.1
    A. Show sconces on elevation
    B. Identify metal pattern at doors/sidelights
    C. Clarify HVAC detail
    D. Change columns from SF-08 to SF-14

54. Sheet ID-902.2
    A. Show chandelier on elevation
    B. Clarify HVAC detail
    C. Clarify paneled arches
    D. Clarify locations of finishes at column enclosures / round columns on pedestals
    E. Add panels to right and left of openings to 106
    F. Change columns on pedestals from ST-04 to SF-14

55. Sheet ID-902.3
    A. Show sconces & chandelier on elevations
    B. Clarify HVAC detail
    C. Clarify paneled arches
    D. Correct detail tag
    E. Clarify finish at elevation A

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F. Clarify ceiling height at elevation A
G. Add elevation D
H. Clarify width of panels in elevation A
I. Show electrical for FFA equipment

56. Sheet ID-902.6
A. Add panels to jamb at elevation D, G & J
B. Change from 3 panels to 1 in elevations A & C
C. Clarify casings & crowns
D. Clarify original ceiling wells
E. Clarify detail at elevation D at cabinetry
F. Clarify cased opening heights
G. Clarify cabinetry hardware

57. Sheet ID-903
A. Add SF-08 "block" to all walls at 1st floor elevator lobby
B. Add SF-08 to columns at 2nd floor elevator lobby
C. Add SF-08 paneled side walls and ceiling at (2) 1st floor niches in elevator lobby (see elevation L)
D. Change from painted crown to SD-06 at elevations F, G, H & J
E. Change elevator cab interior walls from SF-04 & SF-01 to single tall panels with SF-15
F. Lower ceiling height at 1st & 2nd floor elevator lobby per mech.
G. Change paint color at ceiling
H. Clarify elevator cab ceilings to be WD-02 plank with painted crown
I. Change from SF-08 to WD-06 at elevations F, G, H & J
J. Change from WD-01 to WD-06 at doors in elevations G & H
K. Clarify elevator cab design and identify decorative ceiling fixture
L. Identify Won Door at jamb
M. Revise elevation "J" doors to 5'-0"
N. Change ceiling paint on elevation B
O. Revise WC number on elev. F, G, H, J

58. Sheet ID-903.1
A. Change from painted base to SF-08 at elevations A, B, C &
B. Change from SF-08 base and casing to paint grade at elevations E, F, G & H
C. Revise casing & base at elevations A, B, C & D
D. Show clad structural columns in elevations E & G
E. Revise base at elevation M
F. Show paneled doors in elevations F & H
G. Show decorative ceiling fixture
H. Identify Won Door at jamb

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59. Sheet ID-904
    A. Revise/identify front and back bar design based on description
    B. Change MT-08 to MT-03 at back bar
    C. Show base board in niches
    D. Revise wire mesh panel design in elevation A at back bar cabinetry
    E. Clarify entry door and sidelight botanical design
    F. Revise crown & soffit and at light cove of soffit trim
    G. Clarify width of mirrored soffit at elevations C & D
    H. Remove doors from elevations C & D
    I. Clarify cabinetry hardware
    J. Change SF-03 in alcoves to WC-34
    K. Modify shape of plaster palm

60. Sheet ID-905
    A. Change louvered entry door to paneled at elevation A
    B. Show toilet, accessories and blocking
    C. Flip elevation key tags at P & M
    D. Identify sconce mounting height
    E. Change vanity apron from SF-01 to paint
    F. Show decorative light fixtures
    G. Clarify cabinetry hardware
    H. Lower ceiling height in restrooms per HVAC meeting
    I. Revise WC number on sheet

61. Sheet ID-905.1
    A. Change louvered entry door to paneled at elevation A
    B. Show toilet, accessories and blocking
    C. Identify sconce mounting height
    D. Change vanity apron from SF-01 to paint
    E. Lower ceiling to 9'-0" per HVAC meeting
    F. Change WC number on sheet

62. Sheet ID-905.2
    A. Change louvered entry door to paneled at elevation D
    B. Identify vanity top
    C. Show toilet, accessories and blocking
    D. Identify PT-28 with WC-30 on elevation J
    E. Identify sconce mounting height
    F. Change vanity apron from SF-01 to paint

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63. Sheet ID-905.3
    A. Change louvered entry door to paneled at elevation C
    B. Identify vanity top
    C. Show toilet, accessories and blocking
    D. Identify sconce mounting height
    E. Change vanity apron from SF-01 to paint

64. Sheet ID-905.4
    A. Showed paneled doors at elevations A, E, J, N & S
    B. Show toilet, accessories and blocking
    C. Identify sconce mounting height
    D. Change vanity apron from SF-01 to paint

65. Sheet ID-905.5
    A. Show paneled entry door at elevation D
    B. Show toilet, accessories and blocking
    C. Change vanity apron from SF-01 to paint
    D. Change casings from SF-01 to paint at elevation D

66. Sheet ID-905.6
    A. Show toilet, accessories and blocking
    B. Show paneled entry door at elevation D
    C. Change vanity apron from SF-01 to paint

67. Sheet ID-906
    A. Identify display cabinetry based on description
    B. Show paneled door at elevation E
    C. Identify drapery blocking

68. Sheet ID-906.1
    A. Add "jamb" at ends of curved wall in 225
    B. Add WD-06 crown in all spa areas
    C. Delete cased openings in passage 218 & 219
    D. Delete casings from passage 218, 219 & 220
    E. Show treatment room doors
    F. Revise width of Spa doors in elevation "B" to 5'-0" per plan

69. Sheet ID-906.2
    A. Change cabinetry in elevation A
    B. Add WD-06 crown in elevations A & E
    C. Revise storage closet cabinetry at elevation G
    D. Show treatment room door at elevation B
    E. Change crown profiles in elevations B & C
    F. Clarify cabinetry hardware

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70. Sheet ID-906.3
    A. Add WD-06 crown at all elevations
    B. Lower all ceilings in treatment rooms
    C. Show treatment room doors

71. Sheet ID-906.4
    A. Add WD-06 crown at top of men's/women's lockers
    B. Delete soffit in elevations B & D
    C. Show door types in elevations
    D. Raise counter height in elevation B
    E. Identify OSCI banquette
    F. Identify sconce mounting height
    G. Identify finishes on elev. A, B, C, D
    H. Change GL 01 to GL 07 at elev L & Q

72. Sheet ID-906.5
    A. Increase MR-03 to full height
    B. Delete lighted display from elevation G
    C. Add elevation J
    D. Clarify WD-06 toilet room door
    E. Identify paint finishes
    F. Show built-in light fixture
    G. Identify drapery blocking
    H. Clarify cabinetry hardware

73. Sheet ID-906.6
    A. Change crown, base & casing profiles; and clarify all to be WD-06
    B. Change from mechanical fold-down shower seat to built-in
    C. Show decorative light fixture
    D. Add finish tags to elev. G

74. Sheet ID-907
    A. Clarify panel profile in elevations A & C
    B. Change from WC-26 to SF-13 in niches
    C. Revise ceiling height
    D. Flip detail key tags in elevations B & D
    E. Clarify ceiling detail at elevation A
    F. Show decorative chandeliers
    G. Identify drapery blocking

75. Sheet ID-907.1
    A. Change casing form WD-02 to paint grade at pantry
    B. Change wainscot, crown & casing from WD-02 to paint grade in vestibule

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76. Sheet ID-908
   A. Revise shape of ceiling from cove to well
   B. Lower ceiling height
   C. Clarify design of ballroom doors
   D. Show sconces in elevation C and identify mounting height
   E. Show chandelier

77. Sheet ID-908.1
   A. Revise shape of ceiling from cove to well
   B. Change stairwell door to 3 panel from typ. ballroom door
   C. Clarify design of ballroom door
   D. Lower ceiling height
   E. Clarify finishes
   F. Identify mounting height for sconces
   G. Show chandelier
   H. Identify drapery blocking

78. Sheet ID-909
   A. Add paneled pilasters
   B. Revise operable wall closet with panels
   C. Clarify SF-12 at elevation A
   D. Identify mounting height for sconces

79. Sheet ID-909.1
   A. Revise operable wall closet with panels
   B. Revise ceiling moulding at vault to reflect coffers
   C. Simplify corner crown detail at elevation A between 2nd floor ceiling and start of barrel vault
   D. Identify mounting height for sconces
   E. Show chandeliers
   F. Update elevations with removal of central 4 columns
   G. Revise operable wall closet elevation

80. Sheet ID-909.2
   A. Add paneled pilasters
   B. Revise ceiling moulding at vault to reflect coffers
   C. Revise operable wall closet with panels
   D. Simplify corner crown detail at elevation A between 2nd floor ceiling and start of barrel vault
   E. Clarify design of ballroom door
   F. Show chandeliers; identify mounting height for sconces
   G. Identify drapery blocking
   H. Update elevations with removal of central 4 columns

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81. Sheet ID-909.3
    A. Add paneled pilasters
    B. Simplify corner crown detail at elevation A between 2nd floor ceiling and start of barrel vault
    C. Show chandelier
    D. Identify mounting height of sconces
    E. Identify drapery blocking
    F. Update elevations with removal of central 4 columns
    G. Revise operable wall closet with panels

82. Sheet ID-909.4
    A. Revise operable wall closet with panels
    B. Clarify design of ballroom door
    C. Show chandeliers
    D. Identify mounting height for sconces

83. Sheet ID-909.5
    A. Revise operable wall closet with panels
    B. Clarify design of ballroom door
    C. Identify drapery blocking

84. Sheet ID-910
    A. Add display cabinetry at South end of 115A
    B. Revise doors to vestibule 117 and add 1 X 6 v-groove header
    C. Add double acting door to kitchen 115C to block view of equipment
    D. Reduce bottom crown to occur only at dropped soffit
    E. Revise counter for ADA compliance
    F. Clarify panel design at elevation B
    G. Show chandeliers
    H. Identify drapery blocking
    I. Identify wainscot finishes

85. Sheet ID-910.1
    A. Add detail to elevation C
    B. Reduce bottom crown to occur only at dropped soffit
    C. Revise counter for ADA compliance
    D. Show window at elevation A
    E. Show chandeliers
    F. Identify drapery blocking
    G. Identify wainscot finishes

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86. Sheet ID-911.1
   A. Revise full height paneled walls (CD) – to add decorative custom grille at three sides of North-East corner of dining alcove in 147 at elevation A; add kneewall to right of server vestibule cased opening to support new open grill
   B. Change crown from paint grade to SF-01 at elevation A at 147, 148
   C. Detail / clarify paneled beams, crowns, wainscot
   D. Revise stair #4 handrail
   E. Clarify angled door divider panels
   F. Change columns from ST-04 to SF-14
   G. Show sconces/mounting height
   H. Show chandeliers
   I. Identify curved wainscot for banquette in elevation A

87. Sheet ID-911.2
   A. Revise full height paneled wall (CD) to new 36" high paneled wainscot to support custom decorative grill at elevations A & B
   B. Change paint grade crown to SF-01 at 147, 148
   C. Clarify / detail paneled beams, crown & wainscot
   D. Add built-in cabinetry for service equipment at 145
   E. Show sconces/mounting height
   F. Show chandeliers
   G. Identify drapery blocking

88. Sheet ID-911.3
   A. Add paneled 36" high kneewall with open custom decorative grill above at elevation A
   B. Detail / clarify paneled beams, wainscot and crown
   C. Clarify that finishes in stair #4 continue up through third floo
   D. Show sconces / mounting height
   E. Show chandelier
   F. Identify drapery blocking
   G. Identify curved wainscot for banquette in elevation A

89. Sheet ID-911.4
   A. Delete all paneled wainscot
   B. Change wallcovering to paint
   C. Show sconce/mounting height
   D. Show chandeliers
   E. Revise finishes in room.

90. Sheet ID-911.5
   A. Add ceiling well at 247
   B. Add decorative sconces at elevation A
   C. Add 36" high paneled kneewall outside of cased opening to 245

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D. Identify ceiling beam at elevation A & D
E. Clarify / detail beams, wainscot, crown & drapery pocket
F. Change wallcovering tag
G. Show sconce mounting height
H. Show chandeliers
I. Identify drapery blocking

91. Sheet ID-912
A. Add bookcases at elevation A to flank fireplace; add paneling to fireplace breast; show cut-thru of bookcase in elevation L
B. Coordinate ceiling height
C. Update plan/elevations per new Concierge Lounge layout
D. Clarify cabinetry hardware

92. Sheet ID-912.1
A. Change buffet cabinetry from paint grade to WD-05
B. Show door types in elevations
C. Update plan/elevations per new Concierge Lounge layout

93. Sheet ID-913
A. Change paint grade beams to WD-07 at bar
B. Change paint grade plank ceiling to WD-02
C. Show paneled doors at elevation H
D. Show SF-09 brick pattern
E. Clarify fireplace spec
F. Remove 2 sconces from fireplace wall

94. Sheet ID-914
A. Clarify cabinetry details from description
B. Identify drapery blocking
C. Add shower elevations
D. Remove paint finishes from architectural exterior walls – see architectural dwgs for finishes
E. Clarify cabinetry hardware

95. Sheet ID-915
A. Add elevation A & D
B. Identify finishes on sheet

96. Sheet ID-915.1
A. Change from wallcovering to paint at elevations F & G
B. Change door / transom style at entry to patisserie in elevation A
C. Show door types
D. Correct crown miter direction





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E. Clarify RB-01
F. Show elevator at elevation G
G. Locate j-boxes for recessed duplex outlets

97. Sheet ID-915.2
A. Change from wallcovering to paint at all elevations
B. Clarify RB-01
C. Identify door finish

98. Sheet ID-916
A. Show door types & finish type
B. Clarify crown condition at ballroom doors

99. Sheet ID-917
A. Show door types

100. Sheet ID-918
A. Add door, millwork information at elevation B
B. Identify railing detail
C. Identify drapery blocking

101. Sheet ID-918.1
A. Add elevation H
B. Identify / detail mirror at vanity
C. Identify drapery blocking

102. Sheet ID-918.2
A. Add sheet to set

103. Sheet ID-920
A. Show door types
B. Revise door finish

104. Sheet ID-941 – 945.5
A. Identify typical guest room blocking for FFA
B. Add elevations of guest room entry doors
C. Revise "NOTES"
D. Identify bulkheads
E. Identify FFA components
F. Clarify drapery pockets
G. Delete pilasters, pocket doors to tubs & window casings
H. Change louvered doors between bath & room to paneled "H" type door

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105. Sheet ID-951 – 951.5
   A. Add tub filler back plate
   B. Clarify elevations
   C. Revise "NOTES"
   D. Identify blocking locations
   E. Identify toilet accessory schedule
   F. Locate toilet accessories on elevations
   G. Replace SS-01 in shower niche with PT-30

106. Sheet ID-961
   A. Clarify mouldings no longer being used on project

107. Sheet ID-971
   A. Change stone columns on pedestals t o wood with faux paint SF-14
   B. Change 4/ID-971 "palm sculpture" to be Formglas/QuarryCast, or equal
   C. Modify shape of plaster palm

108. Sheet ID-981
   A. Clarify ST-08 at landings
   B. Add ST-03 to flooring pattern
   C. Reverse locations of PT-12 & PT-13 within pattern
   D. Delete PT-11 from floor pattern
   E. Re-allocate / add ST-03, PT-31 & ST-16 to floor pattern

109. Sheet ID-982
   A. Reverse PT-16 & PT-17 locations within pattern
   B. Change PT-10 to ST-03 at entry door floor pattern

110. Sheet ID-983
   A. Reverse PT-12 & PT-13 within pattern
   B. Change PT-11 to PT-10 at 2/983
   C. Re-allocate / add ST-03, PT-31 & ST-16 to floor pattern

111. Sheet ID-984
   A. Expand plan to include entire concierge lounge
   B. Delete PT10 from pattern; same pattern to be in PT-11
   C. Change quarry tile to PE-01 in kitchen
   D. Update plan per new Concierge Lounge layout

112. Sheet ID-990
   A. Identify new thresholds 7, 8, 9, 10

113. Sheet ID-991
   A. Identify / detail 13/991
   B. Add / clarify 14/991

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114. Sheet ID-992
   A. Add ID-16 & 17/992
   B. Revise 7/992
   C. Clarify 9/992
   D. Identify 12, 13, 14, 15/992

115. Sheet ID-993
   A. Clarify WD-02 at 2/993
   B. Revise 3/993
   C. Identify 6 at mirrored soffit trim
   D. Clarify ballroom door design
   E. Clarify stationary "divider" door design
   F. Identify cast stone profiles 9, 10, 11, 12
   G. Revise 13/993
   H. Clarify WD-02 plank ceiling at function room

116. Sheet ID-993.2
   A. Identify 21, 22, 232 & 24/993.2
   B. Revise dim at drapery pocket 10

117. Sheet ID-993.3
   A. Add ceiling wells
   B. Change Arriscraft crown to paint grade
   C. Revise grand mirror at landings
   D. Identify base
   E. Clarify SF-08 at stringer
   F. Change SF-06 to SF-08 at elevation A

118. Sheet ID-993.4
   A. Revise panel mould and cast stone at elevation L
   B. Revise tread nosing at D & J
   C. Change all Arriscraft to Quarry Cast, or equal
   D. Identify filler plane between stair runs at G
   E. Identify curb at J

119. Sheet ID-993.4A
   A. Change all Arriscraft to Quarry Cast, or equal
   B. Add F
   C. Revise stringer at C
   D. Revise tread nose at D
   E. Add trim at A
   F. Revise railing curb at A

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120. Sheet ID-993.4B
   A. Revise fascia & curb detail at B
   B. Change all Arriscraft to Quarry Cast, or equal

121. Sheet ID-993.4C
   A. Change full height custom decorative grill to shorter grill mounted on 36" high paneled kneewall
   B. Revise stair stringer detail from Arriscraft to paint grade wood
   C. Clarify / add elevation A & B with finishes
   D. Clarify that finishes in stair #4 extend up to 3rd floor
   E. Show sconces/chandelier

122. Sheet ID-993.4D
   A. Revise tread nosing

123. Sheet ID-993.5
   A. Revise bar for ADA compliance
   B. Replace wood panels at bar front with cast panels – design to mimic decorative plaster ceiling panels
   C. Identify drapery pocket/crown at 5, 6, 7/993.5

124. Sheet ID-993.7
   A. Add sheet to set with details at concierge cabinetry

125. Sheet ID-993.8
   A. Add sheet to set with details at camellia bar/back bar

126. Sheet ID-993.9
   A. Add sheet to set with details at spa retail cabinetry

127. Sheet ID-993.10
   A. Revise 1
   B. Clarify 3
   C. Revise 4, 5 & 7 for ADA compliance
   D. Delete 10
   E. Delete gyp. board reveal in detail 3

128. Sheet ID-993.12
   A. Revise 2
   B. Clarify that exterior bar kneewall design to match that of interior
   C. Revise 5 to be ADA compliant
   D. Identify 6, 7, 8, 9, 10 & 11 as per description

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129. Sheet ID-993.13
   A. Revise crown condition
   B. Increase depth of #2
   C. Transfer 4 &5 to sheet from previous location in set
   D. Add display cabinetry near exterior window

130. Sheet ID-993.14
   A. Delete banquette from project

131. Sheet ID-993.15
   A. Add 6, 7, 8, 9 to set

132. Sheet ID-993.16
   A. Add sheet to set – clarifications of lobby & dining paneled beams

133. Sheet ID-993.17
   A. Add sheet to set – clarifications of lobby/dining & elevator ceiling details

134. Sheet ID-993.18
   A. Add sheet to set – clarifications of paneled kneewalls for decorative grills, and passenger elevator door design; monumental stairwell mirror details

V. STRUCTURAL DRAWINGS:

1. Beam Profiles 6PTB-2 and 6PTB-3
   A. See attached sketches for revised beams 6PTB-2 and 6PTB-3 to decrease their depth and increase head clearance in guestrooms 515, 533 and 535.

VI. PLUMBING DRAWINGS:

1. Sheet P100
   A. Revised overflow storm drainage piping, overhead & underground.
   B. Added 10" pumped storm drain.

2. Sheet P101
   A. Added 10" pumped storm drain.

3. Sheet P102
   A. Revised storm drainage piping.

4. Sheet P302
   A. Revised Detail 2/P302 for 10" pumped storm drainage piping.

5. Sheet P401A
   A. Revised storm drainage piping.

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B. Added 10" pumped storm drain.

6. Sheet P403A
   A. Revised storm drainage piping.
   B. Revised grease trap drainage piping.

7. Sheet P404A
   A. Revised storm drainage piping.

8. Sheet P601
   A. Resized SP-2 sump pump.

VII. ELECTRICAL DRAWINGS:

1. Sheets E411 through E416
   A. Guestroom device location revisions per DCI markups.

VIII. LIGHTING DRAWINGS:

1. Sheet LC-161
   A. Re-centered type LT downlights and type DC-03 chandeliers inside coffers due to new ceiling, Concierge 06.
   B. Shifted type LAA downlights and DC-06 chandelier around to accommodate to new ceiling pattern, Dining 147.
   C. Revised DC-29 layout and type LAA downlight locations due to change in number of decorative pendants, Bar 148.
   D. Centered type LK wall washers at urinals and type LJ adjustable downlights at sinks, Men's Restroom 119.
   E. Centered type LJ adjustable downlights at sinks, Women's Restroom 121.
   F. Moved and made LN cove lights longer, Elevator Lobby 100E.
   G. Moved type LW adjustable downlights out to new location, centered to ceiling line; Dome Rotunda 105.
   H. Centered type LAA downlights and DC-06 chandelier to updated ceiling pattern, Dining 147.
   I. Adjusted lighting to coordinate with molding locations behind front desk Reception.
   J. Re-spaced type DC-10 pendants, Upper Crust 115B.
   K. Deleted LY linear fixtures and elevation markers and added note, Elevator Lobby 100E.
   L. Shifted adjustable downlights type LU around and size of DC-04 chandelier, Camelia's 124.
   M. Added two (2) new type DC-09 chandeliers and relocated, Upper Crust 115B.
   N. Re-spaced and added one LZ1 adjustable downlight at new millwork location, Retail 115A.

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2. Sheet LC-162
   - A. Deleted type LL wall grazer due to change in ID and add new chandelier and revise downlight layout, Board Room 211.
   - B. Add accent lighting for new artwork, Mani Pedi 215.
   - C. Added new DC-42 chandelier and shifted type LAA downlights, Upper Dining 247.
   - D. Moved DC-28 chandelier and shifted type LH1 downlights due to ID change of mind, Vestibule 200LV.
   - E. Added new DC-27 chandelier and placed on A3/Z22, Stair 4 200L.
   - F. Centered type LM adjustable downlights in new coffers, Stair 1 201 & 2 202.
   - G. Moved type DC-01 chandelier and rearranged LM1 adjustable downlights to new coffer.
   - H. Moved type DC-24 chandeliers and type LJ downlights to new locations, Treatment Rooms 219A, 218A & 218B.
   - I. Revised lighting layout for types DC-18, LM1 & LM2, Ballroom One 206.
   - J. Changed ID(200) to DC-## and centered to room, Bridal Suite 216A.
   - K. Move type LU adjustable downlight inside coffer, Fitness 213A.
   - L. Centered one (1) type LH2 downlight to door opening outside ballroom 4, Dome Rotunda 205.
   - M. Moved type LJ2 adjustable downlights out to new coffer location.
   - N. Centered DC-27 chandeliers to coffers in restrooms
   - O. Moved IRT/IRRs out of columns, Ballrooms.

3. Sheet LC-801
   - A. Deleted two (2) sconces type DW-04 and moved the rest out of the columns, deleted type LN3 linear fixture, and one type LE uplight at Bar partitions; moved type LU1 adjustable downlights out to new location, centered to coffers; Bar 148.
   - B. Deleted type LY mirror lights and added keynote, Elevator Lobby 100E.
   - C. Cropped type LN1 bar die light at ADA side, LC-993.5.
   - D. Moved type DW-30 sconces to new ID locations, Private Dining 146.
   - E. Deleted one (1) type LP bar light, Camelia's 124.
   - F. Shifted type DW-02 sconces and type DW-06 picture lights around, Lobby.
   - G. Revised LD specification to accommodate site conditions.
   - H. Deleted linear light under banquette at restaurant due to deletion of banquette by ID. Restaurant

4. Sheet LC-802
   - A. Deleted one (1) DC-16 and shifted downlights due to change in decorative lighting.
   - B. Deleted type LE uplights due to change in ID and added type downlights, Private Dining 146.
   - C. Added note "backlighting by others" to new backlit shelving area, Mani

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Pedi 213.

D. Deleted backlighting at existing backlit shelves due to change of ID design.
E. Changed type DW-15 sconce layout, Bridal Suite 216A.
F. Deleted type DW-11 sconces and added LED striplight in back of banquette, Spa 220.
G. Deleted type LN2 lights and reused control zone on keynote #2, Mani Pedi 213.
H. Moved type DW-16 sconces from front to sides of vanity due to change of ID, Men's & Women's Lockers 221 & 222.
I. Deleted two (2) type DW-27 sconces, Stair 4 200L.
J. Shifted type DW-18 sconces, Vestibule 200V.
K. Shifted and added type DW-12 & DW-13 sconces in restrooms, 223 & 225.
L. Shifted and added type DW-19 & DW-20 sconces in restrooms, 206 & 207.
M. Revised type DW-27 sconce layout, Stair 4 200L.
N. Moved control station CS8 out to new location, Server 245.

5. Sheet LC-904
   A. Revised shelf lighting type LN and Bar lights type LP due to change in millwork design.
   B. Moved cove light type LC, sconces type DW-05.

6. Sheet LC-910
   A. Added new shelf lighting type LN in Patisserie.

IX. LOW VOLTAGE DRAWINGS:

1. Sheet DV002
   A. Changed description of jacks for desk outlet from incorrectly indicated 1 to 2.

2. Sheet DV101
   A. Added camera outside MDF room for PCI compliance.

3. Sheets DV400, DV401, DV402
   A. Guestroom device location revisions per DCI markups.

END OF MOD 1

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Formglas Products Ltd.

# CHANGE ORDER PROPOSAL #1

Company: Precision Walls, Inc. N. Charleston, SC

ATT: Michael Zinna

Ph: +1 843 793-6020

Fax: +1 843 571-2098

E-MAIL: mzinna@precisionwalls.com

DATE: October 1, 2015

Phone: (416) 635-8030

Project: Marlon Square Hotel, COP # 1

Order Tracking#: 440156

See attached revised quotation 126-23978 REV B.

1) A) material changed to QuarryCast,
2) B) material changed to QuarryCast and complexity of pilaster has increased,
3) C) column covers have been deleted,
4) D) no change to the 2 identical domes,
   Note: We have assumed that both domes are identical except that the one on the Ground Floor Room 105 has an open center.
   Note: We will have to make a slight modification to the 4 3/8" wide profile in order for the GFRG part to release from the mold.
5) E) no change to the 1 elliptical dome.

FOR A TOTAL EXTRA OF (US DOLLARS) $ 8,000.00
FREIGHT & CRATING INCLUDED – TAXES ARE EXTRA

NOTE: ALL TERMS & CONDITIONS PER ORIGINAL QUOTE APPLICABLE UNLESS NOTED OTHERWISE.

Original Contract Value: [redacted]

Value of this Change Order: $ 8,000.00

New Contract Value, including this Change Order: [redacted]

| CUSTOMER IS TO SIGN AND RETURN AS AUTHORIZATION TO PROCEED WITH ABOVE NOTED CHANGES. CHANGES WILL NOT OCCUR UNTIL SIGNED FORM OR PURCHASE ORDER IS RECEIVED AT FORMGLAS PRODUCTS LTD. | |
|---|---|
| SIGNATURE & DATE: | PRINT NAME: |

FORMGLAS PRODUCTS LTD.

Prepared For: Tony Colantonio

Phone: 416 635-4110

Email: tcolantonio@formglas.com

**Balfour Beatty**
Construction

September 9, 2016

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 048
Watson MOD 2 and 4 Electrical Revisions R2

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 048 in the amount of Seventy-four thousand four hundred nineteen ($74,419.55) to provide additional work in accordance with the following qualifications:

> Provide and install all material, labor, equipment, and supervision necessary to complete all Electrical work as described in MOD 2 and 4 drawing revisions.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Nick Starcevic
Project Manager

cc:
Jim Clements
Marty Wall
Jennifer Faulkinberry
Brian Rinehart
Tim Spano
Brandon Denney
Alec Dooley

RCO # 048 - File

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**Balfour Beatty**
Construction

**Hotel at Marion Square**

Request for Change Order # 048– Watson MOD 2 and 4 Electrical Revisions R2

The additional work for the **Watson MOD 2 and 4 Electrical Revisions R2** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.51600000.40 | Watson MOD 2 Electrical Revisions | $20,145.32 |
| 2 | 400.51600000.40 | Watson MOD 4 Electrical Revisions | $50,833.70 |

| | |
|---|---|
| Total Items | $70,979.02 |
| Total Markups | $3,440.53 |
| **RCO Total** | $74,419.55 |

The total Cost to perform the work as described above is an ADD of Seventy-four thousand four hundred nineteen ($74,419.55).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 9-14-2016
Kim Brown, Library Associates, LLC

RCO# 048

9/14/16

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# PROPOSED CHANGE ORDER

| | |
|---|---|
| CCN # | 13 |
| Date: | 9/9/2016 |
| Project Name: | Marion Square Hotel |
| Project Number: | 21046 |
| Page Number: | 1 |

**Watson Electrical**
3215 Fortune Drive, Suite 109
North Chalreston, South Carolina 29418

Client Address:

**Balfour Beatty Construction**
306 Meeting Street
Charleston, South Carolina

**Work Description**

We reserve the right to correct this quote for errors and omissions.

**REVISED TO REMOVE "TB" FIXTURE.**

This change proposal is per written description and plans.
All DW and DC fixtures are supplied by owner, installed by contractor.

Adders:
(2) Floor boxes with receptacles (no data) at front desk.
(2) A1 light fixtures, using existing controls.
(1) F1 light fixture with (1) IVORY wall mount occupancy sensor.
(1) LU recessed light on existing control.
(2) DW-23 owner supplied light fixtures. Adder includes labor for fixture install and conduit, wire and boxes for install.
(1) DW-08 owner supplied light fixtures. Adder includes labor for fixture install and conduit, wire and boxes for install.
(8) DW-19 owner supplied light fixtures. Adder includes labor for fixture install and conduit, wire and boxes for install.
(2) Sump Pumps 1 nad 2 90 amp feeds, breakers and terminatinos.

Delete:
(3) DW-06 owner supplied fixtures. Deduct includes labor for fixture install and conduit, wire and boxes for install.
(2) Sump Pumps SP 1 and SP 2 30 map feeds, breakers and terminations.

Per ID ITem 11 (A), Mod #2 states to "revise/reduce" the number of floor receptacels. No credit is offered. There was no page ID 409 received at bid time.
Receptacels were priced per electrical drawings sheet E103 showing (10) GFCI receptacles. Please advise of quantity of receptacles required

This pricing does not include owner furnished fixture pricing for DW and DC designated light fixtures.
All other changes are fixture type changes to owner furnsihed light fixtures, with installation to existing light fixture locations on existing light controls.
Time is of the essence.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.
This price is good for acceptance within 10 days from the date of receipt.
We request a time extension of 8 days.
We will supply and install all materials, labor, and equipment as per your instructions on **<Modification #2 REV 1>.**

**ORIGINAL**



ELECTRONICALLY FILED - 2023 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

ELECTRONICALLY FILED - 2023 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

## PROPOSED CHANGE ORDER

Client Address:

**Watson Electrical**
3215 Fortune Drive, Suite 109
North Chalreston, South Carolina 29418

**Balfour Beatty Construction**
306 Meeting Street
Charleston, South Carolina

**CCN #** 13
**Date:** 9/9/2016
**Project Name:** Marion Square Hotel
**Project Number:** 21046
**Page Number:** 2

**Itemized Breakdown**

| System | Material($) | Labor Hrs |
|---|---|---|
| \|\| LIGHTING | 1,329.75 | 72.53 |
| \|\| FLOOR BOXES AND DEVICES | 923.93 | 9.89 |
| \|\| S1 AND S2 SUMP PUMPS | 2,847.19 | 26.13 |
| **Total** | **5,100.87** | **108.55** |

**LIGHTING**

| Description | Qty | Net Price | U | Total Mat. | Labor | U | Total Hrs. |
|---|---|---|---|---|---|---|---|
| F1 | 1 | 0.00 | E | 0.00 | 0.94 | E | 0.94 |
| LU RECESSED | 0 | 0.00 | E | 0.00 | 0.00 | E | 0.00 |
| A1 | 0 | 0.00 | E | 0.00 | 0.00 | E | 0.00 |
| 1/2" CONDUIT SUPPORT FOR ROD OR FLNG | 4 | 35.31 | C | 1.41 | 6.25 | C | 0.25 |
| #12/2C CABLE AC-90 - ALUM ARMOR | 265 | 846.72 | M | 224.38 | 37.50 | M | 9.94 |
| #12/2C CABLE MC - STL ARMOR | 248 | 861.00 | M | 213.53 | 37.50 | M | 9.30 |
| #12/3C CABLE MC - STL ARMOR | 28 | 1,432.20 | M | 40.10 | 43.75 | M | 1.23 |
| 3/8" CONN SADDLEGRIP DC FOR FLEX / AC-90 / MC | 37 | 92.77 | C | 34.32 | 17.00 | C | 6.29 |
| 1-H STRAP #14/3 & #12/3 | 41 | 32.57 | C | 13.35 | 5.00 | C | 2.05 |
| 3/8" CBL SNAP CLOSE CLIP W/ 1/4-20 THRD HOLE | 1 | 45.65 | C | 0.46 | 15.00 | C | 0.15 |
| 3/8" CBL SNAP CLOSE CLIP - BTM MNT ON 1/4" FLNG H | 4 | 168.43 | C | 6.74 | 15.00 | C | 0.60 |
| NMC OR MC/AC SUPPORT TO WOOD OR MTL STUD | 25 | 53.57 | C | 13.39 | 15.00 | C | 3.75 |
| CABLE/CONDUIT ANTI-RATTLE SUPPORT FOR MTL ST | 113 | 37.52 | C | 42.40 | 5.00 | C | 5.65 |
| WIRE CONN RED | 53 | 17.22 | C | 9.13 | 2.00 | C | 1.06 |
| 4x 1 1/2" SQ BOX COMB KO | 2 | 942.87 | C | 18.86 | 35.00 | C | 0.70 |
| 4x 1 1/2" SQ BOX COMB KO W/ FLUSH MTL STUD BRKT | 17 | 1,258.39 | C | 213.93 | 35.00 | C | 5.95 |
| 4x 2 1/8" SQ BOX COMB KO | 11 | 1,501.70 | C | 165.19 | 35.00 | C | 3.85 |
| 4" SQ 1G PLSTR RING 5/8" RISE | 18 | 601.80 | C | 108.32 | 20.00 | C | 3.60 |
| 4" SQ BLANK COVER | 4 | 350.62 | C | 14.02 | 9.00 | C | 0.36 |
| GROUND SCREW W/ INSUL #12 LEAD | 19 | 323.21 | C | 61.41 | 2.50 | C | 0.47 |
| #8 TO #10x 7/8 PLAS ANCHOR (3/16) | 4 | 6.98 | C | 0.28 | 18.70 | C | 0.75 |
| 3/8" FLAT WASHER - PLTD STL | 2 | 2.54 | C | 0.05 | 1.00 | C | 0.02 |
| 1/4-20x 3/8 F/H MACHINE SCREW | 2 | 12.43 | C | 0.25 | 7.00 | C | 0.14 |
| 1/4-20x 3/8 P/H SLOT/PHILLIPS MACHINE SCREW | 2 | 2.66 | C | 0.05 | 7.00 | C | 0.14 |
| #8x 3/8 P/H SELF-TAP SCREW | 8 | 7.04 | C | 0.56 | 6.25 | C | 0.50 |
| #8x 1/2 P/H SELF-TAP SCREW | 1 | 6.80 | C | 0.07 | 6.25 | C | 0.06 |
| #8x 3/4 P/H SELF-TAP SCREW | 2 | 8.16 | C | 0.16 | 6.25 | C | 0.13 |
| #10x 1 P/H SELF-TAP SCREW | 4 | 9.75 | C | 0.39 | 6.88 | C | 0.28 |
| 3/16x 1 1/4 CONCRETE SCREW HEX HEAD - BLUE | 1 | 51.45 | C | 0.51 | 20.00 | C | 0.20 |
| BEAM CLAMP TO 5/8" FLNG W/ 1/4-20 THRD HOLE | 2 | 258.81 | C | 5.18 | 50.00 | C | 1.00 |
| HAMMER-ON CLIP TO 1/4" FLANGE W/ 1/4-20 HOLE | 2 | 74.96 | C | 1.50 | 1.50 | C | 0.03 |
| #8x 1/2 WAFER HEAD SHEET MTL SCREW | 118 | 4.50 | C | 5.31 | 1.25 | C | 1.48 |
| CEILING CLIP W/ 27mm STD NAIL - STL/CONC | 4 | 0.00 | C | 0.00 | 6.25 | C | 0.25 |
| #3 BOOSTER .27 CALIBER - SHORT 10xMAG | 4 | 0.00 | C | 0.00 | 22.00 | C | 0.88 |
| #12 CEILING WIRE | 12 | 15.00 | C | 1.80 | 2.25 | C | 0.27 |
| 15A 120-277V S/P SW - TOGGLE IVY (SG) | 1 | 1,069.53 | C | 10.70 | 25.00 | C | 0.25 |
| 120/277V WALL SWITCH AUTO IVY | 1 | 120.00 | E | 120.00 | 0.60 | E | 0.60 |
| 2' x 4' DROP-IN T-BAR | 2 | 0.00 | E | 0.00 | 1.51 | E | 3.02 |
| 6" RCSD DNLT HSG - NON-IC - 1L 13W VERT | -1 | 0.00 | E | -0.00 | 1.56 | E | -1.56 |
| 6" RCSD DNLT HSG - T RATED - 120V | 1 | 0.00 | E | 0.00 | 1.19 | E | 1.19 |
| 48" 3500K 86 CRI 32W LAMP - T8 | 0 | 22.81 | E | 0.00 | 0.00 | E | 0.00 |
| 13W 3500K 82 CRI LAMP - T4 2-PIN GX23 | -1 | 0.00 | E | -0.00 | 0.00 | E | -0.00 |
| 100A-120V IF LAMP | 1 | 2.00 | E | 2.00 | 0.00 | E | 0.00 |
| DW-06 | -3 | 0.00 | E | -0.00 | 0.75 | E | -2.25 |
| DW-23 | 2 | 0.00 | E | 0.00 | 0.75 | E | 1.50 |

**ORIGINAL**

ELECTRONICALLY FILED - 2023 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

## PROPOSED CHANGE ORDER

**Watson Electrical**
3215 Fortune Drive, Suite 109
North Chalreston, South Carolina 29418

Client Address:

**Balfour Beatty Construction**
306 Meeting Street
Charleston, South Carolina

| | |
|---|---|
| CCN # | 13 |
| Date: | 9/9/2016 |
| Project Name: | Marion Square Hotel |
| Project Number: | 21046 |
| Page Number: | 3 |

| Description | Qty | Net Price | U | Total Mat. | Labor | U | Total Hrs. |
|---|---|---|---|---|---|---|---|
| DW-08 | 1 | 0.00 | E | 0.00 | 0.75 | E | 0.75 |
| DW-07 | 1 | 0.00 | E | 0.00 | 0.75 | E | 0.75 |
| DW-19 | 8 | 0.00 | E | 0.00 | 0.75 | E | 6.00 |
| **Totals** | **1,072** | | | **1,329.76** | | | **72.50** |

### FLOOR BOXES AND DEVICES

| Description | Qty | Net Price | U | Total Mat. | Labor | U | Total Hrs. |
|---|---|---|---|---|---|---|---|
| 3/4" ELBOW 90 DEG - RMC - GALV | 4 | 577.00 | C | 23.08 | 50.00 | C | 2.00 |
| 3/4" CONDUIT - PVC40 | 15 | 37.25 | C | 5.59 | 5.60 | C | 0.84 |
| 3/4" COUPLING - PVC | 4 | 38.80 | C | 1.55 | 10.00 | C | 0.40 |
| #12 THHN SOLID BLACK | 66 | 312.54 | M | 20.63 | 7.50 | M | 0.50 |
| WIRE CONN RED | 6 | 17.22 | C | 1.03 | 2.00 | C | 0.12 |
| 1/2" JET LINE PULL KIT | 2 | 65.00 | M | 0.13 | 0.05 | E | 0.10 |
| 15A 125V DUP REC - IVY (CS) | 4 | 440.00 | C | 17.60 | 31.20 | C | 1.25 |
| MULTIPLEX FLOOR BOX | 2 | 225.00 | E | 450.00 | 1.25 | E | 2.50 |
| DUPLEX DATA DEV BRKT | 4 | 13.01 | E | 52.04 | 0.16 | E | 0.64 |
| DUPLEX REC BRKT | 4 | 13.07 | E | 52.28 | 0.16 | E | 0.64 |
| RECESSED CARPET TRIM | 2 | 150.00 | E | 300.00 | 0.45 | E | 0.90 |
| **Totals** | **113** | | | **923.93** | | | **9.88** |

### S1 AND S2 SUMP PUMPS

| Description | Qty | Net Price | U | Total Mat. | Labor | U | Total Hrs. |
|---|---|---|---|---|---|---|---|
| 30/3PH/3R SUMP PUMPS | -2 | 0.00 | E | -0.00 | 2.70 | E | -5.40 |
| 90/3PH/3R SUMP PUMPS | 2 | 0.00 | E | 0.00 | 5.00 | E | 10.00 |
| 3/4" CONDUIT - EMT | -120 | 105.61 | C | -126.73 | 6.20 | C | -7.44 |
| 1 1/4" CONDUIT - EMT | 120 | 275.14 | C | 330.17 | 7.80 | C | 9.36 |
| 3/4" CONN COMP STL - EMT | -4 | 336.73 | C | -13.47 | 17.00 | C | -0.68 |
| 1 1/4" CONN COMP STL - EMT | 4 | 1,017.54 | C | 40.70 | 25.00 | C | 1.00 |
| 3/4" COUPLING COMP STL - EMT | -12 | 388.56 | C | -46.63 | 37.00 | C | -4.44 |
| 1 1/4" COUPLING COMP STL - EMT | 12 | 1,074.90 | C | 128.99 | 50.00 | C | 6.00 |
| 1 1/4" BUSHING - PLASTIC | 4 | 62.12 | C | 2.48 | 5.00 | C | 0.20 |
| 1 1/4" BUSHING GRDG INSUL - STEEL | 4 | 717.16 | C | 28.69 | 6.50 | C | 0.26 |
| 3/4" 1-H STRAP - EMT - STEEL | -16 | 45.44 | C | -7.27 | 5.00 | C | -0.80 |
| 1 1/4" 1-H STRAP - EMT - STEEL | 12 | 112.64 | C | 13.52 | 5.30 | C | 0.64 |
| 3/4" FLEX - LIQUIDTIGHT METALLIC - GRAY | -12 | 417.00 | C | -50.04 | 6.20 | C | -0.74 |
| 1 1/4" FLEX - LIQUIDTIGHT METALLIC - GRAY | 6 | 861.00 | C | 51.66 | 12.50 | C | 0.75 |
| 3/4" CONN STRAIGHT - LIQUIDTIGHT DIECAST | -4 | 574.30 | C | -22.97 | 22.00 | C | -0.88 |
| 1 1/4" CONN STRAIGHT - LIQUIDTIGHT DIECAST | 2 | 1,820.89 | C | 36.42 | 37.00 | C | 0.74 |
| 1 1/4" CONN 90 DEG - LIQUIDTIGHT DIECAST | 2 | 3,954.09 | C | 79.08 | 45.00 | C | 0.90 |
| #12 THHN BLACK | -528 | 362.36 | M | -191.33 | 7.50 | M | -3.96 |
| #10 THHN BLACK | -16 | 559.92 | M | -8.96 | 9.30 | M | -0.15 |
| # 3 THHN BLACK | 432 | 2,874.71 | M | 1,241.87 | 20.00 | M | 8.64 |
| #10 THHN GREEN | -16 | 559.92 | M | -8.96 | 9.30 | M | -0.15 |
| # 6 THHN GREEN | 144 | 1,445.82 | M | 208.20 | 15.00 | M | 2.16 |
| # 6 STRD TO # 2 SOL CU SPLIT BOLT CONNECTOR | 8 | 826.00 | C | 66.08 | 105.00 | C | 8.40 |
| WIRE CONN RED | -8 | 17.22 | C | -1.38 | 2.00 | C | -0.16 |
| 1/4-20x 1 3/4 WEDGE ANCHOR - 1 1/8" MIN DEPTH | 12 | 15.00 | C | 1.80 | 20.00 | C | 2.40 |
| #8 TO #10x 7/8 PLAS ANCHOR (3/16) | -20 | 6.98 | C | -1.40 | 18.70 | C | -3.74 |
| #10x 1 P/H SELF-TAP SCREW | -20 | 9.75 | C | -1.95 | 6.88 | C | -1.38 |
| 30A 600V DSN SW FUSIBLE - NEMA 3R | -2 | 655.20 | E | -1,310.40 | 3.00 | E | -6.00 |
| 100A 600V DSN SW FUSIBLE - NEMA 3R | 2 | 1,126.80 | E | 2,253.60 | 6.00 | E | 12.00 |
| DSN SWITCH 30-60A NEUTRAL BAR | -2 | 62.40 | E | -124.80 | 0.25 | E | -0.50 |
| DSN SWITCH 100A NEUTRAL BAR | 2 | 127.80 | E | 255.60 | 0.25 | E | 0.50 |

**ORIGINAL**

ELECTRONICALLY FILED - 2023 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

## PROPOSED CHANGE ORDER

**Watson Electrical**
3215 Fortune Drive, Suite 109
North Chalreston, South Carolina 29418

Client Address:

**Balfour Beatty Construction**
306 Meeting Street
Charleston, South Carolina

**CCN #** 13
**Date:** 9/9/2016
**Project Name:** Marion Square Hotel
**Project Number:** 21046
**Page Number:** 4

| Description | Qty | Net Price | U | Total Mat. | Labor | U | Total Hrs. |
|---|---|---|---|---|---|---|---|
| 30A FUSE 600V TIME DELAY CLASS RK1 | -6 | 22.41 | E | -134.46 | 0.05 | E | -0.30 |
| 90A FUSE 600V TIME DELAY CLASS RK1 | 2 | 79.54 | E | 159.08 | 0.05 | E | 0.10 |
| # 3/3C MOTOR TERM TO 600V | 2 | 0.00 | E | 0.00 | 0.15 | E | 0.30 |
| # 3/3C + GRD MOTOR TERM TO 600V | 2 | 0.00 | E | 0.00 | 0.15 | E | 0.30 |
| #10 WIRE POWER TERM | -12 | 0.00 | E | -0.00 | 0.15 | E | -1.80 |
| **Totals** | **-26** | | | **2,847.20** | | | **26.13** |

### Summary

| | | |
|---|---|---|
| General Materials | | 5,100.89 |
| LIGHTING FIXTURES | | 1,227.00 |
| DISTRIBUTION | | 2,920.00 |
| Material Tax | (@ 8.500 %) | 786.07 |
| **Material Total** | | **10,033.96** |
| JOURNEYMAN | (108.52 Hrs @ $52.00) | 5,643.04 |
| FOREMAN @ 15% | (16.28 Hrs @ $55.00) | 895.40 |
| BIM COORDINATION | (8.00 Hrs @ $65.00) | 520.00 |
| COMSUMABLES | (124.80 @ 0.00 @ $0.30 + 0.000 % + 0.000 % + 0.000 %) | 37.44 |
| MILEAGE | (124.80 @ 0.00 @ $2.50 + 0.000 % + 0.000 % + 0.000 %) | 312.00 |
| **Subtotal** | | **17,441.84** |
| Overhead | (@ 10.000 %) | 1,744.18 |
| Markup | (@ 5.000 %) | 959.30 |
| **Subtotal** | | **20,145.32** |
| **Final Amount** | | **$20,145.32** |

### CONTRACTOR CERTIFICATION

**Name:** _____
**Date:** _____
**Signature:** _____
I hereby certify that this quotation is complete and accurate based on the information provided.

### CLIENT ACCEPTANCE

**CCN #: 13**
**Final Amount:$20,145.32**
**Name:** _____
**Date:** _____
**Signature:** _____
**Change Order #:** _____
I hereby accept this quotation and authorize the contractor to complete the above described work.

ORIGINAL

# HAGEMEYER® NORTH AMERICA

# Quotation

DATE: 02.01.2016

Hagemeyer, North America
4790 Goer Drive
N. Charleston, SC 29406

Quotation For: **Dale Winovich**
Company: **Watson Electrical Construction**
Address: **3215 FORTUNE DR**
City, State **Charleston, SC**

Outside Contact: Herb Aton
Inside Contact: Mike Lewis
Phone 843-991-6832

haton@hagemeyerna.com

**PROJECT >>>Marion Square Breaker ADD**

Quotation Valid for 30 days

| TYPE | QTY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| **MSB** | 2 | 90 AMP I - LINE for MSB | $ 2,085.00 | $ 4,170.00 |
| | 1 | Freight | $55 | $ 55.00 |
| | | | | $ - |
| | | | | $ - |
| | | | | $ - |
| *SPECIAL NOTES OR COMMENTS:* | | | Total | 4,225.00 |

Hagemeyer standard terms apply. Prices subject to change without notice unless otherwise stated. No federal, state, or municipal taxes included unless definitely specified. All orders subject to credit approval.

**THANK YOU FOR YOUR BUSINESS!**

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ELECTRONICALLY FILED - 2023 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

**SHEALY**
ELECTRICAL WHOLESALERS

| | | | |
|---|---|---|---|
| Customer Name: | DALE WINOVICH | From: | CLAY LOVELA( |
| Customer: | WATSON ELECTRICAL | Phone: | 803-252-5668 |
| Quotation Date: | 1/6/2015 | Fax: | 803-252-9449 |
| Quote Number: | MOD 2 ADDS | Location: | Columbia, SC |
| Comments/Notes: | | Email: | CLOVELACE |
| Job Name: | MARION SQUARE HOTEL | Terms: | |
| | | Freight: | INCLUDED |

| Quantity | Description | | Price |
|---|---|---|---|
| 1 | TYPE F1 | | |
| 2 | TYPE A1 | | |
| 1 | TYPE LU | | |
| 5 | TYPE TB | | |
| | | | |
| 1 | LOT PRICE FOR THE ABOVE FIXTURES AND QUANTITIES TO ADD | | $ 7,152.00 |
| | | | |
| | | | Sub-total |
| | | | Sales tax |
| | | | Total |

**FOR AFTER HOURS EMERGENCIES, CALL 864-458-3004**

**CHARLESTON**
3240 Benchmark Drive
Ladson, SC 29456
phone: 843-763-6525
fax: 843-763-0889
toll free: 866 347-0689

**CLINTON**
607 Warsaw Road
Clinton, NC 28328
phone: 910-592-5776
fax: 910-592-1271
toll free: 855-847-3007

**COLUMBIA**
120 Saxe Gotha Road
West Columbia, SC 29172
phone: 803-252-5668
fax: 803-252-9449
toll free: 800-868-6509

**DUNN**
509 Fayetteville Avenue
Dunn, NC 28334
phone: 910-892-0132
fax: 910-892-8896
toll free: 855-847-3006

**FLORENCE**
906 W. Darlingt
Florence, SC 2
phone: 843-(
fax: 843-(
toll free: 866-(

**FUQUAY-VARINA**
401 West Academy Street
Fuquay-Varina, NC 27526
phone: 919-557-6565
fax: 919-557-1977
toll free: 855-847-3008

**GREENVILLE**
422 Fairforest Way
Greenville, SC 29607
phone: 864-242-6880
fax: 864-235-6097
toll free: 800-868-7248

**GREENWOOD**
P.O. Box 3328
Greenwood, SC 29648
phone: 864-223-4210
fax: 864-223-3605
toll free: 800-868-5980

**NORTH AUGUSTA**
120 Merovan Drive
N. Augusta, SC 29860
phone: 803-278-1504
fax: 803-279-2106
toll free: 877-212-8234

**SUMTER**
1340 S. Guigna
Sumter, SC 29
phone: 803-(
fax: 803-(
toll free: 866-(

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ELECTRONICALLY FILED - 2023 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

# PROPOSED CHANGE ORDER

| | |
|---|---|
| CCN # | 18 |
| Date: | 9/9/2016 |
| Project Name: | Marion Square Hotel |
| Project Number: | 21046 |
| Page Number: | 1 |

**Watson Electrical**
3215 Fortune Drive, Suite 109
North Chalreston, South Carolina 29418

Client Address:

**Balfour Beatty Construction**
306 Meeting Street
Charleston, South Carolina

**Work Description**

We reserve the right to correct this quote for errors and omissions.
**REVISION #2-REMOVED WATER HEATER CIRCUIT EXTENSION AND HIGH WATER LEAK DETECTION ALARM & REMOVE EUH HEATER DISCONNECT MEANS.**
**REVISION #1-REVISED TO REMOVE CHARGING STATIONS, CONTROL BREAKERS AND ASSOCIATED CONDUIT/WIRING:**

**(DELETED) Chargepoint charging stations:**
(2) Chargepoint CT4027-GW1 units.
Includes 1 year warratny.
Extended warrarnties up to (4) years available for additional cost upon request.
Installation of unit(s) are by Chargepoint certified vendor. Electrical contractor supplies power to units.
Units are wireless networking. Software fees are per port/per year recurring fees (2 ports per CT4027 unit, 4 total included change pricing).
Clarification: The specified Chargpoint part number CT4027 is a two port unit. The Mod #4 calls out Chargepoint "CT4027 with single charging port".
Chargepoint station price is based on the CT4027 two port part number and full installation.
No data chases or cabling included.

Price includes:
**Lighting**:
ADD/DELETE Lighting at Retail Area per plans.
ADD F1 light fixture at Stair #3 in Sublevel.
DELETE (13) LU Fixtures
ADD (10) LT Fixtures
DELETE (3) LH2 Fixtures
ADD (1) DC03 Owner Furnsihed Fixture.
ADD (2) DC08 Owner Furnsihed Fixture.
DELETE (1) DC08 Owenr Furnished Fixture.
ADD (8 ft) TA track only. No heads or live end fittings.
ADD (34) standard duplex 20 amp recepteacles in B3 Queen guestrooms.
DELETE (1) DC23 Owner Furnshed wall sconce.
ADD (2) LN6 LED linear strip light sections for complete workign lighting system.
ADD (1) Light fiture and (1) switch at new Pool Chemical Storage.
ADD (1) smoke detector at new Pool Chemical Storage.
DELETE (3) Data outlets. Chase only. No cabling.

**Miscellaneous**:
Price includes additional control (1) new unit heater.
Revised power and lighitng per written Modification #4 (other than adds or deletions).
This price is based on the Mod #4 written scope and drawings received 03-15-16.

No material will be purcahsed with out an approved change order.

**ORIGINAL**



ELECTRONICALLY FILED - 2023 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

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## PROPOSED CHANGE ORDER

**Watson Electrical**
3215 Fortune Drive, Suite 109
North Chalreston, South Carolina 29418

Client Address:

**Balfour Beatty Construction**
306 Meeting Street
Charleston, South Carolina

| | |
|---|---|
| **CCN #** | 18 |
| **Date:** | 9/9/2016 |
| **Project Name:** | Marion Square Hotel |
| **Project Number:** | 21046 |
| **Page Number:** | 2 |

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.
This price is good for acceptance within **10** days from the date of receipt.
We request a time extension of **10** days.
We will supply and install all materials, labor, and equipment as per your instructions on **<Modification #4>.**

### Itemized Breakdown

| System | Material($) | Labor Hrs |
|---|---|---|
| \|\| LIGHTING | 1,299.61 | 66.07 |
| \|\| MECHANICAL EQUIPMENT | 1,834.04 | 130.13 |
| \|\| LOW VOLTAGE/COMMUNICATIONS | -143.94 | -8.86 |
| \|\| EV CHARGING STATIONS | -2,663.35 | -61.63 |
| \|\| REVISED RETAIL | 855.03 | 40.00 |
| \|\| WIRING DEVICES B3 GUESTROOM | 2,055.76 | 96.07 |
| **Total** | **3,237.15** | **261.78** |

### LIGHTING

| Description | Qty | Net Price | U | Total Mat. | Labor | U | Total Hrs. |
|---|---|---|---|---|---|---|---|
| LN6 | 2 | 0.00 | E | 0.00 | 2.40 | E | 4.80 |
| 3/4" CONDUIT - EMT | 30 | 105.61 | C | 31.68 | 7.50 | C | 2.25 |
| 3/4" CONN COMP STL - EMT | 8 | 336.73 | C | 26.94 | 21.00 | C | 1.68 |
| 3/4" COUPLING COMP STL - EMT | 3 | 388.56 | C | 11.66 | 45.00 | C | 1.35 |
| 3/4" CONDUIT - RMC - GALV | 15 | 340.92 | C | 51.14 | 9.00 | C | 1.35 |
| 3/4" MEASURE CUT & THREAD LABOR - RMC - GALV | 1 | 0.00 | C | 0.00 | 30.00 | C | 0.30 |
| 3/4" TYPE C STD CONDUIT BODY W/ CVR - XPL PRF - | 1 | 56.06 | E | 56.06 | 0.90 | E | 0.90 |
| 3/4" MALE/FEM SEAL FTG - VERT ONLY - MALL | 1 | 24.96 | E | 24.96 | 0.90 | E | 0.90 |
| 3/4" FEM TO 1" MALE VERT SEALING HUB - MALL | 1 | 31.97 | E | 31.97 | 1.95 | E | 1.95 |
| SEALING COMPOUND - 5 LB PKG | 1 | 42.15 | E | 42.15 | 0.05 | E | 0.05 |
| MINERAL WOOL SEALING FIBER | 1 | 116.65 | E | 116.65 | 0.75 | E | 0.75 |
| 3/4" 1-H STRAP - EMT - STEEL | 7 | 45.44 | C | 3.18 | 6.00 | C | 0.42 |
| 3/4" 1-H STRAP - RMC - MALL | 3 | 185.70 | C | 5.57 | 6.00 | C | 0.18 |
| #12 THHN BLACK | 99 | 362.36 | M | 35.87 | 9.00 | M | 0.89 |
| #12/2C CABLE MC - STL ARMOR | 67 | 861.00 | M | 57.69 | 45.00 | M | 3.02 |
| #12/2C CABLE MC - ALUM ARMOR | 25 | 861.00 | M | 21.52 | 45.00 | M | 1.13 |
| 3/8" CONN SADDLEGRIP DC FOR FLEX / AC-90 / MC | 17 | 92.77 | C | 15.77 | 9.00 | C | 1.53 |
| 1-H STRAP #14/2 & #12/2 | 1 | 30.64 | C | 0.31 | 6.00 | C | 0.06 |
| SNAP-IN CABLE TO MTL STUD SUPPORT | 4 | 64.44 | C | 2.58 | 4.50 | C | 0.18 |
| WIRE CONN RED | 34 | 17.22 | C | 5.85 | 9.00 | C | 3.06 |
| 4x 2 1/8" OCT BOX 1/2" KO | 1 | 1,333.09 | C | 13.33 | 40.00 | C | 0.40 |
| 4x 1 1/2" SQ BOX COMB KO | 13 | 942.87 | C | 122.57 | 40.00 | C | 5.20 |
| 4" SQ 1G PLSTR RING 5/8" RISE | 4 | 601.80 | C | 24.07 | 25.00 | C | 1.00 |
| 4" SQ BLANK COVER | 8 | 350.62 | C | 28.05 | 10.00 | C | 0.80 |
| 4 9/16x 1 15/16" DEEP CAST BOX W/ 4x 3/4" HUBS - CI | 1 | 49.27 | E | 49.27 | 1.20 | E | 1.20 |
| COVER ROUND BLANK - CI | 1 | 12.99 | E | 12.99 | 0.30 | E | 0.30 |
| 1/4-20x 1 3/4 WEDGE ANCHOR - 1 1/8" MIN DEPTH | 18 | 72.50 | C | 13.05 | 24.00 | C | 4.32 |
| #8 TO #10x 7/8 PLAS ANCHOR (3/16) | 26 | 6.98 | C | 1.81 | 22.50 | C | 5.85 |
| 1/4-20 HEX NUT - PLTD STL | 16 | 2.18 | C | 0.35 | 3.60 | C | 0.58 |
| 3/16x 1 1/4 FENDER WASHER - PLTD STL | 2 | 4.34 | C | 0.09 | 1.50 | C | 0.03 |
| 1/4x 1 1/4 FENDER WASHER - PLTD STL | 16 | 5.14 | C | 0.82 | 1.50 | C | 0.24 |
| 3/16x 3 TGL BOLT SPRING WING P/H | 4 | 68.78 | C | 2.75 | 15.00 | C | 0.60 |
| #6x 5/8 P/H SELF-TAP SCREW | 1 | 6.21 | C | 0.06 | 7.50 | C | 0.07 |
| #10x 1 P/H SELF-TAP SCREW | 26 | 9.75 | C | 2.54 | 8.25 | C | 2.15 |

**ORIGINAL**

ELECTRONICALLY FILED - 2023 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

## PROPOSED CHANGE ORDER

Client Address:

**Watson Electrical**
3215 Fortune Drive, Suite 109
North Chalreston, South Carolina 29418

**Balfour Beatty Construction**
306 Meeting Street
Charleston, South Carolina

**CCN #** 18
**Date:** 9/9/2016
**Project Name:** Marion Square Hotel
**Project Number:** 21046
**Page Number:** 3

| Description | Qty | Net Price | U | Total Mat. | Labor | U | Total Hrs. |
|---|---|---|---|---|---|---|---|
| #8x 1/2 WAFER HEAD SELF-TAP STUD SCREW - 12G | 8 | 2.27 | C | 0.18 | 7.50 | C | 0.60 |
| SQ BOX MNTG BRKT TO 2 1/2-3 1/2" STUD | 4 | 139.58 | C | 5.58 | 7.50 | C | 0.30 |
| 20A XPL PRF SEALED S/P SW W/ 1x 1/2" HUB - BTM | 1 | 252.44 | E | 252.44 | 1.27 | E | 1.27 |
| F/A DETECTOR - PHOTOELECTRIC SMOKE - ADDRESS | 1 | 0.00 | E | 0.00 | 0.31 | E | 0.31 |
| F/A DETECTOR BASE LOW PROFILE - ADDRESSABLE | 1 | 0.00 | E | 0.00 | 1.02 | E | 1.02 |
| F/A VERIFICATION - PER INITIATING DEVICE | 1 | 0.00 | E | 0.00 | 0.50 | E | 0.50 |
| 1' x 4' SURFACE | 5 | 0.00 | E | 0.00 | 1.19 | E | 5.95 |
| 6" RCSD DNLT HSG - T RATED - 120V | 0 | 0.00 | E | 0.00 | 0.00 | E | 0.00 |
| 8' TRACK STARTER SURF | 1 | 0.00 | E | 0.00 | 2.92 | E | 2.92 |
| DW23 SCONCE | 1 | 0.00 | E | 0.00 | 0.50 | E | 0.50 |
| 48" 3500K 86 CRI 32W LAMP - T8 | 10 | 22.81 | E | 228.10 | 0.14 | E | 1.40 |
| 100A-120V IF LAMP | 0 | 2.00 | E | 0.00 | 0.00 | E | 0.00 |
| LN6 DRIVERS | 2 | 0.00 | E | 0.00 | 0.90 | E | 1.80 |
| **Totals** | **493** | | | **1,299.61** | | | **66.05** |

### MECHANICAL EQUIPMENT

| Description | Qty | Net Price | U | Total Mat. | Labor | U | Total Hrs. |
|---|---|---|---|---|---|---|---|
| 1" CONDUIT - EMT | 256 | 176.13 | C | 450.89 | 8.20 | C | 20.99 |
| 1" CONN COMP STL - EMT | 10 | 509.39 | C | 50.94 | 24.00 | C | 2.40 |
| 1" COUPLING COMP STL - EMT | 25 | 623.75 | C | 155.94 | 52.00 | C | 13.00 |
| 1" 1-H STRAP - EMT - STEEL | 5 | 75.22 | C | 3.76 | 6.00 | C | 0.30 |
| #12 THHN BLACK | 893 | 362.36 | M | 323.59 | 9.00 | M | 8.04 |
| WIRE CONN RED | 6 | 17.22 | C | 1.03 | 9.00 | C | 0.54 |
| 4 11/16x 2 1/8" SQ BOX COMB KO | 2 | 1,811.17 | C | 36.22 | 40.00 | C | 0.80 |
| 4 11/16x 2 1/8" SQ BOX 1" KO | 1 | 2,159.72 | C | 21.60 | 40.00 | C | 0.40 |
| 4 11/16" SQ BLANK COVER | 3 | 653.81 | C | 19.61 | 10.00 | C | 0.30 |
| GROUND SCREW W/ INSUL #12 LEAD | 1 | 323.21 | C | 3.23 | 4.50 | C | 0.04 |
| 1 5/8x 1 5/8x 14G STRUT GALV | 13 | 1,397.61 | C | 181.69 | 18.00 | C | 2.34 |
| #8 TO #10x 7/8 PLAS ANCHOR (3/16) | 32 | 6.98 | C | 2.23 | 22.50 | C | 7.20 |
| 1/4" THREADED ROD - PLTD | 102 | 226.82 | C | 231.36 | 16.50 | C | 16.83 |
| 3/8" THREADED ROD - PLTD | 27 | 382.15 | C | 103.18 | 16.50 | C | 4.46 |
| 1/4-20 HEX NUT - PLTD STL | 102 | 2.18 | C | 2.22 | 3.60 | C | 3.67 |
| 3/8-16 HEX NUT - PLTD STL | 27 | 4.30 | C | 1.16 | 4.50 | C | 1.22 |
| 1/4" LOCK WASHER - PLTD STL | 102 | 1.88 | C | 1.92 | 1.50 | C | 1.53 |
| 3/8" LOCK WASHER - PLTD STL | 27 | 3.22 | C | 0.87 | 1.50 | C | 0.41 |
| 1/4x 1 FENDER WASHER - PLTD STL | 102 | 3.46 | C | 3.53 | 1.50 | C | 1.53 |
| 3/8x 1 FENDER WASHER - PLTD STL | 27 | 4.35 | C | 1.17 | 1.50 | C | 0.41 |
| #10x 1 P/H SELF-TAP SCREW | 30 | 9.75 | C | 2.92 | 8.25 | C | 2.48 |
| MALL BEAM CLAMP TO 15/16" FLNG W/ 1/4-20 THRD H | 51 | 210.43 | C | 107.32 | 60.00 | C | 30.60 |
| MALL BEAM CLAMP TO 1" FLNG W/ 3/8-16 THRD HOL | 13 | 769.46 | C | 100.03 | 60.00 | C | 7.80 |
| 30A 1P BREAKER BOLT-ON | 1 | 27.62 | E | 27.62 | 0.57 | E | 0.57 |
| 1000W HEATER - CONVECTION | 1 | 0.00 | E | 0.00 | 2.26 | E | 2.26 |
| **Totals** | **1,859** | | | **1,834.05** | | | **130.10** |

### LOW VOLTAGE/COMMUNICATIONS

| Description | Qty | Net Price | U | Total Mat. | Labor | U | Total Hrs. |
|---|---|---|---|---|---|---|---|
| 3/4" CONDUIT - EMT | -45 | 105.61 | C | -47.52 | 7.50 | C | -3.38 |
| 3/4" CONN COMP STL - EMT | -6 | 336.73 | C | -20.20 | 21.00 | C | -1.26 |
| 3/4" COUPLING COMP STL - EMT | -3 | 388.56 | C | -11.66 | 45.00 | C | -1.35 |
| 1/2 OR 3/4" SNAP CLOSE CLIP - SIDE MNT TO MTL STU | -6 | 137.00 | C | -8.22 | 10.80 | C | -0.65 |
| 4x 1 1/2" SQ BOX COMB KO W/ FLUSH MTL STUD BRKT | -3 | 1,258.39 | C | -37.75 | 40.00 | C | -1.20 |
| 4" SQ 1G PLSTR RING 5/8" RISE | -3 | 601.80 | C | -18.05 | 25.00 | C | -0.75 |
| #8x 1/2 WAFER HEAD SHEET MTL SCREW | -12 | 4.50 | C | -0.54 | 2.26 | C | -0.27 |

ORIGINAL

ELECTRONICALLY FILED - 2023 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

## PROPOSED CHANGE ORDER

**Watson Electrical**
3215 Fortune Drive, Suite 109
North Chalreston, South Carolina 29418

Client Address:

**Balfour Beatty Construction**
306 Meeting Street
Charleston, South Carolina

**CCN #** 18
**Date:** 9/9/2016
**Project Name:** Marion Square Hotel
**Project Number:** 21046
**Page Number:** 4

| Description | Qty | Net Price | U | Total Mat. | Labor | U | Total Hrs. |
|---|---|---|---|---|---|---|---|
| **Totals** | **-78** | | | **-143.95** | | | **-8.85** |

### EV CHARGING STATIONS

| Description | Qty | Net Price | U | Total Mat. | Labor | U | Total Hrs. |
|---|---|---|---|---|---|---|---|
| 1" CONDUIT - EMT | -63 | 176.13 | C | -110.96 | 8.20 | C | -5.17 |
| 1" CONN COMP STL - EMT | -4 | 509.39 | C | -20.38 | 24.00 | C | -0.96 |
| 1" COUPLING COMP STL - EMT | -6 | 623.75 | C | -37.42 | 52.00 | C | -3.12 |
| 1" 1-H STRAP - EMT - STEEL | -6 | 75.22 | C | -4.51 | 6.00 | C | -0.36 |
| 1" FLEX - LIQUIDTIGHT METALLIC - GRAY | -63 | 628.00 | C | -395.64 | 11.20 | C | -7.06 |
| 1" CONN STRAIGHT - LIQUIDTIGHT NYLON | -2 | 4,913.56 | C | -98.27 | 24.00 | C | -0.48 |
| #10 THHN BLACK | -63 | 559.92 | M | -35.27 | 11.20 | M | -0.71 |
| # 4 THHN BLACK | -356 | 2,277.31 | M | -810.72 | 21.00 | M | -7.48 |
| 4 11/16x 2 1/8" SQ BOX COMB KO | -2 | 1,811.17 | C | -36.22 | 40.00 | C | -0.80 |
| 4 11/16" SQ BLANK COVER | -2 | 653.81 | C | -13.08 | 10.00 | C | -0.20 |
| 1 5/8x 1 5/8x 14G STRUT GALV | -6 | 1,397.61 | C | -83.86 | 18.00 | C | -1.08 |
| #8 TO #10x 7/8 PLAS ANCHOR (3/16) | -6 | 6.98 | C | -0.42 | 22.50 | C | -1.35 |
| 3/8" THREADED ROD - PLTD | -32 | 382.15 | C | -122.29 | 16.50 | C | -5.28 |
| 3/8-16 HEX NUT - PLTD STL | -32 | 4.30 | C | -1.38 | 4.50 | C | -1.44 |
| 3/8" LOCK WASHER - PLTD STL | -32 | 3.22 | C | -1.03 | 1.50 | C | -0.48 |
| 3/8x 1 FENDER WASHER - PLTD STL | -32 | 4.35 | C | -1.39 | 1.50 | C | -0.48 |
| #10x 1 P/H SELF-TAP SCREW | -6 | 9.75 | C | -0.58 | 8.25 | C | -0.50 |
| MALL BEAM CLAMP TO 1" FLNG W/ 3/8-16 THRD HOL | -16 | 769.46 | C | -123.11 | 60.00 | C | -9.60 |
| 40A 3P BREAKER BOLT-ON | -4 | 0.00 | E | -0.00 | 1.27 | E | -5.08 |
| 60A 250V DSN SW FUSIBLE - NEMA 1 | -2 | 383.40 | E | -766.80 | 5.00 | E | -10.00 |
| **Totals** | **-735** | | | **-2,663.34** | | | **-61.61** |

### REVISED RETAIL

| Description | Qty | Net Price | U | Total Mat. | Labor | U | Total Hrs. |
|---|---|---|---|---|---|---|---|
| 3/4" CONDUIT - EMT | 75 | 105.61 | C | 79.21 | 7.50 | C | 5.63 |
| 3/4" CONN COMP STL - EMT | 10 | 336.73 | C | 33.67 | 21.00 | C | 2.10 |
| 3/4" COUPLING COMP STL - EMT | 8 | 388.56 | C | 31.08 | 45.00 | C | 3.60 |
| 3/4" 1-H STRAP - EMT - STEEL | 13 | 45.44 | C | 5.91 | 6.00 | C | 0.78 |
| #12 THHN BLACK | 578 | 362.36 | M | 209.44 | 9.00 | M | 5.20 |
| #12/2C CABLE MC - STL ARMOR | 150 | 861.00 | M | 129.15 | 45.00 | M | 6.75 |
| 3/8" CONN SADDLEGRIP DC FOR FLEX / AC-90 / MC | 10 | 92.77 | C | 9.28 | 9.00 | C | 0.90 |
| NMC OR MC/AC SUPPORT TO WOOD OR MTL STUD | 5 | 53.57 | C | 2.68 | 7.50 | C | 0.38 |
| CABLE/CONDUIT ANTI-RATTLE SUPPORT FOR MTL ST | 20 | 37.52 | C | 7.50 | 6.00 | C | 1.20 |
| WIRE CONN RED | 45 | 17.22 | C | 7.75 | 9.00 | C | 4.05 |
| 4x 1 1/2" SQ BOX COMB KO W/ FLUSH MTL STUD BRKT | 5 | 1,258.39 | C | 62.92 | 40.00 | C | 2.00 |
| 4" SQ 1G PLSTR RING 5/8" RISE | 5 | 601.80 | C | 30.09 | 25.00 | C | 1.25 |
| 4 11/16x 2 1/8" SQ BOX COMB KO | 5 | 1,811.17 | C | 90.56 | 40.00 | C | 2.00 |
| 4 11/16" SQ BLANK COVER | 5 | 653.81 | C | 32.69 | 10.00 | C | 0.50 |
| GROUND SCREW W/ INSUL #12 LEAD | 5 | 323.21 | C | 16.16 | 4.50 | C | 0.23 |
| #8 TO #10x 7/8 PLAS ANCHOR (3/16) | 23 | 6.98 | C | 1.61 | 22.50 | C | 5.17 |
| #10x 1 P/H SELF-TAP SCREW | 23 | 9.75 | C | 2.24 | 8.25 | C | 1.90 |
| #8x 1/2 WAFER HEAD SHEET MTL SCREW | 30 | 4.50 | C | 1.35 | 2.26 | C | 0.68 |
| 1G DUPLEX REC PLATE - PLASTIC IVY | 5 | 54.75 | C | 2.74 | 15.00 | C | 0.75 |
| 20A 125V DUP REC - IVY (SG) | 5 | 1,980.00 | C | 99.00 | 45.00 | C | 2.25 |
| REVISED RETAILED RECEPTACLE LABOR | -1 | 0.00 | E | -0.00 | 7.33 | E | -7.33 |
| **Totals** | **1,024** | | | **855.03** | | | **39.98** |

**ORIGINAL**

ELECTRONICALLY FILED - 2023 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

## PROPOSED CHANGE ORDER

Client Address:

**Watson Electrical**
3215 Fortune Drive, Suite 109
North Charleston, South Carolina 29418

**Balfour Beatty Construction**
306 Meeting Street
Charleston, South Carolina

**CCN #** 18
**Date:** 9/9/2016
**Project Name:** Marion Square Hotel
**Project Number:** 21046
**Page Number:** 5

### WIRING DEVICES B3 GUESTROOM

| Description | Qty | Net Price | U | Total Mat. | Labor | U | Total Hrs. |
|---|---|---|---|---|---|---|---|
| #12/2C CABLE MC - STL ARMOR | 544 | 861.00 | M | 468.38 | 45.00 | M | 24.48 |
| 3/8" CONN SADDLEGRIP DC FOR FLEX / AC-90 / MC | 68 | 92.77 | C | 63.08 | 9.00 | C | 6.12 |
| NMC OR MC/AC SUPPORT TO WOOD OR MTL STUD | 34 | 53.57 | C | 18.21 | 7.50 | C | 2.55 |
| CABLE/CONDUIT ANTI-RATTLE SUPPORT FOR MTL ST | 136 | 37.52 | C | 51.03 | 6.00 | C | 8.16 |
| WIRE CONN RED | 68 | 17.22 | C | 11.71 | 9.00 | C | 6.12 |
| 4x 1 1/2" SQ BOX COMB KO W/ FLUSH MTL STUD BRKT | 34 | 1,258.39 | C | 427.85 | 40.00 | C | 13.60 |
| 4" SQ 1G PLSTR RING 5/8" RISE | 34 | 601.80 | C | 204.61 | 25.00 | C | 8.50 |
| GROUND SCREW W/ INSUL #12 LEAD | 34 | 323.21 | C | 109.89 | 4.50 | C | 1.53 |
| #8x 1/2 WAFER HEAD SHEET MTL SCREW | 204 | 4.50 | C | 9.18 | 2.26 | C | 4.61 |
| 1G DUPLEX REC PLATE - PLASTIC IVY | 34 | 54.75 | C | 18.61 | 15.00 | C | 5.10 |
| 20A 125V DUP REC - IVY (SG) | 34 | 1,980.00 | C | 673.20 | 45.00 | C | 15.30 |
| **Totals** | **1,224** | | | **2,055.77** | | | **96.07** |

### Summary

| | | |
|---|---|---|
| General Materials | | 3,237.17 |
| LIGHTING FIXTURES | | 21,329.00 |
| DISTRIBUTION | | 49.10 |
| FIRE ALARM | | 350.00 |
| Material Tax | (@ 8.500 %) | 2,122.05 |
| **Material Total** | | **27,087.32** |
| JOURNEYMAN | (261.73 Hrs @ $52.00) | 13,609.96 |
| FOREMAN @ 15% | (39.26 Hrs @ $55.00) | 2,159.30 |
| MILEAGE | (300.99 @ 0.00 @ $2.50 + 0.000 % + 0.000 % + 0.000 %) | 752.48 |
| CONSUMABLES | (300.99 @ 0.00 @ $0.30 + 0.000 % + 0.000 % + 0.000 %) | 90.30 |
| SCISSOR LIFT - 25' (per Day) | (1.00 @ 0.50 @ $625.00 + 0.000 %+ 0.000 % + 0.000 %) | 312.50 |
| **Subtotal** | | **44,011.86** |
| Overhead | (@ 10.000 %) | 4,401.19 |
| Markup | (@ 5.000 %) | 2,420.65 |
| **Subtotal** | | **50,833.70** |
| **Final Amount** | | **$50,833.70** |

### CONTRACTOR CERTIFICATION

**Name:** _____
**Date:** _____
**Signature:** _____
I hereby certify that this quotation is complete and accurate based on the information provided.

### CLIENT ACCEPTANCE

**CCN #: 18** _____
**Final Amount:$50,833.70** _____
**Name:** _____
**Date:** _____
**Signature:** _____
**Change Order #:** _____
I hereby accept this quotation and authorize the contractor to complete the above described work.

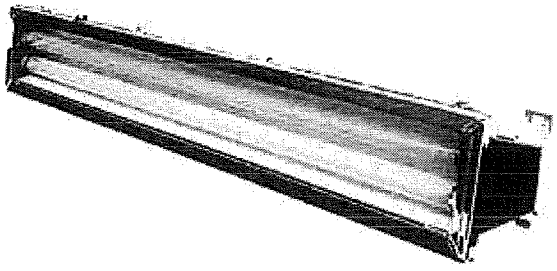
ORIGINAL

ELECTRONICALLY FILED - 2023 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

INDATECH
LIGHTING

# HRT-AL SERIES

**ALUMINUM**
**FLUORESCENT**
**HAZARDOUS**
**CLASS I, DIV. 2**
**GROUPS A, B, C & D**



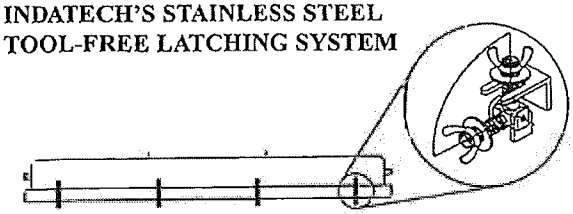
## FEATURES & SPECIFICATIONS:

**Construction**
- Heavy-duty formed and welded housing and door frame of copper-free aluminum
- All external hardware is stainless steel to resist corrosion
- One-piece high temperature propylene gasket provides a water-tight seal between the door frame and housing
- Latching system allows for tool-free access to lamp chamber (see inset below)
- ¾" hub supplied on one end with option for hubs on both ends for thru-wiring
- Standard finish is natural aluminum

**Optical System**
- Impact resistant polycarbonate lens is standard, other lenses available
- High reflectance die formed pre-coated aluminum reflector

**Electrical System**
- Ballasts are UL listed (UL 935) and CSA certified, Class P, high power factor, Type 1 Outdoor, Type HL
- All electronic ballasts are universal voltage (120-277V, ≤10% THD) operating at 50/60HZ standard
- Cold weather operation to -20°C (T8HO & T12HO) and 0°C (T8)
- Cold weather operation to 0°C with optional battery pack
- Lamps are supplied standard on both 2' & 4' models

**INDATECH'S STAINLESS STEEL TOOL-FREE LATCHING SYSTEM**



**LISTINGS:**
- UL/CUL Listed (UL 844) Class I, Div. 2 Groups A, B, C & D
- UL Listed (UL 1595A) Marine/Outdoor use
- IP 66

**APPLICATIONS:**
- Waste water treatment plants
- Pulp and paper mills
- Chemical plants
- Pharmaceutical plants
- Mining
- Cold storage
- Hazardous storage areas
- Corrosive environments

**OPTIONS:**
- Emergency battery (1 or 2 lamps, 350-575 lumens)
- Fusing (Non-Marine)
- Adjustable mounting bracket kit
- ¾" size hubs on both ends for thru wiring
- 4' Stainless steel safety cable

**Shipping Weight:**
- 14 LBS

# HRT SERIES ALUMINUM

## ORDERING INFORMATION

| SERIES | # OF LAMPS | LAMP TYPE | VOLTAGE | OPTIONS |
|---|---|---|---|---|
| HRT4 | 2 | 32 | U | — |

**SERIES**
HRT2 = 2'
HRT4 = 4'

**# OF LAMPS**
1 = 1 LAMP
2 = 2 LAMPS

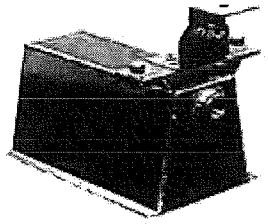
**LAMP TYPE**
14 = 2', 14WT5
17 = 2', 17WT8
24H = 2', 24WT5HO
28 = 4', 28WT5
32 = 4', 32WT8
44II = 4', 44WT8HO
48H = 4', 60WT12HO
54H = 4', 54WT5HO

**VOLTAGE**
U = 120-277 (≤10% THD)

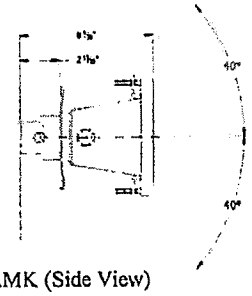
**OPTIONS**
EMH = EMERGENCY BATTERY PACK (4' ONLY)
F = FUSING (NON-MARINE/FAST BLOW)
SC4 = 4' STAINLESS STEEL SAFETY CABLE
TW = ½" HUBS ON BOTH ENDS FOR THRU WIRING
LL = LESS LAMPS

## MOUNTING ACCESSORIES

**Mounting hardware is not included with fixtures and must be ordered separately
**Mounting kits include two brackets and hardware

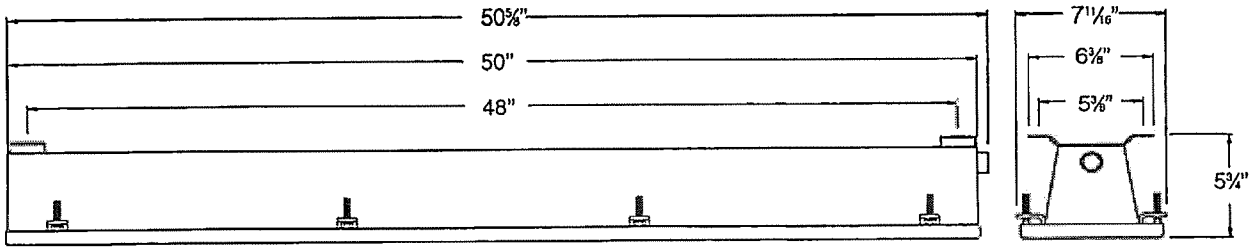


AMK = Adjustable Mounting Kit - Aluminum




AMK (Side View)

## DIMENSIONS




INDATECH LIGHTING
INDATECH LIGHTING
5910 WEST BY NORTHWEST #100
HOUSTON, TX 77040

www.indatechlighting.com

713-937-3600 Phone
866-563-2832 Phone
713-937-3604 Fax



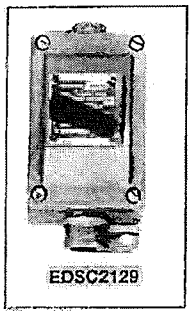
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# EDS / EFS Series Control Stations

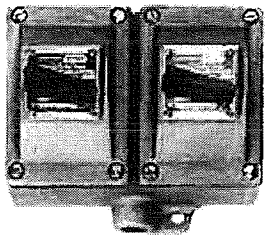
Cl. I, Div. 1 & 2, Groups B*, C, D
Cl. II, Div. 1, Groups E, F, G
Cl. II, Div. 2, Groups F, G
Cl. III
NEMA 3, 7B*CD, 9EFG

Explosionproof
Dust-Ignitionproof
Raintight
Wet Locations

## Fully Assembled EDS Factory Sealed General Use Snap Switches



EDSC2129



EDS2229

**Dimensions**
see page 526

## Ordering Information - General Use Snap Switch – Front Operated

| Hub Size | Style† | Amperes 120VAC§ | Amperes 277VAC§ | Single Gang Dead End Cat. # | Single Gang Through Feed Cat. # | Two Gang‡ Dead End Cat. # | Two Gang‡ Through Feed Cat. # | Factory Sealed Replacement Switch |
|---|---|---|---|---|---|---|---|---|
| ¾ | 1-pole | 20 | 20 | EDS2129 | EDSC2129† | EDS2229 | EDSC2229† | SW5 |
| ¾ | 2-pole | 20 | 20 | EDS218 | EDSC218† | | EDSC228† | SW6 |
| ¾ | 3-way | 20 | 20 | EDS2130 | EDSC2130 | EDS2230 | EDSC2230 | SW7 |
| ¾ | 4-way | 20 | 20 | EDS2140 | EDSC2140 | | EDSC2240 | SW8 |
| 1 | 1-pole | 20 | 20 | EDS3129 | EDSC3129† | EDS3229 | EDSC3229† | SW5 |
| 1 | 2-pole | 20 | 20 | EDS318 | EDSC318† | EDS328 | EDSC328† | SW6 |
| 1 | 3-way | 20 | 20 | EDS3130 | EDSC3130 | EDS3230 | EDSC3230 | SW7 |
| 1 | 4-way | 20 | 20 | EDS3140 | EDSC3140 | EDS3240 | EDSC3240 | SW8 |

*For Class I, Division 1, Group B, add the GB suffix and install seals within 1-½" of conduit openings. Class I, Division 2, Group B is standard and no seals are required.
† ON-OFF standard marking for 1-pole and 2-pole units.
‡ Combinations of switches can be furnished.
§ AC rated switches are tested for resistive, inductive and tungsten filament loads up to the full current rating and for motor loads up to 80% of the ampere rating.



www.crouse-hinds.com US: 1-866-764-5454 CAN: 1-800-265-0502 Copyright® 2014 Eaton's Crouse-Hinds Business



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**Winovich, Dale**

**From:** Bryan Gorawski <bryan@nextgenusa.com>
**Sent:** Thursday, April 07, 2016 2:05 PM
**To:** Winovich, Dale
**Subject:** Re: Quote Request Marion Hotel Mod #4

$350.00 will cover it being there are devices nearby.

Bryan Gorawski
Project Manager
**NextGen Technologies**
843.871.8531

On Thu, Apr 7, 2016 at 11:39 AM, Winovich, Dale <DWinovich@watsonelec.com> wrote:

Bryan,

Can I get a quote to add (1) smoke detector on the 9th floor in the pool chemical storage room.

They added this room right next to the pool pump room.

Let me know if you need more information.

Thanks.

Respectfully,

Dale J Winovich, *LEED AP BD & C*

Project Manager

dwinovich@watsonelec.com

843-414-0700 Office

843-371-2265-Cell

Watson Electrical Construction Company




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# HAGEMEYER® Quotation

NORTH AMERICA

DATE: 04.01.16

Hagemeyer, North America
4790 Goer Drive
N. Charleston, SC 29406

Quotation For: **Dale Winovich**
Company: **Watson Electrical Construction**
Address: **3215 FORTUNE DR**
City, State **Charleston, SC**

Outside Contact: Herb Aton
Inside Contact: Mike Lewis
Phone 843-991-6832

**PROJECT >>>Marion Square Breaker ADD**

haton@hagemeyerna.com

Quotation Valid for 30 days

| TYPE | QTY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| **PNBL Type BL** | **4** | QOB340 | **$122.80** | $ 491.20 |
| | | | | $ - |
| | | | | $ - |
| | | | | $ - |
| | | | | $ - |
| *SPECIAL NOTES OR COMMENTS:* | | | Total | 491.20 |
| *Breaker is available in stock* | | | | |

Hagemeyer standard terms apply. Prices subject to change without notice unless otherwise stated. No federal, state, or municipal taxes included unless definitely specified. All orders subject to credit approval.

THANK YOU FOR YOUR BUSINESS!



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**SHEALY**
ELECTRICAL WHOLESALERS

| | | | | | |
|---|---|---|---|---|---|
| Customer Name: | DALE WINOVICH | | From: | CLAY LOVELACE | |
| Customer: | WATSON ELECTRICAL | | Phone: | 803-252-5668 | |
| Quotation Date: | 4/1/2016 | | Fax: | 803-252-9449 | |
| Quote Number: | MOD # 4 | | Location: | Columbia, SC | |
| Comments/Notes: | | | Email: | CLOVELACE@SHEALYELECTRI | |
| Job Name: | MARION SQUARE HOTEL | Terms: | | | |
| | | Freight: | | INCLUDED | |

| Quantity | Description | | TYPE | Price | Extended |
|---|---|---|---|---|---|
| 3 | | ADD | F1 | $ 108.00 | $ 324.00 |
| 1 | MUST BE EXPLOSION PROOF, 1X4 SURFACE MOUNT FIXTURE | ADD | | $ 330.00 | $ 330.00 |
| 8 | FIXTURE TYPE CHANGE ***DELETING 8 (LH2) ADDING 8 (LU1)*** | ADD | LH2-LU1 | $ 200.00 | $ 1,600.00 |
| 1 | SAME AS GUESTROOM CLOSET | ADD | Closet Fixture | $ 180.00 | $ 180.00 |
| 1 | JAMB SWITCH, SAME AS GUESTROOM CLOSET | ADD | | $ 9.00 | $ 9.00 |
| 1 | TRACK LENGTH INCREASED ***QUOTING A COMPLETE 8' SECTION LOT*** | ADD | 8 ft TA | $ 2,070.00 | $ 2,070.00 |
| LN6 | LINEAR STRIPS ***INCLUDED IN THE $7600*** | ADD | 40 ft | | |
| 1 | | ADD | | $ 7,600.00 | $ 7,600.00 |
| x | REVIEW DOCUMENTS FOR CHANGES IN LIGHTING CONTROLS ***NO QUOTE*** | | Light Controls | | |
| 1 | EXPLOSION PROOF ***QUOTING CROUSE HINDS # EDSC2129*** | ADD | swict & box | $ 280.00 | $ 280.00 |
| 1 | TYPE LL * *QUOTING 90 FEET** | ADD | LL | $ 9,320.00 | $ 9,320.00 |
| | | | | | |
| -3 | NET DIFFERENCE ***DELETING 3 (LU) ADDING 3 (LT) IS A TOTAL DEDUCT OF $384.00** | DEDUCT | LU | $ 128.00 | $ (384.00) |
| 3 | | ADD | LT | | |
| | | | | | |
| | | | | | |
| | | | | | |

| | |
|---|---|
| Sub-total | 21,329.00 |
| Sales tax | PLUS, IF APPLICABLE |
| Total | |

## FOR AFTER HOURS EMERGENCIES, CALL 864-458-3004


**CHARLESTON**
3210 Benchmark Drive
Ladson SC 29456
phone 843 764 8225
fax 843 763 0489
toll free 800 845 0045

**CLINTON**
607 Musgrove Road
Clinton, NC 28328
phone 910 592 5570
fax 910 592 1377
toll free 855 647 3707

**COLUMBIA**
320 Sims Gentry Road
West Columbia SC 29172
phone 803 252 5668
fax 803 252 9449
toll free 800 845 0045

**DUNN**
509 Experiment Avenue
Dunn NC 28334
phone 910 892 0134
fax 910 892 0035
toll free 855 647 3605

**FLORENCE**
906 W Cheraw Street
Florence, SC 29501
phone 843 656 0048
fax 843 656 0094
toll free 866 666 3034

**FUQUAY-VARINA**
401 West Academy Street
Fuquay Varina NC 27526
phone 919 557 6565
fax 919 557 1977
toll free 855 647 3668

**GREENVILLE**
422 Parkway Way
Greenville SC 29607
phone 864 242 6200
fax 864 235 8097
toll free 800 849 7248

**GREENWOOD**
PO Box 1324
Greenwood, SC 29648
phone 864 223 4213
fax 864 223 3025
toll free 800 868 9880

**NORTH AUGUSTA**
170 Merchant Drive
N Augusta SC 29860
phone 803 278 1101
fax 803 279 2100
toll free 877 212 0334

**SUMTER**
13465 Gamecock Drive
Sumter, SC 29150
phone 803 934 8151
fax 803 934 8145
toll free 866 934 8150

**Balfour Beatty**
Construction

May 17, 2016

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 051
Acrylic Pool Cover

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 051 in the amount of Eighty-one thousand ninety-nine ($81,099.35) to provide additional work in accordance with the following qualifications:

> Provide all material, labor, equipment and supervision to complete all work associated with fabricating and installing an acrylic removable pool cover. The RCO for the acrylic pool cover engineering must have been completed before this item can be completed.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Nick Starcevic
Project Manager

cc: Jim Clements
Jennifer Faulkinberry
Marty Wall
Tim Spano
Brandon Denney

RCO # 051 - File

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**Balfour Beatty**
Construction

**Hotel at Marion Square**

Request for Change Order # 051– Acrylic Pool Cover

The additional work for the **Acrylic Pool Cover** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.51315100.40 | Acrylic Pool Cover | $77,350.00 |

| | |
|---|---|
| Total Items | $77,350.00 |
| Total Markups | $3,749.35 |
| **RCO Total** | $81,099.35 |

The total Cost to perform the work as described above is an ADD of Eighty-one thousand ninety-nine ($81,099.35).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 11-10-2016
Kim Brown, Library Associates, LLC

RCO# 051

11/10/16

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CHESTER POOL SYSTEMS INC.
5311 Foundation Blvd., New Albany, IN 47150
Phone: 812/949-7333 Fax: 812/949-7337

# INVOICE: 06960

**CO NUMBE**

**DATE OF INVOICE: 5/13/2016**

**CUSTOMER ID: MAR031**

BALFOUR BEATTY CONSTRUCTION
1930 CAMDEN ROAD
SUITE 280
CHARLOTTE, NC

MARION SQUARE CHARLESTON
404 KING STREET
CHARLESTON, SC 29403

| SHIP DATE | SALES REP | TERMS | SHIP VIA | FOB | CUSTOMER PO NUMBER |
|---|---|---|---|---|---|
| | | Due on receipt | | | |

| C CHESTER # | DESCRIPTION | UM | QTY | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|
| | Fabrication - acrylic pool cover | | | (0.00) | $77,350.00 |
| | | | | TOTAL | $77,350.00 |

**LIMITED WARRANTY AND REMEDY:**
To the original user, the manufacturer's standard warranty applies. Chester Pool Systems does not make any other representations or warranties, express or implied, including, but not limited to, any implied warranty of merchantability and any implied warranty of fitness for a particular purpose. In no event will Chester be liable for incidental or consequential damage.

**PURCHASER:**
Agrees to 1.5 % per month service charge or the maximum legal rate, whichever is less, added to unpaid invoices from the due date thereof, plus reasonable collection and attorney fees if placed for collection.
All returns are subject to seller's written approval before shipment. If authorized, returns for credit must be in original, resalable condition and are subject to seller's terms and restocking fee.
This sale is expressly limited to the terms stated herein. Any changes, amendments, modifications, additions or alterations made by purchaser without the express written acceptance of seller are rejected.

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**Balfour Beatty**
Construction

January 13, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 052
MOD 1 Interior Glass Revisions R1

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 052 in the amount of Two thousand forty-six ($2,046.75) to provide additional work in accordance with the following qualifications:

Provide all material, labor, equipment, and supervision necessary to complete all work associated with the interior glazing scope change from MOD 1.
- 12sq ft of additional antique mirror in elevator lobbies

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Nick Starcevic
Project Manager

cc:
Marty Wall
Jennifer Faulkinberry
Brian Rinehart
Jim Clements
Tim Spano
Alec Dooley
Brandon Denney

RCO # 052 - File

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**Balfour Beatty**
Construction

## Hotel at Marion Square

Request for Change Order # 052– MOD 1 Interior Glass Revisions R1

The additional work for the **MOD 1 Interior Glass Revisions R1** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.50880000.40 | MOD 1 interior glass revisions | $1,952.13 |

| | |
|---|---|
| Total Items | $1,952.13 |
| Total Markups | $94.62 |
| **RCO Total** | $2,046.75 |

The total Cost to perform the work as described above is an ADD of Two thousand forty-six ($2,046.75).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 2/21/17
Kim Brown, Library Associates, LLC

RCO# 052

2/21/17

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**Balfour Beatty**
Construction

November 10, 2016

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 085
RFI-0019 and 425 Garage Ramp Wall Revisions

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 085 in the amount of Seven thousand two hundred thirteen ($7,213.49) to provide additional work in accordance with the following qualifications:

Revised garage wall type per RFI-0019 and 0425.
RFI 0019 - Wall above ramp - revised to stud wall
RFI 0425 - Wall below ramp - not previously shown, confirmed concrete.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Nick Starcevic
Project Manager

cc:
Jim Clements
Marty Wall
Jennifer Faulkinberry
Rob Berry
Tim Spano
Alec Dooley

RCO # 085 - File

WCA Eff.

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**Balfour Beatty**
Construction

## Hotel at Marion Square

Request for Change Order # 085– RFI-0019 and 425 Garage Ramp Wall Revisions

The additional work for the **RFI-0019 and 425 Garage Ramp Wall Revisions** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.50925200.40 | RFI-0019 - Drywall Revisions | $6,880.00 |
| 2 | 400.50300001.40 | RFI-0019 and 0425 - Concrete Changes | $0.00 |

| | |
|---|---|
| Total Items | $6,880.00 |
| Total Markups | $333.49 |
| **RCO Total** | $7,213.49 |

The total Cost to perform the work as described above is an ADD of Seven thousand two hundred thirteen ($7,213.49).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 2-21-17
Kim Brown, Library Associates, LLC

RCO# 085

2/21/17

**Balfour Beatty**
Construction

**Hotel at Marion Square**

Request for Change Order # 087– RFI-0738 Pool Deck Revision

The additional work for the **RFI-0738 Pool Deck Revision** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.50925200.40 | RFI-0738 Pool Deck Revision | $4,441.00 |
| 2 | 400.50300001.40 | RFI-0738 Pool Deck Revision | $3,885.00 |

| | |
|---|---|
| Total Items | $8,326.00 |
| Total Markups | $403.59 |
| **RCO Total** | $8,729.59 |

The total Cost to perform the work as described above is an ADD of Eight thousand seven hundred twenty-nine ($8,729.59).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 2/21/17
Kim Brown, Library Associates, LLC

RCO# 087

4/21/17

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NCW

**Balfour Beatty**
Construction

February 13, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 095
Capstone Flashing on L6 and L9

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 095 in the amount of Twenty thousand eight hundred twenty-nine ($20,829.86) to provide additional work in accordance with the following qualifications:

Per RJK recommendation, install 040 prefinished aluminum flashing at perimeter CMU 23" wide below Capstone at 6th and 9th Floor.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Nick Starcevic
Project Manager

cc:
Jennifer Faulkinberry
Marty Wall
Jim Clements
Tim Spano
Alec Dooley

RCO # 095 - File

WCA 60



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**Balfour Beatty**
Construction

## Hotel at Marion Square

Request for Change Order # 095– Capstone Flashing on L6 and L9

The additional work for the **Capstone Flashing on L6 and L9** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.50753200.40 | Capstone Flashing | $19,866.85 |

| | |
|---|---|
| Total Items | $19,866.85 |
| Total Markups | $963.01 |
| **RCO Total** | $20,829.86 |

The total Cost to perform the work as described above is an ADD of Twenty thousand eight hundred twenty-nine ($20,829.86).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 2/21/17
Kim Brown, Library Associates, LLC

RCO# 095

2/21/17

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## Owner Change Order

| | |
|---|---|
| Owner | X |
| Architect | X |
| Contractor | |
| Field | |
| Other | |

**Project:**
Hotel at Marion Square

**Change Order Number:** 007

**Change Order Date:** 9/8/2017

**To Contractor:** *(Name and address):*
Belfour Beatty Construction, LLC
306 Meeting Street, Ste. 300

Charleston, SC 29401

**Architect's Project No:** Owner Agreement
**Contract Date:**

**The Contract is changed as follows:**

OCO 007 - RCO 019, 023R1, 025, 026R3, 031, 038, 055, 058, 061, 062, 064, 067, 070, 072, 073R1, 078, 090, 091, 092, 093, 094, 096, 097, 098, 099, 101, 114, 116, 117, 119, 120, 121, 124, 128, 133, 139

RCO 019 Shower Door Handle Revision
RCO 023R1 Electrical Revisions In Model Room
RCO 025 Millwork Revisions in Model Room
RCO 026R3 Added Barn Door at King Guestroom Mockup
RCO 031 Mock Up Mosaic Glass Tile
RCO 038 Model Room Barn Door Installation
RCO 055 Supplemental Instruction 27 - Slab Fold
RCO 058 MOD 4 Revisions (Drywall) (Cost Only)
RCO 061 MOD 4 Revisions (Paint and Drywall)
RCO 062 RFI-0149, RFI 0404 - Roof Truss Revisions
RCO 064 Waterproofing buckstrips around windows
RCO 067 SI #25 Drawing Revisions
RCO 070R3 Changes to Doors and Hardware (Cost Only)
RCO 072 Guestroom Decorative Grilles
RCO 073R1 Graham Window Louvers
RCO 078 Interior SF08 Allowance Reconciliation - Revision 4 (Cost Only)
RCO 090 Sublevel Sheet Pile Painting Upgrade
RCO 091 RFI 0789 Private Dining Revisions (Cost Only)
RCO 092 Grout Behind Precast Base per RJK Report
RCO 093 RFI 0745 - SI SAR Change
RCO 094 Dishwater Booster Heater Revision
RCO 096 Plumbing MODs 1-3 (HVAC Excluded) (Cost Only)
RCO 097 SI 36 ID Room Revisions - L3 and L4 Only (Cost Only)
RCO 098 MOD 4 Piping Revisions (Cost Only)
RCO 099 Exterior Chiller Pipe and Supports
RCO 101 MOD 5 - Drywall and Paint Revisions (Cost Only)
RCO 114 Blank Panel at Covered Windows
RCO 116 Symmons Plumbing Fixtures (Cost Only)
RCO 117 SI 38 Secondary Feed to MSB2
RCO 119 Lighting Fixture Finish Revisions
RCO 120 SI 39 Patisserie Revisions (Cost Only)
RCO 121 SI39 Spa Retail Revisions (Cost Only)
RCO 124 Spa Retail Case and Millwork Revisions (Cost Only)
RCO 128 SI 39 Guestroom C3 Light Fixtures
RCO 133 Revised Pocket Door Hardware (Cost Only)
RCO 139 RFI 991 - ADA Control Valve Location

| | |
|---|---|
| The original Contract Sum was | $59,344,747.00 |
| Net change by previously authorized Change Orders | $1,949,584.71 |
| The Contract Sum prior to this Change Order was | $61,294,331.71 |
| The Contract Sum will be increased by this Change Order in the amount of | $1,235,856.98 |
| The new Contract Sum including this Change Order will be | $62,530,188.69 |
| The Contract Time will be increased / decreased | 0 days |

The date of Substantial Completion as of the date of this Change Order therefore is 8/19/2017

**NOTE:** This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

**ARCHITECT** *(Firm name)*
**Winford Lindsay Architect**
344 West Pike Street
Lawrenceville, GA 30046
**ADDRESS**

**BY** *(Signature)*
*(Typed name)* Jennifer Faulkinberry
**DATE** 9.8.17

**CONTRACTOR** *(Firm name)*
**Balfour Beatty Construction, LLC**
1930 Camden Road Suite 280
Charlotte, NC 28203
**ADDRESS**

**BY** *(Signature)*
*(Typed name)* Daryl Stanton
**DATE** 9/8/17

**OWNER** *(Firm name)*
**Library Associates, LLC**
17 Lockwood Drive
Charleston, SC 29401
**ADDRESS**

**BY** *(Signature)*
*(Typed name)* Kim Brown
**DATE** 9-8-2017

ELECTRONICALLY FILED - 2023 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

**Balfour Beatty**
Construction

July 25, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: OCO 007 Narrative

| **OCO 007** | | **$1,248,279.28** |
|---|---|---|
| RCO 019 | Shower Door Handle Revisions | $50,698.89 |
| RCO 023R1 | Electrical Revisions in Model Room | $3,523.91 |
| RCO 025 | Millwork Revisions in Model Room | $4,064.63 |
| RCO 026R3 | Added Barn Door at King Guestroom Mockup | $3,717.21 |
| RCO 031 | Mock Up Mosaic Glass Tile | $9,732.97 |
| RCO 038 | Model Room Barn Door Installation | $1,383.99 |
| RCO 055 | Supplemental Instruction 27 – Slab Fold | $3,452.65 |
| RCO 058 | MOD 4 Revisions (Drywall) | $8,200.10 |
| RCO 061 | MOD 4 Revisions (Paint and Drywall) | $26,747.00 |
| RCO 062 | RFI-0149, RFI 0404 - Roof Truss Revisions | $19,012.14 |
| RCO 064 | Waterproofing buckstrips around windows | $42,237.44 |
| RCO 067 | SI #25 Drawing Revisions | $14,776.00 |
| RCO 070 | Changes to Doors and Hardware | $52,396.68 |
| RCO 072 | Guestroom Decorative Grilles | $86,207.99 |
| RCO 073 | Graham Window Louvers | $17,879.60 |
| RCO 078 | Interior SF08 Allowance Reconciliation – Revision 4 | $263,295.56 |
| RCO 090 | Sublevel Sheet Pile Painting Upgrade | $7,362.87 |
| RCO 091 | RFI 0789 Private Dining Revisions | $5,191.30 |

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**Balfour Beatty**
Construction

| | | |
|---|---|---|
| RCO 092 | Grout Behind Precast Base per RJK Report | $12,348.41 |
| RCO 093 | RFI 0745 – SI SAR Change | $8,332.30 |
| RCO 094 | Dishwater Booster Heater Revision | $22,572.96 |
| RCO 096 | Plumbing MODs 1-3 (HVAC Excluded) | $105,789.00 |
| RCO 097 | SI 36 ID Room Revisions - L3 and L4 Only | $50,924.00 |
| RCO 098 | MOD 4 Piping Revisions | $31,380.00 |
| RCO 099 | Exterior Chiller Pipe and Supports | $15,507.96 |
| RCO 111 | Drywall Ceiling Wells above Guestroom Bathtub | $135,710.00 |
| RCO 114 | Blank Panel at Covered Windows | $9,829.00 |
| RCO 116 | Symmons Plumbing Fixtures | $154,230.73 |
| RCO 117 | SI 38 Secondary Feed to MSB2 | $161,933.00 |
| RCO 119 | Lighting Fixture Finish Revisions | $10,401.00 |
| RCO 120 | SI 39 Patisserie Revisions | $4,636.00 |
| RCO 121 | SI 39 Spa Retail Revisions | $7,771.00 |
| RCO 124 | Spa Retail Case and Millwork Revisions | $2,514.24 |
| RCO 128 | SI 39 Guestroom C3 Light Fixtures | $3,297.00 |
| RCO 133 | Revised Pocket Door Hardware | $2,146.09 |
| RCO 139 | RFI 991 - ADA Control Valve Location | $3,325.16 |

Sincerely,

Nick Starcevic
Project Manager

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**Balfour Beatty**
Construction

December 3, 2015

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 019
Shower and Toilet Door Handle Revision

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 019 in the amount of Fifty thousand six hundred ninety-eight ($50,698.89) to provide additional work in accordance with the following qualifications:

> Provide the alternate selected door handle at the shower and toilet doors in lieu of the originally specified door handle. Clarification on what rooms will be receiving the wood sliding door beside the tub is required before that portion can be priced.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Tim Spano
Sr. Project Manager

cc: Jim Clements
Jennifer Faulkinberry
Marty Wall
Brandon Denney

RCO # 019 - File

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**Balfour Beatty**
Construction

## Hotel at Marion Square

Request for Change Order # 019– Shower and Toilet Door Handle Revision

The additional work for the **Shower and Toilet Door Handle Revision** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.50880000.40 | Shower Door Handle Revision | $48,355.00 |

| | |
|---|---|
| Total Items | $48,355.00 |
| Total Markups | $2,343.89 |
| **RCO Total** | $50,698.89 |

The total Cost to perform the work as described above is an ADD of Fifty thousand six hundred ninety-eight ($50,698.89).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 2-3-2017
Kim Brown, Library Associates, LLC

RCO# 019

2/8/2017

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**Balfour Beatty**
Construction

January 15, 2016

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 023
Electrical Revisions in the Mockup

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 023 in the amount of Three thousand five hundred twenty-three ($3,523.91) to provide additional work in accordance with the following qualifications:

> Provide all material, labor, equipment, and supervision necessary to complete all work associated with completing the electrical revisions to the mockup including Model Room Revision 5 and Karen's visit.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Tim Spano
Sr. Project Manager

cc: Jim Clements
Jennifer Faulkinberry
Marty Wall
Brandon Denney

RCO # 023 - File

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**Balfour Beatty**
Construction

## Hotel at Marion Square

Request for Change Order # 023– Electrical Revisions in the Mockup

The additional work for the Electrical Revisions in the Mockup by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.51600000.40 | Electrical Revisions in the Mockup | $3,361.00 |

| | |
|---|---|
| Total Items | $3,361.00 |
| Total Markups | $162.91 |
| RCO Total | $3,523.91 |

The total Cost to perform the work as described above is an ADD of Three thousand five hundred twenty-three ($3,523.91).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: Kim B Date: 5.11.2019
Kim Brown, Library Associates, LLC

RCO# 023

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**Balfour Beatty**
Construction

January 20, 2016

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 025
Millwork Revisions in the Model Guestrooms

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 025 in the amount of Four thousand sixty-four ($4,064.63) to provide additional work in accordance with the following qualifications:

> Provide all material, labor, equipment, and supervision necessary to complete all work associated with installing the additional millwork and wood trim per the Model Room Revision numbers 3, 4, and 5.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Tim Spano
Sr. Project Manager

cc: Jim Clements
Jennifer Faulkinberry
Marty Wall
Brandon Denney

RCO # 025 - File

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**Balfour Beatty**
Construction

## Hotel at Marion Square

Request for Change Order # 025– Millwork Revisions in the Model Guestrooms

The additional work for the **Millwork Revisions in the Model Guestrooms** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.50640000.40 | Model Room Revision 3 Millwork | $2,943.00 |
| 2 | 400.50640000.40 | Model Room Revision 4 Millwork | $1,093.00 |
| 3 | 400.50640000.40 | Model Room Revision 5 Millwork | ($156.00) |

| | |
|---|---|
| Total Items | $3,880.00 |
| Total Markups | $184.63 |
| **RCO Total** | $4,064.63 |

The total Cost to perform the work as described above is an ADD of Four thousand sixty-four ($4,064.63).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 6/14/2017
Kim Brown, Library Associates, LLC

RCO# 025

**Balfour Beatty**
Construction

March 23, 2016

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 031
Guestroom Mockup Glass Mosaic

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 031 in the amount of Nine thousand seven hundred thirty-two ($9,732.97) to provide additional work in accordance with the following qualifications:

> Provide all material, labor, equipment, and supervision necessary to complete all work associated with adding the glass tile mosaic to the queen guestroom mockup.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Tim Spano
Sr. Project Manager

cc: Jim Clements
Jennifer Faulkinberry
Marty Wall
Brian Rinehart
Karen Jenkins
Brandon Denney

RCO # 031 - File

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**Balfour Beatty**
Construction

## Hotel at Marion Square

Request for Change Order # 031– Guestroom Mockup Glass Mosaic

The additional work for the **Guestroom Mockup Glass Mosaic** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.50932000.40 | Guestroom Mockup Glass Mosaic | $9,283.00 |

| | |
|---|---|
| Total Items | $9,283.00 |
| Total Markups | $449.97 |
| **RCO Total** | $9,732.97 |

The total Cost to perform the work as described above is an ADD of Nine thousand seven hundred thirty-two ($9,732.97).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 2-3-2017
Kim Brown, Library Associates, LLC

RCO# 031

2/8/17

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**Balfour Beatty**
Construction

February 24, 2016

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 038
Model Room Barn Door Installation

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 038 in the amount of One thousand three hundred eighty-three ($1,383.99) to provide additional work in accordance with the following qualifications:

Provide labor to install the model room barn door that is provided by others.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Tim Spano
Sr. Project Manager

cc: Jim Clements
Jennifer Faulkinberry
Marty Wall
Brandon Denney

RCO # 038 - File

**Balfour Beatty**
Construction

**Hotel at Marion Square**

Request for Change Order # 026R4 – Added Barn Door at King Guestroom

The additional work for the **Added Barn Door at King Guestroom** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.50880000.40 | Added Barn Door at King Guestroom | ($250.00) |
| 2 | | Added Barn Door at King Guestroom | $3,795.36 |

| | |
|---|---|
| Total Items | $3,545.36 |
| Total Markups | $171.85 |
| **RCO Total** | $3,717.21 |

The total Cost to perform the work as described above is an ADD of Three thousand seven hundred seventeen ($3,717.21).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 3.8.2017
Kim Brown, Library Associates, LLC

RCO# 026R4

2/8/17

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**Balfour Beatty**
Construction

March 7, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 026R4
Added Barn Door at King Guestroom

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 026R4 in the amount of Three thousand seven hundred seventeen ($3,717.21) to provide additional work in accordance with the following qualifications:

Provide all material, equipment, and supervision necessary to provide the Barn Door at the King Guestroom Mockup.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Alec Dooley
Assistant Project Manager

cc:
Marty Wall
Jim Clements
Jennifer Faulkinberry
Brian Rinehart
Nick Starcevic
Tim Spano

RCO # 026R4 - File

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**Balfour Beatty**
Construction

## Hotel at Marion Square

Request for Change Order # 038– Model Room Barn Door Installation

The additional work for the **Model Room Barn Door Installation** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.50640000.40 | Model Room Barn Door Installation | $1,320.00 |

| | |
|---|---|
| Total Items | $1,320.00 |
| Total Markups | $63.99 |
| **RCO Total** | $1,383.99 |

The total Cost to perform the work as described above is an ADD of One thousand three hundred eighty-three ($1,383.99).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 5-11-2017
Kim Brown, Library Associates, LLC

RCO# 038

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R

**Balfour Beatty**
Construction

June 1, 2016

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 055
Supplemental Instruction #27

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 055 in the amount of Ten thousand three hundred eleven ($10,311.14) to provide additional work in accordance with the following qualifications:

Added Materials and labor necessary per SI #27.
Revised details add a "false deck" and requre recessed tables.
Added beveled turn down at drain bodies, need to be handformed.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Nick Starcevic
Project Manager

cc:
Jim Clements
Jennifer Faulkinberry
Marty Wall
Tim Spano
Brandon Denney

RCO # 055 - File

R - 7700 Lot 5/0 SREP Doc

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**Balfour Beatty**
Construction

## Hotel at Marion Square

Request for Change Order # 055– Supplemental Instruction #27

The additional work for the **Supplemental Instruction #27** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.50300001.40 | SI #27 (Lithko) | $9,834.44 |

| | |
|---|---|
| Total Items | $9,834.44 |
| Total Markups | $476.70 |
| **RCO Total** | $10,311.14 |

The total Cost to perform the work as described above is an ADD of Ten thousand three hundred eleven ($10,311.14).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 5/3/2017
Kim Brown, Library Associates, LLC

RCO# 055

2/21/17

**Balfour Beatty**
Construction

April 13, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 058R4
MOD 2 Drywall Revisions

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 058R4 in the amount of Eight thousand two hundred ($8,200.10) to provide additional work in accordance with the following qualifications:

> Provide all material, labor, equipment, and supervision necessary to complete all work associated with the revisions to the drywall and framing scope of work per the MOD 2 drawing revision.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Alec Dooley
Assistant Project Manager

cc:
Jennifer Faulkinberry
Marty Wall
Jim Clements
Brian Rinehart
Nick Starcevic
Tim Spano
David Stanton

RCO # 058R4 - File

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**Balfour Beatty**
Construction

## Hotel at Marion Square

Request for Change Order # 058R4– MOD 2 Drywall Revisions

The additional work for the **MOD 2 Drywall Revisions** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | | MOD 2 Drywall | $7,821.00 |

| | |
|---|---|
| Total Items | $7,821.00 |
| Total Markups | $379.10 |
| **RCO Total** | $8,200.10 |

The total Cost to perform the work as described above is an ADD of Eight thousand two hundred ($8,200.10).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 5.17.2017
Kim Brown, Library Associates, LLC

RCO# 058R4

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**Balfour Beatty**
Construction

May 23, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 061R4
MOD 4 Drywall Revisions

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 061R4 in the amount of Twenty-six thousand seven hundred forty-seven ($26,747.58) to provide additional work in accordance with the following qualifications:

> Provide all material, labor, equipment, and supervision necessary to complete all work associated with the drywall revisions to the drawings as shown in MOD 4. This cost also includes the heavy gauge stud framing at the ballroom roof structure. These walls were originally masonry. The credit for these masonry walls was given in RCO 014 – HMS SI #10 Deleted Columns at Ballroom

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Alec Dooley
Assistant Project Manager

cc:

RCO # 061R4 - File

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**Balfour Beatty**
Construction

## Hotel at Marion Square

Request for Change Order # 061R4– MOD 4 Drywall Revisions

The additional work for the **MOD 4 Drywall Revisions** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.50925200.40 | MOD 4 Drywall Revisions | $25,511.00 |

| | |
|---|---|
| Total Items | $25,511.00 |
| Total Markups | $1,236.58 |
| **RCO Total** | $26,747.58 |

The total Cost to perform the work as described above is an ADD of Twenty-six thousand seven hundred forty-seven ($26,747.58).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 6/14/2017
Kim Brown, Library Associates, LLC

RCO# 061R4

ELECTRONICALLY FILED - 2023 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

**Balfour Beatty**
Construction

August 5, 2016

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 064
Waterproofing Buck Strips at Graham Windows

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 064 in the amount of Forty-two thousand two hundred thirty-seven ($42,237.44) to provide additional work in accordance with the following qualifications:

> Provide all material, labor, equipment, and supervision necessary to complete all work associated with removing the stucco return at the graham windows and installing Rapid Seal on the buck strips in its place. Includes removal of drip screed at head and adding a corner bead.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Nick Starcevic
Project Manager

cc:
Jim Clements
Jennifer Faulkinberry
Marty Wall
Tim Spano
Alec Dooley
Brandon Denney

RCO # 064 - File

**Balfour Beatty**
Construction

## Hotel at Marion Square

Request for Change Order # 064– Waterproofing buckstrips at Graham Windows

The additional work for the **Waterproofing buckstrips at Graham Windows** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.50922050.40 | Waterproofing Buck Strips at Graham Windows | $40,284.74 |

| | |
|---|---|
| Total Items | $40,284.74 |
| Total Markups | $1,952.70 |
| **RCO Total** | $42,237.44 |

The total Cost to perform the work as described above is an ADD of Forty-two thousand two hundred thirty-seven ($42,237.44).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: Kim B Date: 3.8.2017
Kim Brown, Library Associates, LLC

RCO# 064

3/8/17

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**Balfour Beatty**
Construction

February 1, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 062R2
Roof Truss Revisions

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 062R2 in the amount of Nineteen thousand twelve ($19,012.14) to provide additional work in accordance with the following qualifications:

> Provide all material, labor, equipment, and supervision necessary to complete all work associated with making the revisions to the light gauge steel roof truss system as outlined in RFI-0149 and RFI-0405. Provide credit for reduced masonry scope at stairwell 3 and 4 per RFI 0149.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Alec Dooley
Assistant Project Manager

cc:
Marty Wall
Jim Clements
Jennifer Faulkinberry
Robert Berry
Tim Spano
Nick Starcevic

RCO # 062R2 - File

21,682

**Balfour Beatty**
Construction

**Hotel at Marion Square**

Request for Change Order # 062R2– Roof Truss Revisions

The additional work for the **Roof Truss Revisions** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.50925200.40 | Roof Truss Revisions Clarifications | $9,039.00 |
| 2 | 400.50925200.40 | Truss Coordination Conference Follow Up | $10,695.00 |
| 3 | 400.50400000.40 | Roof Truss Revisions - Masonry Credit | ($1,600.82) |

| | |
|---|---|
| Total Items | $18,133.18 |
| Total Markups | $878.96 |
| **RCO Total** | $19,012.14 |

The total Cost to perform the work as described above is an ADD of Nineteen thousand twelve ($19,012.14).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 5.3.2017
Kim Brown, Library Associates, LLC

RCO# 062R2

2/8/17

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**Balfour Beatty**
Construction

April 19, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 067R1
Watson SI#25 Changes

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 067R1 in the amount of Fourteen thousand seven hundred thirteen ($14,713.00) to provide additional work in accordance with the following qualifications:

Provide all material, labor, equipment, and supervision necessary to complete all work associated with the electrical revision issued as part of Supplemental Instruction #25. This cost includes x-raying and coring the slab where necessary because the slab was poured once this Supplemental Instruction had been issued.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Alec Dooley
Assistant Project Manager

cc:
Jennifer Faulkinberry
Jim Clements
Marty Wall
Brian Rinehart
Nick Starcevic
Tim Spano
David Stanton

RCO # 067R1 - File

**Balfour Beatty**
Construction

## Hotel at Marion Square

Request for Change Order # 067R1- Watson SI#25 Changes

The additional work for the **Watson SI#25 Changes** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.51600000.40 | Watson SI#25 Changes | $14,032.77 |

| | |
|---|---|
| **Total Items** | **$14,032.77** |
| **Total Markups** | **$680.23** |
| **RCO Total** | **$14,713.00** |

**The total Cost to perform the work as described above is an ADD of Fourteen thousand seven hundred thirteen ($14,713.00).**

**Please indicate your acceptance and approval of this additional work in the space provided below.**

Authorization Granted by: Kim Brown
Kim Brown, Library Associates, LLC

Date: 5.17.2019

**RCO# 067R1**

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**Balfour Beatty**
Construction

July 13, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 070R1
Door and Hardware Changes

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 070 in the amount of Fifty-two thousand three hundred ninety-six ($52,396.68) to provide additional work in accordance with the following qualifications:

Change Order 1 - DCI meeting comments, added Rocky Mountain Lever Trim for Card Locks. Credit provided for removing Terrace Door Pulls and Floor Stops. – ***Removed from this revision.***
Chnage Order 2 - Changes Per Marked Up Door Submittal - Details enclosed. – *The Add for Hafele Track Doors 215 and 216A2 has been **removed** within this revision. The Deduct for Pemko Track and Pull Doors 215 and 216A has been **removed** within this revision.*
Change Order 3 - Card Lock revisions (3-S series replaced by 4-S series) due to delay in submittal approval.
Change Order 4 - MOD 7 Credits for Deleted Doors and Hardware
Change Order 5 - Revision to closet door frames from Nailer Frames

This change order only includes those changes specifically included in the RCO. Pocket door, custom doors, Hopes, and barn door and hardware is NOT included.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Alec Dooley
Assistant Project Manager

cc:

RCO # 070 - File

**Balfour Beatty**
Construction

## Hotel at Marion Square

Request for Change Order # 070– Door and Hardware Changes

The additional work for the **Door and Hardware Changes** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.50810060.45 | Changes per Mark Up Submittal | $22,739.00 |
| 2 | 400.50810060.45 | Card Locks | $27,645.70 |
| 3 | 400.50810060.45 | MOD 7 Revisions | ($7,020.00) |
| 4 | 400.50810060.45 | Closet Frame Revisions | $6,609.60 |

Total Items $49,974.30

Total Markups $2,422.38

**RCO Total** $52,396.68

The total Cost to perform the work as described above is an ADD of Fifty-two thousand three hundred ninety-six ($52,396.68).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 7/13/2017
Kim Brown, Library Associates, LLC

RCO# 070

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**Balfour Beatty**
Construction

February 21, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 072
Guestroom Decorative Grilles

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 072 in the amount of Eighty-six thousand two hundred seven ($86,207.99) to provide additional work in accordance with the following qualifications:

Provide all material, labor, equipment, and supervision necessary to complete all work associated with changing 189 guestroom supply grilles to decorative grilles including the required dampers behind grille. MCC is also providing and installing a matching decorative grille for the access panel to the fire smoke damper on the guestroom wall.
The labor for this RCO IS AS FOLLOWS:
Installing 2 decorative grills instead of the 1 original grill (decorative grills have many more fasteners than original) and added time for predrilling the holes on decorative grilles - added 1.2 hours per room
Installing the dampers for Outside Air
54 hours for material handling and 201 hours for installation.
Averages just over 1 hour per room to install an opposed blade damper inside a plenum mounted in the wall. This is an accurate estimate of installation durations for a pair of installers with tools and ladder working room by room.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Nick Starcevic
Project Manager

cc:
Marty Wall
Jennifer Faulkinberry
Taylor Walker
Jim Clements
Tim Spano
Alec Dooley

RCO # 072 - File

**Balfour Beatty**
Construction

## Hotel at Marion Square

Request for Change Order # 072– Guestroom Decorative Grilles

The additional work for the **Guestroom Decorative Grilles** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | | Guestroom Decorative Grilles | $82,222.47 |

| | |
|---|---|
| Total Items | $82,222.47 |
| Total Markups | $3,985.52 |
| **RCO Total** | $86,207.99 |

**The total Cost to perform the work as described above is an ADD of Eighty-six thousand two hundred seven ($86,207.99).**

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 5/3/2017
Kim Brown, Library Associates, LLC

RCO# 072

Pricing to sign of Line Item #1 on Arch Grill proposal

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**Balfour Beatty**
Construction

June 7, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 078
Interior SF08 Allowance Reconciliation - Revision 5

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 078 in the amount of Two hundred fifty-seven thousand sixty-nine ($257,069.72) to provide additional work in accordance with the following qualifications:

Interior cast stone SF08 trim and column allowance reconciliation. Pricing is based on mark ups from Brian Rinehart "20160901180233" and summary in email "630 / Marion Square / Arriscraft / Formglass / Wood Review.msg" and multiple coordination calls. Due to coordination concerns, BBC requests revised drawings with the updated accepted pricing. Pricing is based off a latex SF-01 finish ILO of SF-08 where highlighted as trim. Pricing includes higher gauge studs and backer board per RFI-449.
*Updated per revisions in SI49.
**We reserve our right to analyze the schedule impact from the time of approval. There will be an impact to the delivery of all areas affected by this change.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Nick Starcevic
Project Manager

cc:
Jennifer Faulkinberry
Marty Wall
Jim Clements
Brian Rinehart
Woody Faust
David Stanton
Tim Spano
Alec Dooley

RCO # 078 - File

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**Balfour Beatty**
Construction

## Hotel at Marion Square

Request for Change Order # 078– Interior SF08 Allowance Reconciliation - Revision 4

The additional work for the **Interior SF08 Allowance Reconciliation - Revision 4** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.50925200.40 | Form Glass / Quarry Cast Trim Profiles | $251,123.00 |
| 2 | | Millwork Revisions per SI 49 | $126,088.00 |
| 3 | | Interior Stone | $81,470.00 |
| 4 | 400.50991000.40 | Paint and SF | $32,500.00 |
| 5 | | SF-08 Allowance from GMP | ($250,000.00) |
| 6 | | Interior Wall Requirements for Mounting Stone (RFI-449) | $4,004.00 |

| | |
|---|---|
| Total Items | $245,185.00 |
| Total Markups | $11,884.72 |
| **RCO Total** | $257,069.72 |

The total Cost to perform the work as described above is an ADD of Two hundred fifty-seven thousand sixty-nine ($257,069.72).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: Kim Brown, Library Associates, LLC Date: 6/14/2017

RCO# 078

Balfour Beatty
Construction

January 25, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 090
Sublevel Sheet Pile Painting Upgrade

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 090 in the amount of Seven thousand three hundred sixty-two ($7,362.87) to provide additional work in accordance with the following qualifications:

Upgrade sheet pile painting to Macropoxy in lieu of KemKromix/Industrial Enamel.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Alec Dooley
Assistant Project Manager

cc:
Jim Clements
Marty Wall
Jennifer Faulkinberry
Nick Starcevic
Tim Spano

RCO # 090 - File

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**Balfour Beatty**
Construction

## Hotel at Marion Square

Request for Change Order # 090– Sublevel Sheet Pile Painting Upgrade

The additional work for the **Sublevel Sheet Pile Painting Upgrade** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.50991000.40 | Sublevel Sheet Pile Painting Upgrade | $7,022.48 |

Total Items ~~$7,022.48~~ $5,950

Total Markups ~~$340.39~~ $293.57 DWS

**RCO Total** ~~$7,362.87~~ $6,153.57

The total Cost to perform the work as described above is an ADD of Seven thousand three hundred sixty-two ($7,362.87).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 5.17.2017
Kim Brown, Library Associates, LLC

RCO# 090

Hour Beatty
Construction

February 10, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 091
RFI 0789 - Private Dining Revisions

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 091 in the amount of Five thousand seven hundred nineteen ($5,719.74) to provide additional work in accordance with the following qualifications:

Furnish all labor, materials and supervision to install light fixtures and clock receptacles as shown in RFI 0789. Cost includes removal of hat channel framing and increasing the depth of the south wall and south soffit to allow for clock receptacles. Post installing mounting anchors for DC-30 fixtures (as shown in RFI 0812), is included.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Alec Dooley
Assistant Project Manager

cc:
Marty Wall
Jim Clements
Jennifer Faulkinberry
Brian Rinehart
Nick Starcevic
Tim Spano

RCO # 091 - File

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**Balfour Beatty**
Construction

## Hotel at Marion Square

Request for Change Order # 091 – RFI 0789 - Private Dining Revisions

The additional work for the **RFI 0789 - Private Dining Revisions** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.51600000.40 | Install Clock Receptacles and Revised Lighting per RFI 0789 | $2,592.30 |
| 2 | 400.50925200.40 | Increase Wall Thickness and Soffit to Accommodate Receptacles | ~~$2,869.00~~ $2,359.00 |

Total Items ~~$4,951.00~~ $4,951.00

Total Markups ~~$240.00~~ $240.00 DWS

**RCO Total** ~~$5,719.74~~ $5,191.30

The total Cost to perform the work as described above is an ADD of Five thousand seven hundred nineteen ($5,719.74).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 5.12.2017
Kim Brown, Library Associates, LLC

RCO# 091

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**Balfour Beatty**
Construction

February 2, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 092
Grout Behind Precast Base per RJK Report

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 092 in the amount of Twelve thousand three hundred forty-eight ($12,348.41) to provide additional work in accordance with the following qualifications:

> Per RJ Kenney report, "The grout [at the base of the wall] should extend to the underside of the flashing in order to protect the wall below the flashing against water penetration and to support the through wall flashing as it spans the cavity."

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Nick Starcevic
Project Manager

cc:
Marty Wall
Jennifer Faulkinberry
Jim Clements
Tim Spano
Alec Dooley

RCO # 092 - File

ELECTRONICALLY FILED - 2023 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

**Balfour Beatty**
Construction

February 21, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 093
RFI 0745 - SI 26 SAR Change

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 093 in the amount of Eight thousand three hundred thirty-two ($8,332.30) to provide additional work in accordance with the following qualifications:

> Furnish and install Crosslink 218 grills at the guestroom corridor, Manager's apartment, and concierge lounge to match guestrooms per RFI 0746. Provide credit for contract grills.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Alec Dooley
Assistant Project Manager

cc:
Marty Wall
Jim Clements
Jennifer Faulkinberry
Taylor Walker
Nick Starcevic
Tim Spano

RCO # 093 - File

ELECTRONICALLY FILED - 2023 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

**Balfour Beatty**
Construction

**Hotel at Marion Square**

Request for Change Order # 093– RFI 0745 - SI 26 SAR Change

The additional work for the **RFI 0745 - SI 26 SAR Change** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.51500000.40 | RFI 0745 - SI 26 SAR Change | $7,947.08 |

| | |
|---|---|
| Total Items | $7,947.08 |
| Total Markups | $385.22 |
| **RCO Total** | $8,332.30 |

The total Cost to perform the work as described above is an ADD of Eight thousand three hundred thirty-two ($8,332.30).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: _____
Jim Brown, Library Associates, LLC

RCO# 093

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**Balfour Beatty**
Construction

## Hotel at Marion Square

Request for Change Order # 092 - Grout Behind Precast Base per RJK Report

The additional work for the **Grout Behind Precast** Base per **RJK Report** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.50400000.40 | Grout Behind Precast Base per RJK Report | $11,777.52 |

| | |
|---|---|
| **Total Items** | **$11,777.52** |
| **Total Markups** | **$570.89** |
| **RCO Total** | **$12,348.41** |

The total Cost to perform the work as described above is an ADD of Twelve thousand three hundred forty-eight ($12,348.41).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: Kim Brown, Library Associates, LLC Date: 5.17.2017

RCO# 092

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**Balfour Beatty**
Construction

February 7, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 094
Dishwater Booster Heater Revision

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 094 in the amount of Twenty-two thousand five hundred seventy-two ($22,572.96) to provide additional work in accordance with the following qualifications:

> Material and Labor to add (2) 90AMP 480V/3PH breakers for the kitchen dishwashers on L1 and L2. Changes were not shown in MOD 2 as indicated in current contract documents nor were they included in the GMP documents. RFI-0748 provided additional clarification on this change.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Nick Starcevic
Project Manager

cc:
Jennifer Faulkinberry
Bill Richardson
Marty Wall
Jim Clements
Tim Spano
Alec Dooley

RCO # 094 - File

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**Balfour Beatty**
Construction

**Hotel at Marion Square**

Request for Change Order # 094 ±Dishwater Booster Heater Revision

The additional work for the **Dishwater Booster Heater Revision** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.51600000.40 | Dishwater Booster Heater Revision | $21,529.37 |

| | |
|---|---|
| **Total Items** | **$21,529.37** |
| **Total Markups** | **$1,043.59** |
| **RCO Total** | **$22,572.96** |

The **total Cost** to perform the work as described **above is an ADD of Twenty-two** thousand five hundred seventy-two **($22,572.96).**

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 5.3.2017
Kim Brown, Library Associates, LLC

RCO# 094



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**Balfour Beatty**
Construction

February 15, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 096
BMCC Plumbing MODs 1-3 (HVAC excluded)

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 096 in the amount of One hundred ten thousand five hundred ninety-one ~~($110,591.37)~~ 105,789 to provide additional work in accordance with the following qualifications:

BMCC Plumbing MODs 1-3 Pricing, HVAC excluded.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Nick Starcevic
Project Manager

cc:
Marty Wall
Jim Clements
Jennifer Faulkinberry
Taylor Walker
Tim Spano
Alec Dooley
Jeff Sandeen
Geoff Brown

RCO # 096 - File

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**Balfour Beatty**
Construction

## Hotel at Marion Square

Request for Change Order # 096– BMCC Plumbing MODs 1-3 (HVAC excluded)

The additional work for the **BMCC Plumbing MODs 1-3 (HVAC excluded)** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | | BMCC MOD 1 (HVAC excluded) | $32,981.38 |
| 2 | | BMCC MOD 2 (HVAC excluded) | $58,549.00 |
| 3 | | BMCC MOD 3 (HVAC excluded) | $13,948.18 |

Total Items $105,478.56

Total Markups ~~$5,112.81~~

**RCO Total** ~~$110,591.37~~ $105,789.00

~~:~~ total Cost to perform the work as described above is an ADD of One hundred ten thousand ~~five~~ hundred ~~...~~nety-one ($110,591.37).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 6/14/2017
Kim Brown, Library Associates, LLC

RCO# 096

No Chg



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**Balfour Beatty**
Construction

February 21, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 098
MOD 4 Piping Revisions

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 098 in the amount of Thirty-two thousand four hundred four ($32,404.62) to provide additional work in accordance with the following qualifications:

NOT $31,380.00 THIRTY ONE THOUSAND THREE HUNDRED AND EIGHTY

Provide all material, labor, and supervision for MOD 4 piping changes. Cost includes the installation and control monitoring for new BTU meter and associated insulation. This proposal does not include ductwork changes from MOD 4.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Alec Dooley
Assistant Project Manager

cc:
Marty Wall
Jim Clements
Jennifer Faulkinberry
Taylor Walker
Nick Starcevic
Tim Spano

RCO # 098 - File

**Balfour Beatty**
Construction

**Hotel at Marion Square**

Request for Change Order # 098– MOD 4 Piping

The additional work for the **MOD 4 Piping** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.51500000.40 | MOD 4 Piping | $30,906.50 |

Total Items ~~$30,906.50~~ $29,929.00

Total Markups ~~$1,498.12~~ $1,451.00

**RCO Total** ~~$32,404.62~~ $31,380.00

NPS

The total Cost to perform the work as described above is an ADD of Thirty-two thousand four hundred four ($32,404.62).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: KLB Date: 6.14.2017

Kim Brown, Library Associates, LLC

RCO# 098



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**Balfour Beatty**
Construction

March 6, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 099
RFI 473 Exterior Chiller Pipe & Supports

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 099 in the amount of Seventeen thousand five hundred ($17,500.66) to provide additional work in accordance with the following qualifications:

Relocate CHWS and CHSR out of kitchen to exterior per RFI 473.
Add engineered exterior wall supports and stanchions.
Add exterior insulation and heat trace per specifications.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Nick Starcevic
Project Manager

cc:
Marty Wall
Jennifer Faulkinberry
Taylor Walker
Jim Clements
Tim Spano
Alec Dooley
Geoff Brown

RCO # 099 - File

ELECTRONICALLY FILED - 2023 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

**Balfour Beatty**
Construction

## Hotel at Marion Square

Request for Change Order # 099- RFI 473 Exterior Chiller Pipe & Supports

The additional work for the **RFI 473 Exterior** Chiller Pipe & Supports by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.51500000.40 | RFI 473 Exterior Chiller Pipe & Supports | $16,691.58 |

Total Items ~~$15,791.00~~ $14,791.00

Total Markups ~~$716.46~~ $716.46 DWS

**RCO Total** ~~$16,507.46~~ $15,507.46

**The total Cost to perform the work as described above is an ADD of Seventeen thousand five hundred ($17,500.66).**

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 5/17/2017
Kim Brown, Library Associates, LLC

RCO# 099

ELECTRONICALLY FILED - 2023 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

**Balfour Beatty**
Construction

June 12, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 111
Tub Wells in Guestroom Baths

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 111 in the amount of One hundred forty-one thousand seven hundred ten ($141,710.00) to provide additional work in accordance with the following qualifications: $135,710

Per MOD-8 and Model Room Drawings, provide and install GFRG well. Pricing included additional 4" drop for ceiling, GFRG ceiling well, and paint. GFRG is priced per the attached shop drawings and assumed to painted semi-gloss. Pricing for (2) in place mock up must also be accepted.

~~We reserve our right to evaluate the impact to the schedule for time and general conditions.~~

*4/10/17* Pricing revised to include 171 drywall ceiling wells, no trim, and flat paint. No ADA rooms included.
*5/19/17* Pricing reduced per owner's meeting.
*6/12/17* Pricing combined with RCO 089 for GFRG tub wells at the mock up.

We reserve our right to assess schedule impact from time of approval.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Alec Dooley
Assistant Project Manager

ELECTRONICALLY FILED - 2023 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

**Balfour Beatty**
Construction

cc:
Marty Wall
Melissa Pense
Jim Clements
Jennifer Faulkinberry
Brian Rinehart
Woody Faust
Nick Starcevic
Tim Spano
David Stanton

RCO # 111 - File

ELECTRONICALLY FILED - 2023 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

ELECTRONICALLY FILED - 2023 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

**Balfour Beatty**
Construction

## Hotel at Marion Square

Request for Change Order # 111– Tub Wells in Guestroom Baths

The additional work for the **Tub Wells in Guestroom Baths** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.50925200.40 | Drywall Tub Well in Guest Bathrooms | $128,548.00 |
| 2 | 400.50991000.40 | Paint Drywall Tub Well in Guest Bathrooms | $4,114.83 |
| 3 | 400.50925200.40 | GFRG Ceiling Wells at Mockup | $2,496.00 |

| | |
|---|---|
| Total Items | $135,158.83 |
| Total Markups | $6,551.17 |
| **RCO Total** | $141,710.00 |

The total Cost to perform the work as described above is an ADD of One hundred forty-one thousand seven hundred ten ($141,710.00).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 7/13/2017
Kim Brown, Library Associates, LLC

RCO# 111

7/13/17

**Balfour Beatty**
Construction

April 17, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 114
Break Metal Window Covers

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 114 in the amount of Nine thousand eight hundred twenty-nine ($9,829.00) to provide additional work in accordance with the following qualifications:

> Furnish labor and material to provide twenty four (24) black break metal window covers to conceal windows behind sheetrock. Locations are as provided on the attached highlighted plan view.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Alec Dooley
Assistant Project Manager

cc:
Jennifer Faulkinberry
Jim Clements
Marty Wall
Brian Rinehart
Nick Starcevic
Tim Spano
David Stanton

RCO # 114 - File

ELECTRONICALLY FILED - 2023 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

**Balfour Beatty**
Construction

**Hotel at Marion Square**

Request for Change Order # 114– Break Metal Window Covers

The additional work for the Break Metal Window Covers by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.50880000.40 | Break Metal Window Covers | $9,374.00 |

| | |
|---|---|
| Total Items | $9,374.00 |
| Total Markups | $455.00 |
| **RCO Total** | $9,829.00 |

The total Cost to perform the work as described above is an ADD of Nine thousand eight hundred twenty-nine ($9,829.00).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 5.3.2017
Kim Brown, Library Associates, LLC

RCO# 114

ELECTRONICALLY FILED - 2023 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

**Balfour Beatty**
Construction

May 18, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 116
Guestroom and ~~Common~~ Plumbing Fixture Revisions

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 116 in the amount of One hundred fifty-four thousand two hundred thirty ($154,230.73) to provide additional work in accordance with the following qualifications:

> Plumbing Fixture Revisions in Guestrooms per attached "HMS - Revised Plumbing Fixture Comparison" and submittal comments. All lead times per quote apply.
> ~~Includes 29 additional work days for valve rough in on the guestroom floors~~. We reserve our right to analyze the schedule impact and request added time and general conditions.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Nick Starcevic
Project Manager

cc:
Jennifer Faulkinberry
Taylor Walker
Marty Wall
Jim Clements
Brian Rinehart
Karen Jenkins
Woody Faust
David Stanton
Tim Spano
Alec Dooley

RCO # 116 - File

ELECTRONICALLY FILED - 2023 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

**Balfour Beatty**
Construction

## Hotel at Marion Square

Request for Change Order # 116– Guestroom and Common Plumbing Fixture Revisions

The additional work for the **Guestroom and Common Plumbing Fixture Revisions** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.51500000.40 | Revised Plumbing Fixtures | $147,100.40 |

| | |
|---|---|
| Total Items | $147,100.40 |
| Total Markups | $7,130.33 |
| **RCO Total** | $154,230.73 |

The total Cost to perform the work as described above is an ADD of One hundred fifty-four thousand two hundred thirty ($154,230.73).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: Kim B. Date: 4/14/2021
Kim Brown, Library Associates, LLC

RCO# 116

ELECTRONICALLY FILED - 2023 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

**Balfour Beatty**
Construction

July 7, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 117
SI38 - Pricing

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 117 in the amount of One hundred sixty-one thousand nine hundred thirty-three ($161,933.00) to provide additional work in accordance with the following qualifications:

Electrical changes per SI 38. All comments on subcontractor quotes apply. Includes oversight for 2 shutdowns, demo of door and drywall, patching of sheetrock, and paint. This does not include removal of mechanical equipment, schedule revisions, or any changes to other scopes of work not specifically included in the subcontractor back up.
If approval is received after 30 days from submission of this proposal, we reserves the right to re-evaluate for cost escalation.
~~We reserve our right to access the impact from time of approval. All comments from the backup apply.~~
*5/23/17 Coordination Study removed.
*6/27/17 Revised to include GE panel board per engineer.
*7/7/17 Revised to include a summary per engineer's comments. Subcontractor also added back in Square D breakers and existing MSB lugging. Per Watson, Square D manufacturing does not provide itemized breakdowns for LOT pricing.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Nick Starcevic
Project Manager

cc:
Jennifer Faulkinberry
Bill Richardson
Jim Clements

ELECTRONICALLY FILED - 2023 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

**Balfour Beatty**
Construction

Marty Wall
David Stanton
Tim Spano
Alec Dooley

RCO # 117 - File

ELECTRONICALLY FILED - 2023 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

**Balfour Beatty**
Construction

## Hotel at Marion Square

Request for Change Order # 117– SI38 - Pricing

The additional work for the **SI38 - Pricing** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.51600000.40 | SI38 - Electrical Pricing | $150,625.59 |
| 2 | 400.50925200.40 | SI38 - Drywall Demo and Patch | $2,031.00 |
| 3 | 400.50306510.40 | SI38 - GC COW | $1,440.00 |
| 4 | 400.50991000.40 | SI38 - Paint | $350.00 |

| | |
|---|---|
| Total Items | $154,446.59 |
| Total Markups | $7,486.41 |
| **RCO Total** | $161,933.00 |

The total Cost to perform the work as described above is an ADD of One hundred sixty-one thousand nine hundred thirty-three ($161,933.00).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 7/13/2017
Kim Brown, Library Associates, LLC

RCO# 117

7/18/17

ELECTRONICALLY FILED - 2023 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

**Balfour Beatty**
Construction

May 16, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 119
Light Fixture DD and LR Finish Upgrade

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 119 in the amount of Ten thousand four hundred one ($10,401.00) to provide additional work in accordance with the following qualifications:

> Per the submittal 16 500-02 and 16 500-02.1 fixture types DD and LR are to be upgraded to a BRM finish. E601 calls for the DD fixture to receive an Architectural Bronze Powder Coat. Lux Veritas submittal comment acknowledges that no finish was indicated for the LR fixtures in the specifications and that there would be an upcharge for BRM finish vs. other standard finish. There are roughly 43 DD and 52 LR fixtures on the project.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. ~~Pricing included in this proposal is valid for thirty (30) days.~~

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Alec Dooley
Assistant Project Manager

cc:
Marty Wall
Jim Clements
Jennifer Faulkinberry
Brian Rinehart
Nick Starcevic
Tim Spano
David Stanton

RCO # 119 - File

ELECTRONICALLY FILED - 2023 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

ELECTRONICALLY FILED - 2023 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

**Balfour Beatty**
Construction

## Hotel at Marion Square

Request for Change Order # 119– Light Fixture DD and LR Finish Upgrade

The additional work for the **Light Fixture DD and LR Finish Upgrade** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.51600000.40 | Light Fixture DD and LR Finish Upgrade | $9,919.61 |

| | |
|---|---|
| Total Items | $9,919.61 |
| Total Markups | $481.39 |
| **RCO Total** | $10,401.00 |

The total Cost to perform the work as described above is an ADD of Ten thousand four hundred one ($10,401.00).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 7/13/2017
Kim Brown, Library Associates, LLC

RCO# 119

**Balfour Beatty**
Construction

May 23, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 120
SI 39 - Patisserie Revisions

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 120 in the amount of Four thousand six hundred thirty-six ($4,636.00) to provide additional work in accordance with the following qualifications:

> Cost to relocate drywall alcove at south end of Patisserie. Install furrout wall at back counter. Install three new LZ fixtures. Delete installation of 3 LP fixtures. This cost does not include any revisions to the lighting controls, as they will be priced separately.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Alec Dooley
Assistant Project Manager

cc:
Jennifer Faulkinberry
Jim Clements
Marty Wall
Brian Rinehart
Nick Starcevic
Tim Spano
David Stanton

RCO # 120 - File

ELECTRONICALLY FILED - 2023 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

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**Balfour Beatty**
Construction

## Hotel at Marion Square

Request for Change Order # 120– SI 39 - Patisserie Revisions

The additional work for the **SI 39 - Patisserie Revisions** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.51600000.40 | SI 39 - Patisserie Revisions | $2,581.16 |
| 2 | 400.50925200.40 | SI 39 - Patisserie Revisions | $1,840.00 |

| | |
|---|---|
| Total Items | $4,421.16 |
| Total Markups | $214.84 |
| **RCO Total** | $4,636.00 |

The total Cost to perform the work as described above is an ADD of Four thousand six hundred thirty-six ($4,636.00).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 6/19/2017
Kim Brown, Library Associates, LLC

RCO# 120

ELECTRONICALLY FILED - 2023 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

**Balfour Beatty**
Construction

July 12, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 121R1
Spa Retail Drawing Revision

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 121R1 in the amount of Seven thousand seven hundred seventy-one ($7,771.00) to provide additional work in accordance with the following qualifications:

- Drywall Revisions - $4,466
  - Install wall framing per DCI sketch dated 6/23/17.
  - Adjust alcoves for future display tables.
  - Install bulkhead for new closet door.
- Door, Frames and Hardware Revisions - $2,638
  - Install new closet door at Spa Retail entry from Lobby.
- Electrical Revisions - $306
  - Install new outlet for future desk.

We reserve our right to assess schedule impact from time of approval.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Alec Dooley
Assistant Project Manager

cc:
Marty Wall
Melissa Pense
Jim Clements
Jennifer Faulkinberry
Woody Faust
Nick Starcevic
Tim Spano
David Stanton
RCO # 121R1 - File

ELECTRONICALLY FILED - 2023 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

**Balfour Beatty**
Construction

## Hotel at Marion Square

Request for Change Order # 121R1– Spa Retail Drawing Revision

The additional work for the **Spa Retail Drawing Revision** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.50925200.40 | Spa Retail Drywall Revisions | $4,466.00 |
| 2 | 400.51600000.40 | SI 39 - Spa Retail Revisions - Electrical | $306.92 |
| 3 | 400.50810060.45 | Spa Retail Closet Door Revisions | $2,638.73 |

| | |
|---|---|
| Total Items | $7,411.65 |
| Total Markups | $359.35 |
| **RCO Total** | $7,771.00 |

The total Cost to perform the work as described above is an ADD of Seven thousand seven hundred seventy-one ($7,771.00).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 7.13.2017
Kim Brown, Library Associates, LLC

RCO# 121R1

**Balfour Beatty**
Construction

July 12, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 124R1
Spa Retail Case and Millwork Revisions

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 124R1 in the amount of Two thousand five hundred fourteen ($2,514.24) to provide additional work in accordance with the following qualifications:

- Spa Retail Millwork Revisions (MOD 1-8)
  - MOD 1 - $527
    - Add blocking for HVAC crown drop.
  - MOD 4 - $1,799
    - Remove blocking for HVAC crown drop
    - Revise room trim due to new layout (lobby access to spa retail)
  - MOD 7 - $1,030
    - Reduce crown, base and casing from revised layout
    - Add casing and paneling on new cased opening/pilasters where columns were removed.
  - MOD 8 - $136
    - Add mouse hole hinged access

- Spa Retail Casework Revisions – ($1,740) – Revised per sketch DCI sketch issued on 7/5/17. Drywall and Door, Frame and Hardware revisions to this sketch will be issued in RCO 121R1
  - Display Table Revisions
    - Add base cabinet with decorative door
    - Add pullouts under tabletop
    - Add shoe mold
    - Change decorative top piece from HDF to plaster
  - Puck Display
    - Change hardware to B+N Puck
    - Change decorative top piece from HDF to plaster

We reserve our right to assess schedule impact from time of acceptance.

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**Balfour Beatty**
Construction

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Alec Dooley
Assistant Project Manager

cc:
Marty Wall
Melissa Pense
Jim Clements
Jennifer Faulkinberry
Woody Faust
Nick Starcevic
Tim Spano
David Stanton

RCO # 124R1 - File

ELECTRONICALLY FILED - 2023 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

**Balfour Beatty**
Construction

## Hotel at Marion Square

Request for Change Order # 124R1– Spa Retail Case and Millwork Revisions

The additional work for the **Spa Retail Case and Millwork Revisions** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.50640001.40 | Spa Retail Casework Revisions | ($1,740.00) |
| 2 | 400.50640001.40 | MOD 1-8 Millwork Revisions | $4,138.00 |

| | |
|---|---|
| Total Items | $2,398.00 |
| Total Markups | $116.24 |
| **RCO Total** | $2,514.24 |

The total Cost to perform the work as described above is an ADD of Two thousand five hundred fourteen ($2,514.24).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 7/13/2017
Kim Brown, Library Associates, LLC

RCO# 124R1

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**Balfour Beatty**
Construction

June 5, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 128
SI 39 - Guestroom Type C3 Lighting Revisions

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 128 in the amount of Three thousand two hundred ninety-seven ($3,297.00) to provide additional work in accordance with the following qualifications:

Install J4 fixture at three C3 corner rooms (315, 415, 515) above double doors as shown on E414. Cost includes a single pole toggle switch for each J4 light fixture. Standard lead time for recessed light fixture is 4-6 weeks. Provide drywall patch for one can light and three drywall patches for toggle switch.

We reserve our right to assess the schedule impact from time of approval.

Balfour Beatty's understanding is that this is an owner requested change. Please advise how we are to proceed.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Alec Dooley
Assistant Project Manager

cc:
Marty Wall
Melissa Pense
Jim Clements
Jennifer Faulkinberry
Bill Richardson
Brian Rinehart
Woody Faust
Nick Starcevic
Tim Spano
David Stanton

RCO # 128 - File

ELECTRONICALLY FILED - 2023 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

**Balfour Beatty**
Construction

## Hotel at Marion Square

Request for Change Order # 128– SI 39 - Guestroom Type C3 Lighting Revisions

The additional work for the **SI 39 - Guestroom Type C3 Lighting Revisions** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.51600000.40 | SI 39 - Guestroom Type C3 Lighting Revisions | $2,083.87 |
| 2 | 400.50925200.40 | SI 39 - Guestroom Corner Rooms Drywall Patches for Added Light Fixtures | $1,060.00 |

| | |
|---|---|
| Total Items | $3,143.87 |
| Total Markups | $153.13 |
| **RCO Total** | $3,297.00 |

The total Cost to perform the work as described above is an ADD of Three thousand two hundred ninety-seven ($3,297.00).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 7/13/2017
Kim Brown, Library Associates, LLC

RCO# 128

**Balfour Beatty**
Construction

June 15, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 133
Revised Pocket Door Hardware

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 133 in the amount of Two thousand one hundred forty-six ($2,146.09) to provide additional work in accordance with the following qualifications:

Revised Pocket Door Hardware
Add 716 Deltana FP4134 625
Mortise prep for 358 Pocket Doors
Add 358 Pocket Door Pull 9202-625
Credit for 177 Pocket Door Locks R161 (GMP)
*We reserve our right to access the schedule impact from time of approval. Late arrival of the doors will result in delays, additional mobilizations, and added costs.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Nick Starcevic
Project Manager

cc:
Jennifer Faulkinberry
Marty Wall
Jim Clements
Woody Faust
Karen Jenkins
David Stanton
Tim Spano
Alec Dooley

RCO # 133 - File



ELECTRONICALLY FILED - 2023 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

ELECTRONICALLY FILED - 2023 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

**Balfour Beatty**
Construction

## Hotel at Marion Square

Request for Change Order # 133– Revised Pocket Door Hardware

The additional work for the **Revised Pocket Door Hardware** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.50810060.45 | R161 PDL Pocket Door Hardware (GMP) | ($42,845.03) |
| 2 | 400.50810060.45 | Pocket Door Hardware (Deltanna and 9202-625) | $44,891.90 |

| | |
|---|---|
| Total Items | $2,046.87 |
| Total Markups | $99.22 |
| **RCO Total** | $2,146.09 |

The total Cost to perform the work as described above is an ADD of Two thousand one hundred forty-six ($2,146.09).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 7-13-2017
Kim Brown, Library Associates, LLC

RCO# 133

**Balfour Beatty**
Construction

June 26, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 139
RFI 0991 - ADA Control Valve Location

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 139 in the amount of Three thousand three hundred twenty-five ($3,325.16) to provide additional work in accordance with the following qualifications:

Per RFI 0991, contractor is to relocate already installed control valves for ADA bathtubs in rooms 327, 427, 527, 627, 727, 827. Demo and re-hang tile board in rooms 327, 427, and 527 in order to relocate tub valves.

~~We reserve our right to assess schedule impact from time of acceptance.~~

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Alec Dooley
Assistant Project Manager

cc:
Marty Wall
Melissa Pense
Jim Clements
Jennifer Faulkinberry
Nick Starcevic
Tim Spano
David Stanton

RCO # 139 - File



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**Balfour Beatty**
Construction

## Hotel at Marion Square

Request for Change Order # 139– RFI 0991 - ADA Control Valve Location

The additional work for the **RFI 0991 - ADA Control Valve Location** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.50925200.40 | RFI 0991 - Drywall Patching | $2,538.00 |
| 2 | 400.51500000.40 | RFI 0991 - Plumbing Revisions | $633.44 |

| | |
|---|---|
| Total Items | $3,171.44 |
| Total Markups | $153.72 |
| **RCO Total** | $3,325.16 |

The total Cost to perform the work as described above is an ADD of Three thousand three hundred twenty-five ($3,325.16).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 1.13.2017
Kim Brown, Library Associates, LLC

RCO# 139

7/18/17

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# Owner Change Order

| | |
|---|---|
| Owner | X |
| Architect | X |
| Contractor | X |
| Field | |
| Other | |

**Project:**
Hotel at Marion Square

**To Contractor:** (*Name and address*):
Balfour Beatty Construction, LLC
1930 Camden Road
Suite 280
Charlotte, NC 28203

**Change Order Number:** 008

**Change Order Date:** 11/15/2017

**Architect's Project No:** Owner Agreement
**Contract Date:**

**The Contract is changed as follows:**

RCO 084, 104, 107R4, 111, 113R1, 125R1, 127R1, 135R1, 137, 138R3, 142R2, 145, 147, 149R2, 150, 153, 155, 157, 165, 170, 173

| | |
|---|---|
| RCO 084 New Mock Up For BAR (Cost for Mock Up Only) | $123,333.18 |
| RCO 104 MOD 6 Drawing Revisions -- ELECTRICAL EXCLUDED (Cost Only) | $41,305.90 |
| RCO 107R4 MOD 7 - Drawing Revisions (Cost Only) | $88,965.61 |
| RCO 111 Ceiling Wells in Guestroom Bath (Cost Only) | $135,710.00 |
| RCO 113R1 RFI-0787 – Banquet Kitchen UDS Feed | $12,653.00 |
| RCO 125R1 Spa Case and Millwork Revisions | $46,918.00 |
| RCO 127 Supplemental Instruction #23 (Reservation of Right to pursue costs rejected) | $61,150.00 |
| RCO 135 SI 39 – Stair 04 Revisions (Cost Only) | $21,136.75 |
| RCO 137 MOD 2 and 4 Ductwork Revisions | $36,510.00 |
| RCO 138R3 Supplemental Instruction 32 (Cost Only) | $71,152.63 |
| RCO 142R2 Hotel Millwork Revisions (Cost Only) | $212,932.19 |
| RCO 145 Domestic Hot Water Riser Offsets | $16,926.00 |
| RCO 147 RFI 0682 and 1006 Condensate Pumps | $4,756.00 |
| RCO 149R2 Supplemental Instruction 40 | $71,341.33 |
| RCO 150 Delete Parking Lift for Storm Pump | ($7,558.00) |
| RCO 153 Bathroom Accessory Reconciliation | ($14,478.00) |
| RCO 155 Break Metal Window Panels at Foyer | $1,081.00 |
| RCO 157R1 RFI 1063 Operable Wall Soffit | $6,552.96 |
| RCO 165R1 SI 48 Spa Treatment Room Shower (Cost Only) | $21,851.22 |
| RCO 170 Barn Doors – Doors, Hardware, and Installation (Cost Only) | $258,025.97 |
| RCO 173 Sixth Floor Parapet Stucco Band Color Change | $5,545.89 |

| | |
|---|---|
| The original Contract Sum was | $59,344,747.00 |
| Net change by previously authorized Change Orders | $3,185,441.69 |
| The Contract Sum prior to this Change Order was | $62,530,188.69 |
| The Contract Sum will be increased by this Change Order in the amount of | $1,215,811.63 |
| The new Contract Sum including this Change Order will be | $63,746,000.32 |
| The Contract Time will be increased / decreased | 0 days |

The date of Substantial Completion as of the date of this Change Order therefore is 8/19/2017

**NOTE:** This Change Order addresses those requests for costs and/or time associated with the Construction Change Directive and Request for Change (RCO) referenced above which are undisputed; however, this change order does not resolve related requests for costs and/or time which remain in dispute, and those request are strictly reserved.

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

| ARCHITECT *(Firm name)* | CONTRACTOR *(Firm name)* | OWNER *(Firm name)* |
|---|---|---|
| **Winford Lindsay Architect**<br>344 West Pike Street<br>Lawrenceville, GA 30046 | **Balfour Beatty Construction, LLC**<br>1930 Camden Road Suite 280<br>Charlotte, NC 28203 | **Library Associates, LLC**<br>17 Lockwood Drive<br>Charleston, SC 29401 |
| ADDRESS | ADDRESS | ADDRESS |
| BY *(Signature)*<br>J. Faulkenberry | BY *(Signature)* | BY *(Signature)* |
| *(Typed name)* Jennifer Faulkinberry | *(Typed name)* David Stanton | *(Typed name)* Kim Brown |
| DATE 11.29.17 | DATE 11/27/2017 | DATE 12/13/2017 |

Jennifer Faulkinberry

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**Balfour Beatty**
Construction

July 24, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 084
New Mock Up for BAR

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 084 in the amount of One hundred twenty-eight thousand five hundred seventy-five ($128,575.54) to provide additional work in accordance with the following qualifications:

**PRECISION WALLS**
1. Provide and install (3) half round columns at large obelisk per approved shop drawings.
2. Reframe trusses as eyebrow canopy
3. Labor for metal stud framing at revised marquis

**OLD NORTH STATE MASONRY**
1. New mock up wall and precast per revised A333.

**TATE ORNAMENTAL**
1. Separate shipping for Medallion to be installed by BBC. Medallion to be reused on building. If additional medallion is required, we will submit a change order for it.
2. Mock up L3 terrace rail. Pricing to change to scrolled railing on L3 is included since we were directed to proceed.

**MERRIT**
1. Sand, prep, and stain pergola white as direction by A/E.

**1ST CHOICE GLASS**
1. Remove window installed in building and reinstall on mock up, then reinstall on building.
    a. Only includes an additional frame. If an additional window is needed we will need to submit a change order.
2. Remove Type U window from mock up and install in onsite mock up.

**MSI**
1. Structural steel for new mock up. Includes angle for precast, revised marquis framing, and twisted steel.

**WARCO**
1. (2) Provide and Install Fiberglass mock up exterior shutters.

**HOISTING**
1. 2 days of hoisting for mock up, operator costs only.

**MISC MATERIAL and LABOR**
1. **Material**

Liquid Nail - $234.13
Wheel Barrows to Pour Concrete Footers - $453.80
Pallet of Quikrete for bracing footers - $260.66
Concrete from Van Smith for main footer - $586.50



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**Balfour Beatty**
Construction

42' Shooting Boom Forklift - $1606.17
Subtotal - $3,141.26
OH&P @ 15% = 471.19
Total = $3,612.45

**2. Labor**

Receive and Install Medallion - 12 Labor Hours
Receive and Install L3 Railing - 4 Labor Hours
Form and Pour Footer for railing, bracing, and wall - 72 Labor Hours
Install Bracing - 4 Labor Hours
Install Shutter - 4 Labor Hours
Demo of Pergola and Marquis, Rigging, and Hoisting - 24 Labor Hours
Labor for wood bucks at Hopes and Windows - 16 Labor Hours
Area Grading and Prep - 12 Labor Hours
148 Hours @ $37.00 = $5,476.00
OH&P @15% = $821.40
Total = $6,297.40

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Nick Starcevic
Project Manager

cc:
Jennifer Faulkinberry
Marty Wall
Jim Clements
David Stanton
Tim Spano
Alec Dooley

RCO # 084 - File

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**Balfour Beatty**
Construction

## Hotel at Marion Square

Request for Change Order # 084– New Mock Up for BAR

The additional work for the **New Mock Up for BAR** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | | GFRG and Framing - New Mock Up for BAR Review | $15,879.00 |
| 2 | 400.50400000.40 | Masonry - New Mock Up for BAR Review | $75,145.15 |
| 3 | 400.50523000.40 | Shipping for Medallion | $963.01 |
| 4 | 400.50523000.40 | L3 Terrace Rails - Mock Up and Building | $6,171.00 |
| 5 | 400.50991000.40 | Sand, Prep and Stain Pergola | $1,067.28 |
| 6 | 400.50880000.40 | Install Existing Windows in Mock | $2,219.00 |
| 7 | 400.50512000.40 | Canopy Framing Adjustments | $790.00 |
| 8 | 400.50512000.40 | Structural Steel and Angle at Revised Mock Up | $4,255.00 |
| 9 | 400.50512000.40 | Twisted Steel Mock Up | $280.00 |
| 10 | 400.43230000.40 | Crane for Hoisting | $1,440.00 |
| 11 | 400.51000000.40 | (2) additional shutters | $4,512.00 |
| 12 | | BBC Labor Summary | $6,297.40 |
| 13 | | BBC Purchased Material | $3,612.45 |

CUT $5,000 FOR ONSM

Total Items $~~$122,631.29~~ 117,631

Total Markups $~~$5,944.23~~ 5,702

**RCO Total** $128,575.54 123,333 18

The total Cost to perform the work as described above is an ADD of One hundred twenty-eight thousand five hundred seventy-five ($128,575.54).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 8/2/22

Kim Brown, Library Associates, LLC

RCO# 084



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**Balfour Beatty**
Construction

August 31, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 104
MOD 6 - Drawing Revisions (ELECTRICAL EXCLUDED)

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 104 in the amount of Forty-seven thousand three hundred eighty-seven ($47,387.04) to provide additional work in accordance with the following qualifications:

MOD 6 revisions to the drawings, including but not limited to mechanical, drywall, and painting. All electrical revisions in MOD 6 are excluded from the RCO.

- Painting Revisions
  - Paint added barn doors added within MOD 6 - $8,700
    - This is an average of $106 per door
  - Credit paint for drywall removed for added barn doors – ($1000)
    - This is a credit of $23 dollars per opening.
- Drywall Revisions
  - Add soffits at Bar RT10 - $3,500
    - Four soffits twenty foot long soffits were added averaging about $880 dollars per soffit.
  - Add barn door headers - $23,500
    - Average cost per barn door header is about $550 a header.
  - Clean Up - $1,200
  - Working Foreman - $1,100
  - Premium Time (10%) - $1,625
  - Small Tools – $280
  - Material Tax - $280
- Mechanical Revisions
  - Delete HFCU and Add Two VFCU's in Manager's Apartment - $2,500
  - Add Ductwork- $1,400
    - M411 -- Add new line 8x3 ductwork run over the 9th floor bathrooms to louver screen.
    - M407
      - Delete round ductwork for HFCU.
      - Add square ductwork for added VFCU.
      - Add round ductwork and elbows for relocated exhaust fan.
  - BIM Coordination for MOD 6 - $5,800
  - Deduct Labor for Piping Revisions – ($2,920)

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**Balfour Beatty**
Construction

## Hotel at Marion Square

Request for Change Order # 104– MOD 6 - Drawing Revisions (ELECTRICAL EXCLUDED)

The additional work for the **MOD 6 - Drawing Revisions (ELECTRICAL EXCLUDED)** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.50991000.40 | MOD 6 - Painting Revisions | $7,738.00 |
| 2 | 400.50925200.40 | MOD 6 - Drywall Revisions | $30,460.00 |
| 3 | 400.51500000.40 | MOD 6 - Mechanical Revisions | $6,998.27 ~~$5,800~~ $1,007.49 |

Total Items ~~$45,196.27~~ $39,396.27

Total Markups ~~$2,196.77~~ $1,909.63

**RCO Total** ~~$47,387.04~~ $41,305.90

The total Cost to perform the work as described above is an ADD of Forty-seven thousand three hundred eighty-seven ($47,387.04).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 8.31.2017
Kim Brown, Library Associates, LLC

RCO# 104

**Balfour Beatty**
Construction

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Alec Dooley
Assistant Project Manager

cc:

RCO # 104 - File

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**Balfour Beatty**
Construction

September 27, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 107R4
MOD 7 - Drawing Revisions

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 107R4 in the amount of Eighty-eight thousand nine hundred sixty-five ($88,965.61) to provide additional work in accordance with the following qualifications:

. This cost specifically includes Electrical, HVAC, Plumbing, Drywall, and Painting Revisions issued in Modification 07. Please see the below accounting summary of the work included in this change order.

- MOD 7 – Painting Revisions
  - Delete Wall Paint – ($797)
    - Delete dividing walls for expanded guestrooms.
    - Delete sheetrock for new barn doors.
  - Add Paint at Wood Base and Crown Molding - $1,687
    - Add casing at Patisserie entry door (ID-402)
    - Add casing and paneling at cased opening in Spa Retail (ID-402)
    - Add panel molding to pilasters and headers in Concierge Lounge (ID-410)
    - Add TV box and trim at Concierge Lounge (ID-410)
  - Paint Barn Doors - $7,929
    - MOD 7 added barn doors to the project as shown on the revised drawings.
      - $89.09 per door
  - Delete Standard Door Paint – ($1,303)
    - Doors deleted for expanded guestrooms
      - $72.39 per door

- MOD 7 – Drywall Revisions
  - Add Barn Door Headers on Guestroom Floors - $19,075
    - 39 total from the drawings
      - $490 per door header
  - Added Ceiling Soffits - $11,331
    - L Shaped Soffits Added in Rooms 640, 740, 840, 606, 706, &806
    - 316 LF of soffit added
      - 35$ per LF of soffit
  - Demo Spa Retail Wall - $1,722
    - **Revision 04 – Wall demo reduced from approximately $3,800 to $1,722 at the request of the owner.**
  - Clean Up/Material Handling - $2,100

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- Working Foreman - $1,925
- Premium Time - $2,000
  - **Revision 04 – Premium Time removed from change order at request of the owner. Premium Time cost reduced to $0 from $2,000.**
- Parking - $750
- Tool Expense - $270

- MOD 7 – Mechanical Revisions – See attached BBC summary derived from BMCC PCO 052.
  - Add Storm Pump SP-4 - $40,876
  - Expanded Guestrooms Plumbing Fixtures – ($28,226)
  - Expanded Guestrooms HVAC – $10,220
  - Secondary Support Costs - $1,189
    - **Revision 04 – Secondary support costs reduced by $497 to offset added labor hours due to estimator (non-field labor).**
  - Secondary Labor Costs - $5,837
    - **Revision 04 – Secondary labor costs reduced to $2,173 at request of the owner (remove BIM coordinator)**
  - **NOTE** This change order does not include the material and labor costs to offset the hot water return risers as determined in BBC RFI 0701.

- Added Power to Storm Pump SP-4 - $12,718.14
  - **REVISION 01 – Reduce material pricing in response to WLA Electrical Engineer Comments. Pricing reduced from $14,819 to $12,718.**

- MOD 7 – Electrical Revisions
  - Retail Area Lighting - $400
    - Add lay-in light fixture at new area in Retail Two
  - Spa Retail Area Lighting – ($760)
    - Delete 3 LU fixtures where new closet has been built in Spa Retail.
  - Expanded Guestrooms Add - $38,000
    - Field rough-in and pull wire for new guestroom types
    - Install new home run conduit to expanded guestrooms on level 06.
      - Pull wire to new home runs.
      - HVAC is on a separate homerun than guestroom units.
  - Expanded Guestrooms Deduct – ($3,000)
    - Deduct GFCI and duplex receptacles from eliminated rooms. (12 total devices).
  - Managers Apartment Add – $4,900
    - Add (4) J5 ceiling fixture mounting and rough in.
    - Add (5) wall sconce rough in and fixtures.
    - Add (2) J/J1 fixtures
    - Add (4) new switches for revised lighting circuit
    - Add (2) duplex receptacles
  - Managers Apartment Deduct – ($1,320)
    - Delete (9) recessed can light fixtures
  - C3A Guestroom Revisions Add – $900
    - Add (2) power receptacles
      - One at TV and one in living room
    - Add (2) data chases and boxes for low voltage. Cabling by owner.
  - BIM Coordination - $750

Balfour Beatty
Construction

- Mileage - $1,700
- Consumables - $200
- Material Tax - $370

- **Revision 04 – MOD 7 Electrical Revisions removed from change order in its entirety at the request of the owner. MOD 7 Electrical Pricing to be reformatted and submitted at a later date.**

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Alec Dooley
Assistant Project Manager

cc:
Melissa Pense
Marty Wall
Jim Clements
Jennifer Faulkinberry
Woody Faust
Nick Starcevic
Tim Spano
David Stanton

RCO # 107R4 - File

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**Balfour Beatty**
Construction

## Hotel at Marion Square

Request for Change Order # 107R4– MOD 7 - Drawing Revisions

The additional work for the **MOD 7 - Drawing Revisions** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.50925200.40 | MOD 7 - Drywall Revisions | $41,435.00 |
| 2 | 400.51600000.40 | Provide Power to SP-4 | $14,819.52 |
| 3 | 400.51500000.40 | MOD 7 - Mechanical Revisions | $28,146.00 |
| 4 | 400.50991000.40 | MOD 7 - Painting Revision | $8,945.92 |
| 5 | 400.50925200.40 | MOD 7 Drywall - Reduce Demolition Cost at Spa Retail | ($1,722.00) |
| 6 | 400.50925200.40 | MOD 7 Drywall - Delete Premium Time Cost | ($2,000.00) |
| 7 | 400.51500000.40 | MOD 7 Mechanical Revisions - Delete BIM Coordinator | ($2,173.50) |
| 8 | 400.51500000.40 | MOD 7 - Drawing Revisions - Adjust BMCC Secondary Cost Relationship to Labor Hours | ($496.97) |
| 9 | 400.51600000.40 | MOD 7 - Electrical Pricing | $42,719.96 |
| 10 | 400.51600000.40 | MOD 7 - Electrical Pricing - Tabled Per Owner Request | ($42,719.96) |
| 11 | 400.51600000.40 | Credit Power to SP-4 Pricing Per WLA | ($2,101.38) |

| | |
|---|---|
| Total Items | $84,852.59 |
| Total Markups | $4,113.02 |
| **RCO Total** | $88,965.61 |

The total Cost to perform the work as described above is an ADD of Eighty-eight thousand nine hundred sixty-five ($88,965.61).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 10.19.2019
Kim Brown, Library Associates, LLC

RCO# 107R4

**Balfour Beatty**
Construction

June 12, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 111
Tub Wells in Guestroom Baths

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 111 in the amount of One hundred forty-one thousand seven hundred ten ($141,710.00) to provide additional work in accordance with the following qualifications: $135,710

Per MOD-8 and Model Room Drawings, provide and install GFRG well. Pricing included additional 4" drop for ceiling, GFRG ceiling well, and paint. GFRG is priced per the attached shop drawings and assumed to painted semi-gloss. Pricing for (2) in place mock up must also be accepted.

~~We reserve our right to evaluate the impact to the schedule for time and general conditions.~~

*4/10/17* Pricing revised to include 171 drywall ceiling wells, no trim, and flat paint. No ADA rooms included.
*5/19/17* Pricing reduced per owner's meeting.
*6/12/17* Pricing combined with RCO 089 for GFRG tub wells at the mock up.

We reserve our right to assess schedule impact from time of approval.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Alec Dooley
Assistant Project Manager

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**Balfour Beatty**
Construction

cc:
Marty Wall
Melissa Pense
Jim Clements
Jennifer Faulkinberry
Brian Rinehart
Woody Faust
Nick Starcevic
Tim Spano
David Stanton

RCO # 111 - File

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**Balfour Beatty**
Construction

## Hotel at Marion Square

Request for Change Order # 111– Tub Wells in Guestroom Baths

The additional work for the **Tub Wells in Guestroom Baths** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.50925200.40 | Drywall Tub Well in Guest Bathrooms | $128,548.00 |
| 2 | 400.50991000.40 | Paint Drywall Tub Well in Guest Bathrooms | $4,114.83 |
| 3 | 400.50925200.40 | GFRG Ceiling Wells at Mockup | $2,496.00 |

| | |
|---|---|
| Total Items | $135,158.83 |
| Total Markups | $6,551.17 |
| **RCO Total** | $141,710.00 |

The total Cost to perform the work as described above is an ADD of One hundred forty-one thousand seven hundred ten ($141,710.00).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 7/13/2017
Kim Brown, Library Associates, LLC

RCO# 111

7/13/17

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Balfour Beatty
Construction

September 16, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 113R1
RFI 0787 - Banquet Kitchen UDS Feed

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 113R1 in the amount of Twelve thousand six hundred fifty-three ($12,653.00) to provide additional work in accordance with the following qualifications:

Upsize electrical power feed to Banquet Kitchen UDS from 50A to 350A service. Install (2) sets of 2 ½" conduit with (4) 250 kcmil plus ground from Panel K2 to the Utility Distribution Systerm (UDS) in Kitchen Room 243.

**Revision 01 – Revise material and commodity costs in response to WLA Electrical Engineer comments.**

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Alec Dooley
Assistant Project Manager

cc:
Melissa Pense
Marty Wall
Jim Clements
Jennifer Faulkinberry
Bill Richardson
Nick Starcevic
Tim Spano
David Stanton

RCO # 113R1 - File

Balfour Beatty
Construction

## Hotel at Marion Square

Request for Change Order # 113R1– RFI 0787 - Banquet Kitchen UDS Feed

The additional work for the **RFI 0787 - Banquet Kitchen UDS Feed** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.51600000.40 | RFI 0787 - Banquet Kitchen UDS Feed | $12,068.23 |

| | |
|---|---|
| Total Items | $12,068.23 |
| Total Markups | $584.77 |
| **RCO Total** | $12,653.00 |

The total Cost to perform the work as described above is an ADD of Twelve thousand six hundred fifty-three ($12,653.00).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 9.21.2017
Kim Brown, Library Associates, LLC

RCO# 113R1

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ELECTRONICALLY FILED - 2019 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

# PROPOSED CHANGE ORDER

**Watson Electrical**
3215 Fortune Drive, Suite 109
North Chalreston, South Carolina 29418

**CCN #** 43
**Date:** 9/15/2017
**Project Name:** Marion Square Hot
**Project Number:** 21046
**Page Number:** 1

Client Address:

**Balfour Beatty Construction**
306 Meeting Street
Charleston, South Carolina

## Work Description

We reserve the right to correct this quote for errors and omissions.

Revision 1:
Update of commodity prices.

Scope:
Install (2) sets of 2-1/2" EMT with (4) 250 kcmil plus ground from Panel K2 to Utility Distribution System (UDS) in Kitchen room 243, 2nd Floor.
Price includes (1) set of feed through lugs for panel K2.
onduit routing is overhead.
Includes furnishing feeder conduit, wire, hangers, labor to install and terminations at UDS equipment and panel K2.
Installation is per engineer sketch (Attached).

Lug kit is approximately a 1 week lead time item.

Subcontractor requests an executed change order prior to supplying material and labor for work.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.
This price is good for acceptance within 10 days from the date of receipt.
We request a time extension of 3 days.
We will supply and install all materials, labor, and equipment as per your instructions on **<CO 43>.**

## Itemized Breakdown

| Description | Qty | Net Price | U | Total Mat. | Labor | U | Total Hrs. |
|---|---|---|---|---|---|---|---|
| 2 1/2" CONDUIT - EMT | 102 | 297.53 | C | 303.48 | 14.20 | C | 19.26 |
| 2 1/2" ELBOW 90 DEG - EMT | 6 | 2,305.00 | C | 138.30 | 90.00 | C | 7.18 |
| 2 1/2" CONN COMP STL - EMT | 4 | 6,035.00 | C | 241.40 | 75.00 | C | 3.99 |
| 2 1/2" COUPLING COMP STL - EMT | 12 | 3,885.00 | C | 466.20 | 105.00 | C | 16.76 |
| 2 1/2" BUSHING - PLASTIC | 4 | 291.14 | C | 11.65 | 10.50 | C | 0.56 |
| 2 1/2" SPRING STL CONDUIT CLAMP W/ BOLT | 10 | 159.32 | C | 15.93 | 18.60 | C | 2.47 |
| #250 THHN BLACK | 434 | 5,346.96 | M | 2,320.58 | 48.00 | M | 27.71 |
| #1/0 THHN GREEN | 128 | 2,282.92 | M | 292.21 | 33.00 | M | 5.62 |
| 3/8-16 MACHINE SCREW ANCHOR | 10 | 204.83 | C | 20.48 | 33.00 | C | 4.39 |
| 3/8" THREADED ROD - PLTD | 31 | 382.15 | C | 118.47 | 16.50 | C | 6.80 |
| 3/8-16 HEX NUT - PLTD STL | 21 | 4.30 | C | 0.90 | 4.50 | C | 1.26 |
| **Totals** | **762** | | | **3,929.61** | | | **96.00** |

**ORIGINAL**

**R - 7777**

# PROPOSED CHANGE ORDER

Client Address:

**atson Electrical**
3215 Fortune Drive, Suite 109
North Chalreston, South Carolina 29418

**Balfour Beatty Construction**
306 Meeting Street
Charleston, South Carolina

**CCN #** 43
**Date:** 9/15/2017
**Project Name:** Marion Square Hotel
**Project Number:** 21046
**Page Number:** 2

## Summary

| | | |
|---|---|---|
| General Materials | | 3,929.61 |
| DISTRIBUTION | | 108.00 |
| Material Tax | (@ 9.000 %) | 363.38 |
| **Material Total** | | **4,400.99** |
| JOURNEYMAN | (96.00 Hrs @ $52.00) | 4,992.00 |
| FOREMAN @ 15% | (14.40 Hrs @ $55.00) | 792.00 |
| MILEAGE | (110.40 @ 0.00 @ $2.50 + 0.000 % + 0.000 % + 0.000 %) | 276.00 |
| CONSUMABLES | (110.40 @ 0.00 @ $0.30 + 0.000 % + 0.000 % + 0.000 %) | 33.12 |
| **Subtotal** | | **10,494.11** |
| Overhead/Markup | (@ 15.000 %) | 1,574.12 |
| **Subtotal** | | **12,068.23** |
| **Final Amount** | | **$12,068.23** |

## CONTRACTOR CERTIFICATION

**Name:** _____
**Date:** _____
**Signature:** _____
I hereby certify that this quotation is complete and accurate based on the information provided.

## CLIENT ACCEPTANCE

**CCN #: 43**
**Final Amount:$12,068.23**
**Name:** _____
**Date:** _____
**Signature:** _____
**Change Order #:** _____
I hereby accept this quotation and authorize the contractor to complete the above described work.

ORIGINAL
R - 7778

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## Winovich, Dale

**om:** Aton, Herbert <Herb.Aton@vallen.com>
**Sent:** Wednesday, January 04, 2017 7:35 AM
**To:** Winovich, Dale
**Cc:** Lewis, Michael
**Subject:** RE: Quote K2 ECB AND FTB KIT 121616.xlsx

Dale,
The FTLK is $108 each

Let us know if you would like this ordered.

VALLEN

**Herb Aton**
Construction Account Representative
(C) 843 991 6832 (O) 843 745 1877
4790 Goer Drive, North Charleston, SC 29406
herbert.aton@vallen.com

***We Are VALLEN! (Formerly, Hagemeyer - IDG). Please note my new email address!***

**From:** Winovich, Dale [mailto:DWinovich@watsonelec.com]
**Sent:** Wednesday, December 21, 2016 1:30 PM
**To:** Aton, Herbert
**Cc:** Lewis, Michael
**Subject:** RE: Quote K2 ECB AND FTB KIT 121616.xlsx

Herb,
We're going to use feed through lugs and feed straight to the equipment.
We'll only need the lugging kit.
Can you provide pricing for the lug kit only? And lead time.
Thanks.

Respectfully,

Dale J Winovich, *LEED AP BD & C*
Project Manager

dwinovich@watsonelec.com
843-414-0700 Office
843-371-2265-Cell
Watson Electrical Construction Company

WATSON ELECTRICAL

**From:** Aton, Herbert [mailto:Herb.Aton@vallen.com]
**Sent:** Friday, December 16, 2016 5:14 PM
**To:** Winovich, Dale <DWinovich@watsonelec.com>
**Cc:** Lewis, Michael <Michael.Lewis@vallen.com>
**Subject:** Quote K2 ECB AND FTB KIT 121616.xlsx

Dale See attached Quote for the K2 Feed Thru Lug Kit and 350AMP N1 ECB.

Let us know if you have questions.
Thanks,

VALLEN

**Herb Aton**
Construction Account Representative
843 991 6832 (O) 843 745 1877
2730 Goer Drive, North Charleston, SC 29406
herbert.aton@vallen.com

***We Are VALLEN! (Formerly, Hagemeyer - IDG). Please note my new email address!***

**From:** Aton, Herbert
**Sent:** Friday, December 16, 2016 5:11 PM
**To:** Aton, Herbert
**Subject:** Quote K2 ECB AND FTB KIT 121616.xlsx

This email has been scanned for email related threats and delivered safely by Mimecast.
For more information please visit http://www.mimecast.com



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Balfour Beatty Construction

# Request For Information

**Project** [13026000] - Hotel at Marion Square **Date** 11/22/2016

Balfour Beatty Construction, LLC
1930 Camden Road
Suite 280
Charlotte, NC 28203
Phone: 704-319-4000
Fax: 704-319-4001

**RFI No.** 0787

| | | | |
|---|---|---|---|
| **Primary Responder** | Jennifer Faulkinberry<br>Winford Lindsay Architect<br>344 West Pike Street<br>Lawrenceville, GA 30046<br>Phone: 770-407-5786<br>Fax: 770-407-5817 | **Date** | 11/22/2016 |
| | | **Status** | Closed |
| | | **Resolved Date** | |
| | | **Reason for Request** | Conflict |
| | | **Action Requested** | Direction |
| | | **Probable Cost Effect** | T.B.D. |
| **CC** | | **Probable Time Effect** | T.B.D. |
| **From** | Alec Dooley<br>Balfour Beatty Construction, LLC | **Priority** | High |
| | | **Response Due** | 11/29/2016 |

**Subject** Banquet Kitchen UDS Power Feed
**Drawing No.** **Detail No./Paragraph**
**CSI Code** **Schedule Activity ID**

**Information Requested**

Drawing E403 shows a 50A 208V 3 phase load for Kitchen Item 225 (Utility Distribution System). Panel schedule K2 circuit 2,4, and 6 shows a 50A 208V 3 phase breaker that feeds the UDS. During the submittal process, the UDS was sized too receive 350 amp 208V 3 phase power (see page 36 of the Kitchen Equipment Shop Drawings). Please advise how contractor is to proceed.

**Recommendation**

**Posted to Drawings**

**Subcontractor Name**

**Subcontractor's RFI#**

**Response Information**

| Responder | Date | Response |
|---|---|---|
| Jennifer Faulkinberry | 12/14/2016 | "Per Owner's direction, Kitchen Equipment shall remain as submitted. See MOD 8 electrical drawings (E402, E403 and E617) for required revisions to accommodate the equipment.<br><br>1. DRAWING E402 - EXPANDED KITCHEN PLANS<br><br>a. Revised power requirements for combi oven/steamer (Item #57.1)<br><br>b. Added power to convection oven (Item #57)<br><br>2. SHEET E403 - EXPANDED KITCHEN PLANS |

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| | | |
|---|---|---|
| | | a. Revised power requirements and quantity for tilting kettle (Item #221)<br>b. Revised amperage for tilt skillet (Item #222)<br>c. Revised power requirements for combi oven/steamers (Item #224)<br>d. Added power to convection ovens (Item #224A)<br>e. Revised size of UDS (Item #225)<br>f. Added power for fryer battery controls (Item #228.2)<br><br>9. DRAWING E617 - ELECTRICAL PANEL SCHEDULES<br>a. Deleted 20A/1 breaker on panel K1.<br>b. Added two 70A/3 breakers on panel K1 for convection oven and combi oven/steamer<br>c. Revised UDS breaker to a 350A sub feed breaker<br>d. Revised feeder size to UDS" |

**Disclaimer**

The Architect/Engineer and/or Owner has issued the attached information in response to the referenced RFI. Should this result in a change of the Scope of your Work, please provide detailed pricing analysis and schedule impact within seven (7) calendar days of receipt of this letter. Failure to submit timely information will constitute a waiver of your right to a change order for the work and may result in the incorporation of the changed work into your subcontract at no cost.

| Authorized Signature | Jennifer Faulkinberry (Winford Lindsay Architect) | 12/14/2016 |
|---|---|---|
| | Printed Name | Date |

**Supporting documents and attached files**

This RFI has the following supporting documents and attached files:

| | Description | Date | Open as |
|---|---|---|---|
| | Attached file: Reviewed_11_001-02_Kitchen_Equipment_Shop_Drawi... 5884KB | | |

Attached file Supporting document

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**Distribution**

| Recipient | Company | Method | Date |
|---|---|---|---|
| Alec Dooley | Balfour Beatty Construction, LLC | Email: adooley@balfourbeattyus.com | 11/22/2016 |
| Dan Ricci | Balfour Beatty Construction, LLC | Email: dricci@balfourbeattyus.com | 11/22/2016 |
| Jennifer Faulkinberry | Winford Lindsay Architect | Email: jfaulkinberry@lpbatlanta.com | 11/22/2016 |
| Jim Clements | Matrix Program Management Services | Email: jclements@matrixse.com | 11/22/2016 |
| John Eldridge | Balfour Beatty Construction, LLC | Email: jeldridge@balfourbeattyus.com | 11/22/2016 |
| Kim Brown | Library Associates, LLC | Email: kbrown@bennetthospitality.com | 11/22/2016 |
| Marc Cerino | S&ME, Inc | Email: MCerino@smeinc.com | 11/22/2016 |
| Marty Dale | Balfour Beatty Construction, LLC | Email: mdale@balfourbeattyus.com | 11/22/2016 |
| Nick Starcevic | Balfour Beatty Construction, LLC | Email: nstarcevic@balfourbeattyus.com | 11/22/2016 |
| Ryan Ledford | Balfour Beatty Construction, LLC | Email: Rledford@balfourbeattyus.com | 11/22/2016 |
| Tim Spano | Balfour Beatty Construction, LLC | Email: timspano@balfourbeattyus.com | 11/22/2016 |

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## Dooley, Alec

**From:** Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>
**Sent:** Wednesday, December 14, 2016 1:05 PM
**To:** Dooley, Alec; Ricci, Daniel; 'jclements@matrixse.com'; Eldridge, Johnny; 'kbrown@bennetthospitality.com'; 'MCerino@smeinc.com'; Dale, Marty; Starcevic, Nicholas; Ledford, Ryan; Spano, Tim
**Subject:** RE: Hotel at Marion Square - RFI:0787 - Banquet Kitchen UDS Power Feed
**Attachments:** RFI-0787.0-Banquet_Kitchen_UDS_Power.htm; Attached_file__Reviewed_11_001-02 _Kitchen_Equipment_Shop_Drawings.pdf; E402, E403, E617.pdf

**Follow Up Flag:** Flag for follow up
**Flag Status:** Flagged

Per Owner's direction, Kitchen Equipment shall remain as submitted. See MOD 8 electrical drawings (E402, E403 and E617) for required revisions to accommodate the equipment.

1. DRAWING E402 - EXPANDED KITCHEN PLANS
   a. Revised power requirements for combi oven/steamer (Item #57.1)
   b. Added power to convection oven (Item #57)

2. SHEET E403 - EXPANDED KITCHEN PLANS
   a. Revised power requirements and quantity for tilting kettle (Item #221)
   b. Revised amperage for tilt skillet (Item #222)
   c. Revised power requirements for combi oven/steamers (Item #224)
   d. Added power to convection ovens (Item #224A)
   e. Revised size of UDS (Item #225)
   f. Added power for fryer battery controls (Item #228.2)

9. DRAWING E617 - ELECTRICAL PANEL SCHEDULES
   a. Deleted 20A/1 breaker on panel K1.
   b. Added two 70A/3 breakers on panel K1 for convection oven and combi oven/steamer
   c. Revised UDS breaker to a 350A sub feed breaker
   d. Revised feeder size to UDS

Jennifer G. Faulkinberry, AIA, NCARB
Winford Lindsay Architect
344 West Pike Street direct 770.407.5786 Lawrenceville, GA 30046 fax 770.407.5817
jfaulkinberry@lpbatlanta.com cell 770.241.2473

---Original Message-----
From: Alec Dooley [mailto:system@constructware.com]
Sent: Tuesday, November 22, 2016 1:06 PM

To: adooley@balfourbeattyus.com; dricci@balfourbeattyus.com; Jennifer Faulkinberry; jclements@matrixse.com; ?ldridge@balfourbeattyus.com; kbrown@bennetthospitality.com; MCerino@smeinc.com; Jale@balfourbeattyus.com; nstarcevic@balfourbeattyus.com; Rledford@balfourbeattyus.com; ?mspano@balfourbeattyus.com
Subject: Hotel at Marion Square - RFI:0787 - Banquet Kitchen UDS Power Feed

Jennifer,

Please see the attached RFI for review.

Thank you,

Alec Dooley | Senior Project Engineer
mobile: 704.614.4907 | email: adooley@balfourbeattyus.com Balfour Beatty Construction | 306 Meeting Street, Suite 300, Charleston, SC 29401| www.balfourbeattyus.com

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## Dooley, Alec

**om:** Bill Richardson <BRichardson@lpbatlanta.com>
**Sent:** Saturday, September 16, 2017 8:09 PM
**To:** Dooley, Alec; Jennifer Faulkinberry
**Cc:** kbrown@bennetthospitality.com; Jim Sullivan (jsullivan@hnblaw.com); Melissa Pense; Marty Wall (mwall@bennetthospitality.com); Starcevic, Nicholas; Spano, Tim; Stanton, David
**Subject:** RE: RCO 113R1 - RFI 0787 - Banquet Kitchen UDS Feed.pdf

Approved

Bill Richardson, P.E., LEED AP
Lindsay Pope Brayfield Clifford
& Associates, Inc.
344 West Pike Street
Lawrenceville, GA 30046
770-407-5756 Direct
678-670-2900 Cell

**om:** Dooley, Alec [mailto:adooley@Balfourbeattyus.com]
**ent:** Saturday, September 16, 2017 8:23 AM
**To:** Jennifer Faulkinberry
**Cc:** kbrown@bennetthospitality.com; Jim Sullivan (jsullivan@hnblaw.com); Melissa Pense; Marty Wall (mwall@bennetthospitality.com); Starcevic, Nicholas; Spano, Tim; Stanton, David; Bill Richardson
**Subject:** RCO 113R1 - RFI 0787 - Banquet Kitchen UDS Feed.pdf

Jennifer,

Please see the attached RCO 113R1 for the Banquet Kitchen UDS Feed. This revision is in response to WLA comments on the previous submission. Please have Bill review this week so we can discuss on Thursday with the team.

Thank you,

**Alec Dooley** | Assistant Project Manager
mobile: 704.614.4907 | email: adooley@balfourbeattyus.com
Balfour Bealty Construction | 306 Meeting Street, Suite 300, Charleston, SC 29401| www.balfourbeattyus.com

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Balfour Beatty
Construction

CHANGE ORDER HAS SINCE BEEN REVISED, THIS IS ATTACHED FOR COMPARISON PURPOSES

June 5, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 113
RFI 0787 - Banquet Kitchen UDS Feed

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 113 in the amount of Eighteen thousand nine hundred four ($18,904.00) to provide additional work in accordance with the following qualifications:

Upsize electrical power feed to Banquet Kitchen UDS from 50A to 350A service. Install (2) sets of 2 1/2" EMT with (4) 250 kcmil plus ground from Panel K2 to the Utility Distribution System (UDS) in Kitchen Room 243.

We reserve our right to assess the schedule impact from time of approval.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Alec Dooley
Assistant Project Manager

cc:
Marty Wall
Melissa Pense
Jennifer Faulkinberry
Bill Richardson
Jim Clements
Nick Starcevic
Tim Spano
David Stanton

RCO # 113 - File

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**Balfour Beatty**
Construction

August 11, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 125R1
Spa Case and Millwork Revisions

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 125R1 in the amount of Forty-six thousand nine hundred eighteen ($46,918.00) to provide additional work in accordance with the following qualifications:

- Spa millwork revisions from MOD's 1-8 itemized on the attached cost proposal.
  - **Revision 01 – Remove added costs for Elevator Lobby 212 and Passage 218/219 as directed by DCI.**
  - **Revision 01 – Reduce price of Spa Millwork from $29,065 to $22,482.**
- Casework revisions to match the reviewed submittal item 06 400-17.
  - **Revision 01 – Provide itemized cost detail (by area).**
- Change order excludes countertops, paint, wall covering, and elevator doors.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Alec Dooley
Assistant Project Manager

cc:
Melissa Pense
Marty Wall
Jim Clements
Jennifer Faulkinberry
Woody Faust
Nick Starcevic
Tim Spano
David Stanton

RCO # 125R1 - File

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**Balfour Beatty**
Construction

## Hotel at Marion Square

Request for Change Order # 125R1– Spa Case and Millwork Revisions

The additional work for the **Spa Case and Millwork Revisions** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.50640001.40 | Spa Casework Revisions | $22,267.00 |
| 2 | 400.50640001.40 | Spa Millwork Revisions | $22,482.00 |

| | |
|---|---|
| Total Items | $44,749.00 |
| Total Markups | $2,169.00 |
| **RCO Total** | $46,918.00 |

The total Cost to perform the work as described above is an ADD of Forty-six thousand nine hundred eighteen ($46,918.00).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 8.31.2017
Kim Brown, Library Associates, LLC

RCO# 125R1

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LOW COUNTRY CASE & MILLWORK
3270 Benchmark Drive
Ladson, SC 29456
(843) 797-0881

AWI ARCHITECTURAL WOODWORK INSTITUTE



# CHANGE ORDER

| PROPOSAL SUBMITTED TO | | TODAY'S DATE | DATE OF PLANS/PAGE #'S |
|---|---|---|---|
| Balfour Beatty | | 5/25/2017 | Returned Submittals (4/3) |
| PHONE NUMBER | FAX NUMBER | SPECIFICATIONS AND ADDENDUMS (include dates) | |
| | | None Provided – See Note 1 | |
| JOB NAME | | JOB LOCATION | |
| Hotel at Marion Square Common CO – Spa Submittals | | Charleston, SC | |

**We propose to furnish material, labor, tools, and equipment to complete the following work in accordance with the plans and specifications:**

**NOTES**

1. If project specifications are not provided, LCCM reserves the right to alter the amount of this proposal.
2. LCCM standard work hours are 8:00 a.m. – 5:00 p.m., Monday – Thursday. Up-charges will apply to any work that is required for any reason to be performed before or after the hours listed.
3. **LCCM standard lead time is 4-6 weeks from receipt of approved submittals and field verified site conditions (field verified site conditions include metal stud walls/soffits framed, plumbing and electrical rough-ins complete). An up-charge of 10% will be added to any jobs that require a lead time of 4 weeks or less.**
4. All millwork is priced per AWI specifications for custom grade.

**JOB SPECIFIC NOTES**

-Casework change order based on changes from contract documents to final approved submittals from architect

**EXCLUSIONS**

-Anything not listed on this proposal
-Blocking

**SPA**

Men & Women Lockers (x2)
-Removed base cabs
-Added apron
-Added hardware
($612)

Spa Vestibule 220A & 220B
-Modify cabinets to full height
-Added hardware
$1,137

Spa Treatments (x5)
-Added hardware
$3,863

Vestibule 217
-Add base cabinets to view A
-Change layout of view B to match A
-Added hardware
$3,069

Mani Pedi

-No original elevations provided
-Added base cabinets
-Added tall cabinets
-Added glass
-Added column covers
-Added soffit
-Added hardware
$11,340

**RAW MATERIAL & MANUFACTURING = $11,278.00**

**INSTALL LABOR = $7,519.00**

**15% MARK-UP = $2,819.00**

**SUBTOTAL = $21,616.00**

**AWI FEE (0.5%) = $108.00**

**BONDING (2.5%) = $543.00**

**TOTAL ADDITIONAL COST = $22,267.00**

We propose hereby to furnish material and labor – complete in accordance with above specifications for the sum of:
THIRTY FIVE THOUSAND EIGHT HUNDRED NINETY NINE AND NO/100** dollars ( $ 35,899.00 )

Payment as follows: Progress payments for stored materials to be billed monthly.
Balance due upon completion of LCCM's scope.

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. If either party commences legal action to enforce its rights pursuant to this agreement, the prevailing party in said legal action shall be entitled to recover its reasonable attorney's fees and costs of litigation relating to said legal action, as determined by a court of competent jurisdiction.

**Authorized Signature** Christian Datz

Note: this proposal may be withdrawn by us if not accepted within 30 days.

**ACCEPTANCE OF PROPOSAL** The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Signature _____

Date of Acceptance _____

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LOW COUNTRY CASE & MILLWORK
3270 Benchmark Drive
Ladson, SC 29456
(843) 797-0881

AWI ARCHITECTURAL WOODWORK INSTITUTE



# CHANGE ORDER

| PROPOSAL SUBMITTED TO | | TODAY'S DATE | DATE OF PLANS/PAGE #'S |
|---|---|---|---|
| Balfour Beatty | | 7/11/2017 | MOD # 1-8 |
| PHONE NUMBER | FAX NUMBER | SPECIFICATIONS AND ADDENDUMS (Include dates) | |
| | | None Provided – See Note 1 | |
| JOB NAME | | JOB LOCATION | |
| Hotel at Marion Square CO – Spa Mod Millwork | | Charleston, SC | |

**We propose to furnish material, labor, tools, and equipment to complete the following work in accordance with the plans and specifications:**

**NOTES**

1. If project specifications are not provided, LCCM reserves the right to alter the amount of this proposal.
2. LCCM standard work hours are 8:00 a.m. – 5:00 p.m., Monday – Thursday. Up-charges will apply to any work that is required for any reason to be performed before or after the hours listed.
3. **LCCM standard lead time is 4-6 weeks from receipt of approved submittals and field verified site conditions (field verified site conditions include metal stud walls/soffits framed, plumbing and electrical rough-ins complete). An up-charge of 10% will be added to any jobs that require a lead time of 4 weeks or less.**
4. All millwork is priced per AWI specifications for custom grade.

**EXCLUSIONS**

-Anything not listed on this proposal
-In Wall Blocking
-SF-01 Finish
-Mirrors
-Metal frame
-Upholstery

**CHANGE ORDER**

Corridor / Vestibule 200Fa – Mod 1
-Add blocking for HVAC crown drop
$469

Vestibule 209– Mod 1
-Add clocking for HVAC crown drop
$84

Fitness 213A– Mod 1
-Corrected trim profiles (906.5) (previously no profiles given and they were assumed to be similar to hallway)
$825

Fitness 213A – Mod 5
-Add panel mold (16/993.1) on ceiling perimeter
$798

Mani Pedi 215– Mod 1
-Add WD-06 casing and jambs to cased openings (906.5)
-Add WD-06 casing and jambs to entry door wing walls (906.5)
-Add WD-06 crown (906.5)
-Add blocking for HVAC crown drop
$5,939

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Bridal Suite 216A– Mod 1
-Add blocking for HVAC crown drop
-Add crown where soffit was removed
$350

Vestibule 217– Mod 1
-Change trim profiles
($1,008)

Passage 218/219– Mod 1
-Remove casing and jambs from cased openings
-Remove casing and sill from windows
-Add WD-06 crown
($666)

Treatment Rooms (x5) – Mod 1
-Add WD-06 crown
$3,034

Treatment Rooms (x5) – Mod 2
-Change 1 piece crown to 3 piece crown to deflect HVAC (1.993.10)
$6,057

Spa Vestibule 220A & 220B– Mod 1
-Add WD-06 crown
-Add WD-06 casing on 220B closet door (B/906.2)
$928

Men's Locker 221 & Women's Locker 222– Mod 1
-Add WD-06 crown on lockers (R/906.4)
$364

Spa 225– Mod 1
-Add WD-06 Crown
$1,804

**RAW MATERIAL & MANUFACTURING = $11,387.00**

**INSTALL LABOR = $7,591.00**

**15% MARK-UP = $2,847.00**

**SUBTOTAL = $21,825.00**

**AWI FEE (0.5%) = $109.00**

**BONDING (2.5%) = $548.00**

**TOTAL ADDITIONAL COST = $22,482.00**

We propose hereby to furnish material and labor – complete in accordance with above specifications for the sum of:
TWENTY TWO THOUSAND FOUR HUNDRED EIGHTY TWO AND NO/100 dollars ( $22,482.00 )

Payment as follows: Progress payments for stored materials to be billed monthly.
Balance due upon completion of LCCM's scope.

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. If either party commences legal action to enforce its rights pursuant to this agreement, the prevailing party in said legal action shall be entitled to recover its reasonable attorney's fees and costs of litigation relating to said legal action, as determined by a court of competent jurisdiction.

**Authorized** _____ Note: this proposal may be withdrawn by us

**Signature** Christian Datz if not accepted within 30 days.

**ACCEPTANCE OF PROPOSAL** The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Signature _____

Date of Acceptance _____

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**Balfour Beatty**
Construction

September 21, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 127R1
Supplemental Instructions #23

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 127R1 in the amount of Sixty-one thousand one hundred fifty ($61,150.00) to provide additional work in accordance with the following qualifications:

Delete DWH-3, 4, 5, and 6 (storage type water heaters). Add (2) Aerco Innovation 1060 Instantaneous Water Heaters. Add additional gas and regulator piping for new Instantaneour Water Heaters. Delete CPVC flue piping for storage type DWH 3 and 4. Add 7" Category IV AL29-4C Flue piping for new Instantaneous DWH 3 and 4. Add domestic water piping and insulation for revised domestic water distribution. Revise domestic water storage tanks to be shorter and longer than originally specified as submittal 15 110-01.1.

**Revision 01 - Remove project management time and credit secondary costs as requested by Taylor Walker**

**Revision 02 - Guy and Beatty costs for additional insualtion have been tabled due to insufficient back-up.**

**Revision 03 - BIM coordination time rejected by owner.**

***We reserve our right to pursue costs rejected or removed from this RCO (i.e. BIM Costs)**

This Change Order Request addresses those requests for costs and/or time associated with the Constructive Change Directive and Change Order Request (s) referenced above which are undisputed; however, this Change Order does not resolve related requests for costs and/or time which remain in dispute, and those requests are expressly reserved.
This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

**Balfour Beatty**
Construction

Alec Dooley
Assistant Project Manager

Nick Starcevic
Project Manager

cc:
Melissa Pense
Marty Wall
Jim Clements
Jennifer Faulkinberry
Taylor Walker
Nick Starcevic
Tim Spano
David Stanton

RCO # 127R1 - File

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**Balfour Beatty**
Construction

**Hotel at Marion Square**

Request for Change Order # 127R1– Supplemental Instructions #23

The additional work for the **Supplemental Instructions #23** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.51500000.40 | BMCC PCO 014 SI 023 | $62,193.79 |
| 2 | 400.51500000.40 | BMCC PCO 049 - Revised Domestic Water Storage Tanks | $3,535.15 |
| 3 | 400.51500000.40 | PCO 14 - REMOVE BIM (OH&P ALSO INCLUDED) | ($6,923.00) |
| 4 | 400.51500000.40 | PCO 49 - REMOVE BIM (OH&P ALSO INCLUDED) | ($483.00) |

| | |
|---|---|
| Total Items | $58,322.94 |
| Total Markups | $2,827.06 |
| **RCO Total** | $61,150.00 |

The total Cost to perform the work as described above is an ADD of Sixty-one thousand one hundred fifty ($61,150.00).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 9.21.2017
Kim Brown, Library Associates, LLC

RCO# 127R1

**Balfour Beatty**
Construction

July 20, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 135R1
SI 39 - Stair 04 Revisions

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 135R1 in the amount of Twenty-one thousand one hundred thirty-six ($21,136.75) to provide additional work in accordance with the following qualifications:

Revision 01 to include drywall, electrical, and stringer revision scopes of work. Millwork, paint and handrail revisions are still to be reconciled.

- Stair 04 Stringer Revision - $6,856
  - Adjust cut and weld stairs for new layout as shown on A452.
- Stair 04 Drywall Revision - $6,371
  - Add 24 LF of walls to C2 walls to enclose the stairs as shown on A452
  - Increase size of C1 wall bump outs to close off stair as well as increase new area for future wine cooler.
- Stair 04 Electrical Revisions
  - Add new "tombstone" outlet for future hostess stand - $3,200
  - Add two new outlets on wall enclosing stair 04. - $3,600

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Alec Dooley
Assistant Project Manager

cc:
Jim Clements
Nick Starcevic
Tim Spano
RCO # 135R1 - File



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**Balfour Beatty**
Construction

## Hotel at Marion Square

Request for Change Order # 135R1– SI 39 - Stair 04 Revisions

The additional work for the **SI 39 - Stair 04 Revisions** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.51600000.40 | SI 39 - Stair 04 Electrical Revisions | $6,932.57 |
| 2 | 400.50925200.40 | SI 39 - Stair 04 Drywall Revisions | $6,371.00 |
| 3 | 400.50512000.40 | SI 39 - Stair 04 Stringer Revision | $6,856.00 |

Total Items $20,159.57

Total Markups $977.18
**RCO Total** $21,136.75

The total Cost to perform the work as described above is an ADD of Twenty-one thousand one hundred thirty-six ($21,136.75).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 8/2/2017
Kim Brown, Library Associates, LLC

RCO# 135R1



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**Balfour Beatty**
Construction

June 22, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 137
MOD 2 and 4 Ductwork Revisions

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 137 in the amount of Thirty-six thousand five hundred ten ($36,510.00) to provide additional work in accordance with the following qualifications:

Furnish labor, material and supervision necessary to complete the ductwork and air distribution revisions in MOD 2 and MOD 4. Please see the below accounting summary for detailed analysis of the revisions.

- MOD 2 Ductwork Revisions
  - Ductwork revisions for discreet HVAC – ($261.00)
  - Revise air distribution devices on level 01 and 02
    - Material add for added air devices - $20,571
    - Material credit for deleted air devices – ($13,054)
    - Labor add for added devices - $7,744
    - Labor credit for deleted air devices – ($4,752)
    - Labor add for cable operated dampers at SAR and SAR-1 for discreet diffusers - $6,380
  - BIM Coordination - $390
  - Delivery Fees - $1,144
  - Foreman - $2,808
  - Per Diem - $1,700
  - Material Tax - $1,048
  - Overhead and Profit - $3,557

- MOD 4 Ductwork Revisions
  - Ductwork revisions – $1,979
    - Revise ductwork at EF in pool storage room.
    - Extend ductwork for SPF-4 to carry over stair 3 into the relocated air shaft.
  - Air Device Credit - $66
  - BIM Coordination - $130
  - Foreman - $52
  - Per Diem - $425

**Balfour Beatty**
Construction

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Alec Dooley
Assistant Project Manager

cc:
Marty Wall
Melissa Pense
Jennifer Faulkinberry
Jim Clements
Taylor Walker
Nick Starcevic
Tim Spano
David Stanton

RCO # 137 - File

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**Balfour Beatty**
Construction

## Hotel at Marion Square

Request for Change Order # 137– MOD 2 and 4 Ductwork Revisions

The additional work for the **MOD 2 and 4 Ductwork Revisions** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.51500000.40 | MOD 2 Ductwork Revisions | $31,366.25 |
| 2 | 400.51500000.40 | MOD 4 Ductwork Revisions | $3,455.75 |

| | |
|---|---|
| Total Items | $34,822.00 |
| Total Markups | $1,688.00 |
| **RCO Total** | $36,510.00 |

The total Cost to perform the work as described above is an ADD of Thirty-six thousand five hundred ten ($36,510.00).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 9.21.2017
Kim Brown, Library Associates, LLC

RCO# 137

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# MCC Mechanical of the Carolinas, LLC

## Proposed Change Summary

Project: The Hotel at Marion Square
Location: Charleston, SC

Date: April 11 2016

MCC Job No: 8350248
MCC PCO: 6

**Description: Contract Thru MOD 1 to MOD 2**

### Labor Breakdown

| Std Hrs | Prem Hrs | | Std Rate | Prem Rate | |
|---|---|---|---|---|---|
| 73.8 | 0.0 | Project Manager | $80.00 | $120.00 | ~~$5,904.00~~ |
| 41.6 | 0.0 | Superintendent | $75.00 | $112.50 | ~~$3,120.00~~ |
| 60.0 | 0.0 | Foreman | $51.00 | $76.50 | ~~$3,060.00~~ |
| 290.0 | 0.0 | Journeyman | $37.00 | $55.50 | ~~$10,730.00~~ |
| 0.0 | 0.0 | Start-up Technician | $88.00 | $132.00 | $0.00 |
| 48.0 | 0.0 | BIM Coordinator | $102.00 | $153.00 | ~~$4,896.00~~ |
| 0.0 | 0.0 | Detailer | $53.00 | $79.50 | $0.00 |
| 166.4 | 0.0 | Laborer | $23.00 | $34.50 | ~~$3,827.20~~ |
| 59.0 | 0.0 | Helper | $21.00 | $31.50 | ~~$1,239.00~~ |
| 4.0 | 0.0 | Field Engineer | $51.00 | $76.50 | ~~$204.00~~ |
| 1.0 | 0.0 | Safety | $95.00 | $142.50 | ~~$95.00~~ |
| 16.0 | 0.0 | Clean Up | $21.00 | $31.50 | ~~$336.00~~ |
| 35.0 | 0.0 | Estimator | $51.00 | $76.50 | ~~$1,785.00~~ |

Subtotal ~~$35,196.20~~

| | |
|---|---|
| Field Office / Drawings / Copies | |
| Travel & Lodging | ~~$250.00~~ |
| Purchasing | ~~$1,065.00~~ |
| Small Tools | ~~$556.92~~ |
| Tool Rental | ~~$371.28~~ |
| Quality Control | ~~$1,113.85~~ |
| Consumables | ~~$1,185.13~~ |
| | ~~$536.92~~ |
| Subtotal | ~~$5,079.10~~ |

Overhead & Profit: 15.0% ~~$6,086.30~~

Subtotal Labor ~~$46,661.60~~

| Material Breakdown | Item Description | Cost | Tax | Net |
|---|---|---|---|---|
| PVF Materials | Storm Drain Piping | $10,511.13 | $893.45 | ~~$11,404.58~~ |
| Equipment | Solids Interceptor | $2,450.00 | $208.25 | ~~$2,658.25~~ |
| Equipment rental | Scissor Lift | $621.82 | $52.85 | ~~$674.67~~ |
| Parking | | $1,476.80 | $0.00 | ~~$1,476.80~~ |
| Permits | | $470.25 | $0.00 | ~~$470.25~~ |
| Seismic | | $750.00 | $63.75 | ~~$813.75~~ |
| X-Ray/Core Drill | | $0.00 | $0.00 | $0.00 |
| | | | Total Materials | ~~$17,498.30~~ |

Tax Rate: 8.50%

Overhead & Profit: 15.0% ~~$2,624.75~~

Subtotal Material & Equipment ~~$20,123.05~~

| Subcontract Breakdown | Item Description | Cost | | | Total | |
|---|---|---|---|---|---|---|
| Sheet metal | | $32,299.00 | | | ~~$32,299.00~~ | $27,275.00 |
| Insulation | | $1,850.00 | | | ~~$1,850.00~~ | |
| Temperature Controls | | $0.00 | | | $0.00 | |
| Test & Balance (BY OTHERS) | | $0.00 | | | $0.00 | |
| Fire Caulk | | $635.00 | | | ~~$635.00~~ | |
| Med Gas | | $0.00 | | | $0.00 | |
| Locate Services | | $0.00 | | | $0.00 | |
| BIM Coordinator | | $11,050.00 | | | ~~$11,050.00~~ | |
| | | | | Subtotal | ~~$45,834.00~~ | |

Overhead & Profit: 15.0% ~~$6,875.10~~ $4,091.25

Subtotal Subcontractor Costs ~~$52,709.10~~ $31,366.25

Total Cost ~~$119,493.74~~ $31,366.25

Schedule Comments: Ten (10) days schedule extension requested for this change, however, we reserve the right to examine the impact of this change on the overall schedule at a later date, and request appropriate time or cost compensation should the accumulative effect of this or other changes warrant.

KNIGHT & WILSON, INC.
www.knightwilson.com
1240 WILLIAMS ST. MEMPHIS, TENNESSEE 38104 (901) 274-6978

Date: 3/6/2017

To: MCC
Attn: Eric Stoehr / Bob Thorton
Re: Hotel at Marion Square

Price to make changes to ductwork and Air Distribution per the Mod 2 drawings dated 11-20-2015.

Total...$ 27,275.00

*Thank you*

*Jerry Petefish*
*Project Manager/Estimator*
*Knight and Wilson, Inc*

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Knight and Wilson Sheet Metal
1240 Williams
Memphis, TN 38104

6/2/2017

Material, equipment and labor itemized below will be provided by: **Knight & Wilson Sheet Metal**

Job Name: Hotel at Marion Square
Project Number
Description: **Mod 2**

Date itemized: **3/1/17**
Change Order #

| DESCRIPTION | MATERIAL UNIT | MATERIAL QTY | MATERIAL COST | MATERIAL TOTAL | FABRICATION HOURS | FABRICATION RATE | FABRICATION TOTAL | FIELD LABOR HOURS | FIELD LABOR RATE | FIELD LABOR TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|
| **DEDUCT** | | | | | | | | | | |
| Ductwork | Lbs | -656 | 0.75 | -$492 | -10 | $44 | -$440 | -58 | $44 | -$2,552 |
| | SqFt | | 0.46 | $0 | 0 | $44 | $0 | 0 | $44 | $0 |
| purchased duct | lot | -693 | | -$4,989 | | $44 | $0 | -9 | $44 | -$396 |
| Air Distribution | lot | 1 | | -$13,054 | | $44 | $0 | -108 | $44 | -$4,752 |
| | Ea | | | $0 | | $44 | $0 | 0 | $44 | $0 |
| | lot | | | | | $44 | $0 | 0 | $44 | $0 |
| | | | | $0 | | $44 | $0 | | $44 | $0 |
| | | | | $0 | | $44 | $0 | | $44 | $0 |
| | | | | $0 | | $44 | $0 | | $44 | $0 |
| | | | | | | | | | | |
| | | | | | | $44 | | | $44 | $0 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| **ADD** | | | | | | | | | | |
| Ductwork | Lbs | | 0.75 | $0 | | $44 | $0 | | $44 | $0 |
| Purchased duct | lin ft | 1055 | 7.2 | $7,596 | | $44 | $0 | 23 | $44 | $1,012 |
| Air Distribution | lot | 1 | | $20,571 | | $44 | $0 | 176 | $44 | $7,744 |
| Cable operated dampers | ea | 108 | | | | $44 | $0 | 145 | $44 | $6,380 |
| BIM Coordination | 7 | | | | | $44 | $0 | 6 | $65 | $390 |
| delivery | lot | | | | | $44 | $0 | 26 | $44 | $1,144 |
| Supervision | | | | $0 | | $44 | $0 | 54 | $52 | $2,808 |
| lodging | days | 20 | 85 | $1,700 | | | | | | |
| | | | | | | | | | | $0 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| **SUBTOTAL** | | | | **$11,332** | | | -$440 | 255 | | **$11,778** |
| + 9.25 TSST | | | | $1,048 | | | | | | |
| **TOTAL COST** | | | | $23,718 | | | | | | |
| + 15 % Overhead /profit | | | | $3,557 | | | | | | |
| SUBTOTAL | | | | $27,275 | | | | | | |
| | | | | | | | | | | |
| | **TOTAL** | | | $27,275 | | | | | | |

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**TOM BARROW CO.**
**4159 Willow Lake Blvd. • Memphis, Tennessee 38118**
**Ph: 901-367-1180 • Fax: 901-367-1350**
www.tombarrow.com

# QUOTATION

**TO: KNIGHT WILSON**
**ATTN: STEVE WERNER**
**JOB: MARION SQUARE – MOD#2 – 11-20-2015- rev1 ( NO ARCH / WOOD GRILLES)**

**DATE: 3/6/2017**

Notes: Prices are valid for 30 days. (Material costs are subject to escalation if the order does not fall within these time frames. We reserve the right to change our quotation if written intent to purchase is not received in 30 days.) Standard ground freight and lead times are included unless noted otherwise. This quotation does not include sales or use taxes. See www.tombarrow.com for latest terms and conditions.

**CHANGES TO SHEETS M401/402/403/404/405/406/407/408/601 ONLY**

**I. SUMMARY OF CHANGES**

DELETE 36 LD-1 linear diffusers - ($ 3,600)
DELETE 23 LD-2 linear diffusers - ($ 2,300)
DELETE 7 LD-3 linear diffusers - ($ 700)
DELETE 43 LD-4 linear diffusers - ($ 5,375)
DELETE 3 LBD linear diffusers - ($ 150)
DELETE 1 CD-2 diffuser - ($ 35)
DELETE 1 ER grille - ($ 15)
DELETE 33 RAG-1 grilles - ($ 594)
DELETE 3 FIRE DAMPERS with access doors ( $ 135)
DELETE 6 ACCESS PANELS for sheet rock. ($ 150)

NOT ALL FIRE DAMPERS ARE WORTH THE SAME $ $ AMOUNT - THEY ARE PRICED PER SIZE AND CONST FEATURES / SHIP CYCLES.

ADD 47 SD plenums with dampers and surface frames and cable dampers. +
ADD 108 SD-1 plenums with dampers and surface frames and cable dampers
ADD 3 LBD-2 curved linear diffusers with curved plenums + $ 3,421
ADD 7 LBD-2 straight continuous diffusers with plenums + $ 3,100
ADD 7 FIRE DAMPERS with access doors + $ 1550
ADD 4 ACCESS PANELS for sheet rock. + $ 100

**TOTAL NET ADD $ 7,517.00**

***EXCLUDES: ARCH GRILLES AND WOOD GRILLES***

Yours truly,
Jeremy Harris



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# MCC Mechanical of the Carolinas, LLC

## Proposed Change Summary

**Project:** The Hotel at Marion Square
**Location:** Charleston, SC

**REVISED 2-8-17**
**Date:** May 2, 2016

**MCC Job No:** 8350248
**MCC PCO #** 20

**Description:** MOD #4 Drawing Revisions

### Labor Breakdown

| Std Hrs | Prem Hrs | | Std Rate | Prem Rate | |
|---|---|---|---|---|---|
| 0.0 | 0.0 | Project Manager | $80.00 | $120.00 | $0.00 |
| 5.4 | 0.0 | Superintendent | $75.00 | $112.50 | ~~$405.00~~ |
| 57.3 | 0.0 | Foreman | $51.00 | $76.50 | ~~$2,922.30~~ |
| -53.8 | 0.0 | Foreman | $51.00 | $76.50 | ~~$2,745.84~~ |
| 270.5 | 0.0 | Journeyman | $37.00 | $55.50 | ~~$10,008.50~~ |
| -269.2 | 0.0 | Journeyman | $37.00 | $55.50 | ~~$9,961.33~~ |
| 0.0 | 0.0 | Start-up Technician | $88.00 | $132.00 | ~~$0.00~~ |
| 40.0 | 0.0 | BIM Coordinator | $70.00 | $105.00 | ~~$2,800.00~~ |
| 0.0 | 0.0 | Detailer | $53.00 | $79.50 | ~~$0.00~~ |
| 26.5 | 0.0 | Laborer | $23.00 | $34.50 | ~~$609.50~~ |
| -24.5 | 0.0 | Laborer | $23.00 | $34.50 | ~~$562.93~~ |
| 135.2 | 0.0 | Helper | $15.00 | $22.50 | ~~$2,028.00~~ |
| -132.2 | 0.0 | Helper | $15.00 | $22.50 | ~~$1,982.48~~ |
| 6.0 | 0.0 | Field Engineer | $51.00 | $76.50 | ~~$306.00~~ |
| 2.0 | 0.0 | Safety | $64.50 | $96.75 | ~~$129.00~~ |
| 14.0 | 0.0 | Clean Up | $15.00 | $22.50 | ~~$210.00~~ |
| 17.0 | 0.0 | Estimator | $51.00 | $76.50 | ~~$867.00~~ |

Subtotal ~~$5,032.74~~

| | | |
|---|---|---|
| Field Office / Drawings / Copies | | ~~$494.00~~ |
| Travel & Lodging | | ~~$65.00~~ |
| Purchasing | 5.0% | ~~$251.64~~ |
| Small Tools | | ~~$805.45~~ |
| Tool Rental | 5.0% | ~~$251.64~~ |
| Quality Control | 4.5% | ~~$226.47~~ |
| Consumables | 2.0% | ~~$100.65~~ |

Subtotal ~~$2,104.86~~

Overhead & Profit: 15.0% ~~$1,070.64~~

**Subtotal Labor** ~~$8,208.22~~

| Material Breakdown | Item Description | Cost | Tax | Net |
|---|---|---|---|---|
| PVF Materials | | $7,395.00 | $628.58 | ~~$8,023.58~~ |
| PVF Materials Credit | | -$3,312.39 | -$281.55 | ~~-$3,593.94~~ |
| Equipment | | $1,565.00 | $133.03 | ~~$1,698.03~~ |
| Equipment rental | | $0.00 | $0.00 | ~~$0.00~~ |
| Parking | | $0.00 | $0.00 | ~~$14.00~~ |
| Permits | | $0.00 | $0.00 | ~~$267.20~~ |
| Seismic | | $1,150.00 | $97.75 | ~~$1,247.75~~ |
| X-Ray/Core Drill | | $0.00 | $0.00 | $0.00 |
| | | | Total Materials | ~~$7,658.61~~ |

Tax Rate: 8.50%

Overhead & Profit: 15.0% ~~$1,148.79~~

**Subtotal Material & Equipment** ~~$8,807.40~~

| Subcontract Breakdown | Item Description | Cost | | | Total |
|---|---|---|---|---|---|
| Sheet metal | | $3,091.00 | | | ~~$3,091.00~~ $3,005 |
| Insulation | | $3,225.00 | | | ~~$3,225.00~~ |
| Temperature Controls | | $9,193.00 | | | ~~$9,193.00~~ |
| Test & Balance (BY OTHERS) | | $0.00 | | | ~~$0.00~~ |
| Fire Caulk | | $1,275.00 | | | ~~$1,275.00~~ |
| Med Gas | | $0.00 | | | $0.00 |
| Locate Services | | $0.00 | | | $0.00 |
| BIM Coordinator | | $0.00 | | | $0.00 |
| | | | | Subtotal | ~~$16,784.00~~ |

Overhead & Profit: 15.0% ~~$2,517.60~~ $450.75

**Subtotal Subcontractor Costs** ~~$19,301.60~~ $3,455.75

**Total Cost** ~~$36,317.22~~ $3,455.75

**Schedule Comments:** Three (3) days schedule extension requested for this change, however, we reserve the right to examine the impact of this change on the overall schedule at a later date, and request appropriate time or cost compensation should the accumulative effect of this or other changes warrant.

**R - 7807**

KNIGHT & WILSON, INC.
www.knightwilson.com

1240 WILLIAMS ST. MEMPHIS, TENNESSEE 38104 (901) 274-6978

Date 3/28/2017

To: MCC
Attn: Eric Stoehr
Re: Hotel at Marion Square

Modification 4

Eric

Price to make changes to sheetmetal and air distribution per the modification 4 documents.

Total... $3,005.00

*Thank you*

*Jerry Petefish*
*Regional Project Manager*
*Knight and Wilson, Inc*

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Knight and Wilson Sheet Metal
1240 Williams
Memphis, TN 38104

6/7/2017

Material, equipment and labor itemized below will be provided by: **Knight & Wilson Sheet Metal**

Job Name: Hotel at Marion Square
Project Number
Description: **Mod 4**

Date itemized: **6/7/17**
Change Order #

| DESCRIPTION | MATERIAL UNIT | QTY | COST | TOTAL | FABRICATION HOURS | RATE | TOTAL | FIELD LABOR HOURS | RATE | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|
| **DEDUCT** | | | | | | | | | | |
| Ductwork | Lbs | -60 | 0.75 | -$45 | -1 | $44 | -$44 | -5 | $44 | -$220 |
| | SqFt | | 0.46 | $0 | 0 | $44 | $0 | 0 | $44 | $0 |
| ceiling diffusers | lot | -2 | | -$35 | | $44 | $0 | -1.5 | $44 | -$66 |
| | lot | | | | | $44 | $0 | | $44 | $0 |
| | Ea | | | $0 | | $44 | $0 | 0 | $44 | $0 |
| | lot | | | | | $44 | $0 | 0 | $44 | $0 |
| | | | | $0 | | $44 | $0 | | $44 | $0 |
| | | | | $0 | | $44 | $0 | | $44 | $0 |
| | | | | $0 | | $44 | $0 | | $44 | $0 |
| | | | | | | | | | | |
| | | | | | | $44 | | | $44 | $0 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| **ADD** | | | | | | | | | | |
| Ductwork | Lbs | 422 | 0.75 | $317 | 7 | $44 | $308 | 33 | $44 | $1,452 |
| Purchased duct | lin ft | 11 | 7.2 | $79 | | $44 | $0 | 3 | $44 | $132 |
| Air Distribution | lot | | | $55 | | $44 | $0 | | $44 | |
| Cable operated dampers | ea | | | | | $44 | $0 | | $44 | |
| BIM Coordination | 7 | | | | | $44 | $0 | 2 | $65 | $130 |
| delivery | lot | | | | | $44 | $0 | | $44 | |
| Supervision | | | | $0 | | $44 | $0 | 1 | $52 | $52 |
| lodging | days | 5 | 85 | $425 | | | | | | |
| | | | | | | | | | | $0 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| **SUBTOTAL** | | | | $796 | | | $264 | 32 | | $1,480 |
| +9.25 TSST | | | | $74 | | | | | | |
| **TOTAL COST** | | | | $2,613 | | | | | | |
| +15 % Overhead /profit | | | | $392 | | | | | | |
| SUBTOTAL | | | | $3,005 | | | | | | |
| | | | | | | | | | | |
| | **TOTAL** | | | $3,005 | | | | | | |

# TOM BARROW CO.

4159 Willow Lake Blvd. • Memphis, Tennessee 38118
Ph: 901-367-1180 • Fax: 901-367-1350
www.tombarrow.com

*Delivering HVAC Solutions since 1955*


## QUOTATION

**TO: KNIGHT WILSON**
**ATTN: JERRY PETEFISH/ STEVE WERNER**
**JOB: MARION SQUARE – MOD#4**

**DATE: 6/6/2017**

Notes: Prices are valid for 30 days. (Material costs are subject to escalation if the order does not fall within these time frames. We reserve the right to change our quotation if written intent to purchase is not received in 30 days.) Standard ground freight and lead times are included unless noted otherwise. This quotation does not include sales or use taxes. See www.tombarrow.com for latest terms and conditions.

**CHANGES TO SHEETS M402/M411**

**I. SUMMARY OF CHANGES**

DELETE 40 FT OF CONTINOUS LBD-2 grille. – DEDUCT –( $ 150)
ADD (1) SD-1 PLENUM GRILLE - ADD -$ 110
ADD (1) DOOR GRILLE - ADD-$ 95

**TOTAL NET ADD $ 55.00**

Yours truly,
Jeremy Harris

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## Dooley, Alec

**From:** James Clements <jclements@matrixse.com>
**Sent:** Friday, August 18, 2017 12:33 PM
**To:** Taylor Walker
**Cc:** Jennifer Faulkinberry
**Subject:** RE: MSH - RCO Review Meeting 8.24

Seems reasonable to me

Thanks

Jim Clements
Matrix Program Management Services, LLC

O. 704-676-9996
C. 704-905-1165
www.matrixse.com

**From:** Taylor Walker [mailto:TWalker@lpbatlanta.com]
**Sent:** Thursday, August 17, 2017 5:40 PM
**To:** James Clements <jclements@matrixse.com>
**Cc:** Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>
**Subject:** FW: MSH - RCO Review Meeting 8.24

- I'm good with the MOD #2 & MOD #4 ductwork revision costs RCO 137.
- I'm also good with RCO 145, though I do not have any idea how much the scanning & core drilling number should be. Does $130 per scan & $93.75 per core drill sound about right?

**From:** Dooley, Alec [mailto:adooley@Balfourbeattyus.com]
**Sent:** Thursday, August 17, 2017 4:08 PM
**To:** Kim Brown; James Clements; Jennifer Faulkinberry; Woody Faust; Taylor Walker; Bill Richardson
**Cc:** Starcevic, Nicholas; Spano, Tim; Stanton, David
**Subject:** MSH - RCO Review Meeting 8.24

Team,

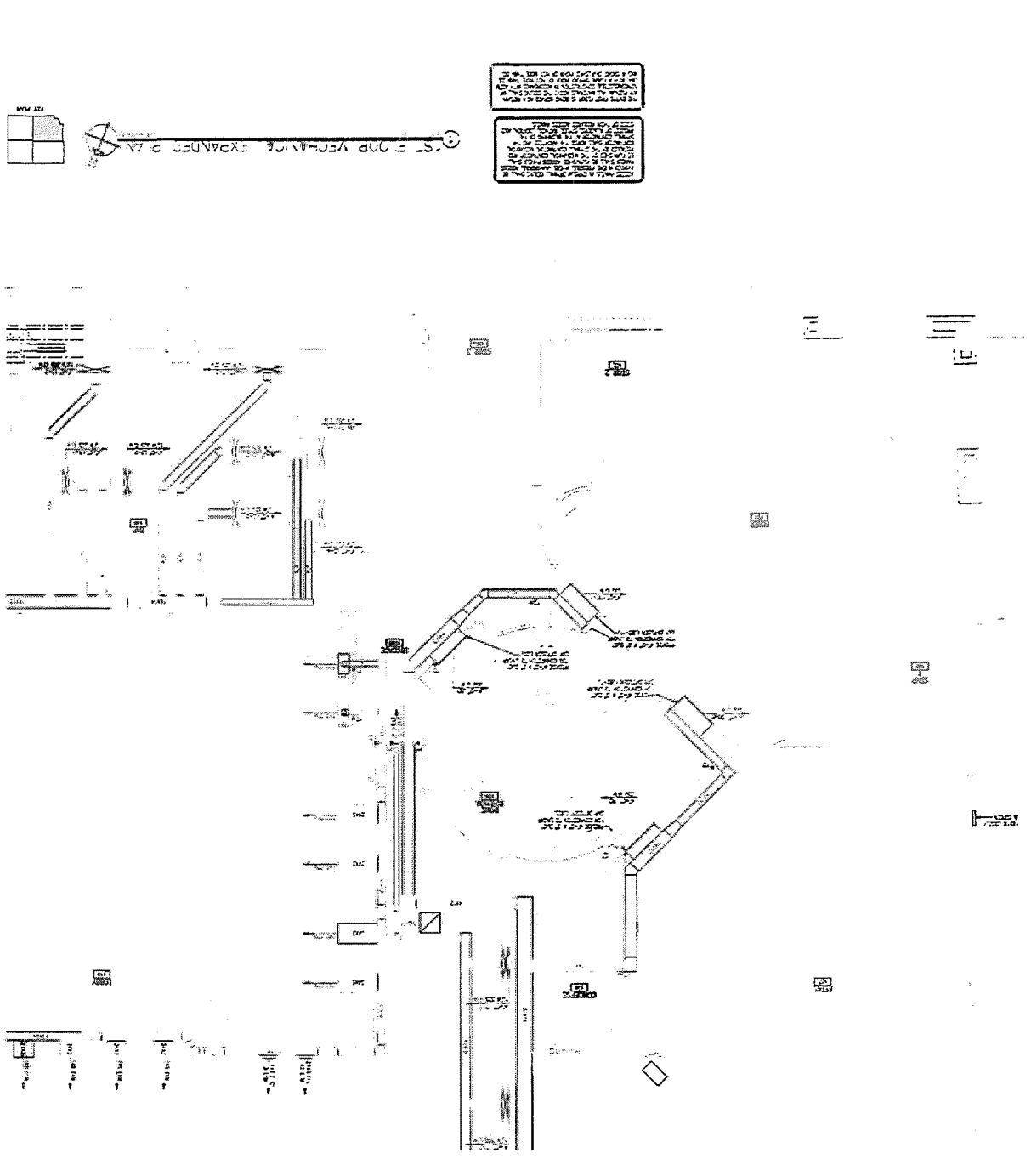
Please see the attached hit list with outstanding action items for our next RCO meeting. If I have anything labeled incorrectly, or if you have any questions, please feel free to give me a call.

The below link has all the RCO's on this list for easy review.

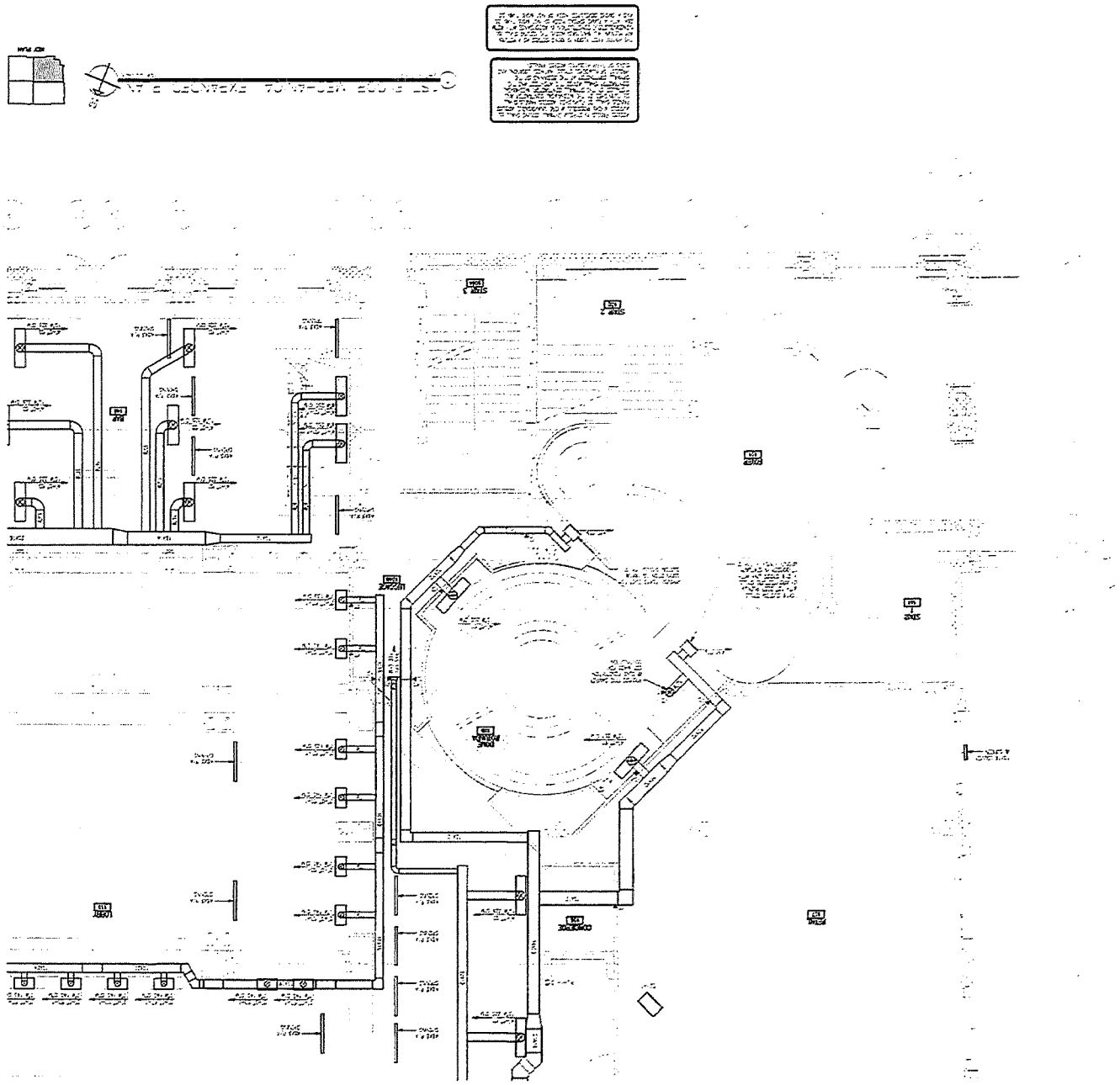
RCO for Review 8.24
https://bbcus.egnyte.com/fl/Ob3gOw71lY

Thanks,

**Alec Dooley** | Assistant Project Manager
mobile: 704.614.4907 | email: adooley@balfourbeattyus.com
Balfour Beatty Construction | 306 Meeting Street, Suite 300, Charleston, SC 29401| www.balfourbeattyus.com



R - 7812



R:\Hotels\209007-Marion Charleston\Marion Square Charleston\Sheets\Mechanical\M101 1ST FLOOR MECHANICAL EXPANDED PLAN.dwg, 11/23/2015 11:38:12 AM, DWG To PDF.pc3

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**Balfour Beatty**
Construction

October 19, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 138R3
Supplemental Instruction 032

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 138R3 in the amount of Seventy-two thousand one hundred ninety-five ($72,195.30) to provide additional work in accordance with the following qualifications:

- Provide Storm Pump SP-5
  - Mechanical Revisions
    - Primary Material and Equipment Costs - $49,060
    - Primary Labor Costs - $6,736
    - Secondary Material and Equipment Costs - $3,562
    - Secondary Labor Costs - $3,968
      - **Revision 02 – Remove BIM Costs at the Owners Request – ($2,576)**
  - Electrical Revisions
    - Labor, Material, and Distribution Cost to provide power to SP-5 - $5,306

- Revised Distribution to FCU 1, 2, and 3
  - Electrical Revisions
    - Distribution and core drilling for revised power - $3,676

This Change Order Request addresses those requests for costs and/or time associated with the Construction Change Directive and Change Order Request(s) referenced above which are undisputed; however, this Change Order does not resolve related requests for costs and/or time which remain in dispute, and those requests are expressly reserved. This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

**Balfour Beatty**
Construction

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Alec Dooley
Assistant Project Manager

cc:
Marty Wall
Melissa Pense
Jim Clements
Jennifer Faulkinberry
Taylor Walker
Bill Richardson
Nick Starcevic
Tim Spano
David Stanton

RCO # 138R3 - File

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**Balfour Beatty**
Construction

## Hotel at Marion Square

Request for Change Order # 138R3– Supplemental Instruction 032

The additional work for the **Supplemental Instruction 032** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.51600000.40 | Supplemental Instruction 032 | $8,985.00 |
| 2 | 400.51500000.40 | Supplemental Instruction 032 | $62,448.60 |
| 3 | 400.51500000.40 | Remove BIM Coordinator Costs as Requested by Owner | ($2,576.00) |

(AMD) PRICING REDUCED FOR CHEAPEST SCISSOR LIFT OPTION

Total Items — ~~$68,857.60~~ $67,864.60 (−993.00 FOR ~~[redacted]~~ SCISSOR LIFT)

Total Markups — ~~$3,337.70~~ $3,288.03

**RCO Total** — ~~$72,195.30~~ $71,152.63 (AMD)

The total Cost to perform the work as described above is an ADD of Seventy-two thousand one hundred ninety-five ($72,195.30).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 10.19.17
Kim Brown, Library Associates, LLC

RCO# 138R3

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## Dooley, Alec

**om:** Dooley, Alec
**Sent:** Thursday, August 03, 2017 7:27 AM
**To:** Eric Stoehr
**Cc:** Stanton, David; Starcevic, Nicholas; pgarcia@bernhardmcc.com; 'Taylor Walker'; James Clements
**Subject:** RE: MSH - RCO 138 - Supplemental Instruction 32

Team,

Following up on yesterday's conference call.

- BMCC will remove project manager time from their change order.
- BMCC will provide a summary of the added BIM time for this change order and how they arrived at the 32 hours.
- The team agrees that BMCC has competitively priced this piece of equipment. The pricing for the sump pump will remain.

If I am missing anything else, please let the team know.

Thank you,

**lec Dooley** | Assistant Project Manager
...obile: 704.614.4907 | email: adooley@balfourbeattyus.com
Balfour Beatty Construction | 306 Meeting Street, Suite 300, Charleston, SC 29401| www.balfourbeattyus.com

**From:** Dooley, Alec
**Sent:** Tuesday, July 25, 2017 9:08 PM
**To:** Eric Stoehr <estoehr@bernhardmcc.com>
**Cc:** Stanton, David <DStanton@Balfourbeattyus.com>; Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>; pgarcia@bernhardmcc.com
**Subject:** Fwd: MSH - RCO 138 - Supplemental Instruction 32

Eric,

Please see below from WLA. Taylor will be onsite tomorrow if you want to discuss in person. I expect him to arrive around 10.

Thanks,

Alec Dooley
Balfour Beatty Construction
704-614-4907

Begin forwarded message:

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# Plaintiff Balfour Beatty's Trial Exhibit # 226

## (Part 4 of 16)

**From:** James Clements <jclements@matrixse.com>
**Date:** July 25, 2017 at 6:12:42 PM EDT
**To:** "Alec Dooley" <adooley@Balfourbeattyus.com>
**Cc:** Taylor Walker <TWalker@lpbatlanta.com>, Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>
**Subject: FW: MSH - RCO 138 - Supplemental Instruction 32**

Alec

Pls see Taylor's comments

Jim Clements
Matrix Program Management Services, LLC

O. 704-676-9996
C. 704-905-1165
jclements@matrixse.com
www.matrixse.com

**From:** Taylor Walker <TWalker@lpbatlanta.com>
**Date:** Tuesday, July 25, 2017 at 6:05 PM
**To:** Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>
**Cc:** James Clements <jclements@matrixse.com>
**Subject:** RE: MSH - RCO 138 - Supplemental Instruction 32

Comments below:

- The eight hours for project manager should not be included as it is part of overhead.
- 32 hours of BIM time is excessive considering the work required. I would think this could be accomplished in less than eight hours.
- This same pump (in terms of capacity) that was submitted in MOD #7 RCO 107 was listed at a cost of $29,440 and is included at a cost of $34,700 in RCO #138. That is an 18% increase in material costs. RCO #107 pricing for this pump was dated 5/26/17 and RCO #138 pricing for this pump is dated 11/28/16. I doubt the material costs went down over a six month period. Please recheck these numbers.

**From:** Jennifer Faulkinberry
**Sent:** Monday, June 26, 2017 2:39 PM
**To:** Taylor Walker; Bill Richardson
**Subject:** FW: MSH - RCO 138 - Supplemental Instruction 32

For input....

**From:** Dooley, Alec [mailto:adooley@Balfourbeattyus.com]
**Sent:** Monday, June 26, 2017 2:24 PM
**To:** Jennifer Faulkinberry
**Cc:** Kim Brown; James Clements; Melissa Pense; Marty Wall (mwall@bennetthospitality.com), Starcevic, Nicholas; Spano, Tim; Taylor Walker; Stanton, David
**Subject:** MSH - RCO 138 - Supplemental Instruction 32



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Jennifer,

Please see the attached Request for Change Order 138 for the revisions in Supplemental Instructions 032. The cost for this change order includes the addition of Storm Pump 05 and the revised distribution to the fan coil units 1,2, and 3 when they were taken off stand by power. If you have any questions or comments please let me know. I have also attached the accounting summaries used to do the cost break out on the cover page of this change order. The accounting summaries are not indicative of the final change order cost, but more so a tool to evaluate the cost.

Thank you,

**Alec Dooley** | Assistant Project Manager
mobile: 704.614.4907 | email: adooley@balfourbeattyus.com
Balfour Beatty Construction | 306 Meeting Street, Suite 300, Charleston, SC 29401| www.balfourbeattyus com

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**Balfour Beatty**
Construction

August 1, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 142R2
Hotel Millwork Revisions

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 142R2 in the amount of Two hundred twelve thousand nine hundred thirty-two ($212,932.19) to provide additional work in accordance with the following qualifications:

Millwork changes to the project including the areas and scope of work specifically defined below.

- Lobby MOD 1-8 Millwork Revisions
- Ballroom MOD 1-8 Millwork Revisions
- Camellia's Lounge MOD 1-8 Millwork Revisions
- Foyer MOD 1-8 Millwork Revisions
- Pre-function MOD 1-8 Millwork Revisions
- Dining Room Pecky Trim
    - Pecky ceiling trim north of stair 04.
- Guestroom Bath Tub Molding
- Added Model Room Corridor
- Guestroom Barn Door Trim
- Guestroom Corridors – Add (2) portals
- Managers Apartment MOD 1-8 Millwork

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.



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**Balfour Beatty**
Construction

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Alec Dooley
Assistant Project Manager

cc:
Marty Wall
Melissa Pense
Jim Clements
Jennifer Faulkinberry
Woody Faust
Tim Spano
David Stanton
Nick Starcevic

RCO # 142R2 - File

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**Balfour Beatty**
Construction

## Hotel at Marion Square

Request for Change Order # 142R2– Hotel Millwork Revisions

The additional work for the **Hotel Millwork Revisions** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.50640000.40 | Lobby MOD 1-8 Millwork Revisions | $49,269.00 |
| 2 | 400.50640000.40 | Ballroom MOD 1-8 Millwork Revision | $42,228.00 |
| 3 | 400.50640000.40 | Camellia's Lounge MOD 1-8 Millwork Revision | $4,954.00 |
| 4 | 400.50640000.40 | Foyer MOD 1-8 Millwork | $12,359.00 |
| 5 | 400.50640000.40 | Prefunction MOD 1-8 Millwork | ($5,770.00) |
| 6 | 400.50640000.40 | Dining Room Pecky Trim | $3,765.00 |
| 7 | 400.50640000.40 | Guestroom Bath Tub Moulding | $64,592.00 |
| 8 | 400.50640000.40 | Add Model Corridor | $6,149.00 |
| 9 | 400.50640000.40 | Guestroom Barn Door Trim | $15,708.00 |
| 10 | 400.50640000.40 | Guestroom Corridor - Add (2) Portals | $5,628.00 |
| 11 | 400.50640000.40 | Manager Apartment Millwork | $4,206.00 |

| | |
|---|---|
| Total Items | $203,088.00 |
| Total Markups | $9,844.19 |
| **RCO Total** | $212,932.19 |

The total Cost to perform the work as described above is an ADD of Two hundred twelve thousand nine hundred thirty-two ($212,932.19).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 8/8/2022
Kim Brown, Library Associates, LLC

RCO# 142R2



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**Balfour Beatty**
Construction

June 30, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 145
Domestic Hot Water Riser Offsets

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 145 in the amount of Sixteen thousand nine hundred twenty-six ($16,926.00) to provide additional work in accordance with the following qualifications:

Due to the implementation of MOD 7 (Expanded Guestrooms) after the 6th floor slab was poured, the Hot Water Return Risers were not able to rise to the 7th floor without being in the middle of the 7th floor guest suites. Balfour Beatty submitted RFI 701 for proposed rerouting of the hot water lines at the fifth floor overhead in order to get into chase walls on the sixth and seventh floor. This change order includes the added pipe, labor, scanning and core drilling for these risers to successfully be installed.

Please see the below break down for the mechanical costs to perform this scope of work.

- Labor Costs - $6,527.40
  - Superintendent (Additional)
  - Journeyman
  - Laborer
- Primary Material Costs - $4,149.20
  - Pipe, Valves, and Fittings
- Secondary Labor Costs - $ 693.78
  - Purchasing
  - Tool Rental
  - Quality Control
  - Consumables and Fuel
- Third Tier Subcontractor Costs - $4,772.50
  - Insulation
  - Scan and Core Drill

Balfour Beatty
Construction

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Alec Dooley
Assistant Project Manager

cc:
Marty Wall
Melissa Pense
Jim Clements
Jennifer Faulkinberry
Taylor Walker
Nick Starcevic
Tim Spano
David Stanton

RCO # 145 - File

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**Balfour Beatty**
Construction

## Hotel at Marion Square

Request for Change Order # 145– Domestic Hot Water Riser Offsets

The additional work for the **Domestic Hot Water Riser Offsets** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.51500000.40 | Domestic Hot Water Riser Offsets | $16,143.56 |

| | |
|---|---|
| Total Items | $16,143.56 |
| Total Markups | $782.44 |
| **RCO Total** | $16,926.00 |

The total Cost to perform the work as described above is an ADD of Sixteen thousand nine hundred twenty-six ($16,926.00).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 8.31.2017
Kim Brown, Library Associates, LLC

RCO# 145

ELECTRONICALLY FILED - 2023 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

ELECTRONICALLY FILED - 2023 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

# BERNHARD MCC, L.L.C.

6-29-17
Revised 2

Balfour Beatty Construction
306 Meeting St. /Suite 300
Charleston, SC 29401

Attn: Nicholas Starcevic/Tim Spano

REF: The Hotel at Marion Square
BBC Contract Number: 13026000
BMCC Project Number: 8350248

SUBJ: BMCC PCO No: 53

Gentlemen,

Bernhard MCC has received changes as defined in RFI 0153 Domestic Hot Water Return Risers, and we have confirmed that our scope of work is impacted compared to contract drawings. The attached proposal collectively defines the impact identified in this issuance of this change.

The total costs are $16,143.56

This PCO pricing is inclusive of the following:

The following clarifications and exclusions apply to this proposal:

1. The cost of this proposal includes only those direct costs for changes which are clearly identified (clouded) on the revised documents. If changes were made but not notated as such, we have not accounted for them and any such costs would be recovered at the point such are identified.
2. This proposal does not include any overtime or provisions for extended general conditions. If any such costs are required, we reserve the right to recover same.
3. Scope quoted herein aligns with the scope defined in our original subcontract and therefore all exclusions, clarifications, etc. apply equally to this proposal.
4. Scanning, X-raying and or concrete coring is included in this change order for the scope of work indicated within the RFI 701, additional scanning /coring was needed for placement of sleeves due to PT cabling.
5. Architectural access door(s)

If you have any questions, please contact us as soon as possible. This proposal remains in effect for 30 days.

Sincerely,

Bernhard MCC, L.L.C.

Eric Stoehr
Project Manager

ES/PG/PA
Attachment

9233 FORSYTH PARK DRIVE • CHARLOTTE, NC 28273 • Tel (704) 817-1800 • Fax (704) 587-0774

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Bernhard Mechanical

# Proposed Change Summary

**Project:** The Hotel at Marion Square
**Location:** Charleston, SC

**Date:** 6-29-17 RVSD 2
**BMCC Job #** 8350248
**BMCC PCO #** 53

**Description:** BMCC RFI 153 DHWR Offsets BBC RFI 701

**Labor Breakdown:**

| Std Hrs | Prem Hrs | | Std Rate | Prem Rate | |
|---|---|---|---|---|---|
| 0.0 | 0.0 | Project Manager | $80.00 | $120.00 | $0.00 |
| 5.0 | 0.0 | Superintendent (Additional) | $75.00 | $112.50 | $375.00 |
| 0.0 | 0.0 | Foreman (Working) | $51.00 | $76.50 | $0.00 |
| 101.0 | 0.0 | Journeyman | $37.00 | $55.50 | $3,737.00 |
| 0.0 | 0.0 | Start-up Technician | $88.00 | $132.00 | $0.00 |
| 0.0 | 0.0 | BIM Coordinator | $70.00 | $105.00 | $0.00 |
| 0.0 | 0.0 | Detailer - Fabrication | $53.00 | $79.50 | $0.00 |
| 68.0 | 0.0 | Laborer | $23.00 | $34.50 | $1,564.00 |
| 0.0 | 0.0 | Helper | $15.00 | $22.50 | $0.00 |
| 0.0 | 0.0 | Field Engineer (Trimble Operator) | $51.00 | $76.50 | $0.00 |
| 0.0 | 0.0 | Safety Manager | $64.50 | $96.75 | $0.00 |
| 0.0 | 0.0 | Clean Up | $15.00 | $22.50 | $0.00 |
| 0.0 | 0.0 | Estimator | $51.00 | $76.50 | $0.00 |
| | | | | Subtotal | $5,676.00 |

| | | |
|---|---|---|
| Field Office Expenses: Water purchased for field employees (OSHA) | calculated | |
| Travel/Lodging/Parking Per-Diem for out-of-town field employees | calculated | |
| Purchasing/Expediter/Fab-Coordinator On-Site | 2.7% of labor cost | $153.25 |
| Small Tools | 0.0% of labor cost | $0.00 |
| Tool Rental | 3.0% of labor cost | $170.28 |
| Quality Control/Owner Instruction | 1.75% of labor cost | $99.33 |
| Consumables & Fuel | 5.0% of material cost | $180.43 |
| | Subtotal | $603.29 |
| Overhead & Profit: 15.0% | | $941.89 |
| **Subtotal Labor** | | **$7,221.19** |

| Material Breakdown | Item Description | Cost | Tax | Net |
|---|---|---|---|---|
| Pipe, Valve, Fittings, etc | | $3,325.89 | $282.70 | $3,608.59 |
| Equipment | | | $0.00 | $0.00 |
| Equipment rental | | | $0.00 | $0.00 |
| Permits & Business License Expense | City of Charleston Fees Structure | | $0.00 | $0.00 |
| Seismic | Chapman | | $0.00 | $0.00 |
| Freight for Prefabricated Assemblies | | | $0.00 | $0.00 |
| X-Ray/Core Drill | Excluded (to be Submitted Separately) | | $0.00 | $0.00 |
| | | | Subtotal | $3,608.59 |

State Sales Tax Rate: 8.50%

| | |
|---|---|
| Overhead & Profit: 15.0% | $541.29 |
| **Subtotal Material & Equipment** | **$4,149.88** |

| Subcontractor Breakdown | Scope Description | Cost | | | Total |
|---|---|---|---|---|---|
| Sheet metal | Knight & Wilson | | | | $0.00 |
| Insulation (Piping & Sheetmetal) | Guy M. Beaty | $1,350.00 | | | $1,350.00 |
| Temperature Controls | Trane | | | | $0.00 |
| Guestroom Automated System | ECS | | | | $0.00 |
| Scan & Core | Penhall | $2,800.00 | | | $2,800.00 |
| Fire Caulk | Caulking and Sleeves | | | | $0.00 |
| | | | | Subtotal | $4,150.00 |

| | |
|---|---|
| Overhead & Profit: 15.0% | $622.50 |
| **Subtotal Subcontractor Costs** | $4,772.50 |
| **Total Cost** | **$16,143.56** |

**Schedule Comments:** Ten (10) days of schedule extension are necessary as a result of this scope change on Task ID 9744, however we reserve the right to re-examine that impact at a later date and request appropriate time/cost compensation should the cumulative effect with other scope modifications warrant. No cost associated with the schedule extension is included in this proposal. It is assumed that incorporation of schedule modifications into the Master Schedule will be made and issued, at which point we will address any associated cost at that time.

| Section | Category | Item Desc | Size | Qty | UOM | Mat Ext | Fld Ext |
|---|---|---|---|---|---|---|---|
| Section 005: DW A/G - DOMESTIC WTR (L COPPER) | COPPER | L-HARD TUBE - W/HGR | 1-1/4" | 144 | ' | 607.82 | 11.52 |
| Section 005: DW A/G - DOMESTIC WTR (L COPPER) | COPPER | 90 ELBOW CxC - 107C | 3/4" | -1 | ea | -0.83 | -0.53 |
| Section 005: DW A/G - DOMESTIC WTR (L COPPER) | COPPER | 90 ELBOW CxC - 107C | 1" | 13 | ea | 26.43 | 8.19 |
| Section 005: DW A/G - DOMESTIC WTR (L COPPER) | COPPER | 90 ELBOW CxC - 107C | 1-1/4" | 3 | ea | 9.12 | 2.1 |
| Section 005: DW A/G - DOMESTIC WTR (L COPPER) | COPPER | COUPLING - 100 | 1-1/4" | 4.46 | ea | 8.79 | 3.1248 |
| Section 005: DW A/G - DOMESTIC WTR (L COPPER) | COPPER | TEE - 111 | 1" | 1 | ea | 4.7 | 0.92 |
| Section 005: DW A/G - DOMESTIC WTR (L COPPER) | COPPER | RED TEE BRANCH- 111 | 1" x3/4" | 5 | ea | 23.57 | 4.25 |
| Section 005: DW A/G - DOMESTIC WTR (L COPPER) | COPPER | JOINT | 3/4" | -7 | ea | -1.31 | 0 |
| Section 005: DW A/G - DOMESTIC WTR (L COPPER) | COPPER | JOINT | 1" | 39 | ea | 8.58 | 0 |
| Section 005: DW A/G - DOMESTIC WTR (L COPPER) | COPPER | JOINT | 1-1/4" | 14 | ea | 4.16 | 0 |
| Section 005: DW A/G - DOMESTIC WTR (L COPPER) | COPPER | PIPE CUT | 1-1/4" | 20.45 | ea | 0 | 3.331 |
| Section 005: DW A/G - DOMESTIC WTR (L COPPER) | HANGER | CLEVIS #B3100 INSUL | 2-1/2" | 21 | ea | 34.52 | 4.83 |
| Section 005: DW A/G - DOMESTIC WTR (L COPPER) | HANGER | 22GA. GALV SHIELD B3151 | 2-1/2" | 21 | ea | 151.45 | 0 |
| Section 005: DW A/G - DOMESTIC WTR (L COPPER) | HANGER | HANGER ACCESSORIES | 3/8" | 21 | ea | 32.11 | 8.8 |
| Section 005: DW A/G - DOMESTIC WTR (L COPPER) | HANGER | INSERT | 3/8" | 21 | ea | 84.55 | 9.0 |
| Section 010: SD A/G - STORM DRAIN (CINH) | C.I. NO H | CI NH PIPE - W/HGR | 3" | 186 | ' | 1,039.42 | 29.7 |
| Section 010: SD A/G - STORM DRAIN (CINH) | C.I. NO H | CI NH PIPE - W/HGR | 4" | 109 | ' | 791.01 | 21 |
| Section 010: SD A/G - STORM DRAIN (CINH) | C.I. NO H | 1/4 BEND - NH4 | 3" | 19 | ea | 158.14 | 11.02 |
| Section 010: SD A/G - STORM DRAIN (CINH) | C.I. NO H | 1/4 BEND - NH4 | 4" | 17 | ea | 209.8 | 13.26 |
| Section 010: SD A/G - STORM DRAIN (CINH) | C.I. NO H | COUPLING | 3" | 51 | ea | 184.11 | 0 |
| Section 010: SD A/G - STORM DRAIN (CINH) | C.I. NO H | COUPLING | 4" | 43 | ea | 183.42 | 0 |
| Section 010: SD A/G - STORM DRAIN (CINH) | C.I. NO H | REDUCED WYE - NH20 | 4" x3" | 1 | ea | 15.42 | 1.03 |
| Section 010: SD A/G - STORM DRAIN (CINH) | C.I. NO H | PIPE CUT | 3" | 26.41 | ea | 0 | 6.2147 |
| Section 010: SD A/G - STORM DRAIN (CINH) | C.I. NO H | PIPE CUT | 4" | 15.48 | ea | 0 | 4.4824 |
| Section 010: SD A/G - STORM DRAIN (CINH) | HANGER | CLEVIS #B3100 N/INSL. | 3" | 42 | ea | 85.73 | 10.08 |
| Section 010: SD A/G - STORM DRAIN (CINH) | HANGER | CLEVIS #B3100 N/INSL. | 4" | 25 | ea | 61.46 | 6.25 |
| Section 010: SD A/G - STORM DRAIN (CINH) | HANGER | HANGER ACCESSORIES | 3/8" | 67 | ea | 102.44 | 28.14 |
| Section 010: SD A/G - STORM DRAIN (CINH) | HANGER | INSERT | 3/8" | 67 | ea | 269.74 | 28.81 |
| Section 017: DW CR - DW (L COPPER) | COPPER | L-HARD TUBE - W/HGR | 3/4" | -82 | ' | -167.03 | -4.92 |
| Section 017: DW CR - DW (L COPPER) | COPPER | L-HARD TUBE - W/HGR | 1" | -8 | ' | -23.76 | -0.56 |
| Section 017: DW CR - DW (L COPPER) | COPPER | L-HARD TUBE - W/HGR | 1-1/2" | -41 | ' | -223.52 | -3.28 |
| Section 017: DW CR - DW (L COPPER) | COPPER | 90 ELBOW CxC - 107C | 1-1/2" | -6 | ea | -28.45 | -4.44 |

| Section | Category | Item Desc | Size | Qty | UOM | Mat Ext | Fld Ext |
|---|---|---|---|---|---|---|---|
| Section 017: DW CR - DW (L COPPER) | COPPER | COUPLING - 100 | 3/4" | -2.54 | ea | -1.43 | -1.3473 |
| Section 017: DW CR - DW (L COPPER) | COPPER | COUPLING - 100 | 1" | 0.25 | ea | 0.28 | 0.1562 |
| Section 017: DW CR - DW (L COPPER) | COPPER | COUPLING - 100 | 1-1/2" | -1.27 | ea | -3.31 | -0.9405 |
| Section 017: DW CR - DW (L COPPER) | COPPER | TEE - 111 | 3/4" | -3 | ea | -4.56 | -2.31 |
| Section 017: DW CR - DW (L COPPER) | COPPER | TEE - 111 | 1-1/2" | -1 | ea | -9.8 | -1.09 |
| Section 017: DW CR - DW (L COPPER) | COPPER | RED TEE BRANCH- 111 | 3/4" x1/2" | -1 | ea | -1.46 | -0.69 |
| Section 017: DW CR - DW (L COPPER) | COPPER | RED TEE BRANCH- 111 | 1-1/2" x1" | -1 | ea | -7.29 | -0.97 |
| Section 017: DW CR - DW (L COPPER) | COPPER | JOINT | 1/2" | 1 | ea | 0.11 | 0 |
| Section 017: DW CR - DW (L COPPER) | COPPER | JOINT | 3/4" | -16 | ea | -2.99 | 0 |
| Section 017: DW CR - DW (L COPPER) | COPPER | JOINT | 1" | 2 | ea | 0.44 | 0 |
| Section 017: DW CR - DW (L COPPER) | COPPER | JOINT | 1-1/2" | -20 | ea | -7.26 | 0 |
| Section 017: DW CR - DW (L COPPER) | COPPER | PIPE CUT | 3/4" | -11.64 | ea | 0 | -1.4753 |
| Section 017: DW CR - DW (L COPPER) | COPPER | PIPE CUT | 1" | 1.14 | ea | 0 | 0.1645 |
| Section 017: DW CR - DW (L COPPER) | COPPER | PIPE CUT | 1-1/2" | -5.82 | ea | 0 | -1.0538 |
| Section 017: DW CR - DW (L COPPER) | HANGER | CLEVIS #B3100 INSUL | 1-3/4" | -15 | ea | -15.16 | -3.15 |
| Section 017: DW CR - DW (L COPPER) | HANGER | CLEVIS #B3100 INSUL | 2" | 2 | ea | 2.02 | 0.42 |
| Section 017: DW CR - DW (L COPPER) | HANGER | CLEVIS #B3100 INSUL | 2-1/2" | -6 | ea | -9.86 | -1.38 |
| Section 017: DW CR - DW (L COPPER) | HANGER | 22GA. GALV SHIELD B3151 | 1-3/4" | -15 | ea | -82.02 | 0 |
| Section 017: DW CR - DW (L COPPER) | HANGER | 22GA. GALV SHIELD B3151 | 2" | 2 | ea | 10.94 | 0 |
| Section 017: DW CR - DW (L COPPER) | HANGER | 22GA. GALV SHIELD B3151 | 2-1/2" | -6 | ea | -43.27 | 0 |
| Section 017: DW CR - DW (L COPPER) | HANGER | HANGER ACCESSORIES | 3/8" | -23 | ea | -47.17 | -9.36 |
| Section 017: DW CR - DW (L COPPER) | HANGER | INSERT | 3/8" | -23 | ea | -103.91 | -10.6 |
| | | **GRAND TOTAL** | | | | **3325.89** | **169.6067** |

R - 7830

Summary(Default)

JOB 4183 55556952: RALEIGH SERV...
ESTIMATE 23 23: MARION CO 4
DATA SET 94 7/1/2015 HARRISON UPDA...

MECHANICAL CONSTRUCTION COMPANY
3001 17TH STREET
METAIRIE, LA 70002
504-833-8291 / 504-831-4760
BCOOPER@BERNHARDMCC.COM

PRINTED 6/22/2017 12:08:25 PM
MATERIAL Primary
LABOR Primary

NOTES

| Breakout | Item | | | | | | Material | | | Field Labor |
|---|---|---|---|---|---|---|---|---|---|---|
| Section | Level 2 | Cat... | Item... | S... | Qty | UOM | Mat Ext | M... | Mat Phas... | Fld Ext |
| **Section : Section 005: DW A/G - DOMESTIC WTR (L COPPER)** | | | | | | | | | | |
| Section 005: DW A/G - DOMESTIC WTR (L COPPER) | | | | | | | | | | |
| Subtotals for Section : Section 005: DW A/G - DOMESTIC WTR (L COPPER) | | | | | | | 997.92 | | | 56.6458 |
| **Section : Section 010: SD A/G - STORM DRAIN (CINH)** | | | | | | | | | | |
| Section 010: SD A/G - STORM DRAIN (CINH) | | | | | | | | | | |
| Subtotals for Section : Section 010: SD A/G - STORM DRAIN (CINH) | | | | | | | 3,100.69 | | | 160.8472 |
| **Section : Section 017: DW CR - DW (L COPPER)** | | | | | | | | | | |
| Section 017: DW CR - DW (L COPPER) | | | | | | | | | | |
| Subtotals for Section : Section 017: DW CR - DW (L COPPER) | | | | | | | 772.72 | | | 47.8976 |
| Grand Totals | | | | | | | ~~4,871.33~~ | | | ~~265.3906~~ |

$ 3325.89

169.4

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# DIV 22 - PLUMBING: Insulate plumbing pipe per PCO#053 (Revised)

| | | | | | MCC MECHANICAL |
|---|---|---|---|---|---|
| | **FIXTURES COST:** | | | | $0 |
| Relocate | Relocate tub / drain | | | | $0 |
| Relocate | Relocate toilet | | EA | | $0 |
| Add | Add hi-lo drinking fountain with drainage and air admittance valve to pool deck | | EA | | $0 |
| Delete | Remove wall mounted shower at Cabana and replace with one selected by LPBA | | EA | | $0 |
| Add | Add shower with integral foot rinse | | EA | | $0 |
| Add | Add hose bibbs | | EA | | $0 |
| Add | Add foot rinse | | EA | | $0 |
| Add | Add LKFRB1 freeze resistance package | | EA | | $0 |
| Add | Add TMV-3 | | EA | | $0 |
| Add | Add NFWH | | EA | | $0 |
| | | | | | $0 |
| | **PIPING & FITTINGS COST:** | | | | $0 |
| Add | Add piping, fittings, accessories for all changes | | LF | **$1,174.00** | $0 |
| Delete | Delete natural gas pipe to lanterns, manager's apartment, terrace bar | | LF | | $0 |
| Add | Add natural gas piping & stub out to fireplace at Manager's Apartment | | LF | | $0 |
| Add | Revised gas flows and pipe sizes | | LF | | $0 |
| Delete | Delete sanitary piping | | LF | | $0 |
| Add | Add and modify domestic water piping | | LF | | $0 |
| Add | Add tempered water | | LF | | $0 |
| Delete | Delete vent | | LF | | $0 |
| Add | Add backwater valve | | EA | | $0 |
| | | | | | $0 |
| | **MISCELLANEOUS COST:** | | | | $0 |
| Add | Parking, permit, seismic, field office, drawing, copies | 1.0 | LS | | $0 |
| Add | Travel & lodging | 1.0 | LS | | $0 |
| Add | Purchasing, quality control, consumables | 1.0 | LS | | $0 |
| Add | Equipment rental | 1.0 | LS | | $0 |
| Add | BIM changes | 1.0 | LS | | $0 |
| | | | | | $0 |
| | **SUB FEES:** | | | | $0 |
| Add | Profit and overhead | **15%** | | **$1,174.00** | $176 |
| Add | Profit | | | | $0 |
| | | | | | $0 |
| | | | | **Total** | $1,350 |

R - 7832

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| Project: Marion Square | Material: Insulation | | | | System: PLBG | | Cost | Hours | Labor |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |
| Reference: PCO-053 Revised | | | | | | | | | |
| | | | | | | | | | |
| **Domestic hot** | | | | | | | | | |
| Pipe Size | Footage | 90 | 45 | TEE | Insulation Type | Insulation Thickness | | | |
| 1-1/4" | 149 | 3 | | | Fiberglass | 1/2" | $313 | 15.5 | $407 |
| 3" | 490 | | | | Duct Wrap | 2.2" | $174 | 20 | $525 |
| 4" | 369 | | | | Duct Wrap | 2.2" | $131 | 16 | $420 |
| | | | | | | | | | |
| **3/4"** | 87 | 7 | | | | **1/2"** | -$161 | -8.5 | -$223 |
| 1" | 8 | 13 | | | | 1/2" | -$50 | -3.5 | -$92 |
| 1-1/2" | 41 | 6 | | | | 1/2" | -$112 | -6 | -$158 |
| | | | | | | | $295 | 33.5 | $879 |
| | | | | | | | | Total | $1,174 |

R - 7833

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ELECTRONICALLY FILED - 2023 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

PENHALL COMPANY

*Concrete Sawing, Drilling, Scanning, and Breaking*

**PROPOSAL AND AGREEMENT**

RFI 701 CHWS/R

| | | | |
|---|---|---|---|
| Created Date | 2/17/2017 | Quote Number | 00042449 |
| Name | Eric Stoehr | Expire Date | 3/19/2017 |
| Account Name | MCC MECHANICAL | Phone | (504) 833-8291 |
| Quote Name | MCC-MarionSq-CD Scan2 | Email | estoehr@bernhardmcc.com |

| | | | |
|---|---|---|---|
| Prepared By | Shawn Conners | Address | 3170 B Stanton Court<br>North Charleston, South Carolina 29418<br>United States |
| Phone | (843) 767-1881 | | |
| Mobile | (843) 708-9332 | | |
| Email | sconners@penhall.com | | |

Thank you for the opportunity to submit this proposal for your consideration. Listed below is a scope of work outlining what is included in the quoted price. Please contact me with any questions.

SCOPE OF WORK

| | |
|---|---|
| Scanning services on 3 floors in 10 locations | $1300 |
| Core Drill 16 holes ranging from 3"-10" | $1500 |
| TOTAL | $2800 |

- Customer to provide clear layout of all cut lines.
- Night & weekend work add 25%.

| | |
|---|---|
| Standby Charges Per Hour | $150.00 |
| Minimum Charge | $550.00 |

EXCLUSIONS

* Protection of surrounding areas including walls, floors, finishes, furniture, fixtures and equipment
* Detailed cleaning, except vacuuming slurry and removal of concrete (if included in proposal)
* Covering of holes and openings
* Night, weekend, and holiday work
* Layout, access, protecting public from harms way, shoring and bracing, traffic control and barricades, and locating, cutting, capping, and protection of utilities
* Patching and painting of adjacent surfaces
* Permits and inspections
* Removal of any hazardous materials or generated debris
* Temporary lighting and power
* Testing of any hazardous materials

ELECTRONICALLY FILED - 2023 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty Construction

# Request For Information

**Project** [13026000] - Hotel at Marion Square **Date** 9/14/2016

Balfour Beatty Construction, LLC
1930 Camden Road
Suite 280
Charlotte, NC 28203
Phone: 704-319-4000
Fax: 704-319-4001

**RFI No.** 0701

| | | | |
|---|---|---|---|
| **Primary Responder** | Jennifer Faulkinberry<br>Winford Lindsay Architect<br>344 West Pike Street<br>Lawrenceville, GA 30046<br>Phone: 770-407-5786<br>Fax: 770-407-5817 | **Date** | 9/14/2016 |
| | | **Status** | Closed |
| | | **Resolved Date** | |
| | | **Reason for Request** | Other |
| | | **Action Requested** | Confirmation |
| | | **Probable Cost Effect** | T.B.D. |
| **CC** | | **Probable Time Effect** | T.B.D. |
| **From** | Alec Dooley<br>Balfour Beatty Construction, LLC | **Priority** | |
| | | **Response Due** | 9/21/2016 |

**Subject** Domestic Hot Water Risers to Seventh Floor Return

**Drawing No.** **Detail No./Paragraph**

**CSI Code** **Schedule Activity ID**

**Information Requested**

Due to the step in the building and the expanded guestrooms, there are domestic hot water risers that will be sticking in the center of the rooms or missing walls. Please see the attached Level 05 and 06 piping plans and the post tensioned cable layout. Please advise how contractor is to proceed.

**Recommendation**

**Posted to Drawings**

**Subcontractor Name** BMCC

**Subcontractor's RFI#** 153

**Response Information**

| Responder | Date | Response |
|---|---|---|
| Jennifer Faulkinberry | 9/19/2016 | See the attached email response. |

**Disclaimer**

The Architect/Engineer and/or Owner has issued the attached information in response to the referenced RFI. Should this result in a change of the Scope of your Work, please provide detailed pricing analysis and schedule impact within seven (7) calendar days of receipt of this letter. Failure to submit timely information will constitute a waiver of your right to a change order for the work and may result in the incorporation of the changed work into your subcontract at no cost.

Jennifer Faulkinberry (Winford Lindsay Architect) 9/19/2016

Authorized Signature Printed Name Date

## Supporting documents and attached files

This RFI has the following supporting documents and attached files:

| | Description | Date | Open as |
|---|---|---|---|
| | Attached file: Fifth_and_Sixth_Floor_Domestic_Water_Lines.pdf 3934KB | | |
| | Attached file: Reviewed_03_381-14-6th_Floor_PT_Shop_Drawings.pdf 2397KB | | |

Attached file Supporting document

## Distribution

| Recipient | Company | Method | Date |
|---|---|---|---|
| Alec Dooley | Balfour Beatty Construction, LLC | Email: adooley@balfourbeattyus.com | 9/14/2016 |
| Brandon Denney | Balfour Beatty Construction, LLC | Email: bdenney@balfourbeattyus.com | 9/14/2016 |
| Dan Ricci | Balfour Beatty Construction, LLC | Email: dricci@balfourbeattyus.com | 9/14/2016 |
| Jennifer Faulkinberry | Winford Lindsay Architect | Email: jfaulkinberry@lpbatlanta.com | 9/14/2016 |
| Jim Clements | Matrix Program Management Services | Email: jclements@matrixse.com | 9/14/2016 |
| John Eldridge | Balfour Beatty Construction, LLC | Email: jeldridge@balfourbeattyus.com | 9/14/2016 |
| Kim Brown | Library Associates, LLC | Email: kbrown@bennetthospitality.com | 9/14/2016 |
| Marc Cerino | S&ME, Inc | Email: MCerino@smeinc.com | 9/14/2016 |
| Marty Dale | Balfour Beatty Construction, LLC | Email: mdale@balfourbeattyus.com | 9/14/2016 |
| Nick Starcevic | Balfour Beatty Construction, LLC | Email: nstarcevic@balfourbeattyus.com | 9/14/2016 |
| Ryan Ledford | Balfour Beatty Construction, LLC | Email: Rledford@balfourbeattyus.com | 9/14/2016 |
| Tim Spano | Balfour Beatty Construction, LLC | Email: timspano@balfourbeattyus.com | 9/14/2016 |

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## ooley, Alec

**rom:** Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>
**Sent:** Monday, September 19, 2016 1:39 PM
**To:** Dooley, Alec; Denney, Brandon; Ricci, Daniel; jclements@matrixse.com; Eldridge, Johnny; kbrown@bennetthospitality.com; MCerino@smeinc.com; Dale, Marty; Starcevic, Nicholas; Ledford, Ryan; Spano, Tim
**Subject:** RE: Hotel at Marion Square - RFI:0701 - Domestic Hot Water Risers to Seventh Floor Return
**Attachments:** RFI-0701.0-Domestic_Hot_Water_Risers.htm; RE: MSH - 6th Floor overhead - 7th floor added sleeves

**Follow Up Flag:** Follow up
**Flag Status:** Flagged

See attached email for response.

Jennifer G. Faulkinberry, AIA, NCARB
Winford Lindsay Architect
344 West Pike Street direct 770.407.5786 Lawrenceville, GA 30046 fax 770.407.5817
jfaulkinberry@lpbatlanta.com cell 770.241.2473

---Original Message-----
From: Alec Dooley [mailto:system@constructware.com]
Sent: Wednesday, September 14, 2016 12:42 PM
To: adooley@balfourbeattyus.com; bdenney@balfourbeattyus.com; dricci@balfourbeattyus.com; Jennifer Faulkinberry; jclements@matrixse.com; jeldridge@balfourbeattyus.com; kbrown@bennetthospitality.com; MCerino@smeinc.com; mdale@balfourbeattyus.com; nstarcevic@balfourbeattyus.com; Rledford@balfourbeattyus.com; timspano@balfourbeattyus.com
Subject: Hotel at Marion Square - RFI:0701 - Domestic Hot Water Risers to Seventh Floor Return

Jennifer,

Please see the attached RFI for review.

Thank you,

Alec Dooley | Senior Project Engineer
mobile: 704.614.4907 | email: adooley@balfourbeattyus.com Balfour Beatty Construction | 306 Meeting Street, Suite 300, Charlston, SC 29401| www.balfourbeattyus.com

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## Dooley, Alec

**From:** Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>
**Sent:** Friday, September 16, 2016 4:54 PM
**To:** Ricci, Daniel
**Cc:** jclements@matrixse.com; Dorantes, Paola; Starcevic, Nicholas; Taylor Walker; Dooley, Alec; Ryan J. Shephard (rjshephard@bernhardmcc.com)
**Subject:** RE: MSH - 6th Floor overhead - 7th floor added sleeves
**Attachments:** Bootleg Sketch for added sleeves.pdf; 7 west location #1.pdf; 7 west locatioons #2 & # 3.pdf; 7 east locations #1 & #2.pdf; 7 east locations #3-#4-#5.pdf

Dan,

See attached for dimensioned sleeves as requested.

Jennifer G. Faulkinberry, AIA, NCARB
**Winford Lindsay Architect**
344 West Pike Street
Lawrenceville, GA 30046
jfaulkinberry@lpbatlanta.com
direct 770.407 5786
fax 770.407 5817
cell 770.241.2473

**From:** Taylor Walker
**Sent:** Wednesday, September 14, 2016 7:29 PM
**To:** 'Dooley, Alec'
**Cc:** jclements@matrixse.com; Ricci, Daniel; Dorantes, Paola; Starcevic, Nicholas; Jennifer Faulkinberry
**Subject:** RE: MSH - 6th Floor PT Drawings

See attached hand sketch bootleg of the hot water recirculation pipe suggested routing.

**From:** Dooley, Alec [mailto:adooley@Balfourbeattyus.com]
**Sent:** Wednesday, September 14, 2016 10:44 AM
**To:** Taylor Walker
**Cc:** jclements@matrixse.com; Ricci, Daniel; Dorantes, Paola; Starcevic, Nicholas
**Subject:** MSH - 6th Floor PT Drawings

Taylor,

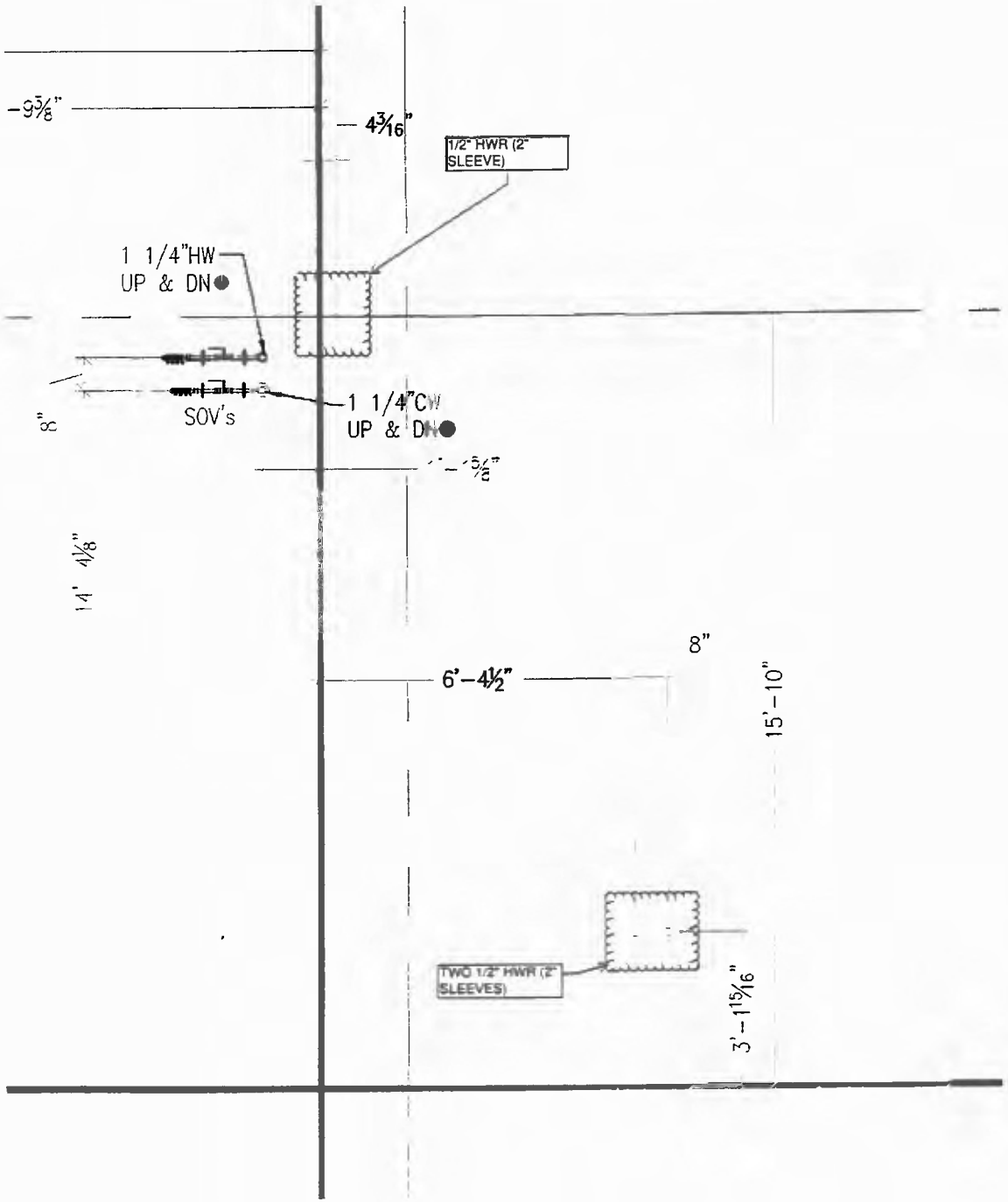
As discussed, please see the attached post tensioned cable drawings.

Thanks,

**Alec Dooley** | Senior Project Engineer
mobile: 704.614.4907 | email: adooley@balfourbeattyus.com
Balfour Beatty Construction | 306 Meeting Street, Suite 300, Charleston, SC 29401| www.balfourbeattyus.com

**Balfour Beatty**
Construction

**Build to Last**
**Lean. Expert. Trusted. Safe.**


-9⅜"
4¾16"
1/2" HWR (2" SLEEVE)
1 1/4"HW UP & DN
1 1/4"CW UP & DN
SOV's
8"
14' 4⅛"
6'-4½"
8"
15'-10"
TWO 1/2" HWR (2" SLEEVES)
3'-1¹⁵⁄₁₆"

R - 7839

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## Dooley, Alec

**From:** James Clements <jclements@matrixse.com>
**Sent:** Friday, August 18, 2017 12:33 PM
**To:** Taylor Walker
**Cc:** Jennifer Faulkinberry
**Subject:** RE: MSH - RCO Review Meeting 8.24

Seems reasonable to me

Thanks

Jim Clements
Matrix Program Management Services, LLC

O. 704-676-9996
C. 704-905-1165
www.matrixse.com

**From:** Taylor Walker [mailto:TWalker@lpbatlanta.com]
**Sent:** Thursday, August 17, 2017 5:40 PM
**To:** James Clements <jclements@matrixse.com>
**Cc:** Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>
**Subject:** FW: MSH - RCO Review Meeting 8.24

- I'm good with the MOD #2 & MOD #4 ductwork revision costs RCO 137
- I'm also good with RCO 145, though I do not have any idea how much the scanning & core drilling number should be. Does $130 per scan & $93.75 per core drill sound about right?

**From:** Dooley, Alec [mailto:adooley@Balfourbeattyus.com]
**Sent:** Thursday, August 17, 2017 4:08 PM
**To:** Kim Brown; James Clements; Jennifer Faulkinberry; Woody Faust; Taylor Walker; Bill Richardson
**Cc:** Starcevic, Nicholas; Spano, Tim; Stanton, David
**Subject:** MSH - RCO Review Meeting 8.24

Team,

Please see the attached hit list with outstanding action items for our next RCO meeting. If I have anything labeled incorrectly, or if you have any questions, please feel free to give me a call.

The below link has all the RCO's on this list for easy review.

RCO for Review 8.24
https://bbcus.egnyte.com/fl/Ob3gOw71IY

Thanks,

**Alec Dooley** | Assistant Project Manager
mobile: 704.614.4907 | email: adooley@balfourbeattyus.com
Balfour Beatty Construction | 306 Meeting Street, Suite 300, Charleston, SC 29401 | www.balfourbeattyus.com

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**Balfour Beatty**
Construction

July 7, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 147
RFI 0682 and 1006 Condensate Pumps

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 147 in the amount of Four thousand seven hundred fifty-six ($4,756.00) to provide additional work in accordance with the following qualifications:

> Per RFI 0682, (8) condensate pumps were added to the project. This change order covers the cost for material, equipment, and labor to install (8) condensate pumps.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days. We reserve our right to assess schedule impact from time of approval.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Alec Dooley
Assistant Project Manager

cc:
Marty Wall
Melissa Pense
Jim Clements
Jennifer Faulkinberry
Taylor Walker
Bill Richardson
Nick Starcevic
Tim Spano
David Stanton

RCO # 147 - File

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**Balfour Beatty**
Construction

## Hotel at Marion Square

Request for Change Order # 147 ±RFI 0682 and 1006 Condensate Pumps

The additional work for the **RFI 0682 and 1006 Condensate Pumps** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.51500000.40 | BMCC - Furnish and install condensate pumps. | $2,112.59 |
| 2 | 400.51600000.40 | Watson - Provide power to added condensate pumps. | $2,423.50 |

| | |
|---|---|
| Total Items | $4,536.09 |
| Total Markups | $219.91 |
| **RCO Total** | $4,756.00 |

The total Cost to perform the work as described above is an ADD of Four thousand seven hundred fifty-six ($4,756.00).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: Kim B
Kim Brown, Library Associates, LLC

Date: 8/31/2017
8/31/17

RCO# 147

# PROPOSED CHANGE ORDER

**Watson Electrical**
3215 Fortune Drive, Suite 109
North Chalreston, South Carolina 29418

**CCN #** 114
**Date:** 7/7/2017
**Project Name:** Marion Square Hotel
**Project Number:** 21046
**Page Number:** 1

Client Address:

**Balfour Beatty Construction**
306 Meeting Street
Charleston, South Carolina

## Work Description

We reserve the right to correct this quote for errors and omissions.

Circuiting per RFI 1006 for condensate pumps related to RFI 682
As directed the power source is to be the closests available 120 volt circuit with capacity for related condensate pump.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.
This price is good for acceptance within **30** days from the date of receipt.
We request a time extension of **3** days.
We will supply and install all materials, labor, and equipment as per your instructions on **<CO 114>.**

## Itemized Breakdown

| Description | Qty | Net Price | U | Total Mat. | Labor | U | Total Hrs. |
|---|---|---|---|---|---|---|---|
| 12/2 MC CABLE WITH GROUND | 317 | 417.74 | M | 132.42 | 45.00 | M | 14.27 |
| 3/8" CONN SADDLEGRIP DC FOR FLEX / AC-90 / MC | 16 | 76.44 | C | 12.23 | 9.00 | C | 1.44 |
| 3/8" CBL SNAP CLOSE CLIP - BTM MNT ON 1/4" FLNG H | 48 | 121.11 | C | 58.13 | 10.06 | C | 4.83 |
| WIRE CONN RED | 24 | 10.26 | C | 2.46 | 9.00 | C | 2.16 |
| 4x 1 1/2" SQ BOX COMB KO | 8 | 46.67 | C | 3.73 | 40.00 | C | 3.20 |
| 4" SQ BLANK COVER | 8 | 16.67 | C | 1.33 | 10.00 | C | 0.80 |
| 1/4-20x 3/8 P/H SLOT/PHILLIPS MACHINE SCREW | 16 | 3.06 | C | 0.49 | 8.40 | C | 1.34 |
| HAMMER-ON CLIP TO 1/4" FLANGE W/ 1/4-20 HOLE | 16 | 38.00 | C | 6.08 | 9.00 | C | 1.44 |
| **Totals** | **453** | | | **216.89** | | | **29.48** |

## Summary

| | | |
|---|---|---|
| General Materials | | 216.89 |
| Material Tax | (@ 9.000 %) | 19.52 |
| **Material Total** | | **236.41** |
| JOURNEYMAN | (29.48 Hrs @ $52.00) | 1,532.96 |
| FOREMAN @ 15% | (4.42 Hrs @ $55.00) | 243.10 |
| MILEAGE | (33.90 @ 0.00 @ $2.50 + 0.000 % + 0.000 % + 0.000 %) | 84.75 |
| CONSUMABLES | (33.90 @ 0.00 @ $0.30 + 0.000 % + 0.000 % + 0.000 %) | 10.17 |
| **Subtotal** | | **2,107.39** |
| Overhead/Markup | (@ 15.000 %) | 316.11 |
| **Subtotal** | | **2,423.50** |
| **Final Amount** | | **$2,423.50** |

**ORIGINAL**

**R - 7843**

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# PROPOSED CHANGE ORDER

Client Address:

**/atson Electrical**
3215 Fortune Drive, Suite 109
North Chalreston, South Carolina 29418

**Balfour Beatty Construction**
306 Meeting Street
Charleston, South Carolina

| | |
|---|---|
| **CCN #** | **114** |
| **Date:** | 7/7/2017 |
| **Project Name:** | Marion Square H...el |
| **Project Number:** | 21046 |
| **Page Number:** | 2 |

## CONTRACTOR CERTIFICATION

**Name:** _____
**Date:** _____
**Signature:** _____
I hereby certify that this quotation is complete and accurate based on the information provided.

## CLIENT ACCEPTANCE

**CCN #: 114**
**Final Amount:$2,423.50**
**Name:** _____
**Date:** _____
**Signature:** _____
**Change Order #:** _____
I hereby accept this quotation and authorize the contractor to complete the above described work.

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Bernhard Mechanical

# Proposed Change Summary

**Project:** The Hotel at Marion Square
**Location:** Charleston, SC

**Date:** 6/6/17

**BMCC Job #** 8350248
**BMCC PCO #** 51

**Description:** RFI 682 Condensate Pumps

**Labor Breakdown:**

| Std Hrs | Prem Hrs | | Std Rate | Prem Rate | |
|---|---|---|---|---|---|
| 0.0 | 0.0 | Project Manager | $80.00 | $120.00 | $0.00 |
| 0.0 | 0.0 | Superintendent (Additional) | $75.00 | $112.50 | $0.00 |
| 0.0 | 0.0 | Foreman (Working) | $51.00 | $76.50 | $0.00 |
| 8.0 | 0.0 | Journeyman | $37.00 | $55.50 | $296.00 |
| 0.0 | 0.0 | Start-up Technician | $88.00 | $132.00 | $0.00 |
| 0.0 | 0.0 | BIM Coordinator | $70.00 | $105.00 | $0.00 |
| 0.0 | 0.0 | Detailer - Fabrication | $53.00 | $79.50 | $0.00 |
| 0.0 | 0.0 | Laborer | $23.00 | $34.50 | $0.00 |
| 0.0 | 0.0 | Helper | $15.00 | $22.50 | $0.00 |
| 0.0 | 0.0 | Field Engineer (Trimble Operator) | $51.00 | $76.50 | $0.00 |
| 0.0 | 0.0 | Safety Manager | $64.50 | $96.75 | $0.00 |
| 0.0 | 0.0 | Clean Up | $15.00 | $22.50 | $0.00 |
| 0.0 | 0.0 | Estimator | $51.00 | $76.50 | $0.00 |
| | | | | Subtotal | $296.00 |

| | | |
|---|---|---|
| Field Office Expenses: Water purchased for field employees (OSHA) | calculated | |
| Travel/Lodging/Parking Per-Diem for out-of-town field employees | calculated | |
| Purchasing/Expediter/Fab-Coordinator On-Site | 2.7% of labor cost | $7.99 |
| Small Tools | 0.0% of labor cost | $0.00 |
| Tool Rental | 3.0% of labor cost | $8.88 |
| Quality Control/Owner Instruction | 1.75% of labor cost | $5.18 |
| Consumables & Fuel | 5.0% of material cost | $0.00 |
| | Subtotal | $22.05 |

Overhead & Profit: 15.0% $47.71

**Subtotal Labor** $365.76

| Material Breakdown | Item Description | Cost | Tax | Net |
|---|---|---|---|---|
| Pipe, Valve, Fittings, etc | | | $0.00 | $0.00 |
| Equipment | | $1,408.00 | $119.68 | $1,527.68 |
| Equipment rental | | | $0.00 | $0.00 |
| Permits & Business License Expense | City of Charleston Fees Structure | | $0.00 | $0.00 |
| Seismic | Chapman | | $0.00 | $0.00 |
| Freight for Prefabricated Assemblies | | | $0.00 | $0.00 |
| X-Ray/Core Drill | Excluded (to be Submitted Separately) | | $0.00 | $0.00 |
| | | | Subtotal | $1,527.68 |

State Sales Tax Rate: 8.50%

Overhead & Profit: 15.0% $229.15

**Subtotal Material & Equipment** $1,756.83

| Subcontractor Breakdown | Scope Description | Cost | | | Total |
|---|---|---|---|---|---|
| Sheet metal | Knight & Wilson | | | | $0.00 |
| Insulation (Piping & Sheetmetal) | Guy M. Beaty | | | | $0.00 |
| Temperature Controls | Trane | | | | $0.00 |
| Guestroom Automated System | ECS | | | | $0.00 |
| Test & Balance | By Others | | | | $0.00 |
| Fire Caulk | Caulking and Sleeves | | | | $0.00 |
| | | | | Subtotal | $0.00 |

Overhead & Profit: 15.0% $0.00

**Subtotal Subcontractor Costs** $0.00

**Total Cost** $2,122.59

**Schedule Comments:** Twenty Two (22) days of schedule extension are necessary as a result of this scope change, however we reserve the right to re-examine that impact at a later date and request appropriate time/cost compensation should the cumulative effect with other scope modifications warrant. No cost associated with the schedule extension is included in this proposal. It is assumed that incorporation of schedule modifications into the Master Schedule will be made and issued, at which point we will address any associated cost at that time.

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**Balfour Beatty**
Construction

# Request For Information

**Project** [13026000] - Hotel at Marion Square **Date** 9/8/2016

Balfour Beatty Construction, LLC
1930 Camden Road
Suite 280
Charlotte, NC 28203
Phone: 704-319-4000
Fax: 704-319-4001

**RFI No.** 0682

| | | | |
|---|---|---|---|
| **Primary Responder** | Jennifer Faulkinberry<br>Winford Lindsay Architect<br>344 West Pike Street<br>Lawrenceville, GA 30046<br>Phone: 770-407-5786<br>Fax: 770-407-5817 | **Date** | 9/8/2016 |
| | | **Status** | Closed |
| | | **Resolved Date** | |
| | | **Reason for Request** | Confirming |
| | | **Action Requested** | Confirmation |
| | | **Probable Cost Effect** | T.B.D. |
| | | **Probable Time Effect** | T.B.D. |
| | | **Priority** | Medium |
| | | **Response Due** | 9/15/2016 |
| **CC** | | | |
| **From** | Alec Dooley<br>Balfour Beatty Construction, LLC | | |

**Subject** Condensate Pumps Added in BIM Process
**Drawing No.** M106A, M107A, M108A **Detail No./Paragraph**
**CSI Code** **Schedule Activity ID**

**Information Requested**

MOD 6 calls for a EDC International (or Equal) MicroPump II condensate pump with excess water alarm in base of drain pan for the VFCU-2 in the concierge lounge. Due to BIM coordination, condensate pumps will need to be added to

- Concierge Dining HFCU-26
- Food Prep HFCU-27
- Sixth Floor Linen Storage HFCU-10
- Sixth Floor Manager's Apartment VFCU-34
- Sixth Floor Manager's Apartment VFCU-31
- Seventh Floor Manager's Apartment VFCU-31
- Eigth Floor Linen Storage HFCU-12
- Room 848 HFCU-4

Please confirm that adding these condensate pumps is necessary. Please confirm that these new condensate pumps are to be EDC International MicroPump II condensate pumps with an excess water alarm in the base of the drain pan to match the condensate pump for VFCU-2 in the concierge lounge.

**Recommendation**

**Posted to Drawings**

**Subcontractor Name** BMCC

**Subcontractor's RFI#** 155

**Response Information**

| Responder | Date | Response |
|---|---|---|
| Jennifer Faulkinberry | 9/9/2016 | Confirmed. |

**Disclaimer**

The Architect/Engineer and/or Owner has issued the attached information in response to the referenced RFI. Should this result in a change of the Scope of your Work, please provide detailed pricing analysis and schedule impact within seven (7) calendar days of receipt of this letter. Failure to submit timely information will constitute a waiver of your right to a change order for the work and may result in the incorporation of the changed work into your subcontract at no cost.

| Authorized Signature | Jennifer Faulkinberry (Winford Lindsay Architect) | 9/9/2016 |
|---|---|---|
| | Printed Name | Date |

**Distribution**

| Recipient | Company | Method | Date |
|---|---|---|---|
| Alec Dooley | Balfour Beatty Construction, LLC | Email: adooley@balfourbeattyus.com | 9/8/2016 |
| Brandon Denney | Balfour Beatty Construction, LLC | Email: bdenney@balfourbeattyus.com | 9/8/2016 |
| Dan Ricci | Balfour Beatty Construction, LLC | Email: dricci@balfourbeattyus.com | 9/8/2016 |
| Jennifer Faulkinberry | Winford Lindsay Architect | Email: jfaulkinberry@lpbatlanta.com | 9/8/2016 |
| Jim Clements | Matrix Program Management Services | Email: jclements@matrixse.com | 9/8/2016 |
| John Eldridge | Balfour Beatty Construction, LLC | Email: jeldridge@balfourbeattyus.com | 9/8/2016 |
| Kim Brown | Library Associates, LLC | Email: kbrown@bennetthospitality.com | 9/8/2016 |
| Marc Cerino | S&ME, Inc | Email: MCerino@smeinc.com | 9/8/2016 |
| Marty Dale | Balfour Beatty Construction, LLC | Email: mdale@balfourbeattyus.com | 9/8/2016 |
| Nick Starcevic | Balfour Beatty Construction, LLC | Email: nstarcevic@balfourbeattyus.com | 9/8/2016 |
| Ryan Ledford | Balfour Beatty Construction, LLC | Email: Rledford@balfourbeattyus.com | 9/8/2016 |
| Tim Spano | Balfour Beatty Construction, LLC | Email: timspano@balfourbeattyus.com | 9/8/2016 |

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## Dooley, Alec

**rom:** Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>
**Sent:** Friday, September 09, 2016 2:12 PM
**To:** Dooley, Alec; Denney, Brandon; Ricci, Daniel; jclements@matrixse.com; Eldridge, Johnny; kbrown@bennetthospitality.com; MCerino@smeinc.com; Dale, Marty; Starcevic, Nicholas; Ledford, Ryan; Spano, Tim
**Subject:** RE: Hotel at Marion Square - RFI:0682 - Condensate Pumps Added in BIM Process
**Attachments:** RFI-0682.0-Condensate_Pumps_Added_in.htm

**Follow Up Flag:** Follow up
**Flag Status:** Flagged

Confirmed.

Jennifer G. Faulkinberry, AIA, NCARB
Winford Lindsay Architect
344 West Pike Street direct 770.407.5786 Lawrenceville, GA 30046 fax 770.407.5817
jfaulkinberry@lpbatlanta.com cell 770.241.2473

---Original Message-----
.om: Alec Dooley [mailto:system@constructware.com]
Sent: Thursday, September 08, 2016 4:04 PM
To: adooley@balfourbeattyus.com; bdenney@balfourbeattyus.com; dricci@balfourbeattyus.com; Jennifer Faulkinberry; jclements@matrixse.com; jeldridge@balfourbeattyus.com; kbrown@bennetthospitality.com; MCerino@smeinc.com; mdale@balfourbeattyus.com; nstarcevic@balfourbeattyus.com; Rledford@balfourbeattyus.com; timspano@balfourbeattyus.com
Subject: Hotel at Marion Square - RFI:0682 - Condensate Pumps Added in BIM Process

Jennifer,

Please see the attached RFI for review.

Thank you,

Alec Dooley | Senior Project Engineer
mobile: 704.614.4907 | email: adooley@balfourbeattyus.com Balfour Beatty Construction | 306 Meeting Street, Suite 300, Charleston, SC 29401| www.balfourbeattyus.com

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EDC International
315 Riggs Street
Oxford, CT 06478
(888) 883-5332 (toll free)
www.edcinternational.com

Paul Amend

Bernhar MCC
Mechanical

133 Southcenter Ct, Suite 1000
Morrisville, NC 27560

**Paul,**

**As requested. The PAN.6000.0 is a 2 piece pump system. This design allows much more flexibility in all installations, particularly where space and orientation can be an issue. I reviewed the cut sheets from Trane. The vertical units will be well served by this type of condensate pump especially noted, if the vertical fan coils are not using the optional base.**
**If this is a sound sensitive area, I highly recommend the acoustic jacket. This accessory will make the pump nearly inaudible.**

**PAN.6000.0 "Panther" $135.00**
**Optional acoustic Jacket P/N ACC.0056.0 $27.00**
**Inline condensate filter, P/N ACC.0038.0 $14.00**

**John Staber**
**National Sales Manager**

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**Pieniak, Shanti**

**om:** Dooley, Alec
**Sent:** Thursday, August 3, 2017 7:48 AM
**To:** Pieniak, Shanti
**Cc:** Starcevic, Nicholas
**Subject:** FW: 209007

Please save this in the folder for the RCO's mentioned below

Thank you!

**Alec Dooley** | Assistant Project Manager
mobile: 704.614.4907 | email: adooley@balfourbeattyus.com
Balfour Beatty Construction | 306 Meeting Street, Suite 300, Charleston, SC 29401| www.balfourbeattyus com

**From:** Jennifer Faulkinberry [mailto:JFaulkinberry@lpbatlanta.com]
**Sent:** Tuesday, August 01, 2017 7:36 PM
**To:** Jim Clements <jclements@matrixse.com>; Dooley, Alec <adooley@Balfourbeattyus.com>
**Subject:** Fwd: 209007

Fyi...

Jennifer Faulkinberry
Sent via the Samsung Galaxy Note® 4

-------- Original message --------
From: Bill Richardson <BRichardson@lpbatlanta.com>
Date: 8/1/17 7:32 PM (GMT-05:00)
To: Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>
Cc: Brandon Perkins <BPerkins@lpbatlanta com>
Subject: 209007

Jennifer,
RCO-136 and 147 are approved.
Thanks

Bill Richardson, P.E., LEED AP
Lindsay Pope Brayfield Clifford
& Associates, Inc.
344 West Pike Street
Lawrenceville, GA 30046
770-407-5756 Direct
678-670-2900 Cell

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**Balfour Beatty**
Construction

August 1, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 149R2
Supplemental Instruction 40

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 149R2 in the amount of Seventy-one thousand three hundred forty-one ($71,341.33) to provide additional work in accordance with the following qualifications:

- Drywall Revisions
  - Add framing for coffered millwork ceiling
  - Add soffits over bar
  - Add thickened wall for new TV location
  - **REVISION 01 – Credit sheetrock walls at sidelights around expanded storefront doors.**
    - **REVISION 01 – Drywall price reduced from $7,361 to $7,109**
  - **REVISION 02 – PWI has eliminated parking and reduced foreman time as requested.**
    - **Drywall price reduced from $7,109 to $6,876.**
- Electrical Revisions
  - Add (2) floor boxes
  - Add (3) LZ Light Fixtures
  - Add (7) LZ1 Light Fixtures
  - Add (1) LN type fixtures – 24 LF of fixture
  - Add (21) LZ3 type fixtures
  - Delete (2) DW-23 OFCI Wall Sconces
  - Delete (47) T1, T2, T3 track heads and 110 feet of associated track lighting
  - Delete (2) DC-33 OFCI ceiling fixtures
  - Add (2) duplex receptacles to existing circuit
  - Add (6) low voltage data chases and boxes
  - **REVISION 02 – As requested, Watson has gone back to their vendor for a better price of the LN light fixture.**
    - **Electrical price reduced from $32,311 to $29,317.**
- Millwork Revisions
  - Remove ceiling planks and beams
  - Add paint grade crown to ceiling wells
  - Add casing and plinths around cased openings.
  - Add paint grade paneling and trim to cased openings.
  - Add paint grade wall paneling and trim to banquet walls and back bar
  - Add paint grade T&G ceiling panels
  - Add paint grade S4S beam cap to ceiling.

**Balfour Beatty**
Construction

- Sprinkler Revisions
  - Add 23 sprinkler heads in Roof Bar area due to ceiling change.
- Bar Equipment Changes
  - Delete 60" long refrigeration unit with black vinyl doors and exterior.
  - Add 108" long refrigeration unit with s/s glass doors and s/s exterior.
  - **REVISION 01 – Delete items R-23 (Storage Container), R-24 (Hand Sink), and R-34 (Work Center).**
  - **REVISION 01 – Pricing reduced from $7,300 to $5,972.**
- Painting Revisions
  - Added prep and paint at new ceiling coffers.
  - Added prep and paint at BB ceilings
  - Added prep and paint at additional running trim and wall trim.
- Glazing Revisions
  - Add mall style storefront entrance. (D/ID913)
  - Add 9" x 9" clear mirror in wall molding (2/ID993.14)
  - Add ¾" clear tempered shelves.
  - Add Beveled mirror columns and ceiling connectors (ID993.14)
  - Add bronze mirror (8/ID993.14B)
- Brick Veneer Revisions
  - Credit Brick-it veneer at rooftop bar.
  - **REVISION 01 – Increase credit from ($10,556) to ($16,810)**
- Fireplace Allowance Reconciliation
  - Credit to close rooftop bar fireplace allowance.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Alec Dooley
Assistant Project Manager

cc:
Marty Wall
Melissa Pense
Jim Clements
Jennifer Faulkinberry
Woody Faust
Nick Starcevic
Tim Spano
David Stanton

RCO # 149R2 - File



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**Balfour Beatty**
Construction

## Hotel at Marion Square

Request for Change Order # 149R2– Supplemental Instruction 40

The additional work for the **Supplemental Instruction 40** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.50925200.40 | Supplemental Instruction 40 - Drywall Revisions | $6,876.00 |
| 2 | 400.51600000.40 | Supplemental Instruction 40 - Electrical Revisions | $29,317.48 |
| 3 | 400.50640000.40 | Supplemental Instruction 40 - Millwork Revisions | $14,759.00 |
| 4 | 400.51550000.40 | Supplemental Instruction 40 - Fire Sprinkler | $3,876.00 |
| 5 | 400.51141000.40 | Roof Top Bar Equipment Changes | $5,383.00 |
| 6 | 400.50991000.40 | Supplemental Instruction 40 - Painting Revisions | $5,972.00 |
| 7 | 400.50880000.40 | Supplemental Instruction 40 - Glass and Storefront Revisions | $32,199.00 |
| 8 | 400.50932000.40 | Supplemental Instruction 40 | ($16,810.00) |
| 9 | 200.62000050.65 | Credit Allowance for Rooftop Fireplace | ($15,000.00) |

| | |
|---|---|
| Total Items | $66,572.48 |
| Total Markups | $4,768.85 |
| **RCO Total** | $71,341.33 |

The total Cost to perform the work as described above is an ADD of Seventy-one thousand three hundred forty-one ($71,341.33).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 8/21/17
Kim Brown, Library Associates, LLC

RCO# 149R2

**Balfour Beatty**
Construction

July 14, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 150
Delete Parking Lift for Storm Pump

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 150 in the amount of Negative Seven thousand five hundred fifty-eight (($7,558.00)) to provide additional work in accordance with the following qualifications:

> MOD 7 and RFI 0635 added a storm pump at the north side of the basement. Due to space constrictions, one of the parking lifts has been removed from the project. This change order provides a credit for (1) Park Plus parking lift and associated tax.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Alec Dooley
Assistant Project Manager

cc:
Marty Wall
Melissa Pense
Jim Clements
Jennifer Faulkinberry
Nick Starcevic
Tim Spano
David Stanton

RCO # 150 - File

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**Balfour Beatty**
Construction

## Hotel at Marion Square

Request for Change Order # 150– Delete Parking Lift for Storm Pump

The additional work for the **Delete Parking Lift for Storm Pump** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.51445000.40 | Delete Parking Lift for Storm Pump | ($7,558.00) |

Total Items ($7,558.00)

Total Markups

**RCO Total** ($7,558.00)

The total Cost to perform the work as described above is an ADD of Negative Seven thousand five hundred fifty-eight (($7,558.00)).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 10.19.2017
Kim Brown, Library Associates, LLC

RCO# 150

# CONTRACT CHANGE ORDER

| | |
|---|---|
| CONTRACTOR: Park Plus, Inc. 83 Broad Ave Fairview, N.J. 07022 | CHANGE ORDER No. 1<br>PROJECT: Marion Square Hotel<br>PROJECT No. 13026000 |
| OWNER: Balfour Beatty Const. 1930 Camden Road Charlotte, N.C. 28203 | ~~OWNER~~ SOB # 13026000-028 |
| DATE OF ISSUE: 2/18/2015 | EFFECTIVE DATE: 9/27/16 |

The Contractor is hereby directed to make the following changes in the Contract Documents.

Description: Remove 1 x DS003 Double Stacker Price Per Stacker (#7,558) includes Sales Tax.

Reason for Change Order: Installation of Storm Water Sump Pump in Space #'d 23/24.

Attachments: (*List documents supporting change and justifying cost and time*)

NONE

| CHANGE IN CONTRACT PRICE: | CHANGE IN CONTRACT TIMES: |
|---|---|
| Original Contract Price: $ 453,512.00 | Original Contract Times: (*calendar days or dates*) |
| Net changes from previous C. O.'s No.____ to ____<br>$ 0 | Net changes from previous C. O.'s No.____ to ____<br>(*calendar days*) |
| Contract Price Prior to this Change Order:<br>$ 453,512.00 | Contract Times prior to this Change Order:<br>(*calendar days or dates*) |
| Net ~~Change~~ (decrease) of this Change Order:<br>$ 7558.00 | Net Increase (decrease) of this Change Order:<br>(*calendar days*) |
| Contract Price with all Approved Change Orders:<br>$ # 445,954 | Contract Times with all Approved Change Orders:<br>(*calendar days or dates*) |
| RECOMMENDED: (Engineer)<br>By:<br>Date: | APPROVED: (Owner)<br>By:<br>Date: |
| ACCEPTED: (Contractor)<br>By:<br>Date: 9/27/16. | REVIEWED: (Funding Agency)<br>By:<br>Date: |

C:\Documents and Settings\cpb_20\Desktop\Change Order2.doc



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**Balfour Beatty**
Construction

August 10, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 153
Bathroom Accessory Reconciliation

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 153 in the amount of Negative Fourteen thousand four hundred seventy-eight (($14,478.00)) to provide additional work in accordance with the following qualifications:

Reconcile toilet accessories from reviewed submittal 10 001-07.1. Please see the below summary of the provided credits for the final toilet accessory package.

- MOD 7 – Deduct toilet accessories from 6 restrooms for expanded guestrooms – ($2,438)
- SI 43 – Remove grab bars from ADA bathrooms and showers – ($5,090)
- SI 43 – Change grab bars to Winget model in lieu of Kohler – ($2,575)
- SI 37 – Remove toilet accessories in linen bathrooms 400J, 600J, 700J, and 800J – ($6,478)
- RFI 0991 – Add grab bars back to ADA bath tubs – $2,103

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Alec Dooley
Assistant Project Manager

cc:
Melissa Pense
Marty Wall
Jim Clements
Jennifer Faulkinberry
Nick Starcevic
Tim Spano
David Stanton

RCO # 153 - File

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**Balfour Beatty**
Construction

## Hotel at Marion Square

Request for Change Order # 153– Bathroom Accessory Reconciliation

The additional work for the **Bathroom Accessory Reconciliation** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.51000000.40 | MOD 7 Toilet Accessory Credit | ($2,438.00) |
| 2 | 400.51000000.40 | Guestroom Tub Accessory Submittal Reconciliation | ($12,040.00) |

Total Items ($14,478.00)

Total Markups

**RCO Total** ($14,478.00)

The total Cost to perform the work as described above is an ADD of Negative Fourteen thousand four hundred seventy-eight (($14,478.00)).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 8.31.2017
Kim Brown, Library Associates, LLC

RCO# 153

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WARCO CONSTRUCTION INC.

3910 Stuart Andrew Blvd
Charlotte, North Carolina 28217
(704) 521 5200 Fax (704) 521 5199

# Change Order Request

**15-15827 – Hotel @ Marion Square**

COR Subject: Final Change Order for Accessories

**To**
Alec Dooley
Balfour Beatty Construction

**Return To**
Nick Peak
Warco Construction, Inc.
3910 Stuart Andrew Blvd.
Charlotte, North Carolina 28217
7045215200
7045215200
npeak@warcoconstruction.com

COR Number: **15-15827-14**
COR Revision Number: 0
COR Date: 7/20/2017
Work Type : Price / Proceed

*Valid for 5 Days.*

## Details

| Line No | Code | Description | Type | Cost / Rate | Qty / Hrs | Workers | Ext |
|---|---|---|---|---|---|---|---|
| 001 | | DELETED: (8) 12", 24", 30" and 36" grab bars, (8) tub caddies, (8) curved shower rods. ADDED: (1) 18" towel bar, (8) straight shower curtain rods | Other | ($5,090.00) | 1.00 | - | ($5,090.00) |
| | From SI #43 dated 5/3/17 | | | | | | |
| 002 | | To provide Winget grab bars and shower rods in lieu of Kohler in the Spa, Public Restrooms and in Guest Suite Restrooms | Other | ($2,575.00) | 1.00 | - | ($2,575.00) |
| | From SI #43 dated 5/3/17 | | | | | | |

| Line No | Code | Description | Type | Cost / Rate | Qty / Hrs | Workers | Ext |
|---|---|---|---|---|---|---|---|
| 003 | | To delete the toilet accessories in restrooms 400J, 600J, 700J and 800J per SI 43 Revision | Other | ($6,478.00) | 1.00 | - | ($6,478.00) |
| | From Change Order dated 5/18/17 | | | | | | |
| 004 | | To add (6) 36", 30", 24" and 12" grab bars to ADA rooms 327, 427, 527, 627, 727 and 827 per email on 6-7-17 | Other | $2,103.00 | 1.00 | - | $2,103.00 |
| | From Change Order dated 6/14/17 | | | | | | |

| *Breakout* | |
|---|---|
| Other : | ($12,040.00) |
| **Total:** | **($12,040.00)** |

## Reservation of Rights

This COR does not include any amount for impacts such as interference, disruptions, rescheduling, changes in the sequence of work, delays and/or associated acceleration. We expressly reserve the right to submit our request for any of these items.

**Signed By:** _____ **Dated:** 7/20/2017

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WARCO CONSTRUCTION INC.

3910 Stuart Andrew Blvd
Charlotte, North Carolina 28217
(704) 521 5200 Fax (704) 521 5199

# Change Order Request

**15-15827 – Hotel @ Marion Square** COR Subject: MOD7

**To** Alec Dooley
Balfour Beatty Construction

COR Number: **15-15827-17**
COR Revision Number: 0
COR Date: 8/9/2017
Work Type : Price / Proceed

*Valid for 5 Days.*

**Return To** Nick Peak
Warco Construction, Inc.
3910 Stuart Andrew Blvd.
Charlotte, North Carolina 28217
Phone No: 7045215200
Mobile: 7045215200
npeak@warcoconstruction.com

## Details

| Line No | Code | Description | Type | Cost / Rate | Qty / Hrs | Workers | Ext |
|---|---|---|---|---|---|---|---|
| 001 | | Per MOD7 deletion of 6 restrooms | Other | ($2,438.00) | 1.00 | - | ($2,438.00) |

***Breakout***

Other : ($2,438.00)

**Total: ($2,438.00)**

## Reservation of Rights

This COR does not include any amount for impacts such as interference, disruptions, rescheduling, changes in the sequence of work, delays and/or associated acceleration. We expressly reserve the right to submit our request for any of these items.

**Signed By:** _____ **Dated:** 8/9/2017

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**Balfour Beatty**
Construction

July 31, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 155
Break Metal Window Panels at Foyer

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 155 in the amount of One thousand eighty-one ($1,081.00) to provide additional work in accordance with the following qualifications:

> Contractor to provide and install black break metal panels to cover Graham Windows at the entry foyer. Change order provides window covers as shown on the attached plan view.

This proposal covers only the changes to the specific work as set forth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Alec Dooley
Assistant Project Manager

cc:
Marty Wall
Melissa Pense
Jennifer Faulkinberry
Jim Clements
Nick Starcevic
Tim Spano
David Stanton

RCO # 155 - File

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**Balfour Beatty**
Construction

## Hotel at Marion Square

Request for Change Order # 155– Break Metal Window Panels at Foyer

The additional work for the **Break Metal Window Panels at Foyer** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.50880000.40 | Break Metal Window Panels at Foyer | $1,031.00 |

| | |
|---|---|
| Total Items | $1,031.00 |
| Total Markups | $50.00 |
| **RCO Total** | $1,081.00 |

The total Cost to perform the work as described above is an ADD of One thousand eighty-one ($1,081.00).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 8/3/2017
Kim Brown, Library Associates, LLC

RCO# 155

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# Change Order Request




# Change Order Request

3221-A Westwood Industrial Drive, Monroe, NC – Phone: 704-291-7711 – Fax: 704-291-7011

*Submit To:* **Change Order Request Number: 0000**

| | | |
|---|---|---|
| Name: Tim Spano | | Date: 7/27/17 |
| Company: Balfour Beatty | | Fax: |
| Address: | | |
| City: Charleston | State: SC | Zip: |
| Reference: | | |

*Due to adjustments and/or at the customers' request, 1st Choice Glass, Inc. deems it necessary to adjust the agreed upon Job Proposal/Contract as noted per the Warranty & Disclaimer footnote. 1st Choice Glass reserves the right to alter contract in conjunction with customer negotiation to complete and/or vary from the described task. Note that adjustment with description and explanation shall be documented with approval below. Please note, that the requested work can not begin until Change Order Request is Signed and Approved, or Contractor Change Order is Issued.*

| DESCRIPTION OF WORK | LABOR | MATERIALS | OTHER |
|---|---|---|---|
| 2 break metal closure pieces to obscure view through windows | $ 225.00 | $ 625.00 | |
| | | | |
| | | | |
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| | | | |
| | | | |
| *SUB-TOTAL:* | $ 225.00 | $ 625.00 | $ - |
| | | | |
| *SALES TAX:* | | *$ 53.13* | |
| | | | |
| 5% *O/H:* | $ 11.25 | $ 31.25 | $ - |
| 10% *Profit:* | $ 22.50 | $ 62.50 | $ - |
| *BONDING if Required:* | $ - | $ - | $ - |
| *TOTAL:* | $ 258.75 | $ 771.88 | $ - |
| ***TOTAL AMOUNT OF APPROVED CHANGE ORDER:*** | **$1,031** | | |

*Time Impact:* Y/N

*Length of Impact:* _____ Days/Weeks

*Customer Acceptance Signature X* _____



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*1st Choice Glass Warranty & Disclaimer:*

*(1) Reliability of Quoted Costs. Labor costs and material costs are firm for thirty (30) days from the date of proposal stated above. If the time between the proposal date and installation exceeds thirty (30) days, 1st Choice Glass, Inc. reserves the right to amend the proposal and to add any surcharges and/or additional costs to any and all labor and/or materials.*

*(2) Warranty: Unless otherwise agreed in writing, 1st Choice Glass, Inc. warrants that all application and labor completed by 1st Choice Glass, Inc. shall be free from defect for one (1) year following its completion. Said warranty does not include (1) damage arising from abnormal use, negligence, misuse, or accident, which occurs as a result of no fault of 1st Choice Glass, Inc. or (2) material damaged by tear-out, retro-fit, or remodel. 1st Choice Glass, Inc. reserves the right to respond to such warranty claims by first making repairs to the defect; such repairs shall be subject to the satisfaction of the customer. 1st Choice Glass, Inc. does not warrant raw material or manufacturers' products; any warranty for such materials or products shall be limited to the manufacturer's warranty. 1ST CHOICE GLASS, INC. EXPRESSLY DISCLAIMS ANY IMPLIED WARRANTY OF MERCHANTABILITY or IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE.*

*(3) Estimate of Work Required & Changes. The work proposed herein is based on initial estimates and may require changes, alterations, and/or adjustments to complete the job as described, agreed or required by applicable codes and/or government inspections; if such changes or alterations are necessary, customer agrees to execute a written change order which shall indicate the change in the work to be completed or the materials to be used and the agreed upon price for such work and/or materials; such change order shall become an amendment to the contract and the customer shall pay all additional charges agreed upon in the change order at the time the change order is delivered by the customer to 1st Choice Glass, Inc.*

*4) Specifications. Unless otherwise specified, all systems are designed to the governing codes (ie: International Building Codes) for the location where the work is to be completed. A maximum deflection of L/175 +3/4 shall apply for units less than 13'-6" in height and a maximum deflection of L/240 + 1/4" shall apply for units exceeding 13'-6" in height, but less than 40'-0" in height. Individual glass lite deflection shall be limited to .75" of the glass edge.*

*(5) Time Frame. A minimum of two (2) weeks from the date that all shop drawings and submittals are approved is required for delivery. Installation shall be completed within a minimum of two (2) weeks after the delivery of materials if the project schedule does not delay installation.*

*(6) Deposit & Payment. A deposit or joint supplier payment(s) may be required at the discretion of 1st Choice Glass, Inc. and may be due to 1st Choice Glass, Inc. prior to startup. **Once ordered, any and all nonrefundable special order material costs are the sole liability of the customer and shall be payable on demand. Payments of retainage are due no later than sixty (60) days from the final invoice unless otherwise agreed upon in writing. All other payments are due in net thirty (30) unless otherwise agreed in writing.***

*(7) Inclusions & Exclusions. All proposals include indicated labor, materials, and applicable taxes. Exclusions from this proposal include, but are not limited to, any cleaning, protection or sealing of glass or metal, any and all "Wood Blocking" required on plans or necessary for systems warranty, and additional glass, metals, labor, shop drawings, or miscellaneous materials not listed on proposed shop drawings, or addendums to such shop drawings or this proposal. All inclusions and Exclusions contained within this Paragraph shall supersede any and all requirements related to the same identified in bid drawings, construction documents, specifications, clarifications, contracts, and any attachments, exhibits, or addendums thereto.*

*(8) Binding Contract. This proposal shall be considered a valid and binding contract upon 1st Choice Glass, Inc. and the customer upon the signing of all parties. Once signed by the parties, this contract and any addendums and exhibits attached hereto comprise the entire agreement between the parties hereto and supersede all prior negotiations. This contract may only be amended by a written instrument signed by both parties hereto.*

*(9) Headings. The headings of the paragraphs herein are for convenience only and shall not affect the meaning or interpretation of the contents thereof.*

*(10) Authority. Each party signing this proposal represents to the other that the terms of this proposal are accepted, and that the resulting contract, the rights and obligations contemplated herein, and the execution and delivery hereof are authorized or have been duly authorized by all necessary limited liability company or corporate proceedings and actions, as applicable, pursuant to applicable law.*

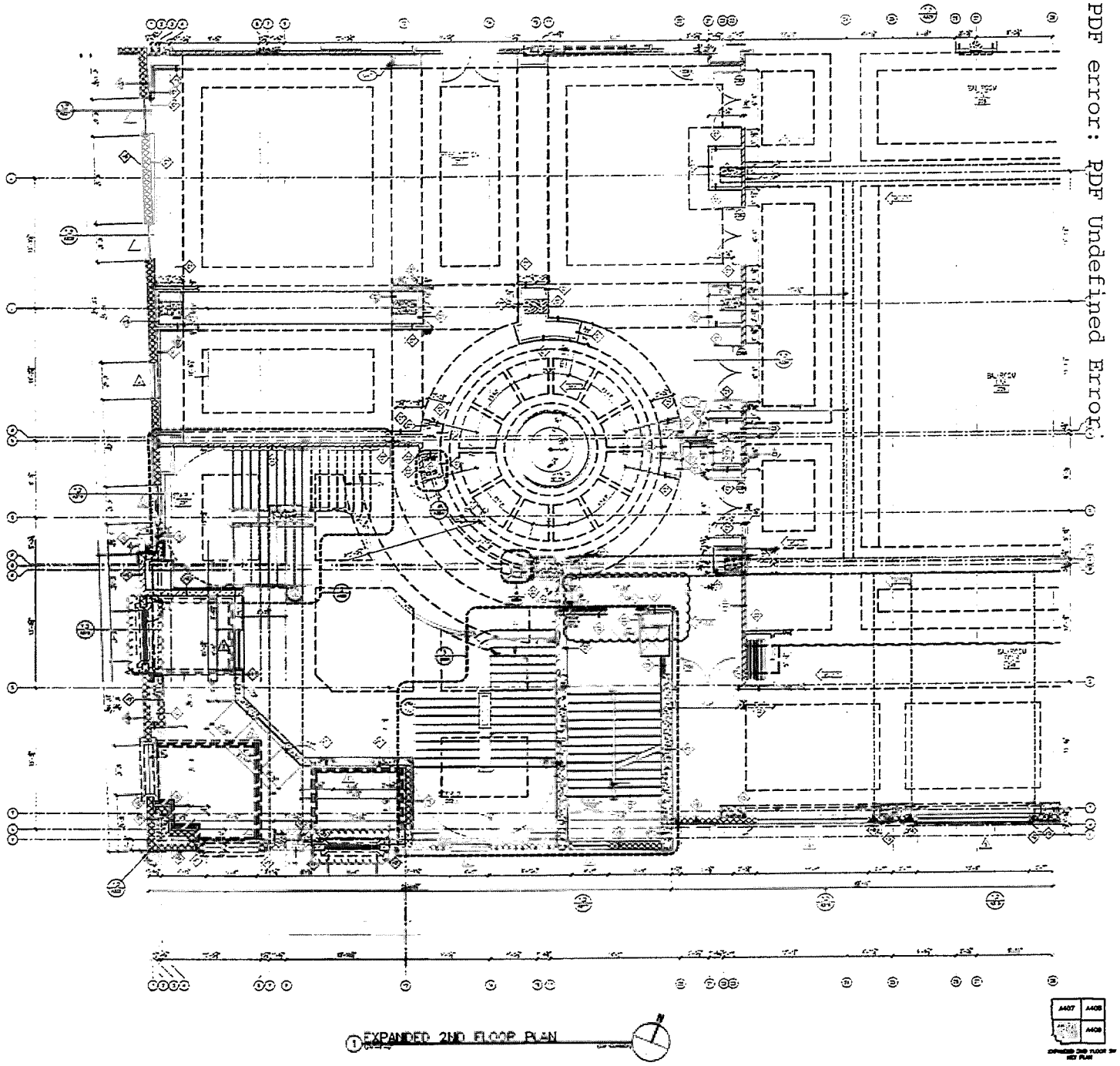
ACCEPTED:

| | |
|---|---|
| ***1st Choice Glass, Inc.*** | ***Customer Name:*** |
| ***By:_____*** | ***By:_____*** |
| ***Mike Tsiukes*** | |
| ***Title: President*** | ***Title:_____*** |
| ***Date:_____*** | ***Date:_____*** |

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1 EXPANDED 2ND FLOOR PLAN

GENERAL NOTES

PARTITION LEGEND

FLOOR PLAN KEY INDICATORS

WINFORD LINDSAY ARCHITE

LIBRARY

R - 7866

EDITION

PROJECT NO

EXPANDED FLOOR PL

A406

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**Balfour Beatty**
Construction

September 26, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 165
SI 48 Spa Treatment Room Shower

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 165 in the amount of Twenty-one thousand eight hundred fifty-one ($21,851.22) to provide additional work in accordance with the following qualifications:

- SI 48 – Additional Shower Plumbing - $6,249
  - o Provide domestic water and waste piping for added shower in Spa Treatment rooms.
  - o Install ST-4 trim at new shower.
  - o Contractor to provide standard shower drain typical of all guestroom bathrooms.
- SI 48 – Framing and Drywall - $4,997
  - o Demolish wall to build alcove for new shower.
  - o Install new wall at alcove with tile backer board.
  - o Demolish and replace existing walls for new tile board.
- SI 48 – Spa Shower Tile - $7,495
  - o Provide shower tile for new treatment room shower.
  - o Install mud bed for new shower drain.
- SI 48 – Glass Revisions - $1,300
  - o Provide fixed shower glass at new shower
- ~~SI 48 – New Toilet Accessories - $2,820 (REMOVED)~~
  - ~~o Provide toilet accessories as indicated on sheet ID 993.21.~~
- SI 48 – Added Shower Blocking - $150
  - o Blocking to for added toilet accessories and future glass door.
- Ceiling Replacement Allowance - $500
  - o Allowance to replace ceiling grid in Patisserie to make connection for waste line.

  Scan and Core Drill for Added Waste Line - $150

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

**Balfour Beatty**
Construction

Alec Dooley
Assistant Project Manager

cc:

RCO # 165 - File

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**Balfour Beatty**
Construction

## Hotel at Marion Square

Request for Change Order # 165– SI 48 Spa Treatment Room Shower

The additional work for the **SI 48 Spa Treatment Room Shower** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.51500000.40 | SI 48 Additional Spa Shower Plumbing | $6,249.00 |
| 2 | 400.50925200.40 | SI 48 Spa Shower Framing and Drywall | $4,997.00 |
| 3 | 400.50880000.40 | SI 48 Spa Shower Glass | $1,300.00 |
| 4 | 400.50932000.40 | SI 48 Spa Shower Tile | $7,495.00 |
| 5 | 100.10100050.10 | Add Blocking for Future Shower Door | $150.00 |
| 6 | 400.50925200.40 | Allowance to Repair Ceiling Grid at Patisserie | $500.00 |
| 7 | 400.10142200.35 | Scan and Core Drill | $150.00 |

| | |
|---|---|
| Total Items | $20,841.00 |
| Total Markups | $1,010.22 |
| **RCO Total** | $21,851.22 |

The total Cost to perform the work as described above is an ADD of Twenty-one thousand eight hundred fifty-one ($21,851.22).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 10.19.2017
Kim Brown, Library Associates, LLC

RCO# 165

**Balfour Beatty**
Construction

October 9, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 170
Barn Doors - Doors, Hardware, and Installation

Dear Ms. Brown:

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 170 in the amount of Two hundred fifty-eight thousand twenty-five ($258,025.97) to provide additional work in accordance with the following qualifications:

- Includes (82) sets of doors and hardware for the barn doors.
    - If additional are needed, BBC will price accordingly and all lead times apply.
- Hardware is to match shower door hardware
    - US Horizon HX-8BTB-BN
- 1/8" Mirrors included on doors, both sides.
- Installation included
- All other items (headers, paint, credit for the opening, etc) excluded.

This Change Order Request addresses those requests for costs and/or time associated with the Construction Change Directive and Change Order Request(s) referenced above which are undisputed; however, this Change Order does not resolve related requests for costs and/or time which remain in dispute, and those requests are expressly reserved. This proposal covers only the changes to the specific work as set forth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Nick Starcevic
Project Manager



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Balfour Beatty
Construction

cc:
Jennifer Faulkinberry
Marty Wall
Jim Clements
Woody Faust
David Stanton
Tim Spano
Alec Dooley

RCO # 170 - File

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**Balfour Beatty**
Construction

## Hotel at Marion Square

Request for Change Order # 170– Barn Doors - Doors, Hardware, and Installation

The additional work for the **Barn Doors - Doors, Hardware, and Installation** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.50810060.45 | 82 Sets of Barn Doors | $228,221.03 |
| 2 | 400.50880000.40 | 164 Pulls and Installation | $17,876.00 |

| | |
|---|---|
| Total Items | $246,097.03 |
| Total Markups | $11,928.94 |
| **RCO Total** | $258,025.97 |

The total Cost to perform the work as described above is an ADD of Two hundred fifty-eight thousand twenty-five ($258,025.97).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: Kim Brown
Kim Brown, Library Associates, LLC

Date: 10.19.2017

RCO# 170

**Balfour Beatty**
Construction

September 26, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 173
Sixth Floor Parapet Stucco Band Color Change

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 173 in the amount of Six thousand eight hundred fifty-four ($6,854.13) to provide additional work in accordance with the following qualifications:

> Furnish material, labor and equipment to change stucco band between sixth floor parapet cast stone cap and sixth floor cast stone cornice from Water Chestnut to Antique White. Specific location of rework is shown on the attached elevation views of the building.

This Change Order Request addresses those requests for costs and/or time associated with the Construction Change Directive and Change Order Request(s) referenced above which are undisputed; however, this Change Order does not resolve related requests for costs and/or time which remain in dispute, and those requests are expressly reserved. This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Alec Dooley
Assistant Project Manager

cc:
Melissa Pense
Marty Wall
Jim Clements
Jennifer Faulkinberry
Nick Starcevic
Tim Spano
David Stanton

RCO # 173 - File



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**Balfour Beatty**
Construction

## Hotel at Marion Square

Request for Change Order # 173– Sixth Floor Parapet Stucco Band Color Change

The additional work for the **Sixth Floor Parapet Stucco Band Color Change** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.50922050.40 | Sixth Floor Parapet Stucco Band Color Change | $6,537.25 |

~~CREDIT METHOD~~ CREDIT BOOM LIFT FOR MONTHLY PRO-RATE -1247.76 (AMD)

Total Items ~~$6,537.25~~ $5,289.49

Total Markups ~~$316.88~~ $ 256.40

**RCO Total** ~~$6,854.13~~ $5,545.89 (AMD)

The total Cost to perform the work as described above is an ADD of Six thousand eight hundred fifty-four ($6,854.13).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 10.17.2017
Kim Brown, Library Associates, LLC

RCO# 173

GC: Balfour Bea
Project: Marion Square Hotel
Sub Contractor's Summary
Status:Approved

PREMIER EXTERIORS LLC
STUCCO | EIFS | SIDING | STONE

Trade: Stucco
Sub's Name: Premier Exteriors, LLC
Project: Marion Sq
Date: 9/14/2017

Scope of Work Description:

*Price to recolor 6th floor parapet band

*If below equipment does not reach entire parapet, additional access is not included in this price

| Scope of Work Description | Materials | | | | | Units | Labor | | | Equipment | | | | Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Item Description | UOM | Qty | Cost Per Unit | Total | UOM | QTY | Rate | Total | Eq. Type | Week | Rate | Total | |
| | | | | | | | | | | | | | | $0.00 |
| | | | | | | | | | | | | | | $0.00 |
| | | | | | | | | | | | | | | $0.00 |
| Parapet Band | Finish | pails | 10.0 | $72.28 | $722.80 | Hours | 40.00 | 39.00 | $1,560.00 | 126' Lift | 1.00 | $2,880.00 | 1,800 ~~$2,800.00~~ | $0.00 |
| | Masking | roll | 12.0 | $23.22 | $278.64 | | | | | | | | | $5,082.80 |
| | | | | | | | | | | | | | | $278.64 |
| | | | | | | | | | | | | | | $0.00 |
| | | | | | | | | | | | | | | $0.00 |
| | | | | | | | | | | | | | | $0.00 |
| | | | | | | | | | | | | | | $0.00 |
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| | | | | | | | | | | | | | | $0.00 |
| | | | | | | | | | | | | | | $0.00 |
| | | | | | | | | | | | | | | $0.00 |
| Subtotals | | | | | $1,001.44 | | | 39.0 | $1,560.00 | | 1.0 | | $2,800.00 | $5,361.44 |
| | | | | | | | | | | Taxable Items | | | $3,801.44 | |
| | | | | | | | | | | TAXES | | 8.5% | | $323.12 |
| | | | | | | | | | | Sub-Contractors Profit $ Overhead | | | 15.00% | $852.68 |
| Total CO No. | | | | | $1,001.44 | | | 78.0 | $1,560.00 | | 2.0 | | | $6,537.25 |

Page ___ of ___

NOTES:
1. All change orders need to be aprroved before work can commence via written letter or email.

Tax 8.5%
4361.44
233.00
684.00
5,289.19

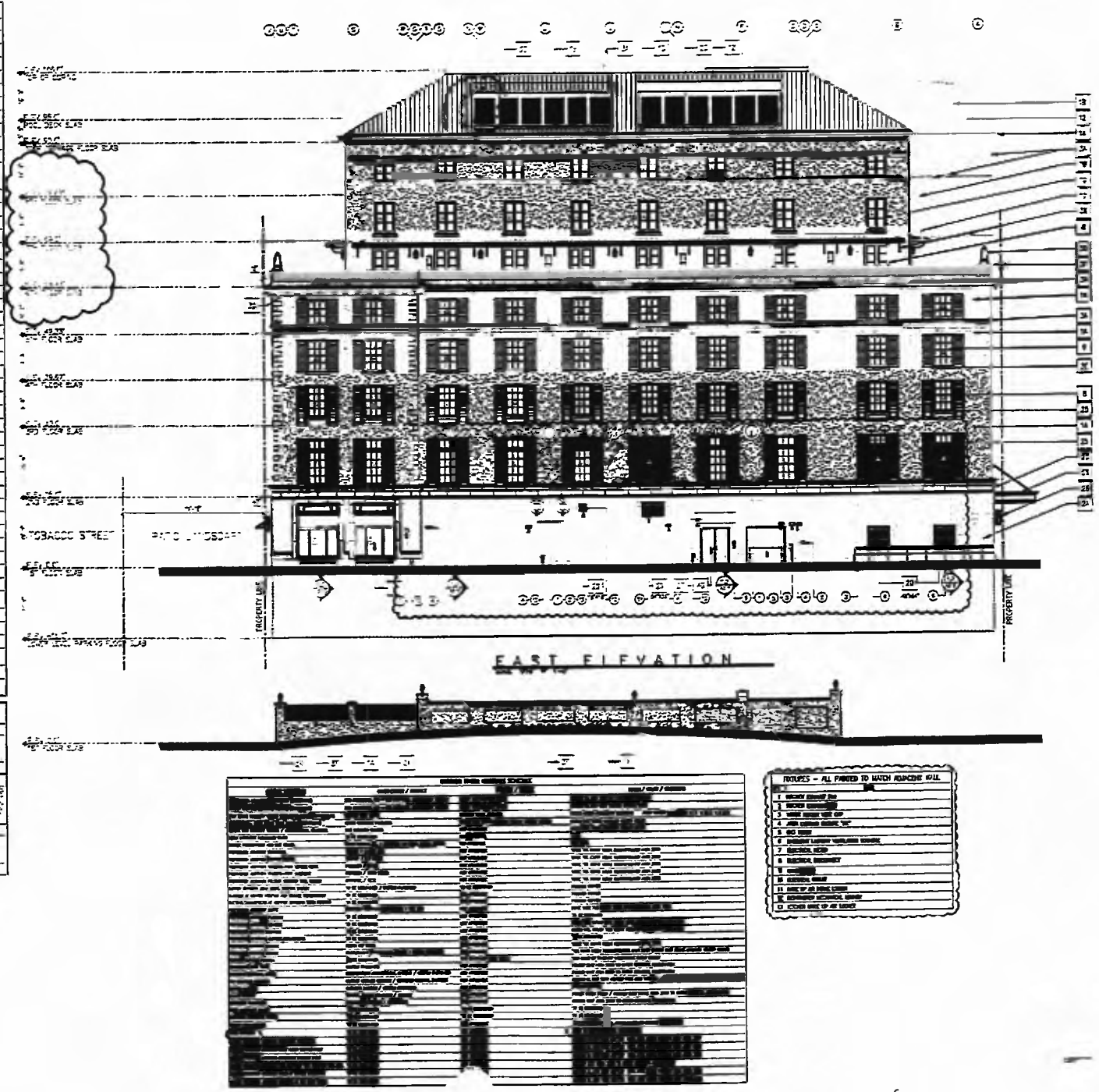
R-7875



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| KEYED ELEVATION NOTES | |
|---|---|
| | ITEM |
| 1A | STUCCO – COLOR 1 |
| 1B | STUCCO – COLOR 2 |
| 2A | CAST STONE MASONRY VENEER FIELD VENEER |
| 2B | CAST STONE MASONRY VENEER QUOINS |
| 2C | CAST STONE MASONRY VENEER CUSTOM EXTRUSIONS |
| 3A | ARCHITECTURAL CAST STONE CUSTOM EXTRUSIONS |
| 3B | ARCHITECTURAL CAST STONE PIER |
| 3C | ARCHITECTURAL CAST STONE OBELISK |
| 3D | ARCHITECTURAL CAST STONE FINIALS |
| 3E | ARCHITECTURAL CAST STONE SILL |
| 3F | ARCHITECTURAL CAST STONE WALL CAP |
| 3G | ARCHITECTURAL CAST STONE DENTILS |
| 4 | CLEAR LAMINATED INSULATING GLASS |
| 5 | BRONZE FENESTRATION |
| 6 | BRONZE EXIT DOORS |
| 7 | PREFINISHED ALUMINUM ENTRANCES |
| 8 | PREFINISHED ALUMINUM TERRACE DOORS |
| 9 | PREFINISHED ALUMINUM WINDOW–FAUX DOUBLE HUNG |
| 10 | PREFINISHED ALUMINUM WINDOW–FAUX CASEMENT |
| 11 | PREFINISHED ALUMINUM FOLDING EXTERIOR WALL SYSTEM |
| 12 | COPPER STANDING SEAM METAL ROOFING SYSTEM |
| 13 | FLASHING AT COPPER ROOFING AND BRONZE FENESTRATION |
| 14 | GUTTERS / DOWNSPOUTS AT COPPER STANDING SEAM ROOFING |
| 15 | PREFINISHED ALUMINUM SOFFIT |
| 16 | PREFINISHED ALUMINUM FLASHING |
| 17 | PREFINISHED ALUMINUM COPING |
| 18 | PREFINISHED ALUMINUM SCUPPERS |
| 19 | PREFINISHED ALUMINUM GUTTERS / DOWNSPOUTS |
| 20 | PREFINISHED ALUMINUM LOUVERS |
| 21 | PREFINISHED ALUMINUM CORNICE |
| 22 | REDWOOD PERGOLA |
| 23 | ORNAMENTAL IRON WORK |
| 24 | OVERHEAD SECTIONAL GRILLE |
| 25 | PVC COMPOSITE SHUTTERS |
| 26 | COPPER LANTERNS |
| 27 | CANVAS AWNINGS |
| 28 | BRONZE WALL PLAQUE |
| 29 | BRONZE CLAD MARQUEE |
| 30 | STEEL BRACKETS |
| 31 | CUSTOM FABRICATED POOL DECK ALUMINUM GUARDRAILS |
| 32 | CUSTOM FABRICATED THIRD FLOOR TERRACE ALUMINUM GUARDRAILS |
| 33 | CUSTOM FABRICATED GUESTROOM BALCONY ALUMINUM GUARDRAILS |
| 34 | CUSTOM FABRICATED EAST PROPERTY LINE RETAINING WALL GUARDRAIL |
| 35 | CUSTOM FABRICATED GATES AT SERVICE ENCLOSURE |
| 36 | CUSTOM FABRICATED BRACKETS AT EYE BROW ROOFS |
| 37 | WALL MOUNTED FIRE DEPARTMENT CONNECTION |
| 38 | FDC SIGNAGE PER CHARLESTON FIRE DEPARTMENT GUIDELINES |
| 39 | 6" HIGH BRONZE ADDRESS NUMBERS WITH 1" STAND OFFS |
| 40 | INSULATED HOLLOW METAL DOOR AND FRAME PAINTED TO MATCH ADJACENT EXTERIOR FINISH MATERIAL |

| EXTERIOR FINISH MATERIALS LEGEND | |
|---|---|
| STUCCO COLOR 1<br>(GUIDDEN GL N05 30YY 62/127 WATER CHESTNUT) | |
| STUCCO COLOR 2<br>(GUIDDEN GL N08 43YY 78/053 ANTIQUE WHITE) | |
| CAST STONE MASONRY VENEER FIELD UNITS<br>COLOR: LIMESTONE<br>DIMENSIONS: 11 5/8" x 23 5/8" x 3 5/8" | |




R - 7876

WINFORD LINDSAY ARCHITECT

LIBRARY ASSOCIAT LLC.

RICE MILL BUILDING 17 LOCKWOO DRIVE CHARLESTON SC 29401

THE HOT AT MARION SQUARE

404 KING STR CHARLESTON, 29403

EDITION

PROJECT NO.: 20

EXTERIOR ELEVATION

A204

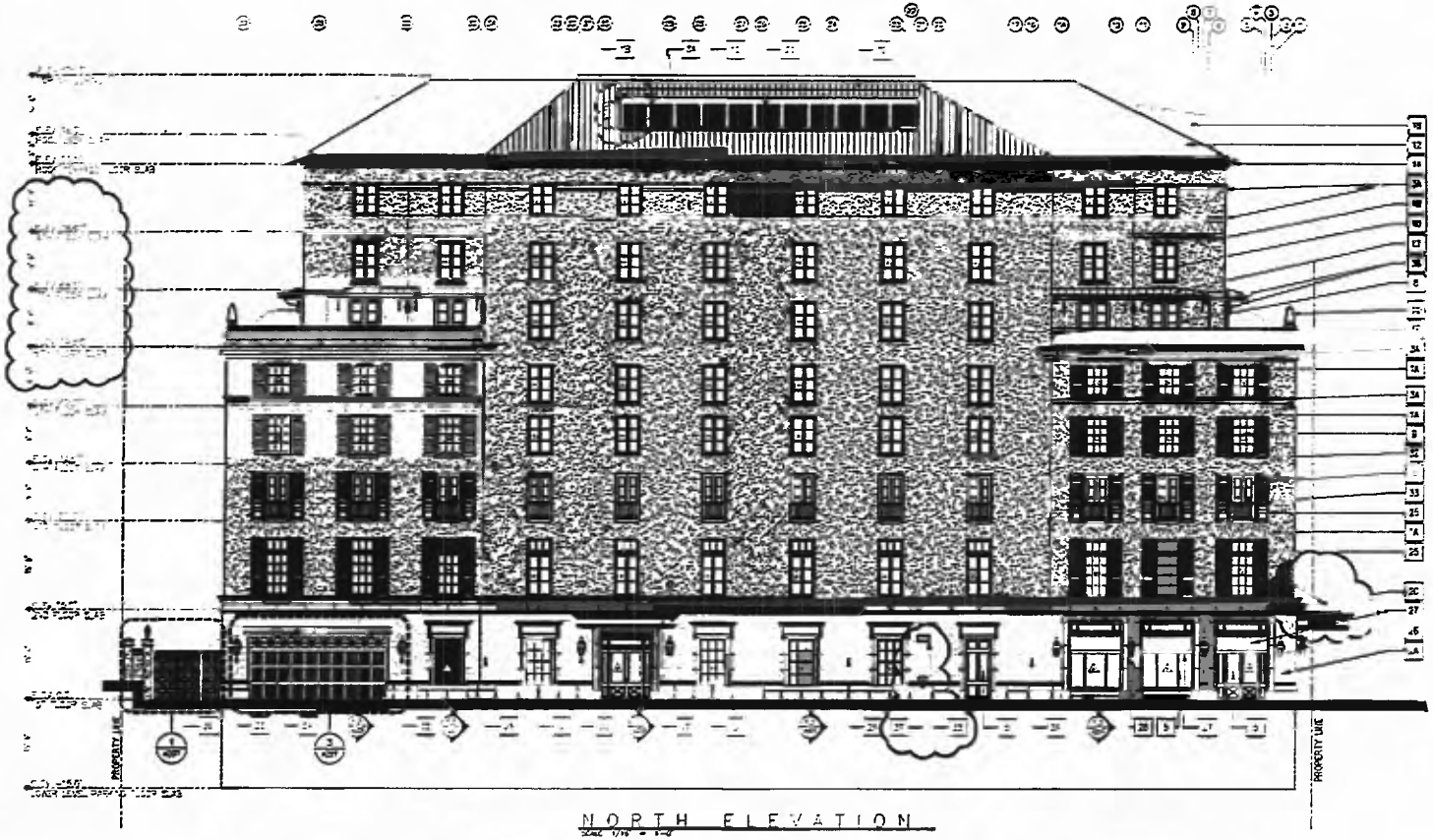
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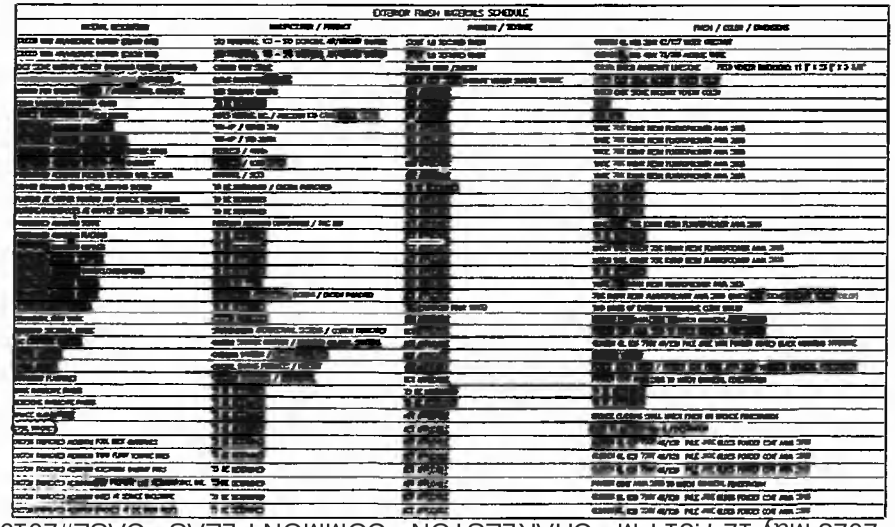
R - 7877

| KEYED ELEVATION NOTES | |
|---|---|
| KEY | ITEM |
| 1A | STUCCO – COLOR 1 |
| 1B | STUCCO – COLOR 2 |
| 2A | CAST STONE MASONRY VENEER FIELD VENEER |
| 2B | CAST STONE MASONRY VENEER QUOINS |
| 2C | CAST STONE MASONRY VENEER CUSTOM EXTRUSIONS |
| 3A | ARCHITECTURAL CAST STONE CUSTOM EXTRUSIONS |
| 3B | ARCHITECTURAL CAST STONE PIER |
| 3C | ARCHITECTURAL CAST STONE OBELISK |
| 3D | ARCHITECTURAL CAST STONE FINIALS |
| 3E | ARCHITECTURAL CAST STONE SILL |
| 3F | ARCHITECTURAL CAST STONE WALL CAP |
| 3G | ARCHITECTURAL CAST STONE DENTILS |
| 4 | CLEAR LAMINATED INSULATING GLASS |
| 5 | BRONZE FENESTRATION |
| 6 | BRONZE EXIT DOORS |
| 7 | PREFINISHED ALUMINUM ENTRANCES |
| 8 | PREFINISHED ALUMINUM TERRACE DOORS |
| 9 | PREFINISHED ALUMINUM WINDOW–FAUX DOUBLE HUNG |
| 10 | PREFINISHED ALUMINUM WINDOW–FAUX CASEMENT |
| 11 | PREFINISHED ALUMINUM FOLDING EXTERIOR WALL SYSTEM |
| 12 | COPPER STANDING SEAM METAL ROOFING SYSTEM |
| 13 | FLASHING AT COPPER ROOFING AND BRONZE FENESTRATION |
| 14 | GUTTERS / DOWNSPOUTS AT COPPER STANDING SEAM ROOFING |
| 15 | PREFINISHED ALUMINUM SOFFIT |
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| 19 | PREFINISHED ALUMINUM GUTTERS / DOWNSPOUTS |
| 20 | PREFINISHED ALUMINUM LOUVERS |
| 21 | PREFINISHED ALUMINUM CORNICE |
| 22 | REDWOOD PERGOLA |
| 23 | ORNAMENTAL IRON WORK |
| 24 | [illegible] SECTIONAL DOUBLE |
| 25 | PVC COMPOSITE SHUTTERS |
| 26 | COPPER LANTERNS |
| 27 | CANVAS AWNINGS |
| 28 | BRONZE WALL PLAQUE |
| 29 | BRONZE CLAD MARQUEE |
| 30 | STEEL BRACKETS |
| 31 | CUSTOM FABRICATED POOL DECK ALUMINUM GUARDRAILS |
| 32 | CUSTOM FABRICATED THIRD FLOOR TERRACE ALUMINUM GUARDRAILS |
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| 34 | CUSTOM FABRICATED EAST PROPERTY LINE RETAINING WALL GUARDRAIL |
| 35 | CUSTOM FABRICATED GATES AT SERVICE ENCLOSURE |
| 36 | CUSTOM FABRICATED BRACKETS AT EYE BROW ROOFS |
| 37 | WALL MOUNTED FIRE DEPARTMENT CONNECTION |
| 38 | TDC SIGNAGE PER CHARLESTON FIRE DEPARTMENT GUIDELINES |
| 39 | 6" HIGH BRONZE ADDRESS NUMBERS WITH 1" STAND OFFS |
| 40 | INSULATED HOLLOW METAL DOOR AND FRAME PAINTED TO MATCH ADJACENT EXTERIOR FINISH MATERIAL |

| EXTERIOR FINISH MATERIALS LEGEND | |
|---|---|
| STUCCO COLOR 1<br>(GUDDEN GL N05 30YY 62/127 WATER CHESTNUT) | |
| STUCCO COLOR 2<br>(GUDDEN GL N08 43YY 78/053 ANTIQUE WHITE) | |
| CAST STONE MASONRY VENEER FIELD UNITS<br>COLOR: LIMESTONE<br>DIMENSIONS: 11 ⅝" X 23 ⅝" X 3 ⅝" | |



NORTH ELEVATION




WINFORD LINDSAY ARCHITECT

LIBRARY ASSOCIAT LLC.

RICE MILL BUILDING 17 LOCKWOO DRIVE CHARLESTON SC 29401

THE HOT AT MARION SQUARE

404 KING STR CHARLESTON, 29403

CONTRA DOCS

EDITION
Revised 9-19-14
100% pkg 12-05-1

PROJECT NO: 20

EXTERIOR ELEVATION

A203

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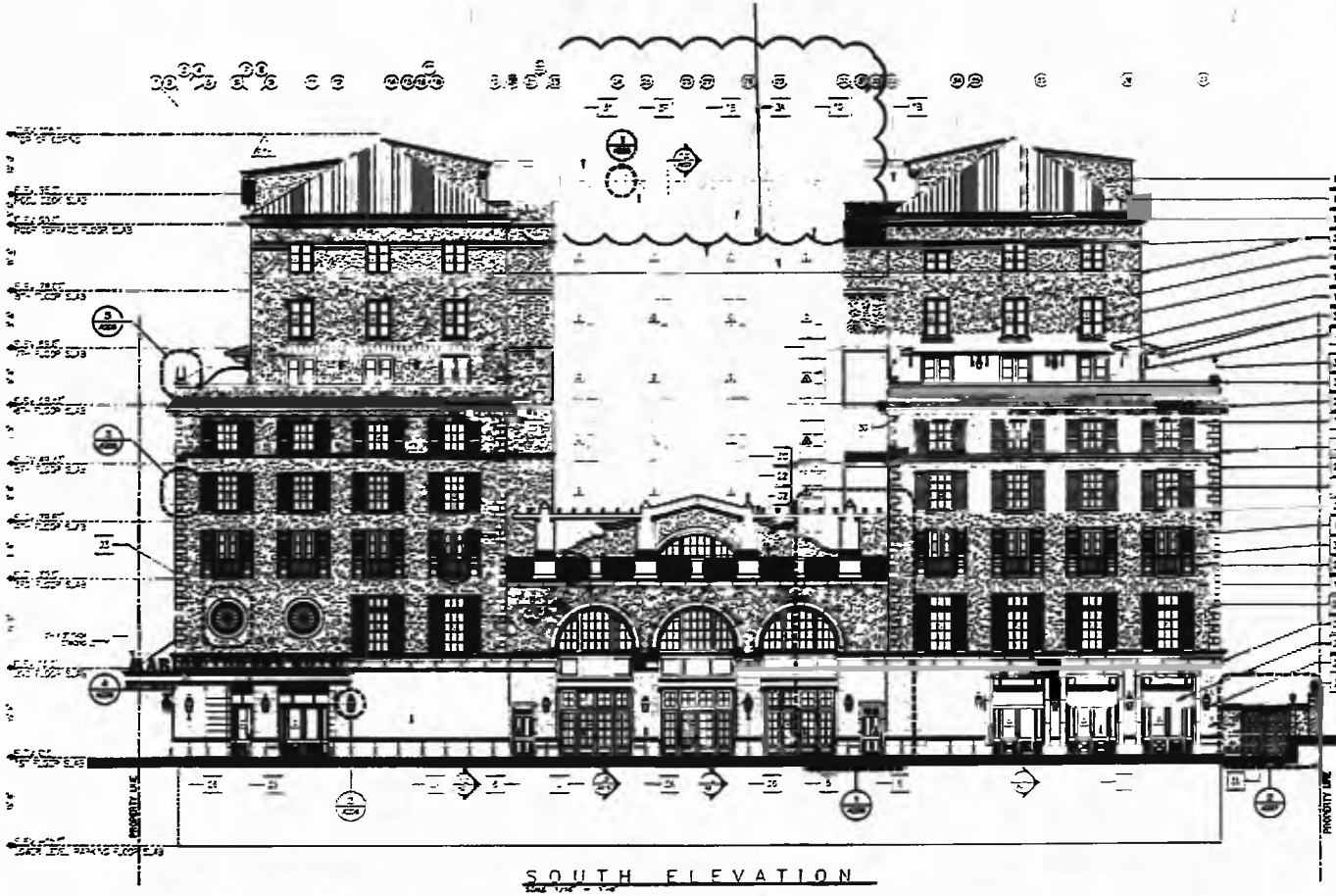
R - 7878

## KEYED ELEVATION NOTES

| KEY | ITEM |
|---|---|
| 1A | STUCCO – COLOR 1 |
| 1B | STUCCO – COLOR 2 |
| 2A | CAST STONE MASONRY VENEER FIELD VENEER |
| 2B | CAST STONE MASONRY VENEER QUOINS |
| 2C | CAST STONE MASONRY VENEER CUSTOM EXTRUSIONS |
| 3A | ARCHITECTURAL CAST STONE CUSTOM EXTRUSIONS |
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| 3G | ARCHITECTURAL CAST STONE DENTILS |
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| 22 | REDWOOD PERGOLA |
| 23 | ORNAMENTAL IRON WORK |
| 24 | OVERHEAD SECTIONAL GRILLE |
| 25 | PVC COMPOSITE SHUTTERS |
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| 34 | CUSTOM FABRICATED EAST PROPERTY LINE RETAINING WALL GUARDRAIL |
| 35 | CUSTOM FABRICATED GATES AT SERVICE ENCLOSURE |
| 36 | CUSTOM FABRICATED BRACKETS AT EYE BROW ROOFS |
| 37 | WALL MOUNTED FIRE DEPARTMENT CONNECTION |
| 38 | FDC SIGNAGE PER CHARLESTON FIRE DEPARTMENT GUIDELINES. |
| 39 | 6" HIGH BRONZE ADDRESS NUMBERS WITH 1" STAND OFFS |
| 40 | INSULATED HOLLOW METAL DOOR AND FRAME PAINTED TO MATCH ADJACENT EXTERIOR FINISH MATERIAL |

## EXTERIOR FINISH MATERIALS LEGEND

| | |
|---|---|
| STUCCO COLOR 1<br>(GLIDDEN GL N05 30YY 62/127 WATER CHESTNUT) | |
| STUCCO COLOR 2<br>(GLIDDEN GL N08 43YY 78/053 ANTIQUE WHITE) | |
| CAST STONE MASONRY VENEER FIELD UNITS<br>COLOR: LIMESTONE<br>DIMENSIONS: 11 1/2" x 23 1/2" x 5 1/2" | |



SOUTH ELEVATION

EXTERIOR FINISH MATERIALS SCHEDULE

| MATERIAL DESCRIPTION | MANUFACTURER / PRODUCT | FINISH / TEXTURE | FINISH / COLOR / SHEEN/COTS |
|---|---|---|---|
| [illegible] | [illegible] | [illegible] | [illegible] |

WINFORD LINDSAY ARCHITECT

LIBRARY ASSOCIAT LLC.

RICE MILL BUILDING 17 LOCKWOO DRIVE CHARLESTON SC 29401

THE HOT A- MARION SQUARE

404 KING STR CHARLESTON, 29403

EDITION

PROJECT NO.: 20

EXTERIOR ELEVATION

A201

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## Owner Change Order

| | |
|---|---|
| Owner | X |
| Architect | X |
| Contractor | X |
| Field | |
| Other | |

**Project:**
Hotel at Marion Square

**To Contractor:** (*Name and address):*
Balfour Beatty Construction, LLC
1930 Camden Road
Suite 280
Charlotte, NC 28203

**Change Order Number:** 009

**Change Order Date:** 2/2/2018

**Architect's Project No:** Owner Agreement
**Contract Date:**

**The Contract is changed as follows:**

RCO 018, 100R4, 112, 126, 129, 143, 146R3, 158, 160R1, 162, 164, 169R1, 171.1, 174, 175R1, 176, 179, 180, 181, 183, 185, 186, 188, 189R1, 190, 191, 195, 196, 202, 203R1, 207, 214, 218, 220. are included in this OCO for execution.

| | | |
|---|---|---|
| RCO 018 | Shower Door Revisions from Submittal Response | $27,757.27 |
| RCO 100R4 | MOD 5 Electrical Revisions (Cost Only) | $14,725.70 |
| RCO 112 | Carolina Lantern – Revised Bracket | $14,292.44 |
| RCO 126 | MOD 2 Glass Revisions | $6,933.55 |
| RCO 129 | Ballroom Vaulted Ceiling MEP Chaseway | $3,864.67 |
| RCO 143 | Patisserie Door Frame | $629.30 |
| RCO 146R3 | MOD 8 Drawing Revisions (Cost Only) | $32,767.00 |
| RCO 158 | RFI 0922 Add Bulkhead in 435 | $1,021.00 |
| RCO 160R1 | SI 54 Managers Apartment Coffer Ceiling | $5,352.13 |
| RCO 162 | RFI 1060 Guestroom 510 Soffit | $983.00 |
| RCO 164 | Guestroom Window Casing | $102,614.00 |
| RCO 169 | MOD 6, MOD 7, and SI 42 Electrical Revisions (Cost Only) | $67,635.88 |
| RCO 171.1 | Private Dining Millwork Revisions – Mozambique | $17,009.37 |
| RCO 174 | Furr Out Fitness Room West Wall | $3,258.65 |
| RCO 175R1 | Fire Damper in Room 533 | $2,699.70 |
| RCO 176 | Concierge Lounge Case and Millwork | $18,335.69 |
| RCO 179 | Boardroom Vestibule 209 Alcove Revision | $3,267.04 |
| RCO 180 | Patisserie Casework Revisions | $8,083.72 |
| RCO 181 | Lower Soffits in Concierge Alcove | $2,378.98 |
| RCO 183 | Guestroom Window Valences | $47,619.53 |
| RCO 185 | RFI 1121 - Add Soffit in Room 719 | $1,624.08 |
| RCO 186 | Won Door Submittal Revisions | ($7,900.00) |
| RCO 188 | Added Crown at Rotunda for Wallcovering | $1,464.71 |
| RCO 189R1 | Add FRP at Concierge Lounge Kitchen | $2,653.68 |
| RCO 190 | RFI 1160 – Provide Floor Drain at Pool Storage Room | $2,629.06 |
| RCO 191 | Pile Integrity Testing Credit | ($14,432.40) |
| RCO 195 | Remobilization for DC-04 Mounting | $4,036.62 |
| RCO 196 | REI Additional Inspections | ($3,180.00) |
| RCO 202 | SI 53 – Electrical Pricing | $1,850.66 |
| RCO 203 | RFI-1068 Camellia's Lounge Bar Wall | $3,274.38 |
| RCO 207 | Lobby Reception Desk Stand By Power | $557.83 |

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| | | |
|---|---|---|
| RCO 214 | SI 59 Added Wood Flooring | $41,570.88 |
| RCO 218 | Tint Windows at Dining | $1,445.14 |
| RCO 220 | Level 09 Attic Access | ($57,153.71) |

| | |
|---|---|
| The original Contract Sum was | $59,344,747.00 |
| Net change by previously authorized Change Orders | $4,401,253.32 |
| The Contract Sum prior to this Change Order was | $63,746,000.32 |
| The Contract Sum will be increased by this Change Order in the amount of | $359,669.55 |
| The new Contract Sum including this Change Order will be | $64,105,669.87 |
| The Contract Time will be increased / decreased | 0 days |

The date of Substantial Completion as of the date of this Change Order therefore is 8/19/2017

NOTE: This Change Order addresses those requests for costs and/or time associated with the Construction Change Directive and Request for Change (RCO) referenced above which are undisputed: however, this change order does not resolve related requests for costs and/or time which remain in dispute, and those request are strictly reserved.

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

ARCHITECT *(Firm name)*
**Winford Lindsay Architect**
344 West Pike Street
Lawrenceville, GA 30046
ADDRESS

BY *(Signature)*
Jennifer Faulkinberry
*(Typed name)* Jennifer Faulkinberry
DATE 2/22/18

CONTRACTOR *(Firm name)*
**Balfour Beatty Construction, LLC**
1930 Camden Road Suite 280
Charlotte, NC 28203
ADDRESS

BY *(Signature)*
*(Typed name)* David Simonton
DATE 2/2/2018

OWNER *(Firm name)*
**Library Associates, LLC**
17 Lockwood Drive
Charleston, SC 29401
ADDRESS

BY *(Signature)*
*(Typed name)* Kim Brown
DATE 2/22/2018

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**Balfour Beatty**
Construction

February 15, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 018
Shower Door Revisions from Submittal Response

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 018 in the amount of Twenty-seven thousand seven hundred fifty-seven ($27,757.27) to provide additional work in accordance with the following qualifications:

Grow shower and toilet doors by 3", includes energy surcharge.
Provide 178 metal thresholds ILO plastic sweep
Add (2) clamps to each shower sidelight
Add 356 Door Stops

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Nick Starcevic
Project Manager

cc:
Marty Wall
Jim Clements
Jennifer Faulkinberry
Brian Rinehart
Tim Spano
Alec Dooley

RCO # 018 - File

ELECTRONICALLY FILED - 2023 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

**Balfour Beatty**
Construction

**Hotel at Marion Square**

Request for Change Order # 018– Shower Door Revisions from Submittal Response

The additional work for the **Shower Door Revisions from Submittal Response** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.50880000.40 | Shower Door Revisions from Submittal Response | $26,474.00 |

| | |
|---|---|
| Total Items | **$26,474.00** |
| Total Markups | **$1,283.27** |
| **RCO Total** | **$27,757.27** |

The total Cost to perform the work as described above is an ADD of Twenty-seven thousand seven hundred fifty-seven ($27,757.27).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 4/12/2018
Kim Brown, Library Associates, LLC

RCO# 018

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# Change Order Request

1st Choice Glass
Architectural Glass Services

3221-A Westwood Industrial Drive, Monroe, NC – Phone: 704-291-7711 – Fax: 704-291-7011

# Change Order Request

*Submit To:*

**Change Order Request Number: 0001**

| | | |
|---|---|---|
| Name: Tim Spano | | Date: 10/29/2015 |
| Company: Balfor Beatty Construction | | Fax: |
| Address: 306 Meeting St. Suite 300 | | |
| City: Charleston | State: SC | Zip: 29401 |
| Reference: | | |

*Due to adjustments and/or at the customers' request, 1st Choice Glass, Inc. deems it necessary to adjust the agreed upon Job Proposal/Contract as noted per the Warranty & Disclaimer footnote. 1st Choice Glass reserves the right to alter contract in conjunction with customer negotiation to complete and/or vary from the described task. Note that adjustment with description and explanation shall be documented with approval below. Please note, that the requested work can not begin until Change Order Request is Signed and Approved, or Contractor Change Order is Issued.*

| DESCRIPTION OF WORK | LABOR | MATERIALS | OTHER |
|---|---|---|---|
| Cost to grow all toilet, and shower doors 3" in height including | $ - | | |
| energy surcharge | | $ 3,938.00 | |
| | | | |
| The cost for 178 metal thresholds in leiu of plastick sweep. | | $ 3,298.00 | |
| | | | |
| The cost to add 2 clamps to every shower sidelight. | | $ 7,933.37 | |
| | | | |
| The cost to add 356 door stops. | | $ 6,267.00 | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| *SUB-TOTAL:* | $ - | $ 21,436.37 | $ - |
| | | | |
| *SALES TAX:* | | *$ 1,822.09* | |
| | | | |
| 10% *O/H:* | $ - | $ 2,143.64 | $ - |
| 5% *Profit:* | $ - | $ 1,071.82 | $ - |
| *BONDING if Required:* | $ - | $ - | $ - |
| *TOTAL:* | $ - | $ 26,473.92 | $ - |
| *TOTAL AMOUNT OF APPROVED CHANGE ORDER:* | | **$26,474** | |

*Time Impact:* N

*Length of Impact:* _____ Days/Weeks

*Customer Acceptance Signature X* _____

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*1st Choice Glass Warranty & Disclaimer:*

*(1) Reliability of Quoted Costs. Labor costs and material costs are firm for thirty (30) days from the date of proposal stated above. If the time between the proposal date and installation exceeds thirty (30) days, 1st Choice Glass, Inc. reserves the right to amend the proposal and to add any surcharges and/or additional costs to any and all labor and/or materials.*

*(2) Warranty: Unless otherwise agreed in writing, 1st Choice Glass, Inc. warrants that all application and labor completed by 1st Choice Glass, Inc. shall be free from defect for one (1) year following its completion. Said warranty does not include (1) damage arising from abnormal use, negligence, misuse, or accident, which occurs as a result of no fault of 1st Choice Glass, Inc. or (2) material damaged by tenant, retrofit, or remodel. 1st Choice Glass, Inc. reserves the right to respond to such warranty claims by first making repairs to the defect; such repairs shall be subject to the satisfaction of the customer. 1st Choice Glass, Inc. does not warrant raw material or manufacturers' products; any warranty for such materials or products shall be limited to the manufacturer's warranty. 1ST CHOICE GLASS, INC. EXPRESSLY DISCLAIMS ANY IMPLIED WARRANTY OF MERCHANTABILITY or IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE.*

*(3) Estimate of Work Required & Changes. The work proposed herein is based on initial estimates and may require changes, alterations, and/or adjustments to complete the job as described, agreed or required by applicable codes and/or governmental inspections; if such changes or alterations are necessary, customer agrees to execute a written change order which shall indicate the change in the work to be completed or the materials to be used and the agreed upon price for said work and/or materials; such change order shall become an amendment to the contract and the customer shall pay all additional charges agreed upon in the change order at the time the change order is delivered by the customer to 1st Choice Glass, Inc.*

*4) Specifications. Unless otherwise specified, all systems are designed to the governing codes (ie: International Building Codes) for the location where the work is to be completed. A maximum deflection of L/175 +1/4 shall apply for units less than 13'6" in height and a maximum deflection of L/240 + 1/4" shall apply for units exceeding 13'6" in height, but less than 40'0" in height. Individual glass lite deflection shall be limited to .75" of the glass edge.*

*(5) Time Frame. A minimum of two (2) weeks from the date that all shop drawings and submittals are approved is required for delivery. Installation shall be completed within a minimum of two (2) weeks after the delivery of materials if the project schedule does not delay installation.*

*(6) Deposit & Payment. A deposit or joint supplier payment(s) may be required at the discretion of 1st Choice Glass, Inc. and may be due to 1st ChoiceGlass, Inc. prior to startup.* ***Once ordered, any and all nonrefundable special order material costs are the sole liability of the customer and shall be payable on demand. Payments of retainage are due no later than sixty (60) days from the final invoice unless otherwise agreed upon in writing. All other payments are due in net thirty (30) unless otherwise agreed in writing.***

*(7) Inclusions & Exclusions. All proposals include indicated labor, materials, and applicable taxes. Exclusions from this proposal include, but are not limited to, any cleaning, protection or sealing of glass or metal, any and all "Wood Blocking" required on plans or necessary for systems warranty, and additional glass, metals, labor, shop drawings, or miscellaneous materials not listed on proposed shop drawings, or addendums to such shop drawings or this proposal. All Inclusions and Exclusions contained within this Paragraph shall supersede any and all requirements related to the same identified in bid drawings, construction documents, specifications, clarifications, contracts, and any attachments, exhibits, or addendums thereto.*

*(8) Binding Contract. This proposal shall be considered a valid and binding contract upon 1st Choice Glass, Inc. and the customer upon the signing of all parties. Once signed by the parties, this contract and any addendums and exhibits attached hereto comprise the entire agreement between the parties hereto and supersede all prior negotiations. This contract may only be amended by a written instrument signed by both parties hereto.*

*(9) Headings. The headings of the paragraphs herein are for convenience only and shall not affect the meaning or interpretation of the contents thereof.*

*(10) Authority. Each party signing this proposal represents to the other that the terms of this proposal are accepted, and that the resulting contract, the rights and obligations contemplated herein, and the execution and delivery hereof are authorized or have been duly authorized by all necessary limited liability company or corporate proceedings and actions, as applicable, pursuant to applicable law.*

ACCEPTED:

| | |
|---|---|
| ***1st Choice Glass, Inc.*** | ***Customer Name:*** |
| ***By:_____*** | ***By:_____*** |
| ***Mike Tsiukes*** | |
| ***Title: President*** | ***Title: _____*** |
| ***Date:_____*** | ***Date:_____*** |

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**Balfour Beatty**
Construction

November 17, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 100R4
MOD 5 Electrical Revisions

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 100R4 in the amount of Fourteen thousand seven hundred twenty-five ($14,725.70) to provide additional work in accordance with the following qualifications:

- Added receptacles at the third floor guestroom terraces. ($6,220)
- Delete VFCU's in Concierge Lounge (-$8200) 2733
- HVAC Equipment – Add HFCU 26 and 27, Add VFCU 28, 29, and 33. ($13,180)
    - **Revision 04 – Deduct $5,272 from this line item to remove charge to power VFCU 28 and 29.**
- Added receptacles in IDF rooms. ($1,690)
- Buffet counter receptacles in Concierge Lounge. ($8,760)
- Deduct GFCI in Toilet Room 600C. (-$375)
- Delete (4) Electric Heaters (electrical only). (-$4,960)
- Lighting Revisions at Concierge Lounge (credit). (-$375)
- Lighting Revisions at Concierge Lounge (add). ($8,800)
- Terrace Lighting Revisions ($2,160)
- Mileage ($840)
- Consumables ($100)
- Credit Food Prep Receptacles (-$8,500)

Balfour Beatty
Construction

This Change Order Request addresses those requests for costs and/or time associated with the Construction Change Directive and Change Order Request(s) referenced above which are undisputed; however, this Change Order does not resolve related requests for costs and/or time which remain in dispute, and those requests are expressly reserved. This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Alec Dooley
Assistant Project Manager

cc:
Melissa Pense
Marty Wall
Jim Clements
Jennifer Faulkinberry
Bill Richardson
Nick Starcevic
Tim Spano
David Stanton

RCO # 100R4 - File

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Balfour Beatty
Construction

## Hotel at Marion Square

Request for Change Order # 100R4-- MOD 5 Electrical Revisions

The additional work for the **MOD 5 Electrical Revisions** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.51600000.40 | MOD 5 Electrical Pricing | $19,316.91 |
| 2 | 400.51600000.40 | Remove Costs for Added VFCU 28 and 29 | ($5,272.00) |

| | |
|---|---|
| Total Items | $14,044.91 |
| Total Markups | $680.79 |
| **RCO Total** | $14,725.70 |

The total Cost to perform the work as described above is an ADD of Fourteen thousand seven hundred twenty-five ($14,725.70).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 11/30/2017
Kim Brown, Library Associates, LLC

RCO# 100R4

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**Balfour Beatty**
Construction

May 8, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 112
Carolina Lantern - Revised Bracket

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 112 in the amount of Fourteen thousand two hundred ninety-two ($14,292.44) to provide additional work in accordance with the following qualifications:

> Revised custom mounting bracket for Carolina Lanterns CC1, CC2, and CC3 per BAR mock up review and owner direction.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Nick Starcevic
Project Manager

cc:
Jennifer Faulkinberry
Marty Wall
Jim Clements
David Stanton
Tim Spano
Alec Dooley

RCO # 112 - File

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**Balfour Beatty**
Construction

## Hotel at Marion Square

Request for Change Order # 112– Carolina Lantern - Revised Bracket

The additional work for the **Carolina Lantern - Revised Bracket** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.51600000.40 | Carolina Lantern Bracket Revision | $13,631.67 |

| | |
|---|---|
| Total Items | $13,631.67 |
| Total Markups | $660.77 |
| **RCO Total** | $14,292.44 |

The total Cost to perform the work as described above is an ADD of Fourteen thousand two hundred ninety-two ($14,292.44).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 1/12/2018
Kim Brown, Library Associates, LLC

RCO# 112

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# PROPOSED CHANGE ORDER

**Watson Electrical**
3215 Fortune Drive, Suite 109
North Chalreston, South Carolina 29418

**CCN #** 29
**Date:** 3/17/2017
**Project Name:** Marion Square Hotel
**Project Number:** 21046
**Page Number:** 1

Client Address:

**Balfour Beatty Construction**
306 Meeting Street
Charleston, South Carolina

## Work Description

We reserve the right to correct this quote for errors and omissions.

REV 1
Includes $800 credit for fixture mounting bracket change.

This proposal is for the new Carolina Lantern mounting brackets.
The new brackest will be released after receipt of executed change order.
Written confrimation of acceptance of new brackets is required prior to release.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.
This price is good for acceptance within 10 days from the date of receipt.
We request a time extension of 0 days.
We will supply and install all materials, labor, and equipment.

## Itemized Breakdown

## Summary

| | | |
|---|---|---|
| LIGHTING FIXTURES | | 11,725.00 |
| BRACKET CREDIT | | -800.00 |
| Material Tax | (@ 8.500 %) | 928.63 |
| **Material Total** | | **11,853.63** |
| Subtotal | | 11,853.63 |
| Overhead/Markup | (@ 15.000 %) | 1,778.04 |
| Subtotal | | 13,631.67 |
| **Final Amount** | | **$13,631.67** |

## CONTRACTOR CERTIFICATION

**Name:** _____
**Date:** _____
**Signature:** _____
I hereby certify that this quotation is complete and accurate based on the information provided.

ORIGINAL

## PROPOSED CHANGE ORDER

Client Address:

**Watson Electrical**
2215 Fortune Drive, Suite 109
North Chalreston, South Carolina 29418

**Balfour Beatty Construction**
306 Meeting Street
Charleston, South Carolina

| | |
|---|---|
| **CCN #** | **29** |
| **Date:** | 3/17/2017 |
| **Project Name:** | Marion Square Hotel |
| **Project Number:** | 21046 |
| **Page Number:** | 2 |

**CLIENT ACCEPTANCE**

**CCN #: 29**
**Final Amount:$13,631.67**
**Name:**
**Date:**
**Signature:**
**Change Order #:**

I hereby accept this quotation and authorize the contractor to complele the above described work.

**ORIGINAL**

**R - 7892**

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St. James Lighting, LLC

1491 Highway 13 North
'olumbia, MS 39429

# Credit Memo

| Date | Credit No. |
|---|---|
| 2/27/2017 | 17170 |

| Customer |
|---|
| CAROLINA LANTERNS<br>PO BOX 317<br>MT PLEASANT, SC 29465<br>843-881-4170 |

| P.O. No. | Project |
|---|---|
| 17566 | |

| Description | Qty | Rate | Amount |
|---|---|---|---|
| CUSTOM LOGAN MEDIUM, STEEL WALL MOUNT, SOLID TOP, TRIPLE CANDELABRA- RAW COPPER ***SEE LINE DRAWING*** | -26 | 20.00 | -520.00 |
| CUSTOM LOGAN SMALL, STEEL WALL MOUNT- TRIPLE `ANDELABRA- RAW COPPER ***SEE LINE DRAWING*** | -14 | 20.00 | -280.00 |

| | |
|---|---|
| **Total** | -$800.00 |
| **Invoices** | $0.00 |
| **Balance Credit** | -$800.00 |

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BSE SHEALY
ELECTRICAL WHOLESALERS
A Division of Border States

# ORDER ACKNOWLEDGEMENT
# QUOTE ORDER

Phone:(843)879-0232
www.shealyelectrical.com

| | |
|---|---|
| Order # | 8210112-00 |
| Date | 10/26/16 |
| PO # | QUOTE - MARION |
| UPC Vendor | |
| Page # | 1 |
| Ship Point | Shealy - Ladson |
| Ship Via | Best way |
| Shipped Date | |
| Terms | Passalong |

Cust. #: 18398

Ship To: WATSON ELECT CONST CHARLESTON
HOTEL AT MARION SQUARE
404 KING STREET
CHARLESTON, SC 29403

Correspondence To: Shealy - Ladson
10009 Highway 78
Ladson, SC 29456

(843)879-0232

Bill To: WATSON ELECT CONST CHARLESTON
PO BOX 40697
Charleston, SC 29418

| Instructions |
|---|
| |

| Ln# | Product # / Description | Quantity Ordered | Quantity Backordered | Quantity Shipped | Qty UM | Unit Price | Price UM | Discount Multiplier | Net Amount |
|---|---|---|---|---|---|---|---|---|---|
| | ********** | | | | | | | | |
| | CONTACT: KEITH HERRIN 843-323-0908 | | | | | | | | |
| | ********** | | | | | | | | |
| 1 | CUSTOM - CS 00000 | 26 | | 26 | each | 285.00 | each | 0.00 | 7410.00 |
| | WALL BRACKET FOR LARGE LANTERN | | | | | | | | |
| 2 | CUSTOM - CS 00000 | 14 | | 14 | each | 285.00 | each | 0.00 | 3990.00 |
| | WALL BRACKET FOR SMALL LANTERN | | | | | | | | |
| 3 | CAROLINA LANTERN 00000 | 1 | | 1 | each | 300.00 | each | 0.00 | 300.00 |
| | MOTOR FREIGHT | | | | | | | | |
| 3 | Lines Total | | Quantity Total | 41 | | | | Total | 11700.00 |
| | | | | | | | | Emergency Ch | 25.00 |
| | | | | | | | | Taxes | 996.63 |
| | | | | | | | | Invoice Total | 12721.63 |

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**Balfour Beatty**
Construction

June 2, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 126
MOD 2 - Glass Revisions

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 126 in the amount of Six thousand nine hundred thirty-four ($6,934.00) to provide additional work in accordance with the following qualifications:

Provide antique mirror in ceilings of Dining 146 per ID-504/ID-933.16 as issued in MOD 2.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Alec Dooley
Assistant Project Manager

cc:
Marty Wall
Jim Clements
Jennifer Faulkinberry
Brian Rinehart
Nick Starcevic
Tim Spano
David Stanton

RCO # 126 - File

ELECTRONICALLY FILED - 2023 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

## Hotel at Marion Square

Request for Change Order # 126– MOD 2 - Glass Revisions

The additional work for the **MOD 2 - Glass Revisions** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.50880000.40 | MOD 2 - Glass Revisions | $6,613.00 |

| | |
|---|---|
| Total Items | $6,613.00 |
| Total Markups | $321.00 |
| **RCO Total** | $6,934.00 |

The total Cost to perform the work as described above is an ADD of Six thousand nine hundred thirty-four ($6,934.00).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 7/30/17
Kim Brown, Library Associates, LLC

RCO# 126

# Change Order Request




# Change Order Request

3221-A Westwood Industrial Drive, Monroe, NC – Phone: 704-291-7711 – Fax: 704-291-7011

*Submit To:* *Change Order Request Number: 0000*

| | | |
|---|---|---|
| Name: Tim Spano | | Date: 6/1/2017 |
| Company: Balfour Beatty | | Fax: |
| Address: | | |
| City: | State: | Zip: |
| Reference: MOD 2 Drawings | | |

*Due to adjustments and/or at the customers' request, 1st Choice Glass, Inc. deems it necessary to adjust the agreed upon Job Proposal/Contract as noted per the Warranty & Disclaimer footnote. 1st Choice Glass reserves the right to alter contract in conjunction with customer negotiation to complete and/or vary from the described task. Note that adjustment with description and explanation shall be documented with approval below. Please note, that the requested work can not begin until Change Order Request is Signed and Approved, or Contractor Change Order is Issued.*

| DESCRIPTION OF WORK | LABOR | MATERIALS | OTHER |
|---|---|---|---|
| Additional 160 sq. ft. of mirror in ceilings of restruant ID-504/ID-933.16 | $ 2,500.00 | $ 2,980.00 | $ 50.00 |
| | | | |
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| | | | |
| | | | |
| *SUB-TOTAL:* | $ 2,500.00 | $ 2,980.00 | $ 50.00 |
| | | | |
| *SALES TAX:* | | *$ 253.30* | |
| | | | |
| 5% *O/H:* | $ 125.00 | $ 149.00 | $ 2.50 |
| 10% *Profit:* | $ 250.00 | $ 298.00 | $ 5.00 |
| *BONDING if Required:* | $ - | $ - | $ - |
| *TOTAL:* | $ 2,875.00 | $ 3,680.30 | $ 57.50 |

*Time Impact:* Y/N

*Length of Impact:* _____ Days/Weeks

***TOTAL AMOUNT OF APPROVED CHANGE ORDER:*** **$6,613**

*Customer Acceptance Signature X* _____



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_____ *Choice Glass Warranty & Disclaimer:*

*(1) Reliability of Quoted Costs. Labor costs and material costs are firm for thirty (30) days from the date of proposal stated above. If the time between the proposal date and installation exceeds thirty (30) days, 1st Choice Glass, Inc. reserves the right to amend the proposal and to add any surcharges and/or additional costs to any and all labor and/or materials.*

*(2) Warranty: Unless otherwise agreed in writing, 1st Choice Glass, Inc. warrants that all application and labor completed by 1st Choice Glass, Inc. shall be free from defect for one (1) year following its completion. Said warranty does not include (1) damage arising from abnormal use, negligence, misuse, or accident, which occurs as a result of no fault of 1st Choice Glass, Inc. or (2) material damaged by tear out, retro fit, or remodel. 1st Choice Glass, Inc. reserves the right to respond to such warranty claims by first making repairs to the defect; such repairs shall be subject to the satisfaction of the customer. 1st Choice Glass, Inc. does not warrant nor material or manufacturers' products; any warranty for such materials or products shall be limited to the manufacturer's warranty. 1ST CHOICE GLASS, INC. EXPRESSLY DISCLAIMS ANY IMPLIED WEARRANTY OF MERCHANTABILITY or IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE.*

*(3) Estimate of Work Required & Changes. The work proposed herein is based on initial estimates and may require changes, alterations, and/or adjustments to complete the job as described, agreed or required by applicable codes and/or government inspections; if such changes or alterations are necessary, customer agrees to execute a written change order which shall indicate the change in the work to be completed or the materials to be used and the agreed upon price for such work and/or materials; such change order shall become an amendment to the contract and the customer shall pay all additional charges agreed upon in the change order at the time the change order is delivered by the customer to 1st Choice Glass, Inc.*

*4) Specifications. Unless otherwise specified, all systems are designed to the governing codes (ie: International Building Codes) for the location where the work is to be completed. A maximum deflection of L/175 3/4 shall apply for units less than 13'6" in height and a maximum deflection of L/240 + 1/4" shall apply for units exceeding 13'6" in height, but less than 40'0" in height. Individual glass lite deflection shall be limited to .75" of the glass edge.*

*(5) Time Frame. A minimum of two (2) weeks from the date that all shop drawings and submittals are approved is required for delivery. Installation shall be completed within a minimum of two (2) weeks after the delivery of materials if the project schedule does not delay installation.*

*(6) Deposit & Payment. A deposit or joint supplier payment(s) may be required at the discretion of 1st Choice Glass, Inc. and may be due to 1st Choice Glass, Inc. prior to startup. **Once ordered, any and all nonrefundable special order material costs are the sole liability of the customer and shall be payable on demand. Payments of retainage are due no later than sixty (60) days from the final invoice unless otherwise agreed upon in writing. All other payments are due in net thirty (30) unless otherwise agreed in writing.***

*(7) Inclusions & Exclusions. All proposals include indicated labor, materials, and applicable taxes. Exclusions from this proposal include, but are not limited to, any cleaning protection or sealing of glass or metal, any and all "Wood Blocking" required on plans or necessary for systems warranty, and additional glass, metals, labor, shop drawings, or miscellaneous materials not listed on proposal shop drawings, or addendums to such shop drawings or this . All Inclusions and Exclusions contained within this Paragraph shall supersede any and all requirements related to the same identified in bid drawings, construction documents, specifications, clarifications, contracts, and any nts, exhibits, or addendums thereto.*

*(8) Binding Contract. This proposal shall be considered a valid and binding contract upon 1st Choice Glass, Inc. and the customer upon the signing of all parties. Once signed by the parties, this contract and any addendums and exhibits attached hereto comprise the entire agreement between the parties hereto and supersede all prior negotiations. This contract may only be amended by a written instrument signed by both parties hereto.*

*(9) Headings. The headings of the paragraphs herein are for convenience only and shall not affect the meaning or interpretation of the contents thereof.*

*(10) Authority. Each party signing this proposal represents to the other that the terms of this proposal are accepted, and that the resulting contract, the rights and obligations contemplated herein, and the execution and delivery hereof are authorized or have been duly authorized by all necessary limited liability company or corporate proceedings and actions, as applicable, pursuant to applicable law.*

ACCEPTED:

| | |
|---|---|
| ***1st Choice Glass, Inc.*** | ***Customer Name:*** |
| ***By:_____*** | ***By:_____*** |
| ***Mike Tsiukes*** | |
| ***Title: President*** | ***Title: _____*** |
| ***Date:_____*** | ***Date:_____*** |

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**Balfour Beatty**
Construction

June 6, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 129
RFI 0927 - Ballroom Vaulted Ceiling MEP Chaseway

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 129 in the amount of Three thousand eight hundred sixty-four ($3.864.67) to provide additional work in accordance with the following qualifications:

RFI 0927 requested a chase wall to be built to conceal electrical conduit and sprinkler pipe as it traveled from the second floor ceiling to above the ballroom barrel vault. The direction given onsite by DCI was to build out the east and west exterior wall to flush out with the soffit below. This change order covers the cost to extend the metal framing along the east and west wall to align with the soffit below as requested. Please advise how we are to proceed.

We reserve our right to assess schedule impact from time of approval.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Alec Dooley
Assistant Project Manager

cc:
Marty Wall
Melissa Pense
Jim Clements
Jennifer Faulkinberry
Brian Rinehart
Woody Faust
Nick Starcevic
Tim Spano
David Stanton

RCO # 129 - File

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**Balfour Beatty**
Construction

## Hotel at Marion Square

Request for Change Order # 129– RFI 0927 - Ballroom Vaulted Ceiling MEP Chaseway

The additional work for the **RFI 0927 - Ballroom Vaulted Ceiling MEP Chaseway** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.50925200.40 | RFI 0927 - Ballroom Vaulted Ceiling MEP Chaseway | $3,686.00 |

| | |
|---|---|
| Total Items | $3,686.00 |
| Total Markups | $178.67 |
| **RCO Total** | $3,864.67 |

The total Cost to perform the work as described above is an ADD of Three thousand eight hundred sixty-four ($3,864.67).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 1/25/2018
Kim Brown, Library Associates, LLC

RCO# 129

# REQUEST FOR CHANGE ORDER

**PRECISION WALLS, INC.®**
*Partners in driving your job.*

**Ref.#** CO-18368
**GC #**
**Date** May 15, 2017
**Job #** 14-1278

**To:** **Balfour Beatty Construction**
406 S McDowell Street, Suite 200
Raleigh, NC 27601
Phone: (919)233-5001

**Project:** **Hotel @ Marion Square**
404 King Street
Charleston, SC 29403

**Description:** **Flush out gap above ballroom soffit and barrel vault ceiling per BBC**

| Labor | Total Hrs | Rate | Total |
|---|---|---|---|
| Frame-Soffits/Bulkheads | 32.00 | 63.00 | $2,016.00 |
| Working Foreman | 16.00 | 72.50 | $1,160.00 |
| | | Total Labor | $3,176.00 |

| Material | Size | Quantity | UOM | Unit Price | Total |
|---|---|---|---|---|---|
| METAL FRAMING | | 1.00 | EA | 193.40 EA | $193.40 |
| FASTENERS | | 1.00 | EA | 18.72 EA | $18.72 |
| | | | | Total Material | $212.12 |

| Equipment | Quantity | UOM | Unit Price | Total |
|---|---|---|---|---|
| 19' SCISSOR LIFT-2WD ELEC - JLG 1930ES - Genie GS-1930 | 0.50 | EA | 350.00 EA | $175.00 |
| | | | Total Equipment | $175.00 |

**Subtotal for Detail** **$3,563.12**

| Miscellaneous | Total |
|---|---|
| Freight and Delivery Expense | $0.00 |
| Tool & Equipment Expense 10% | $21.21 |
| Total Miscellaneous Charges | $21.21 |

| Adjustments | Total |
|---|---|
| ROUNDING | $0.50 |
| Total Adjustments | $0.50 |

**Notes:** **Furnish and install addtitional framing at ballroom soffits to flush out soffit where an inset is shown.** All work will be completed on overtime after 40 hour work week is complete. Please reference attached take off and marked up drawing.

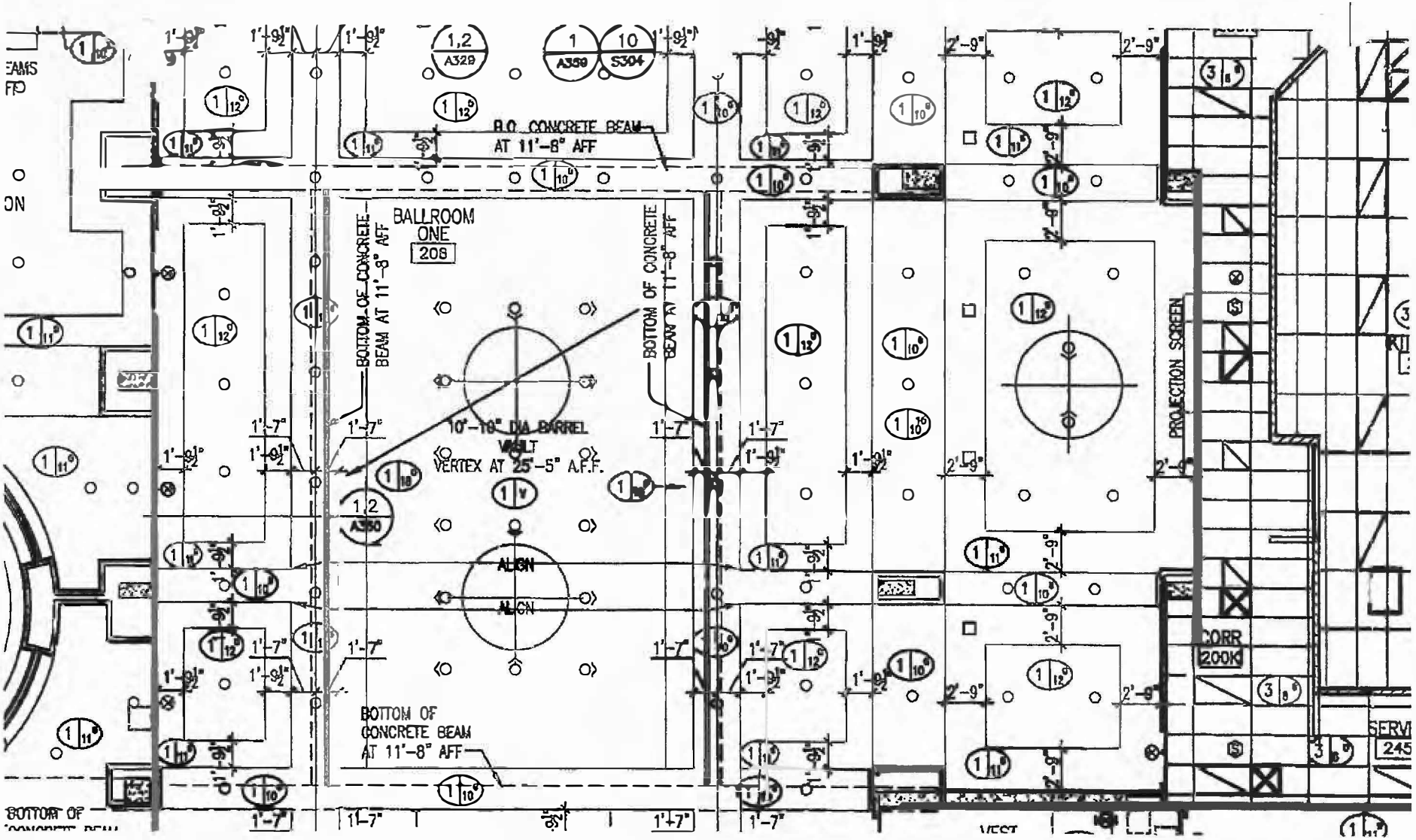
a. Prices firm for 7 days and based on current job conditions
b. Contract time extension of: 0 days
c. Material delivery time of: 0 days
d. We will not proceed with this work without a written Change Order

| | | |
|---|---|---|
| Adjustments Total: | $0.50 | |
| Sub Total: | $3,584.83 | |
| Sales Tax on Materials: | $34.71 | 8.50% |
| OH&P (Material & Equipment): | $66.46 | 15.00% |
| Sub Total: | $3,686.00 | |
| **Total:** | **$3,686.00** | |

Michael Thomas Zinna
Project Manager

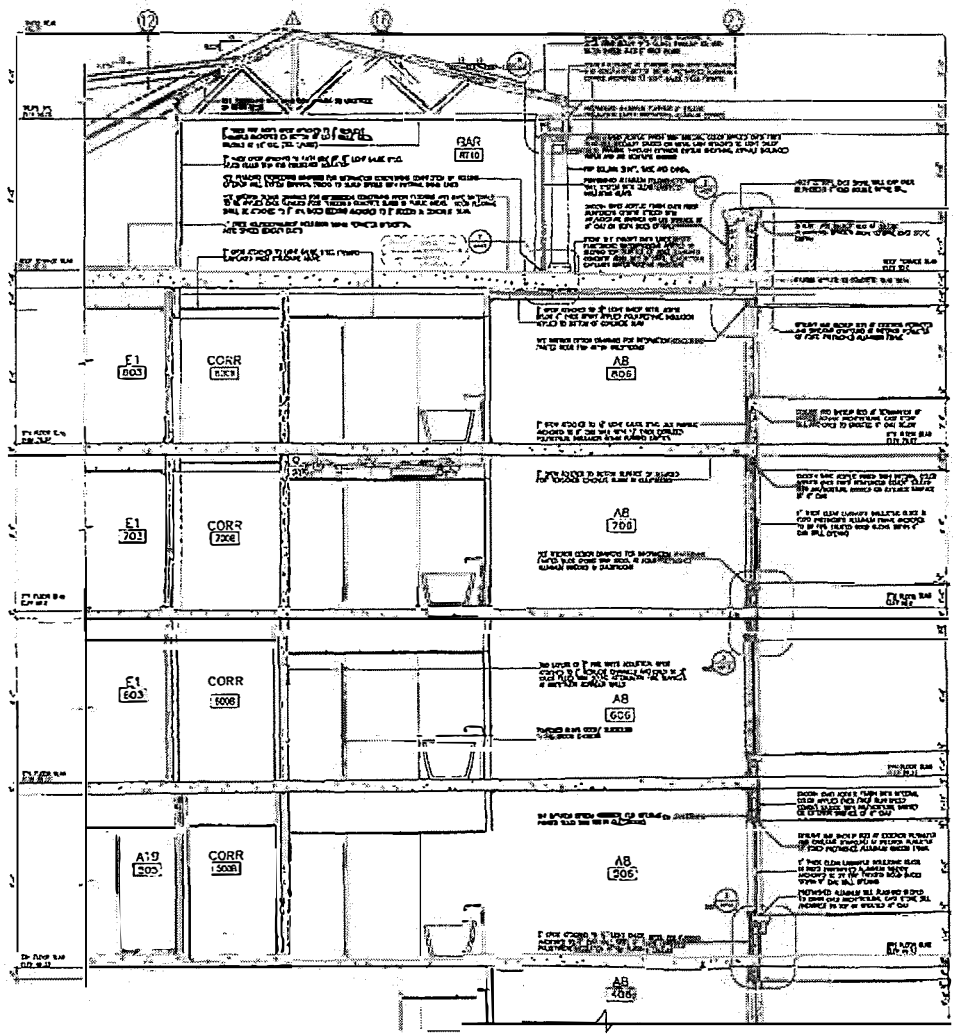


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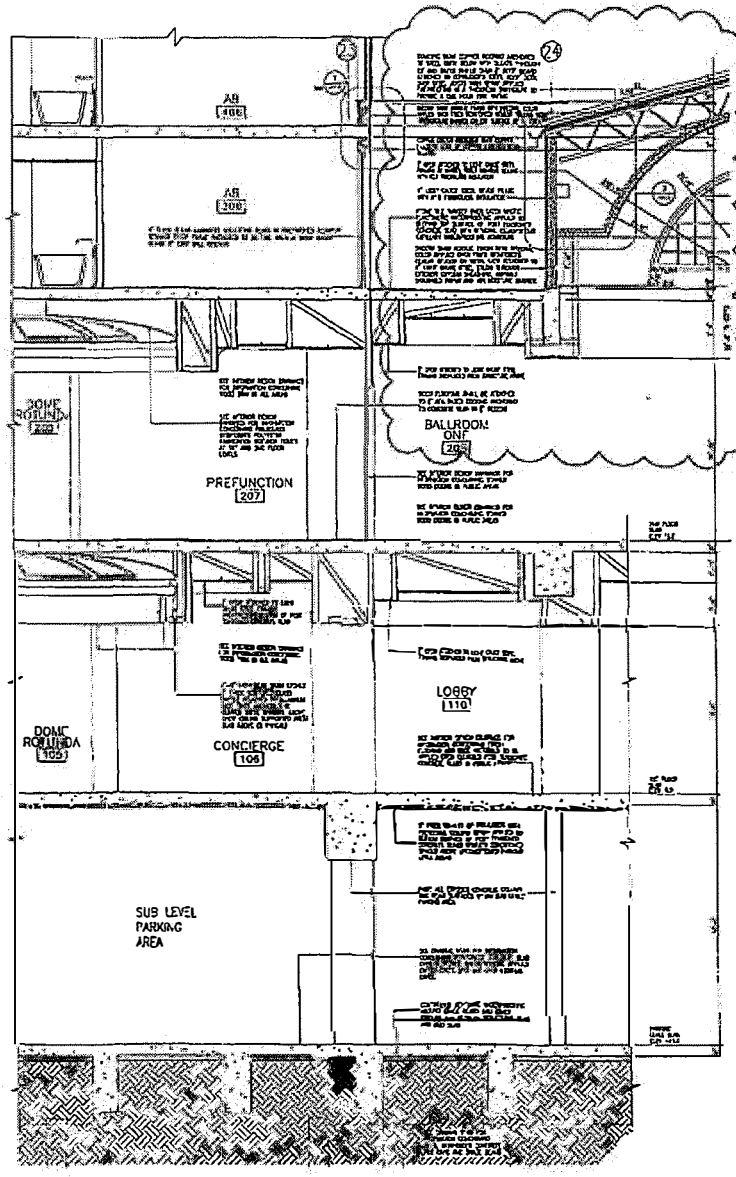



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② EAST WALL SECTION (UPPER)
SCALE 3/8" = 1'-0"




① EAST WALL SECTION (LOWER)
SCALE 3/8" = 1'-0"

WINFORD LINDSAY ARCHITECT

LIBRARY ASSOCIATES, LLC.
RICE MILL BUILDING
17 LOCKWOOD DRIVE
CHARLESTON, SC 29401

THE HOTEL AT MARION SQUARE
434 KING STREET
CHARLESTON, SC 29403

PROJECT NO: 20007

WALL SECTION

A330

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Balfour Beatty Construction

# Request For Information

**Project** [13026000] - Hotel at Marion Square **Date** 3/27/2017

Balfour Beatty Construction, LLC
1930 Camden Road
Suite 280
Charlotte, NC 28203
Phone: 704-319-4000
Fax: 704-319-4001

**RFI No.** 0927

| | | | |
|---|---|---|---|
| **Primary Responder** | Jennifer Faulkinberry<br>Winford Lindsay Architect<br>344 West Pike Street<br>Lawrenceville, GA 30046<br>Phone: 770-407-5786<br>Fax: 770-407-5817 | **Date** | 3/27/2017 |
| | | **Status** | Open |
| | | **Resolved Date** | |
| | | **Reason for Request** | Conflict Resolution |
| | | **Action Requested** | Confirmation |
| **CC** | | **Probable Cost Effect** | T.B.D. |
| **From** | Alec Dooley<br>Balfour Beatty Construction, LLC | **Probable Time Effect** | T.B.D. |
| | | **Priority** | Medium |
| | | **Response Due** | 4/3/2017 |

**Subject** Ballroom Vaulted Ceiling MEP Chaseway
**Drawing No.** **Detail No./Paragraph**
**CSI Code** **Schedule Activity ID**

**Information Requested**

Per WLA's 3/23 site visit, we need a chase to come up the corners of the ballroom ceiling to allow for sprinkler piping to provide coverage of the barrell vault ceiling. Contractor proposes building a standwall above the soffit and below the spring line for the vaulted ceiling. Please see the attached photo. We would build this out on all four corners to match. Please confirm that this is acceptable.

**Recommendation**

BBC will consult DCI during their 3/28 visit for exact dimensions.

**Posted to Drawings**

**Subcontractor Name**

**Subcontractor's RFI#**

**Response Information**

| Responder | Date | Response |
|---|---|---|
| Jennifer Faulkinberry | | |

**Disclaimer**

Jennifer Faulkinberry (Winford Lindsay Architect)

Authorized Signature Printed Name Date

## Supporting documents and attached files

This RFI has the following supporting documents and attached files:

| | Description | Date | Open as |
|---|---|---|---|
| 📎 | Attached file: Ballroom_Corner_Image.pdf 1267KB | | |

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Attached file Supporting document

**Distribution**

| Recipient | Company | Method | Date |
|---|---|---|---|
| Alec Dooley | Balfour Beatty Construction, LLC | Email: adooley@balfourbeattyus.com | 3/27/2017 |
| Jennifer Faulkinberry | Winford Lindsay Architect | Email: jfaulkinberry@lpbatlanta.com | 3/27/2017 |
| Jeno Cossette | Balfour Beatty Construction, LLC | Email: jcossette@balfourbeattyus.com | 3/27/2017 |
| Jim Clements | Matrix Program Management Services | Email: jclements@matrixse.com | 3/27/2017 |
| John Eldridge | Balfour Beatty Construction, LLC | Email: jeldridge@balfourbeattyus.com | 3/27/2017 |
| Kim Brown | Library Associates, LLC | Email: kbrown@bennetthospitality.com | 3/27/2017 |
| Marc Cerino | S&ME, Inc | Email: MCerino@smeinc.com | 3/27/2017 |
| Marty Dale | Balfour Beatty Construction, LLC | Email: mdale@balfourbeattyus.com | 3/27/2017 |
| Nick Starcevic | Balfour Beatty Construction, LLC | Email: nstarcevic@balfourbeattyus.com | 3/27/2017 |
| Peter Waterfield | Balfour Beatty Construction, LLC | Email: pwaterfield@balfourbeattyus.com | 3/27/2017 |
| Ryan Ledford | Balfour Beatty Construction, LLC | Email: Rledford@balfourbeattyus.com | 3/27/2017 |
| Tim Spano | Balfour Beatty Construction, LLC | Email: timspano@balfourbeattyus.com | 3/27/2017 |

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**Dooley, Alec**

**ɔm:** James Clements <jclements@matrixse.com>
**Sent:** Monday, June 26, 2017 3:27 PM
**To:** Dooley, Alec
**Cc:** Kim Brown; Marty Wall (mwall@bennetthospitality.com); Melissa Pense; Brian Rinehart; Woody Faust; Stanton, David; Spano, Tim; Starcevic, Nicholas; Jennifer Faulkinberry
**Subject:** Re: MSH - RCO 129 - RFI 0927 - Ballroom Vaulted Ceiling MEP Chaseway

**Follow Up Flag:** Follow up
**Flag Status:** Flagged

Alec

Having reviewed this RCO with both Jennifer and Woody for BBC's entitlement as well as the need to conceal the sprinkler lines, please proceed with this scope of work.

Jim Clements
Matrix Program Management Services, LLC

. 704-676-9996
C. 704-905-1165
jclements@matrixse.com
www.matrixse.com

**From:** Alec Dooley <adooley@Balfourbeattyus.com>
**Date:** Tuesday, June 6, 2017 at 6:42 PM
**To:** Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>
**Cc:** Kim Brown <kbrown@bennetthospitality.com>, James Clements <jclements@matrixse.com>, Marty Wall <mwall@bennetthospitality.com>, Melissa Pense <melissa@bennetthospitality.com>, Brian Rinehart <brinehart@designcontinuuminc.com>, Woody Faust <wfaust@designcontinuuminc.com>, David Stanton <DStanton@Balfourbeattyus.com>, Tim Spano <timspano@Balfourbeattyus.com>, Nick Starcevic <NStarcevic@Balfourbeattyus.com>
**Subject:** MSH - RCO 129 - RFI 0927 - Ballroom Vaulted Ceiling MEP Chaseway

Jennifer,

Please see the attached RCO 129 – Ballroom Vaulted Ceiling MEP Chaseway. RFI 0927 requested how to conceal MEP that needed to be above the barrel vault ceiling. This RFI has not been formally responded to but verbal direction has been given by DCI to extend the exterior wall framing flush with the soffit below. Please advise how we are to proceed.

ıank you,

Alec Dooley | Assistant Project Manager

mobile: 704.614.4907 | email: adooley@balfourbeattyus.com
Balfour Beatty Construction | 306 Meeting Street, Suite 300, Charleston, SC 29401| www.balfourbeattyus.com

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**Balfour Beatty**
Construction

June 28, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 143
Change in Door and Frame Size in Patisserie

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 143 in the amount of Six hundred twenty-nine ($629.30) to provide additional work in accordance with the following qualifications:

> Revised opening 115C4 to a 4'0" opening. Includes (1) 4' knockdown frame, (1) 4' door, and credit for (1) 3' 5" door. No additional costs for installation"

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Nick Starcevic
Project Manager

cc:
Jennifer Faulkinberry
Jim Clements
Marty Wall
Woody Faust
Tim Spano
David Stanton
Alec Dooley

RCO # 143 - File

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**Balfour Beatty**
Construction

## Hotel at Marion Square

Request for Change Order # 143 ±Change in Door and Frame Size in Patisserie

The additional work for the **Change in Door and Frame Size in Patisserie** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.50810060.45 | Door Size Change in Patisserie | $260.41 |
| 2 | 400.50810060.45 | Door Frame Size Change in Patisserie | $368.89 |

Total Items $629.30

Total Markups

**RCO Total** $629.30

The total Cost to perform the work as described above is an ADD of Six hundred twenty-nine ($629.30).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: Kim B _____ Date: 1/25/2018
Kim Brown, Library Associates, LLC

RCO# 143

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COOK & BOARDMAN

9347 D. Ducks Lane, Suite A
Charlotte, NC 28273

Phone: 704-334-8683
Fax: 704-334-9366

TO: Balfour Beatty Construction

Date: June 27, 2017

ATTN: Nic Starcevic

Project: Hotel at Marion Square

Division 8

Door 115C4 ADD for 4'0" Frame KD

| Cost | Tax | 15% | Total |
|---|---|---|---|
| $295.65 | $25.13 | $48.11 | $368.89 |

ADD to change door from 3'5" to 4'0"

| Cost | Tax | 15% | Total |
|---|---|---|---|
| $208.70 | $17.74 | $33.97 | $260.41 |

**Total: $629.30**

The above prices are subject to the following **conditions/exclusions:**

We exclude all glass any glazing unless otherwise noted.
All hardware for aluminum doors by door supplier unless otherwise noted.

The above prices are subject to the following terms:

Our terms are Net 30 subject to credit approval.
Tax included in above pricing
Freight is FOB Destination, unloading and storage is excluded.
**Quoted prices are valid for 30 days.**

Thank you for the opportunity to participate in your project. Please contact us for any additional clarification you may require. At Cook and Boardman we are proud to have earned a reputation of being a service/solution provider in addition to providing materials.

Respectfully,

*Kevin Rogers*

Kevin Rogers
Email: krogers@cookandboardman.com

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**Balfour Beatty**
Construction

October 31, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 146R3
MOD 8 Drawing Revisions

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 146 in the amount of Thirty-three thousand nine hundred seventy-five ($33,975.44) to provide additional work in accordance with the following qualifications:

- MOD 8 Drywall Revisions
  - o Add Interior Wall Framing (see attached break out sheet for the walls added) - $3,978
  - o Add ceiling framing for lowered ceilings (see attached breakout sheet for ceilings lowered) - $12,111
  - o Add soffit framing (see attached breakout sheet for added soffits) - $1,722
  - o **Revision 03 - Add pilaster framing at rooftop bar level - $2,220**
  - o Layout - $672
  - o Working Foreman - $2,340
  - o Clean Up/Material Handling - $1,800
  - ~~o Demolition - $672~~
  - o Scissor Lift - $352
  - o Freight and Delivery Expense - $385
  - o Tool and Equipment Expense - $675
  - o ~~Bussing and Parking Fees - $1,000~~ 500
  - o Sales Tax - $780
  - o OH&P on Materials and Equipment - $1,830
    - **Revision 03 – Increase OHP to reflect added pilaster framing at ninth floor.**

- MOD 8 Paint Revisions
  - o Paint Added Bollards (A400) - $128
  - o New Wood Trim and Paneling (ID-910) - $901
  - o Add Panel Door (ID-915.1) - $115
  - o Material Tax - $19
  - o OH&P - $175
  - o Bond - $46

Balfour Beatty
Construction

This Change Order Request addresses those requests for costs and/or time associated with the Construction Change Directive and Change Order Request(s) referenced above which are undisputed; however, this Change Order does not resolve related requests for costs and/or time which remain in dispute, and those requests are expressly reserved. This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Alec Dooley
Assistant Project Manager

cc:
Melissa Pense
Marty Wall
Jennifer Faulkinberry
Jim Clements
Woody Faust
Nick Starcevic
Tim Spano
David Stanton

RCO # 146R3 - File

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ELECTRONICALLY FILED - 2023 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

## Hotel at Marion Square

Request for Change Order # 146R3– MOD 8 Drawing Revisions

The additional work for the **MOD 8 Drawing Revisions** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.50925200.40 | MOD 8 Drywall Revisions | $31,019.00 |
| 2 | 400.50991000.40 | MOD 8 Paint Revisions | $1,385.70 |

Total Items ~~$32,404.70~~ $1,208.44 - Rend - Painting

Total Markups ~~$1,570.74~~
**RCO Total** ~~$33,975.44~~ $32,767 NKS

The total Cost to perform the work as described above is an ADD of Thirty-three thousand nine hundred seventy-five ($33,975.44).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 11/30/2017
Kim Brown, Library Associates, LLC

RCO# 146R3

MERIT™ PROFESSIONAL COATINGS

# Change Order Request

**Date:** 4/5/2017 — Request # 12- REVISED

**Attention:** Nick Starcevic, Balfour Beatty — Project Name: **Marion Hotel**

**From:** Scott McCormack — RE: **Mod 8**

| | | Foreman | | Journeyman | | Material | | |
|---|---|---|---|---|---|---|---|---|
| Page # | Description | Units | Unit Costs | Units | Unit Costs | Units | Unit Costs | Line Item Total |
| A 400 | Added Bollards | | | 2.00 | $40.00 | 1 | $48.56 | $128.56 |
| ID 512 | New Plaster Mold at Ceilings | | | 13.00 | $40.00 | 1 | $35.47 | $555.47 |
| ~~ID 565~~ | ~~Guestroom Bath Ceiling Wells~~ | | | ~~93.00~~ | ~~$40.00~~ | ~~15~~ | ~~$35.47~~ | ~~$4,252.05~~ |
| ID 910 | New Wood Trim | | | 15.00 | $40.00 | 1 | $35.47 | $635.47 |
| ID 910 | New Wood Panel | | | 4.00 | $40.00 | 3 | $35.47 | $266.41 |
| ID 915.1 | Flush to Panelled Door | | | 2.00 | $40.00 | 1 | $35.47 | $115.47 |
| | Subtotals | | | 129.00 | $4,480.00 | | $651.55 | ~~$5,953.43~~ |

| | |
|---|---|
| Overtime Required | **$0.00** |

See next page for markup summary

| | | |
|---|---|---|
| ~~Sales Tax~~ | ~~8.5%~~ | ~~$55.28~~ |
| Subtotal | | **$6,008.81** |
| ~~Overhead~~ | ~~10%~~ | ~~$ 600.88~~ |
| ~~Profit~~ | ~~5%~~ | ~~$ 320.48~~ |
| ~~P&P Bond~~ | ~~2.5%~~ | ~~$ 242.91~~ |

| | |
|---|---|
| **TOTAL LABOR and MATERIAL** | ~~$ 7,183.08~~ |



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| | | |
|---|---|---|
| A400 | A400 Added Bollards | $ 128.56 |
| ID910 | New Wood Trim | $ 634.57 |
| ID910 | New Wood Panel | $ 266.41 |
| ID915.1 | Add Panelled Door | $ 115.47 |
| | | |
| | Sum | $ 1,145.01 |
| | Material Tax | $ 19.20 |
| | Cost of Work | $ 1,164.21 |
| | Overhead and Profit | $ 174.63 |
| | Subtotal | $ 1,338.84 |
| | Bond | $ 46.86 |
| | Total | $ 1,385.70 |

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# REQUEST FOR CHANGE ORDER

PRECISION WALLS, INC.
*Partners in driving your job.*

Ref.# CO-18033
GC #
Date Jan 12, 2017
Job # 14-1278

**To:** **Balfour Beatty Construction**
406 S McDowell Street, Suite 200
Raleigh, NC 27601
Phone: (919)233-5001

**Project:** **Hotel @ Marion Square**
404 King Street
Charleston, SC 29403

**Description:** MOD 8 Drawing Revisions including RFI 0785 Ceiling Height Modifications

| Labor | Total Hrs | Rate | Total |
|---|---|---|---|
| Layout | 16.00 | 42.00 | $672.00 |
| Interior Framing | 20.00 | 42.00 | $840.00 |
| Door Frames Labor | 10.00 | 42.00 | $420.00 |
| Frame Drywall Ceilings | 205.00 | 42.00 | $8,610.00 |
| Hang Drywall Walls | 10.00 | 42.00 | $420.00 |
| Wall Finishing | 20.00 | 42.00 | $840.00 |
| Clean up/Material Handling | 60.00 | 30.00 | $1,800.00 |
| Working Foreman | 40.00 | 58.50 | $2,340.00 |
| Demolition | 16.00 | 42.00 | $672.00 |
| Caulking Labor | 4.00 | 42.00 | $168.00 |
| Insulation Thermal Labor | 4.00 | 42.00 | $168.00 |
| | | **Total Labor** | **$16,950.00** |

| Material | Size | Quantity UOM | Unit Price | Total |
|---|---|---|---|---|
| ETAL FRAMING | - | 1.00 EA | 4,766.41 EA | $4,766.41 |
| DRYWALL & ACCESSORIES | - | 1.00 EA | 623.88 EA | $623.88 |
| INSULATION & ACCESSORIES | - | 1.00 EA | 93.58 EA | $93.58 |
| FINISHING & ACCESSORIES | - | 1.00 EA | 328.16 EA | $328.16 |
| CAULK & ADHESIVE | - | 1.00 EA | 18.72 EA | $18.72 |
| FASTENERS | - | 1.00 EA | 623.88 EA | $623.88 |
| 12GA PRE-TIED WIRE 4' WITH CEILING CLIP AND PIN | BDL/100 | 5.00 EA | .6239 EA | $311.95 |
| | | | **Total Material** | **$6,766.58** |

| Equipment | Quantity UOM | Unit Price | Total |
|---|---|---|---|
| 19' SCISSOR LIFT-2WD ELEC - JLG 1930ES - Genie GS-1930 | 1.00 EA | 352.625 EA | $352.63 |
| | | **Total Equipment** | **$352.63** |

**Subtotal for Detail** **$24,069.21**

| Miscellaneous | Total |
|---|---|
| Freight and Delivery Expense | $385.00 |
| Tool & Equipment Expense 10% | $676.66 |
| Bussing and Parking Fees | $1,000.00 |
| **Total Miscellaneous Charges** | **$2,061.66** |

| Adjustments | Total |
|---|---|
| ROUNDING | $0.57 |
| **Total Adjustments** | **$0.57** |

**Notes:** **All changes with MOD Revisions listed below:**

- **Add 580 LF of metal stud framing at corridors on levels 4, 5, and 6**
- **Add 1,480 SF of additional drywall grid at rooms where ceilings were lowered**
- **Add 50 LF of additional Wall Type C1 fur outs**
- **Add 41 LF of L-shaped soffits for various reasons**
- **Add 7 LF of Wall Type D2**



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REQUEST FOR CHANGE ORDER CONTINUED | 14-1278 | Jan 12, 2017 | CO-18033

Hotel @ Marion Square

- Demo ceilings already framed on 2nd floor and re-frame due to lowered ceiling heights
- Widen 8 LF of pilaster C1 walls in the 2nd floor ball room
- Take out 1 HM welded frame and re-install a new HM welded frame with the opposite swing
- Set 3 new HM welded frames at relocated closets in D1 guestrooms

a. Prices firm for 7 days and based on current job conditions
b. Contract time extension of: 10 days for added framing for lowered ceiling heights
c. Material delivery time of: 5 days
d. We will not proceed with this work without a written Change Order

| | | |
|---|---|---|
| Adjustments Total: | $0.57 | |
| Sub Total: | $26,131.44 | |
| Sales Tax on Materials: | $780.37 | 8.50% |
| OH&P (Material & Equipment): | $1,494.19 | 15.00% |
| Sub Total: | $28,406.00 | |
| **Total:** | **$28,406.00** | |

Michael Thomas Zinna

Project Manager

7317 Peppermill Pkwy , N. Charleston, South Carolina, 29418 T:843-793-6020 Fax:



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| | | | |
|---|---|---|---|
| Interior Wall Framing Labor | $ 840.00 | | |
| Interior Wall Framing Material | $ 423.64 | | |
| Interior Wall Hanging Labor | $ 420.00 | | |
| Interior Wall Hanging Material | $ 623.00 | | |
| Interior Wall Finishing Labor | $ 840.00 | | |
| Interior Wall Finish Material | $ 328.00 | | |
| Caulking Labor | $ 168.00 | | |
| Caulking Material | $ 18.72 | | |
| Fasteners | $ 55.46 | | |
| Insulation Labor | $ 168.00 | | |
| Insulation Material | $ 93.58 | | |
| | | | |
| Total Interior Wall Cost | $ 3,978.40 | | |
| Wall Type C1 (Guestroom Floor) | 369 | SF | |
| Wall Type C1 (Public Floor) | 115.44 | SF | |
| Wall Type C2 | 99 | SF | |
| Total Square Feet | 583.44 | SF | |
| Cost per SF Wall | $ 6.82 | Cost per SF Wall | |
| | | | |
| Ceiling Framing Material | $ 3,653.93 | | |
| Ceiling Framing Labor | $ 7,576.80 | | |
| Fasteners | $ 568.42 | | |
| Ceiling Wire Material | $ 311.95 | | |
| Total Ceiling Framing Cost | $ 12,111.10 | | |
| SQF Ceiling Framing (Guestroom) | 1480 | SF | |
| SQF Ceiling Framing (Corridor) | 4085 | SF (Levels 4,5,6) | |
| Total SQF Ceiling Framing | 5565 | | |
| Cost per SF Ceiling Framing | $ 2.18 | | |
| | | | |
| Soffit Framing | 42 | $/LF | |
| | 41 | LF | $ 1,722.00 |

| | |
|---|---|
| Interior Wall Framing | $ 3,978.40 |
| Ceiling Framing | $ 12,111.10 |
| Soffit Framing | $ 1,722.00 |
| Layout | $ 672.00 |
| Door Frame Labor | $ 420.00 |
| Working Foreman | $ 2,340.00 |
| Clean Up/ Material Handling | $ 1,800.00 |
| Demolition | $ 672.00 |
| Scissor Lift | $ 352.00 |
| Freight and Delivery | $ 385.00 |
| Tool and Equipment Expense | $ 676.00 |
| Bussing and Parking Fees | $ 1,000.00 |
| Sales Tax | $ 780.37 |
| OH&P (Materials and Equipment) | $ 1,494.19 |

| Cost to Lower Ceilings | | | |
|---|---|---|---|
| 4th Floor Corridor | 2201 | $ | 4,790.03 |
| Room 415 | 862 | $ | 1,875.97 |
| Room 540 | 210 | $ | 457.02 |
| Room 542 | 213 | $ | 463.55 |
| Room 508 | 213 | $ | 463.55 |
| 6th Floor Corridor | 1884 | $ | 4,100.15 |
| Subtotal | | $ | 12,150.28 |

| Cost to add Soffits (includes hang tape and finish) | | | |
|---|---|---|---|
| A320 | 17 | $ | 714.00 |
| A305 | 17 | $ | 714.00 |
| 500L | 8 | $ | 336.00 |
| Subtotal | | $ | 1,764.00 |

| Cost for Wall Framing | | |
|---|---|---|
| 301 - Wall bump to center window | $ | 245.48 |
| 644 - Flush out column for mirror | $ | 184.11 |
| 401 - Wall bump out to center window | $ | 245.48 |
| 744 - Flush out column for mirror | $ | 184.11 |
| 501 - Wall bump out to center window | $ | 245.48 |
| 535 - Build wall for pocket door | $ | 429.59 |
| 607 - Extend wall east of vanity | $ | 245.48 |
| 844 - Flush out column for mirror | $ | 184.11 |
| 707 - Extend wall east of vanity | $ | 245.48 |
| 807 - Extend wall east of vanity | $ | 245.48 |
| RTB - Build new wall south of elevator | $ | 613.70 |
| Widen Columns at Ballroom | $ | 781.72 |
| Wall Framing Break Out Total | $ | 3,850.21 |

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ELECTRONICALLY FILED - 2023 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

**Balfour Beatty**
Construction

August 14, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 158
RFI 0922 Add Bulkhead in 435

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 158 in the amount of One thousand twenty-one ($1,021.00) to provide additional work in accordance with the following qualifications:

Per the response to RFI 0922, install roughly 25LF of soffits along the west wall of room 435. Soffit was added to conceal sprinkler heads installed per plan.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Alec Dooley
Assistant Project Manager

cc:
Melissa Pense
Marty Wall
Jim Clements
Jennifer Faulkinberry
Woody Faust
Tim Spano
Nick Starcevic
David Stanton

RCO # 158 - File

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**Balfour Beatty**
Construction

## Hotel at Marion Square

Request for Change Order # 158– RFI 0922 Add Bulkhead in 435

The additional work for the **RFI 0922 Add Bulkhead in 435** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.50925200.40 | RFI 0922 Add Bulkhead in 435 | $974.00 |

| | |
|---|---|
| Total Items | $974.00 |
| Total Markups | $47.00 |
| **RCO Total** | $1,021.00 |

The total Cost to perform the work as described above is an ADD of One thousand twenty-one ($1,021.00).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 1/25/2018
Kim Brown, Library Associates, LLC

RCO# 158

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# Plaintiff Balfour Beatty's Trial Exhibit # 226

## (Part 5 of 16)

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# REQUEST FOR CHANGE ORDER

PRECISION WALLS, INC.
*Partners in driving your job.*

Ref.# CO-18426
GC #
Date Jun 01, 2017
Job # 14-1278

To: **Balfour Beatty Construction**
406 S McDowell Street, Suite 200
Raleigh, NC 27601
Phone: (919)233-5001

Project: **Hotel @ Marion Square**
404 King Street
Charleston, SC 29403

**Description:** RFI 0922 Added Bulkhead to Conceal Sprinkler Pipe in room 435

| Labor | Total Hrs | Rate | Total |
|---|---|---|---|
| Layout | 1.00 | 42.00 | $42.00 |
| Frame-Soffits/Bulkheads | 8.00 | 42.00 | $336.00 |
| Hang DW Ceilings/Bulkheads | 2.00 | 42.00 | $84.00 |
| Finish Ceilings/Bulkheads | 6.00 | 42.00 | $252.00 |
| Fire Stopping-Caulk | 1.00 | 42.00 | $42.00 |
| Clean-up/Material Handling | 0.00 | 30.00 | $0.00 |
| Working Foreman | 0.00 | 55.00 | $0.00 |
| | | Total Labor | $756.00 |

| Material | Size | Quantity UOM | Unit Price | Total |
|---|---|---|---|---|
| METAL FRAMING | - | 1.00 EA | 72.37 EA | $72.37 |
| DRYWALL & ACCESSORIES | - | 1.00 EA | 56.15 EA | $56.15 |
| FINISHING & ACCESSORIES | - | 1.00 EA | 26.20 EA | $26.20 |
| FIRE SEAL/FIRESTOPPING PRODUCTS | - | 1.00 EA | 9.08 EA | $9.08 |
| FASTENERS | - | 1.00 EA | 18.72 EA | $18.72 |
| | | | Total Material | $183.42 |

| Equipment | Quantity UOM | Unit Price | Total |
|---|---|---|---|
| 19' SCISSOR LIFT-2WD ELEC - JLG 1930ES - Genie GS-1930 | 0.00 EA | 350.00 EA | $0.00 |
| | | Total Equipment | $0.00 |

**Subtotal for Detail** **$939.42**

| Miscellaneous | Total |
|---|---|
| Freight and Delivery Expense | $0.00 |
| Tool & Equipment Expense | $37.06 |
| Total Miscellaneous Charges | $37.06 |

| Adjustments | Total |
|---|---|
| ROUNDING | $0.90 |
| Total Adjustments | $0.90 |

Notes: **Per RFI 0922 build an L-shaped soffit to conceal sprinkler pipes and provide the proper fire rating in room 435.**

a. **Prices firm for 7 days and based on current job conditions**
b. **Contract time extension of: 4 days**
c. **Material delivery time of: 4 days**
d. **We will not proceed with this work without a written Change Order**

| | | |
|---|---|---|
| Adjustments Total: | $0.90 | |
| Sub Total: | $977.38 | |
| Sales Tax on Materials: | ~~$16.74~~ | 8.50% |
| OH&P (Material & Equipment): | ~~$35.88~~ | 15.00% |
| Sub Total: | ~~$1,032.00~~ | |
| Total: | ~~$1,032.00~~ | $974 |

Michael Thomas Zinna
Project Manager

BBC revised number to exclude fire caulk. See BBC summary on the next page.

7317 Peppermill Pkwy , N Charleston, South Carolina, 29418 T:843-793-6020 Fax.



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Balfour Beatty Construction

# Request For Information

**Project** [13026000] - Hotel at Marion Square **Date** 3/21/2017

Balfour Beatty Construction, LLC
406 S McDowell Street
Suite 200
Raleigh, NC 27601
Phone: 919-233-5001
Fax: 919-233-5002

**RFI No.** 0922

| | | | |
|---|---|---|---|
| **Primary Responder** | Jennifer Faulkinberry<br>Winford Lindsay Architect<br>344 West Pike Street<br>Lawrenceville, GA 30046<br>Phone: 770-407-5786<br>Fax: 770-407-5817 | **Date** | 3/21/2017 |
| | | **Status** | Closed |
| | | **Resolved Date** | |
| | | **Reason for Request** | Conflict Resolution |
| | | **Action Requested** | Direction |
| | | **Probable Cost Effect** | T.B.D. |
| | | **Probable Time Effect** | T.B.D. |
| | | **Priority** | High |
| | | **Response Due** | 3/28/2017 |
| **CC** | Jeno Cossette (Clancy & Theys/ Balfour Beatty, a Joint Venture)<br>Marty Dale (Balfour Beatty Construction, LLC)<br>Alec Dooley (Balfour Beatty Construction, LLC)<br>John Eldridge (Balfour Beatty Construction, LLC)<br>Ryan Ledford (Balfour Beatty Construction, LLC)<br>Tim Spano (Balfour Beatty Construction, LLC)<br>Nick Starcevic (Balfour Beatty Construction, LLC)<br>Peter Waterfield (Balfour Beatty Construction, LLC)<br>Kim Brown (Library Associates, LLC)<br>Jim Clements (Matrix Program Management Services)<br>Marc Cerino (S&ME, Inc)<br>Jennifer Faulkinberry (Winford Lindsay Architect) | | |
| **From** | Ryan Ledford<br>Balfour Beatty Construction, LLC | | |

**Subject** Room D1 Sprinkler Conflict
**Drawing No.** F104, A164 **Detail No./Paragraph**
**CSI Code** **Schedule Activity ID**

**Information Requested**

In Room 435 there is a conlflict with the sprinkler in the guestroom. Please see attached photo and plan. This is not captured on the RCP's.

Please advise if a bulkhead can be built here to conceal the heads.

**Recommendation**

**Posted to Drawings**

**Subcontractor Name**

**Subcontractor's RFI#**

**Response Information**

| Responder | Date | Response |
|---|---|---|
| Jennifer Faulkinberry | 5/4/2017 | |

| | | |
|---|---|---|
| | | Per site walk with Woody (DCI) and confirmed at the OAC call, it is acceptable to build a bulkhead to conceal this sprinkler piping. I will close this RFI. |

**Disclaimer**

Jennifer Faulkinberry (Winford Lindsay Architect) 5/4/2017

Authorized Signature | Printed Name | Date

## Supporting documents and attached files

This RFI has the following supporting documents and attached files:

| | Description | Date | Open as |
|---|---|---|---|
| | File Director: RFI-0922.pdf 1490KB | 3/21/2017 | |

Attached file Supporting document

## Distribution

| Recipient | Company | Method | Date |
|---|---|---|---|
| Alec Dooley | Balfour Beatty Construction, LLC | Email: adooley@balfourbeattyus.com | 3/22/2017 |
| Jennifer Faulkinberry | Winford Lindsay Architect | Email: jfaulkinberry@lpbatlanta.com | 3/22/2017 |
| Jeno Cossette | Balfour Beatty Construction, LLC | Email: jcossette@balfourbeattyus.com | 3/22/2017 |
| Jim Clements | Matrix Program Management Services | Email: jclements@matrixse.com | 3/22/2017 |
| John Eldridge | Balfour Beatty Construction, LLC | Email: jeldridge@balfourbeattyus.com | 3/22/2017 |
| Kim Brown | Library Associates, LLC | Email: kbrown@bennetthospitality.com | 3/22/2017 |
| Marc Cerino | S&ME, Inc | Email: MCerino@smeinc.com | 3/22/2017 |
| Marty Dale | Balfour Beatty Construction, LLC | Email: mdale@balfourbeattyus.com | 3/22/2017 |
| Nick Starcevic | Balfour Beatty Construction, LLC | Email: nstarcevic@balfourbeattyus.com | 3/22/2017 |
| Peter Waterfield | Balfour Beatty Construction, LLC | Email: pwaterfield@balfourbeattyus.com | 3/22/2017 |
| Ryan Ledford | Balfour Beatty Construction, LLC | Email: Rledford@balfourbeattyus.com | 3/22/2017 |
| Tim Spano | Balfour Beatty Construction, LLC | Email: timspano@balfourbeattyus.com | 3/22/2017 |



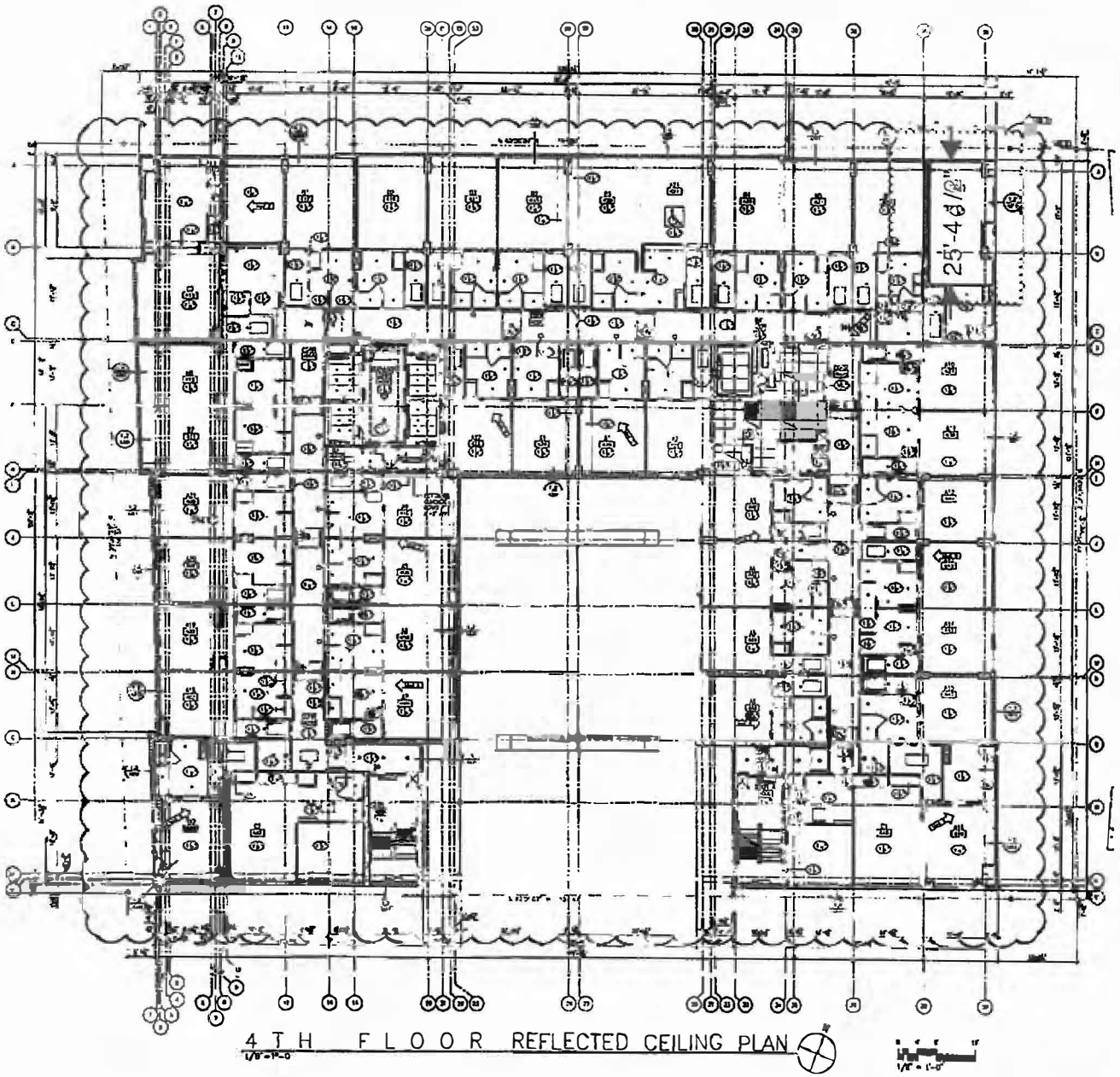
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| CEILING SYMBOLS | | | |
|---|---|---|---|
| KEY | DESCRIPTION | KEY | DESCRIPTION |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

| CEILING TYPE LEGEND | |
|---|---|
| KEY | MATERIAL DESCRIPTION |
| 1 | PAINTED GYPSUM DRYWALL |
| 2 | 2X2 SUSPENDED ACOUSTICAL CEILING TILE |
| 3 | 2X4 SUSPENDED ACOUSTICAL CEILING TILE |
| 4 | PAINTED EXPOSED STRUCTURE |
| 5 | STUCCO |
| 6 | STAINLESS STEEL WITH #4 FINISH |
| 7 | SPRAY APPLIED CELLULOSE INSULATION |
| 8 | FIBERGLASS REINFORCED POLYESTER FABRICATION |
| 9 | PREFINISHED ALUMINUM PANELS |
| 10 | CAST STONE |
| 11 | PAINTED EXPOSED STRUCTURE |
| 12 | PLYWOOD |
| 13 | PAINTED WOOD MILLWORK |
| SEE INTERIOR DESIGN FINISH SCHEDULE AND LEGEND FOR SPECIFIC INFORMATION CONCERNING SHEEN OF PAINT REQUIRED AND MANUFACTURERS / PRODUCTS / COLORS REQUIRED FOR ALL INTERIOR FINISH MATERIALS IN ALL LOCATIONS | |
| SEE DETAIL 2/A253 FOR CONTROL JOINT CONSTRUCTION REQUIRED IN ALL GYPSUM CEILINGS | |
| CEILING HEIGHTS INDICATED ARE NOMINAL FROM T-1 "TOP OF THE FINISHED FLOOR | |

| PARTITION LEGEND | | |
|---|---|---|
| LEGEND | DESCRIPTION | DETAILS (A251/A252) |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |




WINFORD LINDSAY ARCHITECT

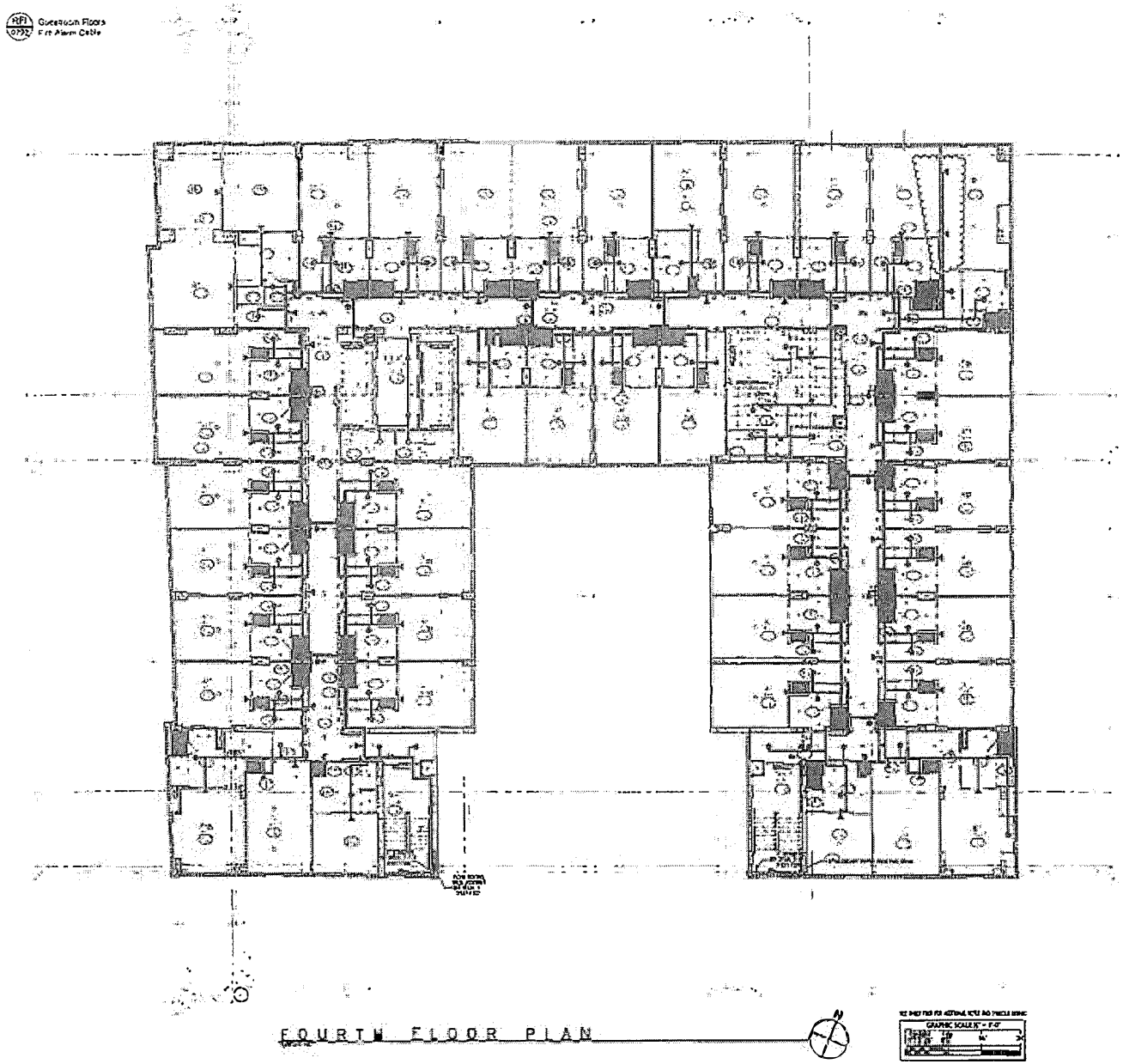
LIBRARY ASSOCIATES, LLC.
RICE MILL BUILDING
17 LOCKWOOD DRIVE
CHARLESTON, SC 29401

THE HOTEL AT MARION SQUARE
404 KING STREET
CHARLESTON, SC 29403

4TH FLOOR RCP

A.104

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WINFORD LINDSAY ARCHITECT

LIBRARY ASSOCIATES LLC.

RICE MILL BUILDING 17 LOCKWOOD DRIVE CHARLESTON, SC 29401

THE HOTEL AT MARION SQUARE

404 KING STREET CHARLESTON, SC 29403

CONTRACT DOCS

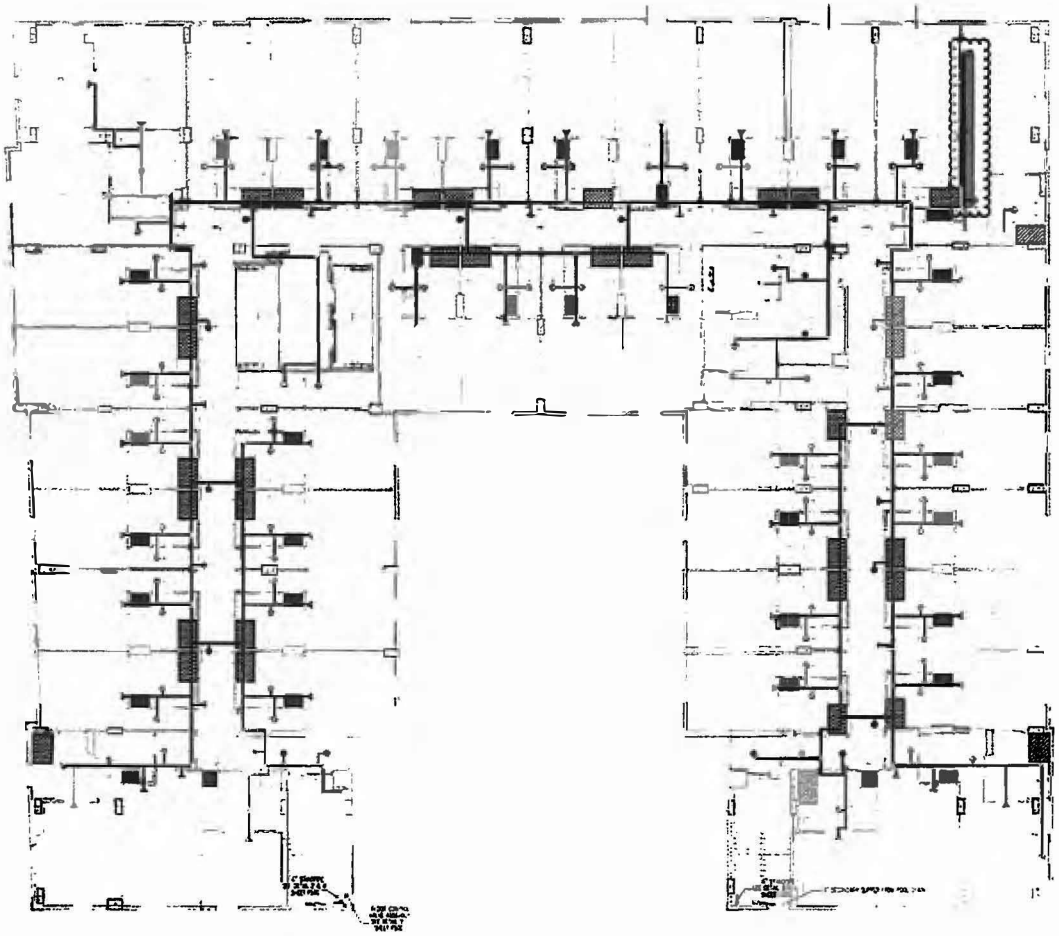
PROJECT NO 20021

4th Floor Plan Fire Protection

F104

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RFI 0792 Guestroom Floors Fire Alarm Cable



FOURTH FLOOR PLAN

WINFORD LINDSAY ARCHITECT

THE HOTEL AT MARION SQUARE

CONTRACT DOCS

4th Floor Plan Fire Protection

R7929

ELECTRONICALLY FILED - 2023 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

November 7, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 160R1
SI 54 Managers Apartment Coffer Ceiling

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 160R1 in the amount of Five thousand three hundred fifty-two ($5,352.13) to provide additional work in accordance with the following qualifications:

> Install soffits at manager's apartment ceilings as shown on the Interior RCP's issued in Supplemental Instruction 054. Cost specifically includes large coffered soffit at the dining room as well as soffits at the west and north wall of the kitchen. Cost includes relocation of waste lines after installation in order to achieve desired soffit heights.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Alec Dooley
Assistant Project Manager

cc:
Melissa Pense
Marty Wall
Jim Clements
Jennifer Faulkinberry
Woody Faust
Nick Starcevic
Tim Spano
David Stanton

RCO # 160R1 - File

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Balfour Beatty
Construction

## Hotel at Marion Square

Request for Change Order # 160R1– SI 54 Managers Apartment Coffer Ceiling

The additional work for the **SI 54 Managers Apartment Coffer Ceiling** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.50925200.40 | SI 54 Managers Apartment Coffer Ceiling | $4,631.00 |
| 2 | 400.51500000.40 | BMCC PCO 186 - Reroute Waste Line in Managers Apartment Ceiling | $473.69 |

| | |
|---|---|
| Total Items | $5,104.69 |
| Total Markups | $247.44 |
| **RCO Total** | $5,352.13 |

The total Cost to perform the work as described above is an ADD of Five thousand three hundred fifty-two ($5,352.13).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: Kim B Date: 11/30/2017

Kim Brown, Library Associates, LLC

RCO# 160R1

# REQUEST FOR CHANGE ORDER

PRECISION WALLS, INC.
*Partners in driving your job.*

**Ref.#** CO-18590
**GC #**
**Date** Aug 22, 2017
**Job #** 14-1278

**To:** **Balfour Beatty Construction**
406 S McDowell Street, Suite 200
Raleigh, NC 27601
Phone: (919)233-5001

**Project:** **Hotel @ Marion Square**
404 King Street
Charleston, SC 29403

**Description:** **SI 54 - Managers Apartment Ceiling Revisions ONLY**

| Labor | Total Hrs | Rate | Total |
|---|---|---|---|
| Layout | 4.00 | 42.00 | $168.00 |
| Metal Framing | 40.00 | 42.00 | $1,680.00 |
| Hang DW Ceilings/Bulkheads | 12.00 | 42.00 | $504.00 |
| Finish Ceilings/Bulkheads | 20.00 | 42.00 | $840.00 |
| Clean-up/Material Handling | 8.00 | 30.00 | $240.00 |
| | | **Total Labor** | **$3,432.00** |

| Material | Size | Quantity UOM | Unit Price | Total |
|---|---|---|---|---|
| METAL FRAMING | - | 1.00 EA | 527.80 EA | $527.80 |
| DRYWALL & ACCESSORIES | - | 1.00 EA | 238.00 EA | $238.00 |
| FINISHING & ACCESSORIES | - | 1.00 EA | 67.20 EA | $67.20 |
| FASTENERS | - | 1.00 EA | 36.40 EA | $36.40 |
| | | | **Total Material** | **$869.40** |

| quipment | |
|---|---|
| **Total Equipment** | **$0.00** |
| **Subtotal for Detail** | **$4,301.40** |

| Miscellaneous | Total |
|---|---|
| Freight and Delivery Expense | $0.00 |
| Tool & Equipment Expense 10% | $86.94 |
| **Total Miscellaneous Charges** | **$86.94** |

| Adjustments | Total |
|---|---|
| ROUNDING | $0.23 |
| **Total Adjustments** | **$0.23** |

**Notes:** **Make the following additions per SI 54 revisions in the manager's apartment. Ceiling work only per BBC request:**

**- Add 72 LF of 3' Wide L-shaped soffit**
**- Add 20 LF of 1' Wide L-shaped soffit**

**All material handling to get metal studs and drywall from ground floor through freight elevator to the manager's apartment on floors 6 and 7.**

**a. Prices firm for 7 days and based on current job conditions**
**b. Contract time extension of: 5 ndays**
**c. Material delivery time of: 5 days**
**d. We will not proceed with this work without a written Change Order**



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| | | |
|---|---|---|
| **Adjustments Total:** | **$0.23** | |
| **Sub Total:** | **$4,388.57** | |
| **Sales Tax on Materials:** | **$86.07** | 9.00% |
| **OH&P (Material & Equipment):** | **$156.36** | 15.00% |
| **Sub Total:** | **$4,631.00** | |
| **Total:** | **$4,631.00** | |

**Michael Thomas Zinna**
**Project Manager**

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Bernhard Mechanical

11-06-17

Balfour Beatty Construction
306 Meeting St. /Suite 300
Charleston, SC 29401

Attn: Nicholas Starcevic/Tim Spano

REF: The Hotel at Marion Square
BBC Contract Number: 13026000
BMCC Project Number: 8350248

SUBJ: BMCC PCO No: 186
T&M Ticket # 6886 – Rerouted waste piping in conflict with lighting Room 641

Gentlemen,

Bernhard MCC has received changes as defined in T&M Ticket 6886 signed by John Eldridge 9/19/2017, and we have confirmed that our scope of work is impacted compared to contract drawings. The attached proposal collectively defines the impact identified in this issuance of documents. The total costs are $ 473.69.

This PCO pricing is inclusive of the following:

- All associated labor to furnish and install necessary repair work outlined on attached T&M Ticket.

If you have any questions, please contact us as soon as possible. This proposal remains in effect for 30 days.

Sincerely,

Bernhard MCC, L.L.C.

Paul Amend
Accounting Manager

Attachment

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Bernhard MCC Mechanical

## Proposed Change Summary

**Project:** The Hotel at Marion Square
**Location:** Charleston, SC

**Date:** 11/06/017

**BMCC Job #** 8350248
**BMCC PCO #** 186

**Description:** Waste Piping Relocated due to Ceiling Changes Room 641

**Labor Breakdown:**

| Std Hrs | Prem Hrs | | Std Rate | Prem Rate | |
|---|---|---|---|---|---|
| 0.0 | 0.0 | Project Manager / Purchasing | $80.00 | $120.00 | $0.00 |
| 0.0 | 0.0 | Superintendent / Fab Coordinator | $75.00 | $112.50 | $0.00 |
| 0.0 | 0.0 | Foreman (Working) | $51.00 | $76.50 | $0.00 |
| 8.0 | 0.0 | Journeyman / Edpediter | $44.00 | $66.00 | $352.00 |
| 0.0 | 0.0 | Start-up Technician | $88.00 | $132.00 | $0.00 |
| 0.0 | 0.0 | BIM Coordinator | $70.00 | $105.00 | $0.00 |
| 0.0 | 0.0 | Detailer - Fabrication | $53.00 | $79.50 | $0.00 |
| 0.0 | 0.0 | Laborer | $25.00 | $37.50 | $0.00 |
| 0.0 | 0.0 | Quality Control | $64.50 | $96.75 | $0.00 |
| 0.0 | 0.0 | Safety Manager | $64.50 | $96.75 | $0.00 |
| 0.0 | 0.0 | Estimator | $51.00 | $76.50 | $0.00 |
| | | | | Subtotal | $352.00 |

Field Office Expenses: Water purchased for field employees (OSHA) calculated

| | |
|---|---|
| Subtotal | $0.00 |
| Overhead & Profit: 15.0% | $52.80 |
| **Subtotal Labor** | $404.80 |

| Material Breakdown | Item Description | Cost | Tax | Net |
|---|---|---|---|---|
| Pipe, Valve, Fittings, etc | Pipe / Fittings | $55.21 | $4.69 | $59.90 |
| Equipment | | $0.00 | $0.00 | $0.00 |
| Equipment rental | | | $0.00 | $0.00 |
| Permits & Business License Expense | City of Charleston Fees Structure | | $0.00 | $0.00 |
| Seismic | Chapman | | $0.00 | $0.00 |
| Freight for Prefabricated Assemblies | | | $0.00 | $0.00 |
| X-Ray/Core Drill | Excluded (to be Submitted Separately) | | $0.00 | $0.00 |
| | | | Subtotal | $59.90 |

| | |
|---|---|
| State Sales Tax Rate: 8.50% | |
| Overhead & Profit: 15.0% | $8.99 |
| **Subtotal Material & Equipment** | $68.89 |

| Subcontractor Breakdown | Scope Description | Cost | | | Total |
|---|---|---|---|---|---|
| Sheet metal | Knight & Wilson | | | | $0.00 |
| Insulation (Piping & Sheetmetal) | Guy M. Beaty | | | | $0.00 |
| Temperature Controls | Trane | | | | $0.00 |
| Guestroom Automated System | ECS | | | | $0.00 |
| Test & Balance | By Others | | | | $0.00 |
| Fire Caulk | Cnulking and Sleeves | | | | $0.00 |
| | | | | Subtotal | $0.00 |

| | |
|---|---|
| Overhead & Profit: 15.0% | $0.00 |
| **Subtotal Subcontractor Costs** | $0.00 |
| **Total Cost** | $473.69 |

**Schedule Comments:** One (1) day of schedule extension are necessary as a result of this scope change on Task ID 9294, however we reserve the right to re-examine that impact at a later date and request appropriate time/cost compensation should the cumulative effect with other scope modifications warrant. No cost associated with the schedule extension is included in this proposal It is assumed that incorporation of schedule modifications into the Master Schedule will be made and issued, at which point we will address any associated cost at that time

**MCC MECHANICAL, L.L.C.**
9233 FORSYTHE PARK DRIVE
CHARLOTTE, NC 28273
(704) 588-1567 • FAX (704) 587-0774

**LABOR, EQUIPMENT, MATERIAL**
**TICKET No** 5886

CUSTOMER: Balfour Beatty

CUSTOMER PO. NO: Marion Square Hotel | JOB NO. 8350248 | DATE 9-19-2017

JOB DESCRIPTION: Rerouted waste pipe in the Managers apt Rm 641, Per Alec Dooley direction due to ceiling changing. Work was Performed 9-18-2017

| CLASSIFICATION | NAME | HOURS | RATE REG. | RATE O.T. | TOTAL |
|---|---|---|---|---|---|
| Plumber | Kevin Durant | 4 | | | |
| Plumber | Allen Allbuen | 4 | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

**EQUIPMENT & MATERIALS** — **TOTAL LABOR**

| DESCRIPTION | QUANTITY | HOURS | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| 4x3 PVC Comby | 1 | | | |
| 3" PVC 90° | 2 | | | |
| Bushing 4x3 PVC Reducer | 1 | | | |
| Bushing 3x2 PVC Reducer | 1 | | | |
| 3" PVC Pipe | 20' | | | |
| 2" PVC Pipe | 2' | | | |
| 2" PVC P-Trap | 1 | | | |
| 2" PVC 90° | 1 | | | |

APPROVED BY: John Eldridge 9-19-17

**TOTAL EQUIPMENT & MATERIALS**

**TOTAL THIS SHEET →**

(5) - 4

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| OTHER | Section | PAGE | Category | Item Desc | Size | Qty | UOM | Mat Ext |
|---|---|---|---|---|---|---|---|---|
| OTHER 001: ADD - ADD | | Room 641 T&M # 6886 | SCH 40-PVC-DWV | CHARL PVCDWV SOLID PIP-NO | 3" | 20 | ' | 31.39 |
| OTHER 001: ADD - ADD | | Room 641 T&M # 6886 | SCH 40-PVC-DWV | CHARL COUPLING - 100 | 3" | 3 | ea | 3.80 |
| OTHER 001: ADD - ADD | | Room 641 T&M # 6886 | SCH 40-PVC-DWV | CHARL L.S. 1/4 BEND - 304 | 3" | 2 | ea | 11.88 |
| OTHER 001: ADD - ADD | | Room 641 T&M # 6886 | SCH 40-PVC-DWV | CHARL PVCDWV SOLID PIP W/H | 2" | 2 | ' | 1.53 |
| OTHER 001: ADD - ADD | | Room 641 T&M # 6886 | SCH 40-PVC-DWV | CHARL L.S. 1/4 BEND - 304 | 2" | 1 | ea | 2.64 |
| OTHER 001: ADD - ADD | | Room 641 T&M # 6886 | SCH 40-PVC-DWV | CHARL P-TRAP- 706X | 2" | 1 | ea | 3.97 |
| | | | | Subtotal | | | | 55.21 |

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**Balfour Beatty**
Construction

August 28, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 162
RFI 1060 - Guestroom 510 Soffit Issue

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 162 in the amount of Nine hundred eighty-three ($983.00) to provide additional work in accordance with the following qualifications:

- Install soffit to conceal drop beam at north wall of Guestroom 510.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Alec Dooley
Assistant Project Manager

cc:
Melissa Pense
Marty Wall
Jim Clements
Jennifer Faulkinberry
Woody Faust
Nick Starcevic
Tim Spano
David Stanton

RCO # 162 - File

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**Balfour Beatty**
Construction

## Hotel at Marion Square

Request for Change Order # 162– RFI 1060 - Guestroom 510 Soffit Issue

The additional work for the **RFI 1060 - Guestroom 510 Soffit Issue** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 200.62000050.65 | RFI 1060 - Guestroom 510 Soffit Issue | $938.00 |

| | |
|---|---|
| Total Items | $938.00 |
| Total Markups | $45.00 |
| **RCO Total** | $983.00 |

The total Cost to perform the work as described above is an ADD of Nine hundred eighty-three ($983.00).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 1/25/2019
Kim Brown, Library Associates, LLC

RCO# 162

# REQUEST FOR CHANGE ORDER

PRECISION WALLS, INC.®
*Partners in driving your job.*

Ref.# CO-18591
GC #
Date Aug 22, 2017
Job # 14-1278

**To:** **Balfour Beatty Construction**
406 S McDowell Street, Suite 200
Raleigh, NC 27601
Phone: (919)233-5001

**Project:** **Hotel @ Marion Square**
404 King Street
Charleston, SC 29403

**Description:** RFI 1070 - Added Soffit in Room 510

| Labor | Total Hrs | Rate | Total |
|---|---|---|---|
| Layout | 1.00 | 42.00 | $42.00 |
| Metal Framing | 4.00 | 42.00 | $168.00 |
| Hang DW Ceilings/Bulkheads | 2.00 | 42.00 | $84.00 |
| Finish Ceilings/Bulkheads | 6.00 | 42.00 | $252.00 |
| Clean-up/Material Handling | 4.00 | 30.00 | $120.00 |
| Working Foreman | 2.00 | 55.00 | $110.00 |
| | | **Total Labor** | **$776.00** |

| Material | Size | Quantity UOM | Unit Price | Total |
|---|---|---|---|---|
| METAL FRAMING | - | 1.00 EA | 64.40 EA | $64.40 |
| DRYWALL & ACCESSORIES | - | 1.00 EA | 28.00 EA | $28.00 |
| FINISHING & ACCESSORIES | - | 1.00 EA | 16.80 EA | $16.80 |
| FASTENERS | - | 1.00 EA | 8.40 EA | $8.40 |
| | | | **Total Material** | **$117.60** |

**Equipment**

| | |
|---|---|
| **Total Equipment** | **$0.00** |
| **Subtotal for Detail** | **$893.60** |

| Miscellaneous | Total |
|---|---|
| Freight and Delivery Expense | $0.00 |
| Tool & Equipment Expense 10% | $11.76 |
| **Total Miscellaneous Charges** | **$11.76** |

| Adjustments | Total |
|---|---|
| ROUNDING | -$0.15 |
| **Total Adjustments** | **-$0.15** |

**Notes:** **Furnish and install added soffit to cover concrete beam in room 510 per RFI 1070.**

**- Add 10 LF of 1' Wide L-shaped soffit**

**All material handling to get metal studs and drywall from ground floor through freight elevator to the manager's apartment on floors 6 and 7.**

a. **Prices firm for 7 days and based on current job conditions**
b. **Contract time extension of: 5 ndays**
c. **Material delivery time of: 5 days**
d. **We will not proceed with this work without a written Change Order**



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| | | |
|---|---|---|
| Adjustments Total: | -$0.15 | |
| Sub Total: | $905.21 | |
| Sales Tax on Materials: | $11.64 | 9.00% |
| OH&P (Material & Equipment): | $21.15 | 15.00% |
| Sub Total: | $938.00 | |
| **Total:** | **$938.00** | |

Michael Thomas Zinna
Project Manager

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Balfour Beatty Construction

# Request For Information

**Project** [13026000] - Hotel at Marion Square **Date** 8/7/2017

Balfour Beatty Construction, LLC
3100 McKinnon 10th Floor
Dallas, TX 75201
Phone: 214-451-1000
Fax: 214-451-1020

**RFI No.** 1070

| | | | |
|---|---|---|---|
| **Primary Responder** | Jennifer Faulkinberry<br>Winford Lindsay Architect<br>344 West Pike Street<br>Lawrenceville, GA 30046<br>Phone: 770-407-5786<br>Fax: 770-407-5817 | **Date** | 8/7/2017 |
| | | **Status** | Closed |
| | | **Resolved Date** | |
| | | **Reason for Request** | Conflict Resolution |
| | | **Action Requested** | Confirmation |
| **CC** | | **Probable Cost Effect** | |
| | | **Probable Time Effect** | |
| **From** | Melody Bazzle<br>Balfour Beatty Construction, LLC | **Priority** | High |
| | | **Response Due** | 8/14/2017 |

**Subject** Guestroom 510 Soffit Issue
**Drawing No.** **Detail No./Paragraph**
**CSI Code** **Schedule Activity ID**

**Information Requested**

Per DCI's walk on 8/2/17 and the Field Report distrubted on 8/4/17, please confirm that in Guestroom 510 we are to lower the soffit 6 1/2" from the concrete deck and reduce the width of the plenum openning. We advice using a 24x8 size openning which will allow adequate room for the soffit and the 1" trim for the grill. Please confirm this is how we are to proceed.

**Recommendation**

**Posted to Drawings**

**Subcontractor Name**

**Subcontractor's RFI#**

**Response Information**

| Responder | Date | Response |
|---|---|---|
| Jennifer Faulkinberry | 8/15/2017 | "Jennifer,<br><br>The attachments on your email correctly summarize my on site conversation/resolution of this beam with BBC. The finished bottom face of the beam should be lowered to allow the crown molding to fit on vertical face of the beam and HVAC grille width should adjust accordingly to avoid conflict." |

**Disclaimer**

The Architect/Engineer and/or Owner has issued the attached information in response to the referenced RFI. Should this result in a change of the Scope of your Work, please provide detailed pricing analysis and schedule impact within seven (7) calendar days of receipt of this letter. Failure to submit timely information will constitute a waiver of your right to a change order for the work and may result in the incorporation of the changed work into your subcontract at no cost.

Jennifer Faulkinberry (Winford Lindsay Architect) 8/15/2017

Authorized Signature | Printed Name | Date

## Supporting documents and attached files

This RFI has the following supporting documents and attached files:

| | Description | Date | Open as |
|---|---|---|---|
| | File Director: Sketch of RM 510.pdf 205KB | 8/7/2017 | |

Attached file Supporting document

## Distribution

| Recipient | Company | Method | Date |
|---|---|---|---|
| Alec Dooley | Balfour Beatty Construction, LLC | Email: adooley@balfourbeattyus.com | 8/7/2017 |
| Christine Spence | Winford Lindsay Architect | Email: CSpence@lpbatlanta.com | 8/7/2017 |
| Jennifer Faulkinberry | Winford Lindsay Architect | Email: jfaulkinberry@lpbatlanta.com | 8/7/2017 |
| Jim Clements | Matrix Program Management Services | Email: jclements@matrlxse.com | 8/7/2017 |
| John Eldridge | Balfour Beatty Construction, LLC | Email: jeldridge@balfourbeattyus.com | 8/7/2017 |
| Kevin Hassett | Balfour Beatty Construction, LLC | Email: khassett@balfourbeattyus.com | 8/7/2017 |
| Kim Brown | Library Associates, LLC | Email: kbrown@bennetthospitality.com | 8/7/2017 |
| Marc Cerino | S&ME, Inc | Email: MCerino@smeinc.com | 8/7/2017 |
| Marty Dale | Balfour Beatty Construction, LLC | Email: mdale@balfourbeattyus.com | 8/7/2017 |
| Melody Bazzle | Balfour Beatty Construction, LLC | Email: mbazzle@balfourbeattyus.com | 8/7/2017 |
| Mike Janssen | Balfour Beatty Construction, LLC | Email: Mjanssen@balfourbeattyus.com | 8/7/2017 |
| Nick Starcevic | Balfour Beatty Construction, LLC | Email: nstarcevic@balfourbeattyus.com | 8/7/2017 |
| Ryan Ledford | Balfour Beatty Construction, LLC | Email: Rledford@balfourbeattyus.com | 8/7/2017 |
| Shanti Pieniak | Balfour Beatty Construction, LLC | Email: spieniak@balfourbeattyus.com | 8/7/2017 |
| Tim Spano | Balfour Beatty Construction, LLC | Email: timspano@balfourbeattyus.com | 8/7/2017 |

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## Bazzle, Melody

**om:** Woody Faust <wfaust@designcontinuuminc.com>
**ɔent:** Friday, August 11, 2017 12:48 PM
**To:** Jennifer Faulkinberry
**Cc:** Dooley, Alec; Christine Spence; Jennifer Faulkinberry; Jim Clements (jclements@matrixse.com); Eldridge, Johnny; Hassett, Kevin; Kim Brown; MCerino@smeinc.com; Dale, Marty; Bazzle, Melody; Janssen, Michael; Starcevic, Nicholas; Ledford, Ryan; Pieniak, Shanti; Spano, Tim
**Subject:** RE: Hotel at Marion Square - RFI:1070 - Guestroom 510 Soffit Issue

**Follow Up Flag:** Follow up
**Flag Status:** Flagged

Jennifer
The attachments on your email correctly summarize my on site conversation/resolution of this beam with BBC. The finished bottom face of the beam should be lowered to allow the crown molding to fit on vertical face of the beam and HVAC grille width should adjust accordingly to avoid conflict.

Regards,
Woody

Norwood Faust
'esident

DESIGN CONTINUUM, INC.
44 Broad Street NW, Suite 310
Atlanta, GA 30303
P(404) 266-0095
wfaust@designcontinuuminc.com
www.designcontinuuminc.com
facebook | instagram | twitter

**From:** Jennifer Faulkinberry [mailto:JFaulkinberry@lpbatlanta.com]
**Sent:** Monday, August 07, 2017 3:48 PM
**To:** Woody Faust <wfaust@designcontinuuminc.com>
**Subject:** Fwd: Hotel at Marion Square - RFI:1070 - Guestroom 510 Soffit Issue

For response pls

Jennifer Faulkinberry
Sent via the Samsung Galaxy Note® 4

-------- Original message --------
'om: Melody Bazzle <system@constructware.com>
Date: 8/7/17 1:05 PM (GMT-05:00)
To: adooley@balfourbeattyus.com, Christine Spence <CSpence@lpbatlanta.com>, Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>, jclements@matrixse.com, jeldridge@balfourbeattyus.com,

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khassett@balfourbeattyus.com, kbrown@bennetthospitality.com, MCerino@smeinc.com, mdale@balfourbeattyus.com, mbazzle@balfourbeattyus.com, Mjanssen@balfourbeattyus com, nstarcevic@balfourbeattyus.com, Rledford@balfourbeattyus.com, spieniak@balfourbeattyus.com, nspano@balfourbeattyus.com

Subject: Hotel at Marion Square - RFI:1070 - Guestroom 510 Soffit Issue

Jennifer,

Please see the attached RFI for review.

Thank you,

Melody Bazzle | Project Engineer Intern

cell: 843-607-1543 | email: mbazzle@balfourbeattyus.com Balfour Beatty Construction | 404 Meeting St. Suite 300, Charleston, SC 29401

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DESIGN CONTINUUM, INC.

# Field Report

Distribution; All copied on email

Project Name Marion Square
Project 630-001
Prepared by
w faust

Date 08-02-17

Page 1 of

Location of Meeting job site

The following observations were made or discussions had during my bi-weekly walk thru of the site.
For the record, the day started with a meeting in the lobby to discuss the design intent and interaction of the materials at the grand stair. It was attended by BBC, LCCM, the metal fabricators and the stone fabricators. LCCM and DCI discussed the location of the stringer and how it will jump on and off the stair that was poured depending on the location. DCI stressed the key to the stringer is its position and interaction with the Arris Craft column face. It was determined that the Arris craft would add 1"+/- to the face of the column and the inside face of the stringer base would be set on top of that dimension. The stringer would the project out from the stair based on that positioning. The stringer box would stop and start on either side of the column. The guard rail would die into the column and the handrail would pass by the face of the column without any bends in the rail. The volute at the bottom of the case was discussed. LCCM had created a ply would form that DCI felt comfortable with. All millwork details were resolved in the meeting pending install. The metal fabricators had concern for the rail to stair connection that DCI stepped out of not legally having standing for a structural decision. DCI had a side bar conversation with the stone fabricators who requested a center seam in the tread and riser material for install. DCI rejected joints and indicated the the treads and risers should be attempted as single pieces.

At the conclusion of the stair conversation an initial walk thru was done with Alec.

1. The curved HVAC slot was discussed. Paint black prior to Quarrycast install. Cut Quarrycast end pieces into "L" shaped that meet in the middle of the diffuser.
2. Hillary had emailed her reply to my request to remote the transformer for the light in the fitness room. She indicated the manufacturer could do this if it was ordered in this manner. This was discussed with Alec who indicated he would follow thru.
3. Met with Quarry cast installer in the Patisserie. It was discussed that LCCM should add a block above their crown in this space to allow the pattern on the ceiling to die into it w/o the need for intricate scribe cute. DCI suggested doing the same around the linear slot diffusers.
4. The height of the crown in the second-floor rotunda was discussed. It was determined that the crown back board would be cut to fit around the Quarrycast casings.

5. At concierge lounge Brian, the building engineer asked that DCI look at the location mechanical had located the ceiling grille. It is centered in a downflow position directly over the food buffet. DCI will review and offer an alternate location in the area.
6. It was discussed that the TV outlet on window wall in first room after the buffet had been eliminated in a previous SI and should be removed prior to finishing the walls.
7. In the next space, it was discussed that the TV is to be centered on the wall between the wall sconces. Furred out walls are missing.
8. It was discussed that the device next to wall sconce in concierge lounge on opposite wall from television needs to relocate to an area further away from the sconce.
9. Due to the height of the recessed lights and HVAC grilles over the cased opening the crown molding in the concierge lounge should reduce from 6" to 4"
10. At the cased opening in from of the buffet the ducts need to be lowered to allow for crown and casing.
11. At the concierge restroom, there is an overhead duct that feeds the corridor. It was discussed that the grille in the corrido needs to out of the cased opening arch. In the restroom, the duct will be raised and a tight bend will be added at the wall. The area immediately to the right on entry will be furred out to conceal the duct.
12. In room 603. There is a vertical fan coil in the wall behind the living room Tv. RFI [illegible]
13. In room 510 There is a beam that was previously planned to be 8'-9" in BIM and will now need to finish out at 8'-6". The beam need to lower to receive crown. The HVAC grille on the adjoining wall will either be shifted left or reduced in width.
14. [illegible] line with center of tub. DCI to check mirror to see if it can fit under 7'-1" soffit that was planned as 7'-2" in BIM.
15. On 5th floor due to the structural beams holding the terraces in order for the ducts to snake thru the space many of the grilles will be 1" from ceiling. This is not enough room for crown. DCI suggested that the flat back board be installed horizontal on the ceiling with the crown below. The crown would miter and return at the grilles DCI will draw a detail and send.

End of notes.



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Room
510
or shorter
R - 7949

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**Balfour Beatty**
Construction

December 16, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 164
Guestroom Window Casing

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 164 in the amount of One hundred two thousand six hundred fourteen ($102.614.00) to provide additional work in accordance with the following qualifications:

- Millwork Revisions
  - Provide 5,336 LFT of ¾ jamb extensions. – **$31,275**
  - Provide 5,775 LFT of window casing (detail 1/ID-992). - **$33,849**
  - Subcontractor Overhead and Profit – **$9,769**
  - AWI Certification – **$374.00**

- Painting Added Casework
  - Material - **$840**
  - Labor - **$18,150**
  - Subcontractor OHP - **$3,612**

We have reviewed this scope of work and the time required to install the additional trim in every guest room appears to impact the construction schedule. Upon approval of all guestroom millwork changes, we will evaluate the impact with Low County Millwork to determine the overall schedule impact and we reserve our rights for additional time and compensation for any schedule impacts from this change.

This Change Order Request addresses those requests for costs and/or time associated with the Construction Change Directive and Change Order Request(s) referenced above which are undisputed; however, this Change Order does not resolve related requests for costs and/or time which remain in dispute, and those requests are expressly reserved. This proposal covers only the changes to the specific work as set forth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Balfour Beatty
Construction

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Alec Dooley
Assistant Project Manager

cc:
Marty Wall
Melissa Pense
Jennifer Faulkinberry
Woody Faust
Jim Clements
Nick Starcevic
Tim Spano
David Stanton

RCO # 164 - File

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**Balfour Beatty**
Construction

## Hotel at Marion Square

Request for Change Order # 164– Guestroom Window Casing

The additional work for the **Guestroom Window Casing** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.50991000.40 | Guestroom Window Casing Paint | $22,602.00 |
| 2 | 400.50640000.40 | Guestroom Window Casing - Millwork | $75,268.00 |

| | |
|---|---|
| Total Items | $97.870.00 |
| Total Markups | $4.744.00 |
| **RCO Total** | $102.614.00 |

The total Cost to perform the work as described above is an ADD of One hundred two thousand six hundred fourteen ($102,614.00).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 1/12/2018
Kim Brown, Library Associates, LLC

RCO# 164

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**Balfour Beatty**
Construction

## Hotel at Marion Square

Request for Change Order # 164– Guestroom Window Casing

The additional work for the **Guestroom Window Casing** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.50991000.40 | Guestroom Window Casing Paint | $22,602.00 |
| 2 | 400.50640000.40 | Guestroom Window Casing - Millwork | $75,268.00 |

Total Items $97,870.00

Total Markups $4,744.00
**RCO Total** $102,614.00

The total Cost to perform the work as described above is an ADD of One hundred two thousand six hundred fourteen ($102,614.00).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: _____
Kim Brown, Library Associates, LLC

RCO# 164

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LOW COUNTRY CASE & MILLWORK
3270 Benchmark Drive
Ladson, SC 29456
(843) 797-0881

AWI ARCHITECTURAL WOODWORK INSTITUTE



# CHANGE ORDER

| PROPOSAL SUBMITTED TO | | TODAY'S DATE | DATE OF PLANS/PAGE #'S |
|---|---|---|---|
| Balfour Beatty | | 6/16/17 | SI #36 R1 / SI #41 |
| PHONE NUMBER | FAX NUMBER | SPECIFICATIONS AND ADDENDUMS (include dates) | |
| | | None Provided – See Note 1 | |
| JOB NAME | | JOB LOCATION | |
| Hotel at Marion Square | | Charleston, SC | |

**We propose to furnish material, labor, tools, and equipment to complete the following work in accordance with the plans and specifications:**

**NOTES**

1. If project specifications are not provided, LCCM reserves the right to alter the amount of this proposal.
2. LCCM standard work hours are 8:00 a.m. – 5:00 p.m., Monday – Thursday. Up-charges will apply to any work that is required for any reason to be performed before or after the hours listed.
3. **LCCM standard lead time is 4-6 weeks from receipt of approved submittals and field verified site conditions (field verified site conditions include metal stud walls/soffits framed, plumbing and electrical rough-ins complete). An up-charge of 10% will be added to any jobs that require a lead time of 4 weeks or less.**
4. All millwork is priced per AWI specifications for custom grade.

**EXCLUSIONS**

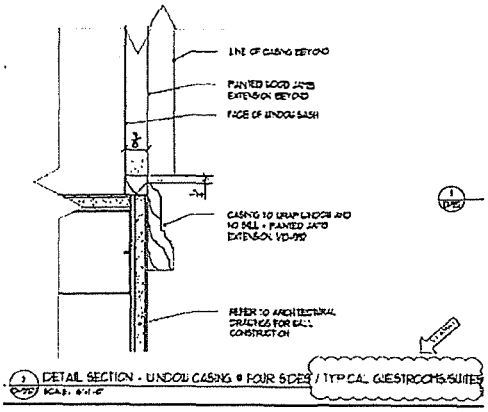
-Anything not listed on this proposal
-Blocking
-Any Sills (all windows to be picture framed)
-Window Inside the Shower at Room Types A16 and A17

**GUEST ROOM WINDOW TRIM**

A total of (231) guest room windows will receive the following primed, paint grade trim per Detail 2 on Sheet ID-992.1:
-(5,336) LFT of Jamb Extensions (3/4" x 3-1/2")
-(5,775) LFT of Casing 1/ID-992 (1" x 3-3/8)

SI #36 R1 clarified that the above detail is "Typical Guestrooms / Suites." SI #41 added the detail to the Guest Room Elevations on sheets ID-941 through ID-945.5.

This price includes all changes through SI #41.



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**RAW MATERIALS AND MANUFACTURING = $36,140.00**

**INSTALL LABOR = $28,985.00**

**SUBTOTAL = $65,125.00**

**MARK-UP**

A 15% mark-up has been added to all of the above work.

**TOTAL MARK-UP = $9,769.00**

**ADDITIONAL CHARGES**

AWI Certification
All of the above work will be AWI Certified (0.5% fee).
Total = $374.00

**TOTAL PRICE FOR WINDOW TRIM = $75,268.00**

We propose hereby to furnish material and labor – complete in accordance with above specifications for the sum of:
SEVENTY FIVE THOUSAND TWO HUNDRED SIXTY EIGHT AND NO/100** dollars ( $ 75,268.00 )

Payment as follows: Progress payments for stored materials to be billed monthly.
Balance due upon completion of LCCM's scope.

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. If either party commences legal action to enforce its rights pursuant to this agreement, the prevailing party in said legal action shall be entitled to recover its reasonable attorney's fees and costs of litigation relating to said legal action, as determined by a court of competent jurisdiction.

**Authorized Signature** David Stasiukaitis

Note: this proposal may be withdrawn by us if not accepted within 30 days.

**ACCEPTANCE OF PROPOSAL** The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Signature _____

Date of Acceptance _____

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MERIT™ PROFESSIONAL COATINGS

# Change Order Request

Date: 9/21/2017

Request # 15 REVISED Per RFI#1106

Attention: Nick Starcevic, Alec Dooley- Balfour Beatty

Project Name: Marion Hotel

From: Scott McCormack

RE: ASI #39, 41, 47 & 49

| SI # | Description | Foreman | | Journeyman | | Material | | Line Item Total |
|---|---|---|---|---|---|---|---|---|
| | | | Unit Costs | Units | Unit Costs | Units | Unit Costs | |
| 41 | Added Casing at Guestroom Windows | 110 | $45.00 | 330 | $40.00 | 1 | $774.00 | $18,924.00 |
| | | | | | | | | $0.00 |
| | | | | | | | | $0.00 |
| | | | | | | | | $0.00 |
| | | | | | | | | $0.00 |

Overtime Required

| | | |
|---|---|---|
| Sales Tax | 8.5% | $154.79 |
| Subtotal | | $34,[illegible]7.79 |
| Overhead | 10% | $ [illegible]427.78 |
| Profit | 5% | $ 1,8[illegible]5.28 |
| P&P Bond | 3.5% | $ 1,385.[illegible] |

TOTAL LABOR and MATERIAL $ [illegible]

See attached proposal summary by BBC to extract just SI 41 (Added Casir at Guestroom Windows for RCO 16

| | | | |
|---|---|---|---|
| Foreman | 110 | 45 | $ 4,950.00 |
| Journeyman | 330 | 40 | $ 13,200.00 |
| Material | 1 | 774 | $ 774.00 |
| | | | |
| Sales Tax | 8.50% | $ 774.00 | $ 65.79 |
| | | | |
| Subtotal | | | $ 18,989.79 |
| Overhead and Profit | 15% | $ 18,989.79 | $ 2,848.47 |
| P&P Bond | 3.50% | $ 21,838.26 | $ 764.34 |
| | | | |
| Grand Total | | | $ 22,602.60 |

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Balfour Beatty
Construction

October 5, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 169R1
MOD 6, MOD 7, and SI 42 Electrical Revisions

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 169R1 in the amount of Sixty-seven thousand six hundred thirty-five ($67,635.88) to provide additional work in accordance with the following qualifications:

- Managers Apartment Revisions - **$16,300**
  - Managers Apartment Lighting Revisions - $9,300
    - Add rough-in and trim out for decorative OFCI lights.
  - Managers Apartment Wiring Device Revisions - $4,825
    - Add outlets, switches, floor boxes, drapery power plugs.
  - Managers Apartment Low Voltage Revisions - $645
    - Add low voltage boxes
    - Install raceways to TV/Data Chase with pull string.
  - Managers Apartment HVAC Revisions - $780
    - Add (2) VFCU's at first floor restroom and walk-in closet.
    - Delete (1) HFCU near walk in closet.
  - Managers Apartment Fire Alarm Revisions - $750
    - Install (1) addressable fire alarm horn strobe (added in MOD 6).
- Guestroom Revisions - **$36,700**
  - Expanded Guestrooms Add - $38,800
    - Run new home runs to (2) VFCU-1 on level 06 slab.
    - Rough in for new J5 light fixtures in bedroom and board room.
      - 24 total new light fixture rough in and trim out. Each rough in ties to independent switch.
  - Expanded Guestroom Deduct – ($3,000)
  - Guestroom Type C3A Revision - $900
    - Add receptacles at TV and living space.
    - Add data chases and data boxes for new TV's.
- Public Floors (L1 and L2) Revisions - **$4,800**
  - Add receptacle at Stair 04.
  - Add receptacle at Patisserie.
  - Add (2) 20 Amp Receptacles in Pre-function 207
  - Add (13) clock receptacles for first floor wall sconces.

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Balfour Beatty
Construction

- Rooftop Bar Lighting Revisions - **$3,700**
  - Add (3) exit signs
  - Add (4) DC-43 light fixtures (rough in and trim out only)
  - Add (1) DC-41 fixture (rough in and trim out only)
  - Add (4) DC-17 fixture (rough in and trim out only)
  - Delete rough in and trim for (2) DW-23 wall sconces.
- Concierge Lounge – **($1,000)**
  - Delete (2) TV and data chases at the concierge lounge.
- Direct Project Costs - **$4,025**
  - BIM Coordination - $750
  - Mileage - $2300
  - Consumables - $275
  - Overtime Adjustment - $225
  - Per Diem - $450

This Change Order Request addresses those requests for costs and/or time associated with the Construction Change Directive and Change Order Request(s) referenced above which are undisputed; however, this Change Order does not resolve related requests for costs and/or time which remain in dispute, and those requests are expressly reserved. This proposal covers only the changes to the specific work as set forth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Alec Dooley
Assistant Project Manager

cc:
Melissa Pense
Marty Wall
Jim Clements
Jennifer Faulkinberry
Bill Richardson
Woody Faust
Nick Starcevic
Tim Spano
David Stanton

RCO # 169R1 - File

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Balfour Beatty
Construction

## Hotel at Marion Square

Request for Change Order # 169R1– MOD 6, MOD 7, and SI 42 Electrical Revisions

The additional work for the **MOD 6, MOD 7, and SI 42 Electrical Revisions** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.51600000.40 | MOD 6 Electrical Revisions | $18,502.38 |
| 2 | 400.51600000.40 | MOD 7 Electrical Revisions | $42,719.96 |
| 3 | 400.51600000.40 | MOD 6 Electrical Revisions | $3,286.63 |

| | |
|---|---|
| Total Items | $64,508.97 |
| Total Markups | $3,126.91 |
| **RCO Total** | $67,635.88 |

The total Cost to perform the work as described above is an ADD of Sixty-seven thousand six hundred thirty-five ($67,635.88).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 11/30/2017
Kim Brown, Library Associates, LLC

RCO# 169R1

ELECTRONICALLY FILED - 2023 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

September 26, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 171.1
Private Dining Millwork Revisions - Mozambique

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 171.1 in the amount of Seventeen thousand nine ($17,009.37) to provide additional work in accordance with the following qualifications:

- Private Dining Millwork MOD 1-8 Revision – ($2,851)
  - o Add Blocking for Concealed HVAC Delivery
  - o Remove Wainscot

- Private Dining Millwork SI 46 Revisions – Mozambique – 19,860
  - o Upgrade current shoe mold, base, base cap, crown, crown backer, wall mold, casing, and back band from paint grade wood to prefinished Mozambique.
  - o Add prefinished Mozambique veneer panels.
  - o Add prefinished Mozambique lower crown.
  - o Add prefinished Mozambique TV frames for 2 TV's

This Change Order Request addresses those requests for costs and/or time associated with the Construction Change Directive and Change Order Request(s) referenced above which are undisputed; however, this Change Order does not resolve related requests for costs and/or time which remain in dispute, and those requests are expressly reserved. This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Alec Dooley
Assistant Project Manager

Balfour Beatty
Construction

cc:
Marty Wall
Melissa Pense
Jim Clements
Jennifer Faulkinberry
Woody Faust
Nick Starcevic
Tim Spano
David Stanton

RCO # 171.1 - File

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ELECTRONICALLY FILED - 2023 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

## Hotel at Marion Square

Request for Change Order # 171.1– Private Dining Millwork Revisions - Mozambique

The additional work for the **Private Dining Millwork Revisions - Mozambique** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.50640000.40 | Private Dining Millwork MOD 1-8 Revisions | ($2,851.44) |
| 2 | 400.50640000.40 | Private Dining Millwork SI 46 Revisions - Mozambique | $19,860.81 |

Total Items $17,009.37

Total Markups

**RCO Total** $17,009.37

The total Cost to perform the work as described above is an ADD of Seventeen thousand nine ($17,009.37).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: Kim Brown, Library Associates, LLC Date: 11/30/2017

RCO# 171.1

ELECTRONICALLY FILED - 2023 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

**Balfour Beatty**
Construction

September 28, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 174
Furr Out Fitness Room West Wall

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 174 in the amount of Three thousand two hundred fifty-eight ($3,258.65) to provide additional work in accordance with the following qualifications:

The specified wall thickness for the west wall of the Fitness center is only 1 ½". The LE light fixture junction box requires four inches of space behind the sheetrock to be installed. In order to install this light fixture, contractor has priced installing a new 3 5/8" wall in front of the ½" wall with rigid insulation in order to achieve the thickness required to install the light fixture. Cost includes framing, drywall hanging and finishing for the newly added wall. See the below accounting summary for a rough break out of Precision Wall's cost estimate.

- Metal Framing - $900
- Drywall Hanging - $370
- Drywall Finishing - $800
- Caulking - $40
- Clean/Up Material Handling - $360
- Working Foreman - $580

This Change Order Request addresses those requests for costs and/or time associated with the Construction Change Directive and Change Order Request(s) referenced above which are undisputed; however, this Change Order does not resolve related requests for costs and/or time which remain in dispute, and those requests are expressly reserved. This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

**Balfour Beatty**
Construction

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Alec Dooley
Assistant Project Manager

cc:
Melissa Pense
Marty Wall
Jennifer Faulkinberry
Jim Clements
Woody Faust
Nick Starcevic
Tim Spano
David Stanton

RCO # 174 - File

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**Balfour Beatty**
Construction

**Hotel at Marion Square**

Request for Change Order # 174– Furr Out Fitness Room West Wall

The additional work for the **Furr Out Fitness Room West Wall** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.50925200.40 | Build Out Fitness Room Wall | $3,108.00 |

| | |
|---|---|
| Total Items | $3,108.00 |
| Total Markups | $150.65 |
| **RCO Total** | $3,258.65 |

The total Cost to perform the work as described above is an ADD of Three thousand two hundred fifty-eight ($3,258.65).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 1/29/2018
Kim Brown, Library Associates, LLC

RCO# 174

# REQUEST FOR CHANGE ORDER

PRECISION WALLS, INC.
*Partners in driving your job.*

Ref.# CO-18546
GC #
Date Jul 27, 2017
Job # 14-1278

**To:** Balfour Beatty Construction
406 S McDowell Street, Suite 200
Raleigh, NC 27601
Phone: (919)233-5001

**Project:** Hotel @ Marion Square
404 King Street
Charleston, SC 29403

**Description:** Demo and Re-Build West Wall of Fitness Room to Fit Electrical

| Labor | Total Hrs | Rate | Total |
|---|---|---|---|
| Metal Framing | 10.00 | 63.00 | $630.00 |
| Hang Drywall (Walls Only) | 4.00 | 63.00 | $252.00 |
| Finishing (Walls Only) | 12.00 | 63.00 | $756.00 |
| Insulation Thermal Labor | 0.00 | 63.00 | $0.00 |
| Caulking Labor | 0.50 | 63.00 | $31.50 |
| Demolition | 0.00 | 63.00 | $0.00 |
| Clean-up/Material Handling | 8.00 | 45.00 | $360.00 |
| Working Foreman | 8.00 | 72.50 | $580.00 |
| | | Total Labor | $2,609.50 |

| Material | Size | Quantity UOM | Unit Price | Total |
|---|---|---|---|---|
| METAL FRAMING | - | 1.00 EA | 214.50 EA | $214.50 |
| DRYWALL & ACCESSORIES | - | 1.00 EA | 97.50 EA | $97.50 |
| 'NSULATION & ACCESSORIES | - | 1.00 EA | .00 EA | $0.00 |
| NISHING & ACCESSORIES | - | 1.00 EA | 35.10 EA | $35.10 |
| CAULK & ADHESIVE | - | 1.00 EA | 7.80 EA | $7.80 |
| FASTENERS | - | 1.00 EA | 6.50 EA | $6.50 |
| | | | Total Material | $361.40 |

| Equipment | Quantity UOM | Unit Price | Total |
|---|---|---|---|
| 19' SCISSOR LIFT-2WD ELEC - JLG 1930ES - Genie GS-1930 | 0.00 EA | 350.00 EA | $0.00 |
| | | Total Equipment | $0.00 |

| | |
|---|---|
| Subtotal for Detail | $2,970.90 |

| Miscellaneous | Total |
|---|---|
| Freight and Delivery Expense | $0.00 |
| Tool & Equipment Expense 10% | $36.14 |
| Total Miscellaneous Charges | $36.14 |

| Adjustments | Total |
|---|---|
| ROUNDING | $0.18 |
| Total Adjustments | $0.18 |

**Notes:** Add a 3-5/8" 20ga metal stud wall infront of the west wall of fitness that will NOT be insulated and it will be hung and finished for paint by others. This is for the LE light fixture.

a. Prices firm for 7 days and based on current job conditions
b. Contract time extension of: 6 days
c. Material delivery time of: 4 days
d. We will not proceed with this work without a written Change Order



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| | | |
|---|---|---|
| Adjustments Total: | $0.18 | |
| Sub Total: | $3,007.22 | |
| Sales Tax on Materials: | $35.78 | 9.00% |
| OH&P (Material & Equipment): | $65.00 | 15.00% |
| Sub Total: | $3,108.00 | |
| **Total:** | **$3,108.00** | |

Michael Thomas Zinna

Project Manager

7317 Peppermill Pkwy , N. Charleston, South Carolina, 29418 T:843-793-6020 Fax:

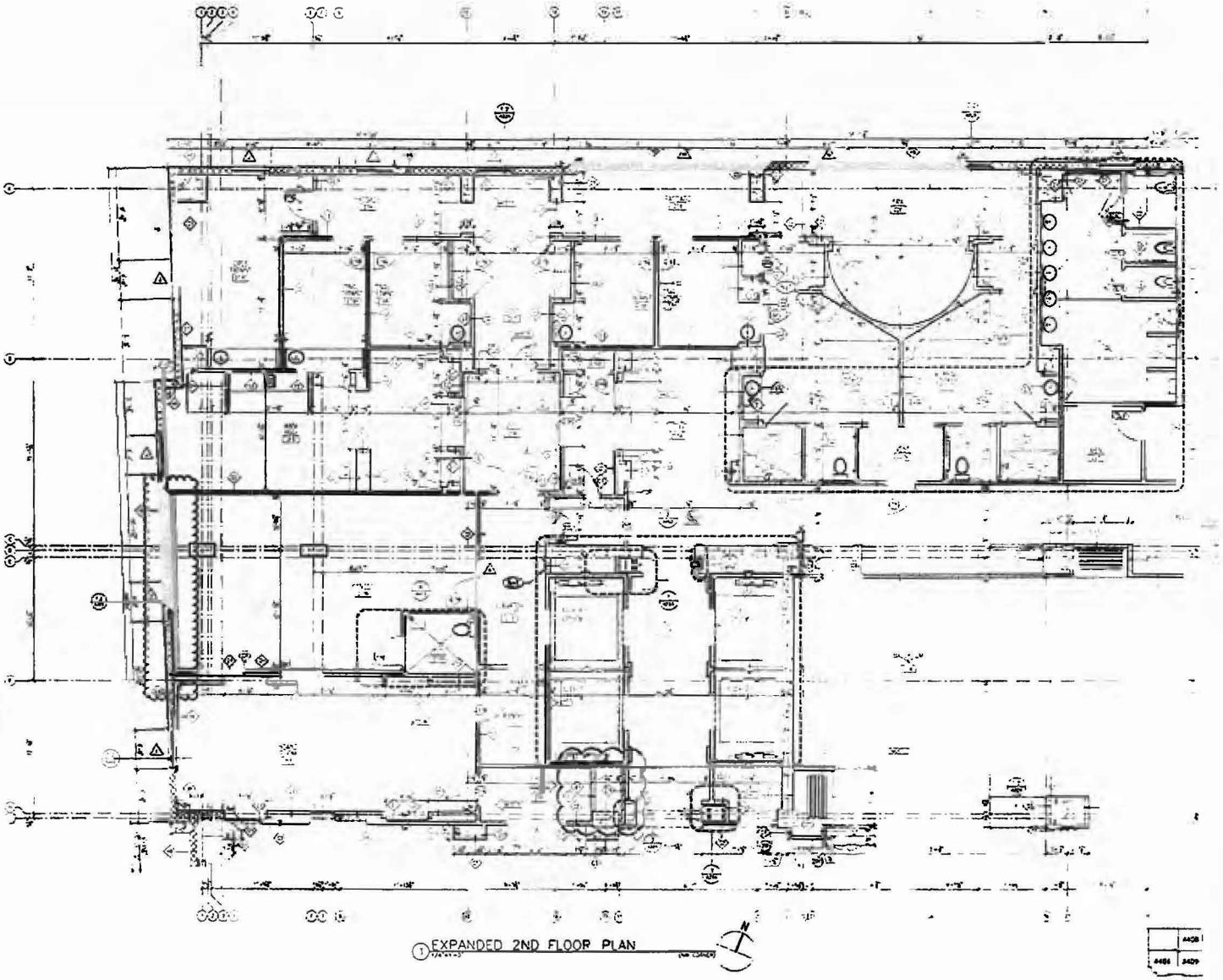


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WINFORD LINDSAY ARCHITECT

R -7969



1 EXPANDED 2ND FLOOR PLAN

GENERAL NOTES

| | |
|---|---|
| 1 | ALL DIMENSIONS ARE TO EXTERIOR OF STRUCTURE OR FACE OF STRUCTURE UNLESS NOTED OTHERWISE |
| 2 | SEE STRUCTURAL ENGINEERING DRAWINGS FOR INFORMATION CONCERNING REINFORCED CONCRETE AND STRUCTURAL STEEL DESIGNS |
| 3 | EXPOSED ALL LOOP GAUGE STEEL STUDS FROM FLOOR SLAB TO UNDERSIDE OF STRUCTURAL ABOVE |
| 4 | ALL EXTERIOR OPENINGS, PANEL SURFACES AND TRIM AROUND OPENINGS ARE TO BE ASSEMBLE WITH SEALANT TO PROVIDE A WATER TIGHT INSTALLATION |
| 5 | PROVIDE AND INSTALL FIREPROOFING TIGHTLY PACKED AROUND ALL PIPE WHERE THEY PASS THROUGH FLOOR, WALL, FLOOR, CEILING AND ROOF CONSTRUCTION OF PENETRATIONS THROUGH FIRE RATED WALLS |
| 6 | ALL INTERIOR STUD AND DRYWALL WALLS AND CEILING SURFACES SCHEDULED TO RECEIVE PAINT AS ALL AREAS (INCLUDING ELECTRICAL) SHALL ELECTRIC LIFT OPEN APPROVED TO BE LIGHT GAUGE STEEL FRAMING. STUD SHALL NOT BE ATTACHED TO CEILING OR STRUCTURAL SURFACES IN ANY AREAS UNLESS NOTED OTHERWISE |
| 7 | VIDEO SURVEILLANCE CONTROL UNIT AND CONVENIENCE SYSTEM APPROVED ROUTES AND PLACES OF OTHER FIRE DETECTION, SUPPRESSION OR CONTROL EQUIPMENT SHALL BE LOCATED FOR THE USE OF THE FIRE DEPARTMENT APPROVED SIGNS RELATIVE TO ANY FIRE PROTECTION EQUIPMENT AND CONTROLS LOCATED SHALL BE CONSTRUCTED OF DURABLE MATERIALS PERMANENTLY ATTACHED AND SHALL BE RED WITH WHITE LETTERING |
| 8 | ALL NEW ELECTRICAL CONTROL PANEL BOXES SHALL BE MARKED WITH A PERMANENT WORDS AND LETTERS AND SYMBOLS ELECTRICAL ROOM OR SIMILAR APPROVED WORDING |
| 9 | ASSOCIATED MECHANICAL/ELECTRIC ROOMS SHALL BE LOCKED WITH KEYS LOCATED AT THE FIRE DEPARTMENT KEY BOXES OR A CENTRALIZED BOOKSTAND |
| 10 | PROVIDE SIGNAGE TO MEET THE REQUIREMENTS OF ADA |
| 11 | ELEVATOR CARS SHALL BE SIZED IN AN APPROVED LOCATION FOR ACT THAT WILL ACCOMMODATE THE SIZE FOR EMERGENCY STRETCHER AND ATTENDANTS OF ADEQUATE SIZES, AND NOTE TO BOOK ELEVATOR SHAFT DOORS |

PARTITION LEGEND

| LEGEND | DESCRIPTION | DETAILS (A6.1/A6.2) |
|---|---|---|
| | NON-FIRE RATED STUD PARTITION | |
| | 1 HOUR FIRE RATED STUD PARTITION | |
| | 2 HOUR FIRE RATED STUD PARTITION | |
| | 2 HOUR FIRE RATED SHAFTWALL | |
| | NON-FIRE RATED CMU PARTITION | |
| | 2 HOUR FIRE RATED CMU PARTITION | |
| | 2 HOUR FIRE RATED CONCRETE PARTITION OR COLUMN | |

FLOOR PLAN KEY INDICATORS

| SYMBOL | DESCRIPTION |
|---|---|
| K-01 | |
| K-02 | |
| K-03 | |
| K-04 | |
| K-05 | |
| K-06 | |
| K-07 | |
| K-08 | |
| K-09 | |
| K-10 | |
| K-11 | |
| K-12 | |
| K-13 | |

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Balfour Beatty
Construction

November 28, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 175R1
Fire Damper in Room 533

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 175R1 in the amount of Two thousand six hundred ninety-nine ($2,699.70) to provide additional work in accordance with the following qualifications:

Per RFI 1025, contractor to relocate fire damper and supply air grill further north along the west wall of guestroom 533 to avoid the furniture layout within this room. Cost to complete this work is inclusive of the following.

- Ductwork Revisions - $1,941
  - Furnish and install new ductwork to extend from HFCU to supply air register at revised location.
    - **Revision 01 – Eliminate added ductwork material costs as requested by Engineer. (Credit $383)**
  - Extend ductwork from make-up air unit to relocated supply plenum box.
  - Furnish and install fire damper for ductwork at this supply air register.
- Drywall Revisions - $1,060
  - Cut and frame opening for new supply air device location.
  - Patch drywall at originally reviewed location.
  - Cut and patch drywall along soffit in room 531 for sheet metal access.

This Change Order Request addresses those requests for costs and/or time associated with the Construction Change Directive and Change Order Request(s) referenced above which are undisputed; however, this Change Order does not resolve related requests for costs and/or time which remain in dispute, and those requests are expressly reserved. This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Balfour Beatty
Construction

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Alec Dooley
Assistant Project Manager

cc:
Marty Wall
Melissa Pense
Jim Clements
Taylor Walker
Woody Faust
Jennifer Faulkinberry
Nick Starcevic
Tim Spano
David Stanton

RCO # 175R1 - File

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Balfour Beatty
Construction

## Hotel at Marion Square

Request for Change Order # 175R1– Fire Damper in Room 533

The additional work for the **Fire Damper in Room 533** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.51500000.40 | Relocate Fire Damper per RFI 1025 | $1,941.88 |
| 2 | 400.50925200.40 | Drywall Patch and Repair at Relocated Fire Damper | $1,016.00 |
| 3 | 400.51500000.40 | Remove Ductwork and Liner Cost as Requested by Engineer | ($383.00) |

| | |
|---|---|
| Total Items | $2,574.88 |
| Total Markups | $124.82 |
| **RCO Total** | $2,699.70 |

The total Cost to perform the work as described above is an ADD of Two thousand six hundred ninety-nine ($2,699.70).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 11/30/2017
Kim Brown, Library Associates, LLC

RCO# 175R1

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**Balfour Beatty**
Construction

October 9, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 176
Concierge Lounge Case and Millwork Revisions

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 176 in the amount of Eighteen thousand three hundred thirty-five ($18,335.69) to provide additional work in accordance with the following qualifications:

Case and millwork revisions/additions to the concierge lounge through SI 52. The below accounting summary provides approximate pricing detail for the added scope in this area of the building.

- Concierge Quite Lounge Millwork
  - MOD 1 - $3,247 – (Yellow)
    - Added recessed paneling and trim to library wall - $3,247
  - MOD 7 - $2,166 – (Light Blue)
    - Added raised panel molding to pilasters and headers at detail change.
    - Add plywood TV box and trim.
  - SI 52 – ($233)
    - Remove plywood TV box and trim
- Concierge Lounge Millwork
  - MOD 2 - $1,176 – (Orange)
    - Added trim for columns and headers at cased openings
  - MOD 5 - $3,617 – (Red)
    - Add louvered shutters for HVAC
    - Add HVAC panel mold
- Concierge Lounge Casework
  - Concierge Buffet - $900 – (Dark Blue)
    - Upgrade cabinet door hardware.
    - Revise layout.
    - Add paint grade panels under the mini fridge casework.
  - Concierge Fireplace Wall - $4,100 (Light Green)
    - Add 7.5 LF of paint grade base cabinets
    - Add 7.5 LF of built-in bookcase cabinets
- Subcontractor Mark Ups
  - Overhead and Profit – $2,214
  - AWI Fee - $85
  - Bonding - $148

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**Balfour Beatty**
Construction

This Change Order Request addresses those requests for costs and/or time associated with the Construction Change Directive and Change Order Request(s) referenced above which are undisputed; however, this Change Order does not resolve related requests for costs and/or time which remain in dispute, and those requests are expressly reserved. This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Alec Dooley
Assistant Project Manager

cc:
Melissa Pense
Marty Wall
Jim Clements
Jennifer Faulkinberry
Woody Faust
Nick Starcevic
Tim Spano
David Stanton

RCO # 176 - File

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**Balfour Beatty**
Construction

**Hotel at Marion Square**

Request for Change Order # 176– Concierge Lounge Case and Millwork Revisions

The additional work for the **Concierge Lounge Case and Millwork Revisions** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.50200000.40 | Concierge Lounge Millwork Revisions | $11,438.00 |
| 2 | 400.50200000.40 | Concierge Lounge Casework Revisions | $6,050.00 |

| | |
|---|---|
| Total Items | $17,488.00 |
| Total Markups | $847.69 |
| **RCO Total** | $18,335.69 |

The total Cost to perform the work as described above is an ADD of Eighteen thousand three hundred thirty-five ($18,335.69).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 1/12/2018
Kim Brown, Library Associates, LLC

RCO# 176

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LOW COUNTRY CASE & MILLWORK
3270 Benchmark Drive
Ladson, SC 29456
(843) 797-0881

AWI ARCHITECTURAL WOODWORK INSTITUTE



# CHANGE ORDER

| PROPOSAL SUBMITTED TO | | TODAY'S DATE | DATE OF PLANS/PAGE #'S |
|---|---|---|---|
| Balfour Beatty | | 10/5/2017 | MOD # 1-8 & SI #52 |
| PHONE NUMBER | FAX NUMBER | SPECIFICATIONS AND ADDENDUMS (include dates) | |
| | | None Provided – See Note 1 | |
| JOB NAME | | JOB LOCATION | |
| Hotel at Marion Square CO – Concierge Lounge Mod Millwork With SI #52 | | Charleston, SC | |

**We propose to furnish material, labor, tools, and equipment to complete the following work in accordance with the plans and specifications:**

## NOTES

1. If project specifications are not provided, LCCM reserves the right to alter the amount of this proposal.
2. LCCM standard work hours are 8:00 a.m. – 5:00 p.m., Monday – Thursday. Up-charges will apply to any work that is required for any reason to be performed before or after the hours listed.
3. **LCCM standard lead time is 4-6 weeks from receipt of approved submittals and field verified site conditions (field verified site conditions include metal stud walls/soffits framed, plumbing and electrical rough-ins complete). An up-charge of 10% will be added to any jobs that require a lead time of 4 weeks or less.**
4. All millwork is priced per AWI specifications for custom grade.

## EXCLUSIONS

-Anything not listed on this proposal
-In Wall Blocking
-SF-01 Finish
-Mirrors
-Metal frame
-Upholstery

## CHANGE ORDER

Concierge Quite Lounge – Mod 1
-Added recessed paneling and trim to "library wall" (H/912)
*Casework will be addressed in Submittals
$3,247

Concierge Quite Lounge – Mod 2
-Added trim for larger columns and headers @ cased openings (912.1)
$1,176

Concierge Lounge – Mod 5
-Add louvered shutters for HVAC
-Add HVAC panel mold (25/993.2)
$3,617

Concierge Quite Lounge – Mod 7
-Added raised panel molding to pilasters and headers due to detail change
-Added plywood TV box & trim
$2,166

Concierge Quite Lounge – SI #52 (SI #45)
-Removed plywood TV box & trim
($223)

**RAW MATERIAL & MANUFACTURING = $5,799.00**

**INSTALL LABOR = $3,856.00**

**15% MARK-UP = $1,448.00**

**SUBTOTAL = $11,103.00**

**AWI FEE (0.5%) = $56.00**

**BONDING (2.5%) = $279.00**

**TOTAL ADDITIONAL COST = $11,438.00**

We propose hereby to furnish material and labor - complete in accordance with above specifications for the sum of:
TWELVE THOUSAND NINE AND NO/100********** dollars ( $ 12,009.00 )

Payment as follows: Progress payments for stored materials to be billed monthly.
Balance due upon completion of LCCM's scope.

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. If either party commences legal action to enforce its rights pursuant to this agreement, the prevailing party in said legal action shall be entitled to recover its reasonable attorney's fees and costs of litigation relating to said legal action, as determined by a court of competent jurisdiction.

**Authorized Signature** Christian Datz

Note: this proposal may be withdrawn by us if not accepted within 30 days.

**ACCEPTANCE OF PROPOSAL** The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Signature _____

Date of Acceptance _____

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LOW COUNTRY CASE & MILLWORK
3270 Benchmark Drive
Ladson, SC 29456
(843) 797-0881

AWI ARCHITECTURAL WOODWORK INSTITUTE



# CHANGE ORDER

| PROPOSAL SUBMITTED TO | | TODAY'S DATE | DATE OF PLANS/PAGE #'S |
|---|---|---|---|
| Balfour Beatty | | 10/5/2017 | MOD 1-8 |
| PHONE NUMBER | FAX NUMBER | SPECIFICATIONS AND ADDENDUMS (include dates) | |
| | | None Provided – See Note 1 | |
| JOB NAME | | JOB LOCATION | |
| HMS Common CO - Concierge Lounge Mod Casework | | Charleston, SC | |

**We propose to furnish material, labor, tools, and equipment to complete the following work in accordance with the plans and specifications:**

**NOTES**

1. If project specifications are not provided, LCCM reserves the right to alter the amount of this proposal.
2. LCCM standard work hours are 8:00 a.m. – 5:00 p.m., Monday – Thursday. Up-charges will apply to any work that is required for any reason to be performed before or after the hours listed.
3. **LCCM standard lead time is 4-6 weeks from receipt of approved submittals and field verified site conditions (field verified site conditions include metal stud walls/soffits framed, plumbing and electrical rough-ins complete). An up-charge of 10% will be added to any jobs that require a lead time of 4 weeks or less.**
4. All millwork is priced per AWI specifications for custom grade.

**JOB SPECIFIC NOTES**

-Casework change order based on changes from contract documents through mod 8

**EXCLUSIONS**

-Anything not listed on this proposal
-Blocking

**CONCIERGE LOUNGE**

Concierge Buffet
-Layout change
-Added hardware to cabinets
-Added paint grade filler panels in niches

Fireplace
-Added 7.5 LFT of paint grade base cabinets with recess panel doors
-Added 7.5 LFT of paint grade built-in bookcase cabinets

**RAW MATERIAL & MANUFACTURING = $4,086.00**

**INSTALL LABOR = $1,021.00**

**15% MARK-UP = $766.00**

**SUBTOTAL =** ~~$5,873.00~~ $5,873

**AWI FEE (0.5%) = $29.00**

**BONDING (2.5%) = $148.00**

**TOTAL ADDITIONAL COST = $6,050.00**

We propose hereby to furnish material and labor – complete in accordance with above specifications for the sum of:
SIX THOUSAND FIFTY AND NO/100********** dollars ( $ 6,050.00 )

Payment as follows: Progress payments for stored materials to be billed monthly.
Balance due upon completion of LCCM's scope.

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. If either party commences legal action to enforce its rights pursuant to this agreement, the prevailing party in said legal action shall be entitled to recover its reasonable attorney's fees and costs of litigation relating to said legal action, as determined by a court of competent jurisdiction.

**Authorized Signature** Christian Datz

Note: this proposal may be withdrawn by us if not accepted within 30 days.

**ACCEPTANCE OF PROPOSAL** The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

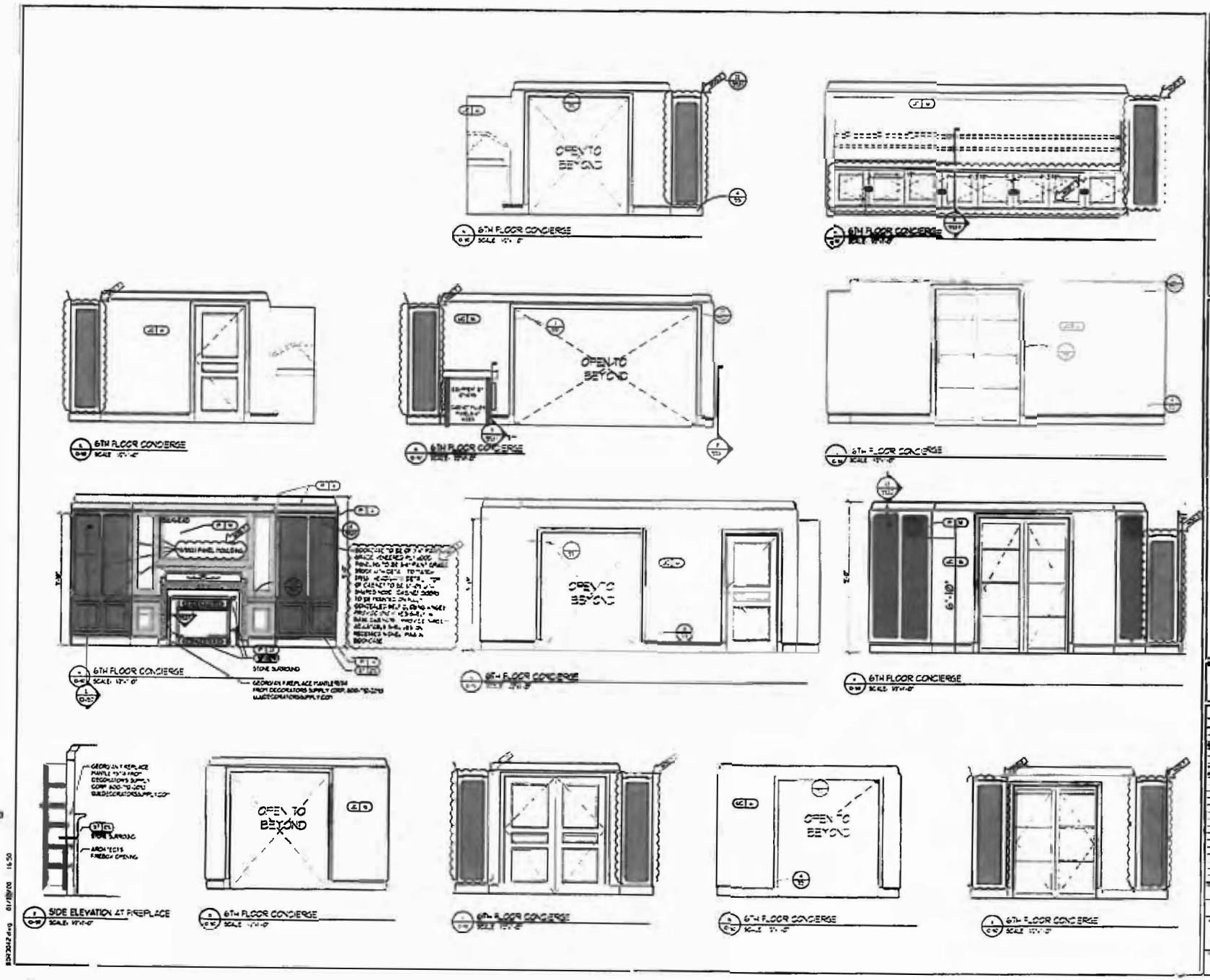
Signature _____

Signature _____

Date of Acceptance _____

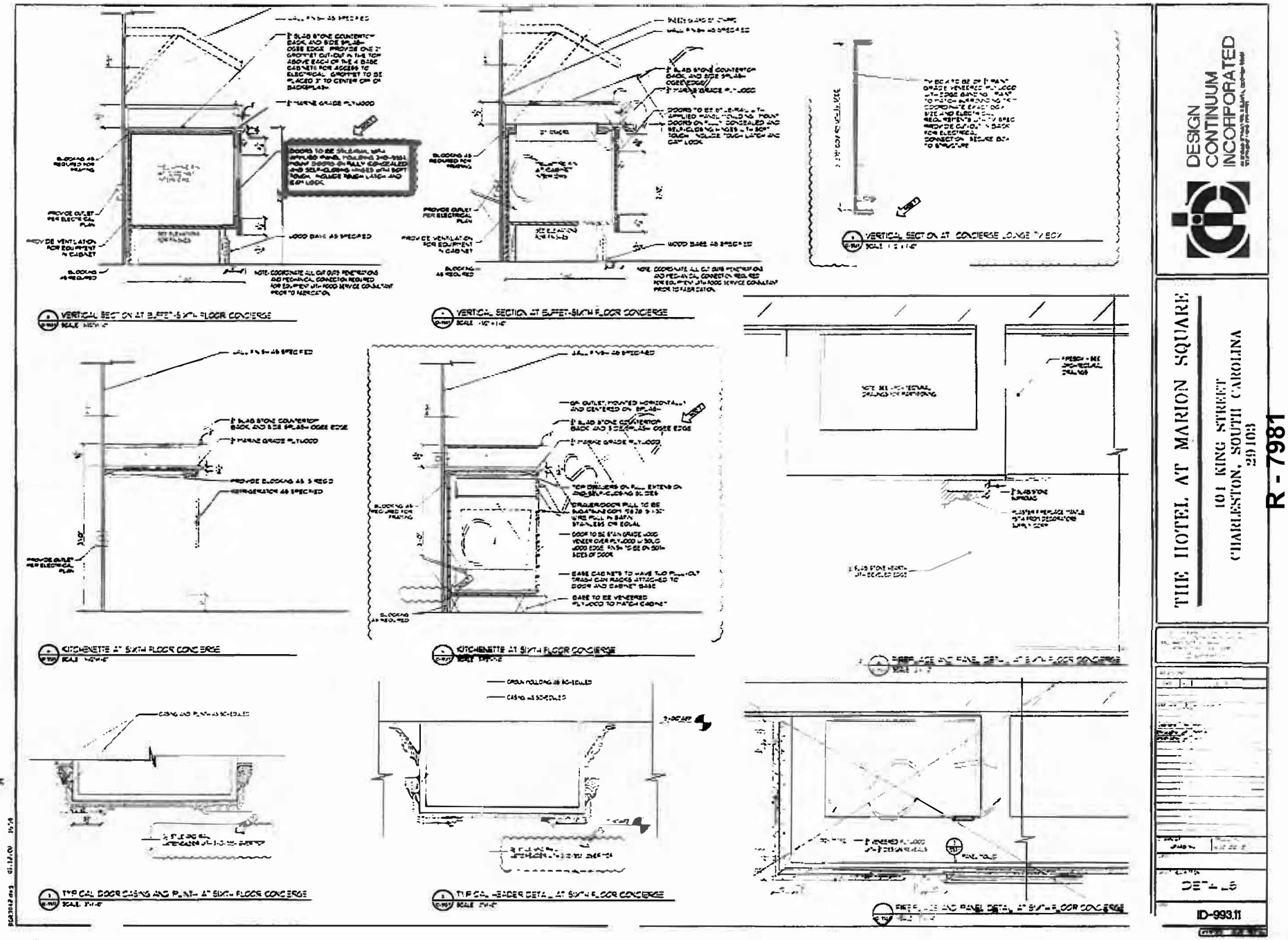
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**Balfour Beatty**
Construction

October 13, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 179
Boardroom Vestibule 209 Alcove Revision

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 179 in the amount of Three thousand two hundred sixty-seven ($3,267.04) to provide additional work in accordance with the following qualifications:

Per sketches received from DCI, contractor to install cased opening and bulkhead at the second floor alcove east of the boardroom (vestibule 209). This will require a new cased opening, header, and trim. Please see the below for a pricing summary of this change order.

- Build new drywall cased opening
  - Metal Framing - $400
  - Drywall Hanging - $330
  - Drywall Finishing - $500
  - Set-Up Costs - $190
    - Layout
    - Clean Up
    - Foreman
    - Tool Rental

- Provide added prefinished clear cypress casing, backband, and plinths to new alcove.
  - Trim material and manufacturing - $1300
  - Installation of added trim - $330
  - AWI Fee - $8
  - Bonding - $41

This Change Order Request addresses those requests for costs and/or time associated with the Construction Change Directive and Change Order Request(s) referenced above which are undisputed; however, this Change Order does not resolve related requests for costs and/or time which remain in dispute, and those requests are expressly reserved. This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Balfour Beatty
Construction

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Alec Dooley
Assistant Project Manager

cc:
Melissa Pense
Marty Wall
Jim Clements
Jennifer Faulkinberry
Woody Faust
Nick Starcevic
Tim Spano
David Stanton

RCO # 179 - File

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Balfour Beatty
Construction

## Hotel at Marion Square

Request for Change Order # 179– Boardroom Vestibule 209 Alcove Revision

The additional work for the **Boardroom Vestibule 209 Alcove Revision** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.50925200.40 | Build Cased Opening at East End of Vestibule 209 | $1,418.00 |
| 2 | 400.50640000.40 | Build Cased Opening at East End of Vestibule 209 | $1,698.00 |

| | |
|---|---|
| Total Items | $3,116.00 |
| Total Markups | $151.04 |
| **RCO Total** | $3,267.04 |

The total Cost to perform the work as described above is an ADD of Three thousand two hundred sixty-seven ($3,267.04).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 11/3/2017
Kim Brown, Library Associates, LLC

RCO# 179

ELECTRONICALLY FILED - 2023 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

**Balfour Beatty**
Construction

October 17, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 180
Patisserie Casework Revisions

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 180 in the amount of Eight thousand eighty-three ($8,083.72) to provide additional work in accordance with the following qualifications:

This change proposal is based on the revisions to the Patisserie casework as outlined in the below summary. Scope revisions are highlighted on the drawings issued with the change order back-up.

- Revise Back Wall Display
  - Add plastic laminate base cabinet and apron (Yellow)
  - Add framed partition with fluted casing (Blue)
  - Add decorative plaster capitals with leaf detail (Pink)
  - Add S4S base, shoe, cap, and plinths to bottom of partitions (Orange)

- Add Side Wall Display (Green)
  - Add paint grade base cabinets with recess panel doors.
  - Add paint grade bookcase shelves
  - Add crown, back band, panel mold shelf trim, casing and plinths at new unit.
  - Add decorative pilaster capital with leaf detail.

This Change Order Request addresses those requests for costs and/or time associated with the Construction Change Directive and Change Order Request(s) referenced above which are undisputed; however, this Change Order does not resolve related requests for costs and/or time which remain in dispute, and those requests are expressly reserved. This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

**Balfour Beatty**
Construction

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Alec Dooley
Assistant Project Manager

cc:
Melissa Pense
Marty Wall
Jennifer Faulkinberry
Jim Clements
Woody Faust
Nick Starcevic
Tim Spano
David Stanton

RCO # 180 - File

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**Balfour Beatty**
Construction

**Hotel at Marion Square**

Request for Change Order # 180– Patisserie Casework Revisions

The additional work for the **Patisserie Casework Revisions** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.50640000.40 | Patisserie Casework Revisions | $7,710.00 |

| | |
|---|---|
| Total Items | $7,710.00 |
| Total Markups | $373.72 |
| **RCO Total** | $8,083.72 |

The total Cost to perform the work as described above is an ADD of Eight thousand eighty-three ($8,083.72).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 1/12/2018
Kim Brown, Library Associates, LLC

RCO# 180

ELECTRONICALLY FILED - 2023 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

LOW COUNTRY CASE & MILLWORK
3270 Benchmark Drive
Ladson, SC 29456
(843) 797-0881

AWI ARCHITECTURAL WOODWORK INSTITUTE



# CHANGE ORDER

| PROPOSAL SUBMITTED TO | | TODAY'S DATE | DATE OF PLANS/PAGE #'S |
|---|---|---|---|
| Balfour Beatty | | 7/18/2017 | Returned Submittals (5/29) |
| PHONE NUMBER | FAX NUMBER | SPECIFICATIONS AND ADDENDUMS (include dates) | |
| | | None Provided - See Note 1 | |
| JOB NAME | | JOB LOCATION | |
| Hotel at Marion Square Common CO - Patisserie Submittals | | Charleston, SC | |

**We propose to furnish material, labor, tools, and equipment to complete the following work in accordance with the plans and specifications:**

**NOTES**

1. If project specifications are not provided, LCCM reserves the right to alter the amount of this proposal.
2. LCCM standard work hours are 8:00 a.m. – 5:00 p.m., Monday – Thursday. Up-charges will apply to any work that is required for any reason to be performed before or after the hours listed.
3. **LCCM standard lead time is 4-6 weeks from receipt of approved submittals and field verified site conditions (field verified site conditions include metal stud walls/soffits framed, plumbing and electrical rough-ins complete). An up-charge of 10% will be added to any jobs that require a lead time of 4 weeks or less.**
4. All millwork is priced per AWI specifications for custom grade.

**JOB SPECIFIC NOTES**

-Casework change order based on changes from contract documents to final approved submittals from architect

**EXCLUSIONS**

-Anything not listed on this proposal
-Blocking

**PATISSERIE**

Back Wall Display
-Add plastic laminate base cabinet and apron
-Add framed partition with 34/993.1 fluted casing
-Add decorative pilaster capitals with leaf detail
-Add S4S Base, 1/993.1 Shoe, 2/993.1 cap, and plinths to bottom of partitions

Side Wall Display
-Add paint grade base cabinets with recess panel doors
-Add paint grade bookcase cabinets
-Add associated trim (14.993.1 Crown, 32,993.1 Crown, S4S, 13.993.1 Back Band, Bullnose, 2/993.1 Panel Mold, 35,993.1 Shelf Trim, 34,993.1 Fluted Casing, Plinth, & 1/993.1 Shoe)
-Add decorative pilaster capitals with leaf detail

**RAW MATERIAL & MANUFACTURING = $4,556.00**

**INSTALL LABOR = $1,953.00**

**15% MARK-UP = $976.00**

**SUBTOTAL = $7,485.00**

**AWI FEE (0.5%) = $37.00**

**BONDING (2.5%) = $188.00**

**TOTAL ADDITIONAL COST = $7,710.00**

We propose hereby to furnish material and labor – complete in accordance with above specifications for the sum of:
SEVEN THOUSAND SEVEN HUNDRED TEN AND NO/100********** dollars ( $ 7,710.00 )

Payment as follows: Progress payments for stored materials to be billed monthly.
Balance due upon completion of LCCM's scope.

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. If either party commences legal action to enforce its rights pursuant to this agreement, the prevailing party in said legal action shall be entitled to recover its reasonable attorney's fees and costs of litigation relating to said legal action, as determined by a court of competent jurisdiction.

**Authorized Signature** Christian Datz

Note: this proposal may be withdrawn by us if not accepted within 30 days.

**ACCEPTANCE OF PROPOSAL** The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

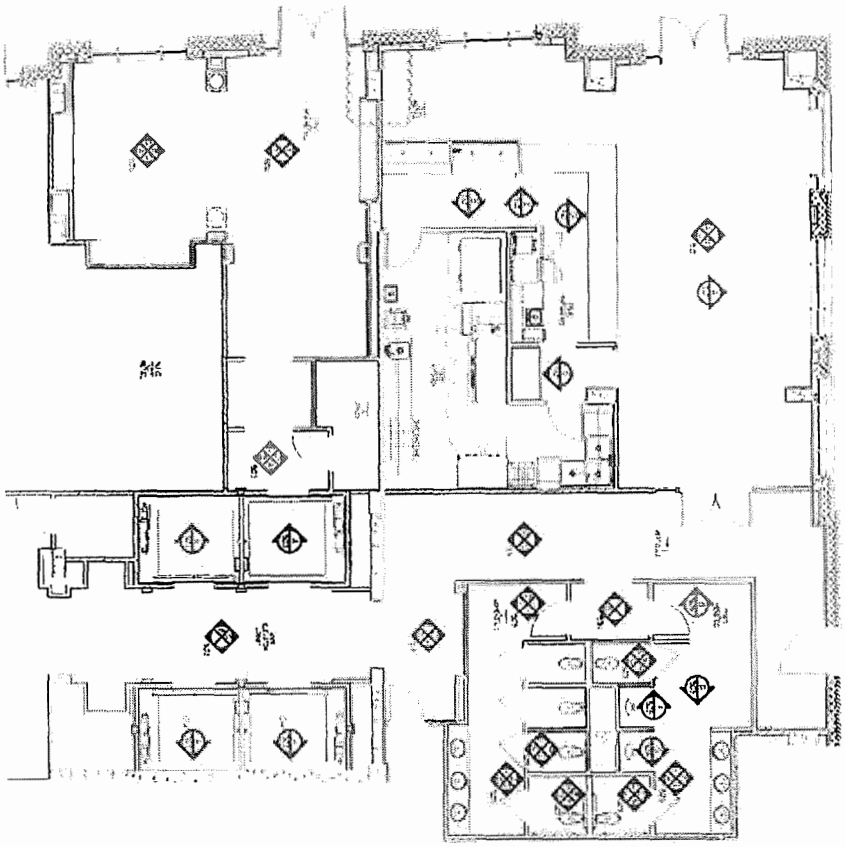
Signature _____

Signature _____

Date of Acceptance _____

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THE HOTEL AT MARION SQUARE

104 KING STREET
CHARLESTON, SOUTH CAROLINA
29403

DESIGN
CONTINUUM
INCORPORATED

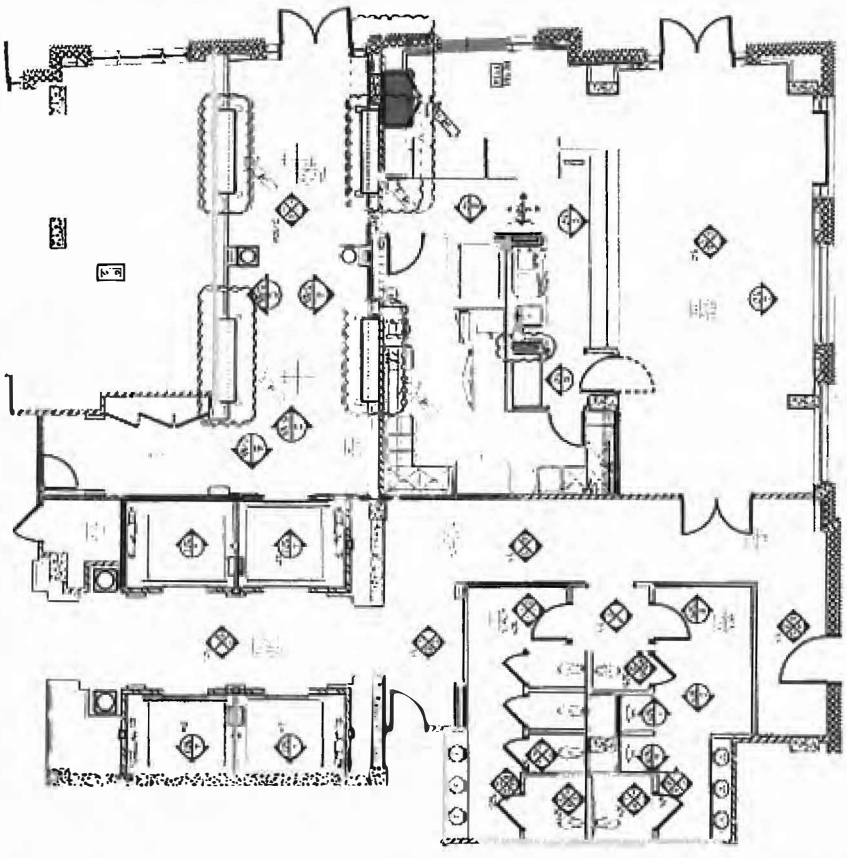
CONTRACT
DOCS

ID-402

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# Plaintiff Balfour Beatty's Trial Exhibit # 226

## (Part 6 of 16)



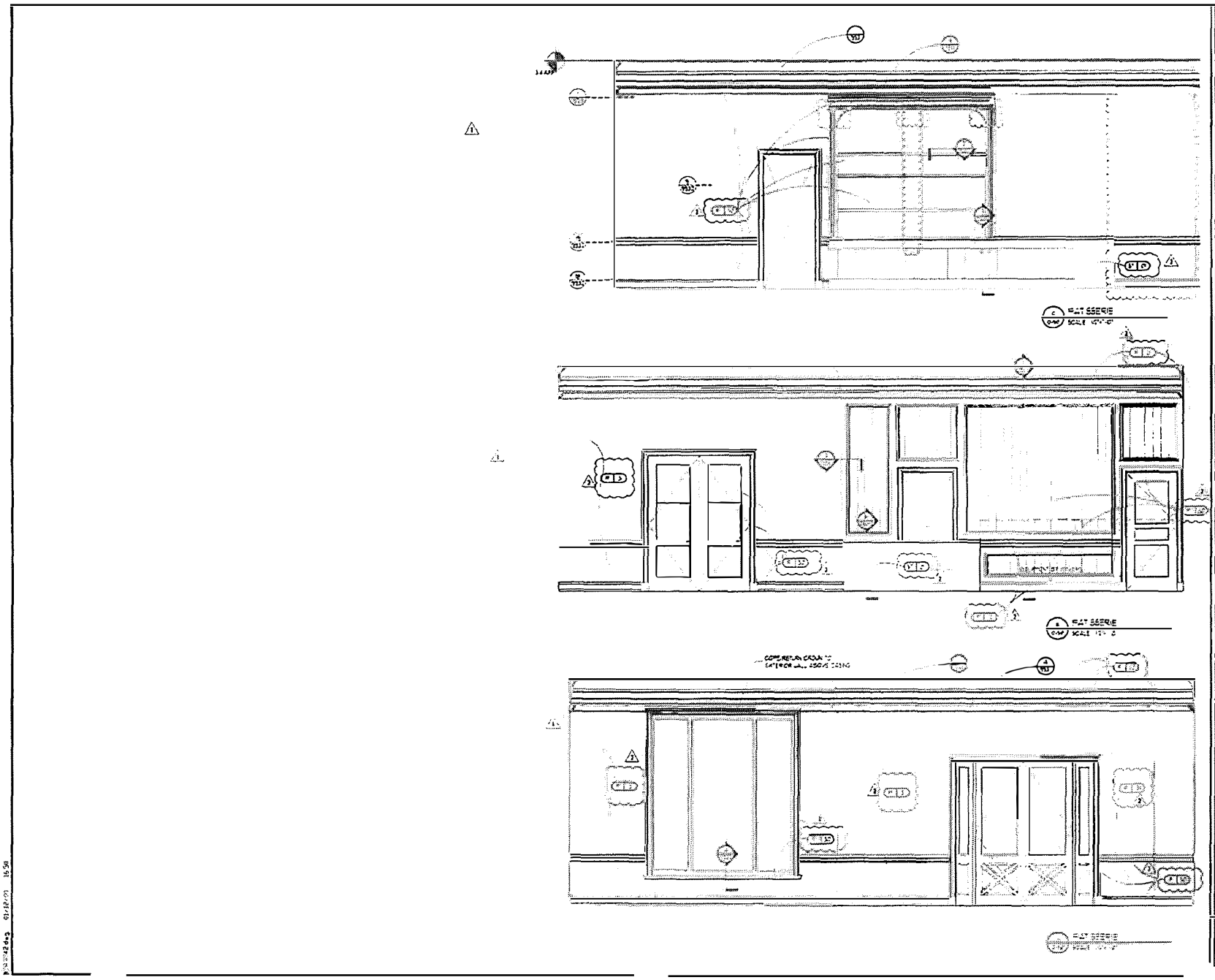
THE HOTEL AT MARION SQUARE

101 KING STREET
CHARLESTON, SOUTH CAROLINA
29403

DESIGN
CONTINUUM
INCORPORATED

ID-402

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DESIGN CONTINUUM INCORPORATED

THE HOTEL AT MARION SQUARE

101 KING STREET
CHARLESTON, SOUTH CAROLINA
29103

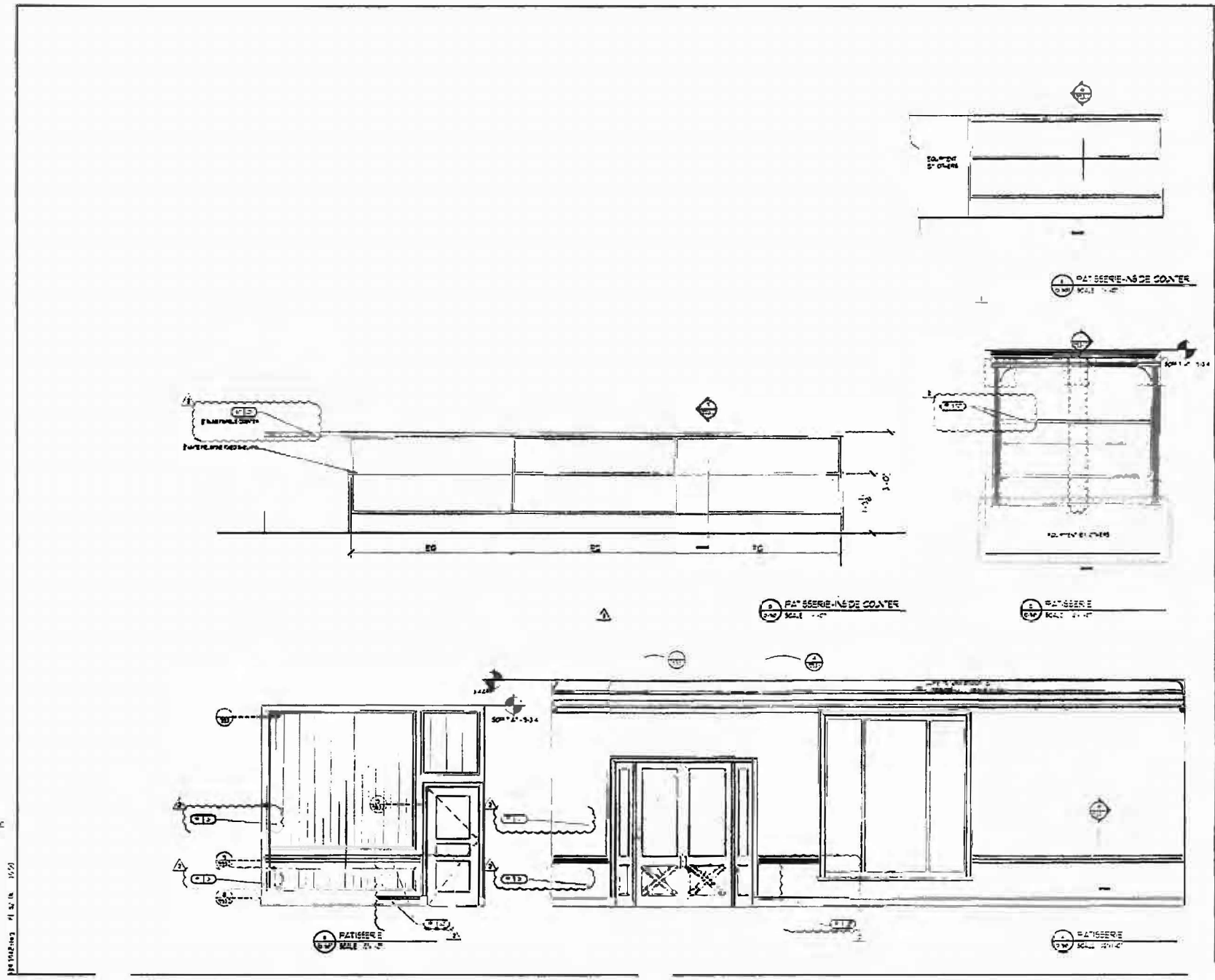
CONTRACT DOCS

ID-910

R - 7993

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DESIGN CONTINUUM INCORPORATED

THE HOTEL AT MARION SQUARE
101 KING STREET
CHARLESTON, SOUTH CAROLINA
29103

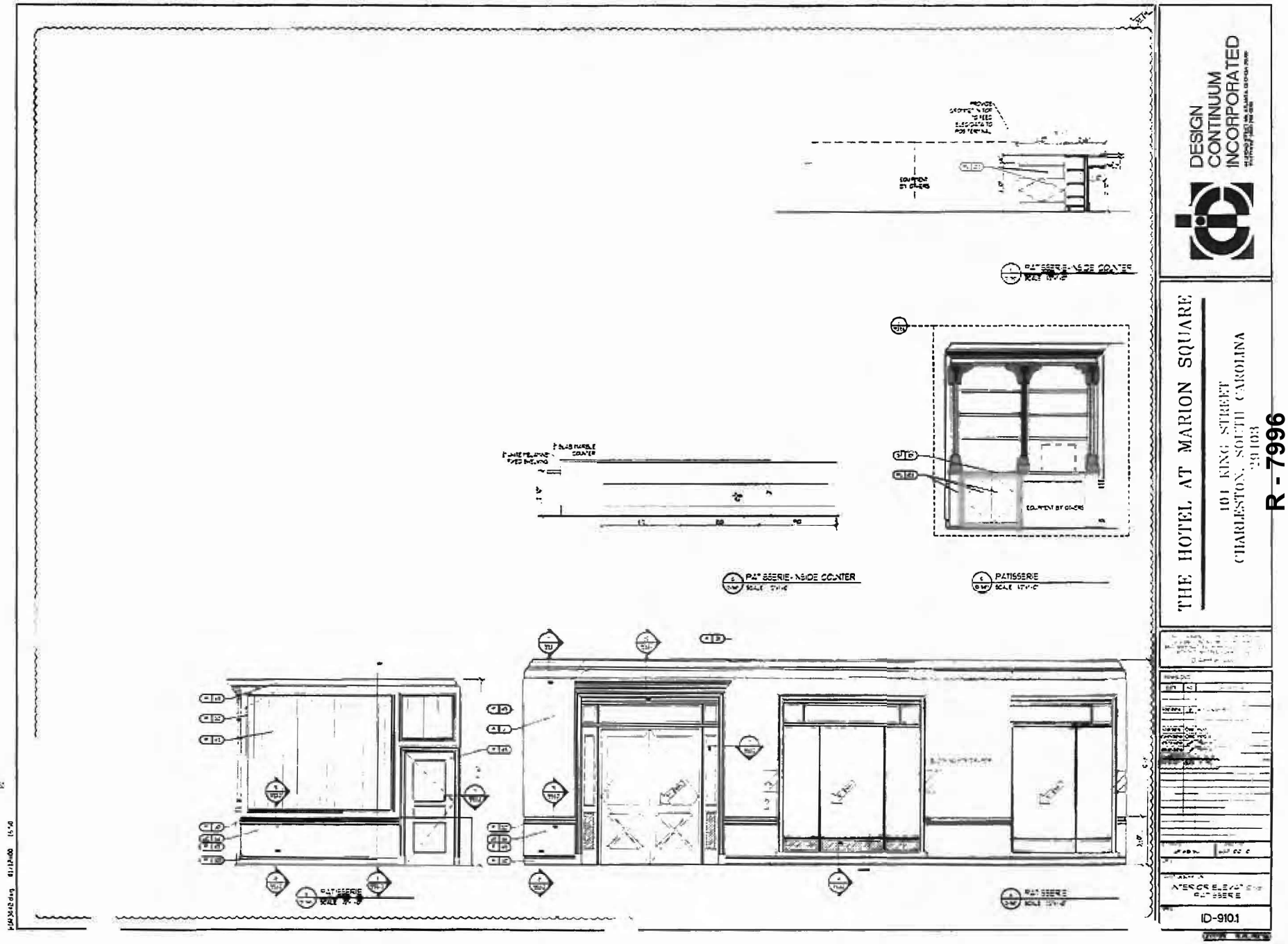
CONTRACT DOCS

INTERIOR ELEVATIONS PATISSERIE

ID-910.1

R - 7995

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DESIGN CONTINUUM INCORPORATED

THE HOTEL AT MARION SQUARE

101 KING STREET
CHARLESTON, SOUTH CAROLINA
29403

ID-910.1

R - 7996

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Four Beatty
Construction

October 27, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 181
Lower Soffits in Concierge Alcove

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 181 in the amount of Two thousand three hundred seventy-eight ($2,378.98) to provide additional work in accordance with the following qualifications:

> As indicated on DCI's redlines of Low Country Millworks shop drawings, contractor is to lower soffits along column line 16 to match soffits along column line 23 as highlighted on the attached plan. Cost includes labor and material to build down the soffits approximately 17" and lower the can lights sitting in the existing soffit.

This Change Order Request addresses those requests for costs and/or time associated with the Construction Change Directive and Change Order Request(s) referenced above which are undisputed; however, this Change Order does not resolve related requests for costs and/or time which remain in dispute, and those requests are expressly reserved. This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Alec Dooley
Assistant Project Manager

cc:
Marty Wall
Melissa Pense
Jennifer Faulkinberry
Woody Faust
Jim Clements
Nick Starcevic
Tim Spano
David Stanton

RCO # 181 - File

ELECTRONICALLY FILED - 2023 May 12 7:58 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

## Hotel at Marion Square

Request for Change Order # 181– Lower Soffits in Concierge Alcove

The additional work for the **Lower Soffits in Concierge Alcove** by Balfour Beatty Construction is hereby approved:

| # | Budget Code | Description | Total |
|---|---|---|---|
| 1 | 400.50925200.40 | Lower Soffits in Concierge Alcove | $1,919.00 |
| 2 | 400.51600000.40 | Lower Soffits in Concierge Alcove | $350.00 |

| | |
|---|---|
| Total Items | $2,269.00 |
| Total Markups | $109.98 |
| **RCO Total** | $2,378.98 |

The total Cost to perform the work as described above is an ADD of Two thousand three hundred seventy-eight ($2,378.98).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 11/30/2017
Kim Brown, Library Associates, LLC

RCO# 181

ELECTRONICALLY FILED - 2023 May 12 7:58 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

November 6, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 183
Guestroom Window Valences

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 183 in the amount of Forty-seven thousand six hundred nineteen ($47,619.53) to provide additional work in accordance with the following qualifications:

Cost includes a total of (228) primed, paint grade window valences added to the project thru MOD 1, MOD 8, and SI 041. The cost to this change order includes the following per detail 12/ID992:

- (2,255) LFT of Valence
- (228) Plywood Backers for Drapery Hardware
- (912) LFT of Large Crown
- (912) LFT of Crown Backer

We have reviewed this scope of work and the time required to install the additional trim in every guest room appears to impact the construction schedule. Upon approval of all guestroom millwork changes, we will evaluate the impact with Low County Millwork to determine the overall schedule impact and we reserve our rights for additional time and compensation for any schedule impacts from this change.

This Change Order Request addresses those requests for costs and/or time associated with the Construction Change Directive and Change Order Request(s) referenced above which are undisputed; however, this Change Order does not resolve related requests for costs and/or time which remain in dispute, and those requests are expressly reserved. This proposal covers only the changes to the specific work as set forth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Alec Dooley
Assistant Project Manager

cc:
Melissa Pense
Marty Wall
Jim Clements

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**Balfour Beatty**
Construction

Jennifer Faulkinberry
Nick Starcevic
Tim Spano
David Stanton

RCO # 183 - File