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THE STATE OF SOUTH CAROLINA
In The Court of Appeals

APPEAL FROM CHARLESTON COUNTY
Court of Common Pleas

Mikell R. Scarborough, Master-In-Equity

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

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.

RECORD ON APPEAL - VOLUME 18 OF 51

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ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

PROPOSED CHANGE ORDER

Watson Electrical
3215 Fortune Drive, Suite 109
North Chalreston, South Carolina 29418

CCN #	**179**
Date:	6/28/2018
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.

This Field Work Order includes the labor for CCD #10 - made repairs and replacements to wire that was cut for changes to the duct work in-wall (attic).

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 1 days.
We will supply and install all materials, labor, and equipment as per your instructions on **<CCN_179_CCD #10> <ccn_179>.**

Itemized Breakdown

Summary

JOURNEYMAN	(8.00 Hrs @ $52.00)	416.00
FOREMAN @ 15%	(2.00 Hrs @ $55.00)	110.00
MILEAGE	(10.00 @ 0.00 @ $2.50 + 0.000 % + 0.000 % + 0.000 %)	25.00
CONSUMABLES	(10.00 @ 0.00 @ $0.30 + 0.000 % + 0.000 % + 0.000 %)	3.00
Subtotal		**554.00**
	(@ 15.000 %)	83.10
Subtotal		**637.10**
Final Amount		**$637.10**

CONTRACTOR CERTIFICATION

Name: _____
Date: _____
Signature: _____
I hereby certify that this quotation is complete and accurate based on the information provided.

CLIENT ACCEPTANCE

CCN #: 179 _____
Final Amount:$637.10 _____
Name: _____
Date: _____

ORIGINAL

CO 179

WATSON ELECTRICAL

DAILY TIME & MATERIAL WORK REPORT

Date	Job No.	Work Order No.
6-18-13	21016	RCD. 10 9th floor

M	T	W	T	F	S	S	Job Name
X							Marion Sq Hotel

Description of Work: Wire that was cut for duct work in wall replace / Repair in attic

MATERIAL LIST

Quantity	Description	Rate	Amount
	Start		
	7:00 X		

Total $

LABOR LIST

Name	Title	Reg Hrs	Rate	OT Hrs	Rate	Amount
William taylor	mec	8 X				
Kevin Stowe	Foreman	2 X				

Total 10 Hours X $

EQUIPMENT LIST

Description	Hours	Rate	Amount	Mileage	Rate	Amount

Total $

Completed By:

Watson Electrical Construction Co. LLC

☐ Job Complete ☐ Not Complete

Approved By: X

Form No. 447 (3/03)

DIVISION
R - 8502

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026411 MARION SQ-CCD11 DRAIN PAN ALAR Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

Cost Code Type

Cost Type	Description	Original Budget	Budget Transfers	Executed Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
42010	LABOR	0	0	0	0	0	0	184	492	0	492	(492)	(184)	100%
42015	BURDEN	0	0	0	0	0	0	122	325	0	325	(325)	(122)	100%
42020	BURDENABLE ALLOWANCES	0	0	0	0	0	0	16	44	0	44	(44)	(16)	100%
13026411	MARION SQ-CCD11 DRAIN PAN ALAR Total:	0	0	0	0	0	0	322	861	0	861	(861)	(322)	100%

Cost Code Group

Cat Codes	Description	Original Budget	Budget Transfers	Executed Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
1 191	SALARY PAYROLL	0	0	0	0	0	0	322	861	0	861	(861)	(322)	100%
13026411	MARION SQ-CCD11 DRAIN PAN ALAR Total:	0	0	0	0	0	0	322	861	0	861	(861)	(322)	100%

Cost Incurred to Date - $861
Cost Billed to Date - $244
CCD 011 July Draw - $617

R - 8503

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026413 MARION SQ-CCD13 SHIFT KITCHEN Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

Cost Code Type

Cost Type	Description		Original Budget	Budget Transfers	Executed Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
42010	LABOR		0	0	0	0	0	0	108	497	0	497	(497)	(108)	100%
42015	BURDEN		0	0	0	0	0	0	71	329	0	329	(329)	(71)	100%
42020	BURDENABLE ALLOWANCES		0	0	0	0	0	0	10	46	0	46	(46)	(10)	100%
13026413	MARION SQ-CCD13 SHIFT KITCHEN	Total:	0	0	0	0	0	0	189	872	0	872	(872)	(189)	100%

Cost Code Group

Cat Codes	Description		Original Budget	Budget Transfers	Executed Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
1 191	SALARY PAYROLL		0	0	0	0	0	0	189	872	0	872	(872)	(189)	100%
13026413	MARION SQ-CCD13 SHIFT KITCHEN	Total:	0	0	0	0	0	0	189	872	0	872	(872)	(189)	100%

Cost Incurred to Date - $872
Cost Billed to Date - $557
CCD 013 July Draw - $315

R - 8504

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026414 MARION SQ-CCD14 PATTISSERIE CO Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

Cost Code Type

Cost Type	Description	Original Budget	Budget Transfers	Executed Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
42010	LABOR	0	0	0	0	0	0	169	832	0	832	(832)	(169)	100%
42015	BURDEN	0	0	0	0	0	0	112	518	0	518	(518)	(112)	100%
42020	BURDENABLE ALLOWANCES	0	0	0	0	0	0	15	51	0	51	(51)	(15)	100%
13026414	MARION SQ-CCD14 PATTISSERIE CO Total:	0	0	0	0	0	0	296	1,400	0	1,400	(1,400)	(296)	100%

Cost Code Group

Cat Codes	Description	Original Budget	Budget Transfers	Executed Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
1 010	ADMINISTRATIVE HOURLY PAYROLL	0	0	0	0	0	0	0	160	0	160	(160)	0	100%
1 190	HOURLY PAYROLL	0	0	0	0	0	0	0	75	0	75	(75)	0	100%
1 191	SALARY PAYROLL	0	0	0	0	0	0	296	1,165	0	1,165	(1,165)	(296)	100%
13026414	MARION SQ-CCD14 PATTISSERIE CO Total:	0	0	0	0	0	0	296	1,400	0	1,400	(1,400)	(296)	100%

R - 8505

Cost Incurred to Date - $1,400
Cost Billed to Date - $514
CCD 014 July Draw - $886

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026416 MARION SQ-CCD16 BAR EQMT ADD

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

Cost Code Type

Cost Type	Description		Original Budget	Budget Transfers	Executed Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
42010	LABOR		0	0	0	0	0	0	184	1,066	0	1,066	(1,066)	(184)	100%
42015	BURDEN		0	0	0	0	0	0	122	709	0	709	(709)	(122)	100%
42020	BURDENABLE ALLOWANCES		0	0	0	0	0	0	16	136	0	136	(136)	(16)	100%
13026416	MARION SQ-CCD16 BAR EQMT ADD	Total:	0	0	0	0	0	0	322	1,912	0	1,912	(1,912)	(322)	100%

Cost Code Group

Cat Codes		Description		Original Budget	Budget Transfers	Executed Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
1	191	SALARY PAYROLL		0	0	0	0	0	0	322	1,912	0	1,912	(1,912)	(322)	100%
13026416		MARION SQ-CCD16 BAR EQMT ADD	Total:	0	0	0	0	0	0	322	1,912	0	1,912	(1,912)	(322)	100%

R - 8506

Cost Incurred to Date - $1,912
Cost Billed to Date - $1,320
CCD 016 July Draw - $592

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TriMark
Foodservice Equipment, Supplies and Design

FOODCRAFT

2601 Hope Church Rd. • Winston-Salem, NC 27103-6703
P (336) 768-7520 • F (336) 768-1708 • 800-642-0615
www.trimarkusa.com

REMIT TO
TriMark Foodcraft, LLC
PO Box 654046
Dallas, TX 75265-4046

INVOICE

INVOICE NO.	ORDER NO.
1397903	

DATE
07/19/18

SOLD TO
HOTEL @ MARION SQUARE
BALFOUR BEATTY CONSTRUC.
306 MEETING STREET
CHARLESTON, SC 29401

SHIP TO
HOTEL @ MARION SQUARE
404 KING STREET
CHARLESTON, SC 29403

YOUR ORDER	ORDERED BY	CUSTOMER	SL	DATE SHIP
	TIM SPANO	45573	57	06/30/18

SHIP FROM	WHSE	SHIP VIA	FREIGHT
FACTORY	2	143 CONWAY	PREPAID

QUANTITIES ORD.	SHIP	*BO	ITEM NO.	CATALOG NO.	VENDOR	DESCRIPTION	PRICE/PER	UM	AMOUNT
1	1	0	PK-11518	BBS36C	PERLIC	TOBIN ELLIS REFRIGERATOR TOBIN ELLIS WORK TOP REFRIGERATOR BBS36C CONDENSING UNIT ON LEFT S/N 1806215529A ITEM 143 CCD-16	6726.63	EA	6726.63
2	2	0	PK-11519	TS36IC10	PERLIC	ICE BIN ICE BIN W/ SPEED RAIL & UNDERBAR ADD-ON UNIT TS36IC10 W/ SR-S42R & TS6SGB ICE BIN TO HAVE BW6-36 BOTTLE WELL ITEM R-28, R31, R32, 138, 141, 142 CCD-16 ***SHIP TO ARRIVE WEDNESDAY*** SEND TRACKING WHEN AVAILABLE.	4079.37	EA	8158.74

** PLEASE PAY FROM THIS INVOICE **

BACK ORDERS WILL BE SHIPPED WHEN STOCK BECOMES AVAILABLE

XXXXXXXXXXXXXXXX

PAY

INVOICE TOTAL

CLAIMS ALLOWED UNLESS REPORTED WITHIN TEN (10) DAYS OF PURCHASE. We cannot accept Returns of Custom Merchandise. Credit cannot be given for merchandise returned after thirty (30) days. There will be a 20% restocking charge on all authorized returned merchandise.

TAX 1339.68

16225.05

ACCOUNTS OVER 30 DAYS PAST DUE ARE SUBJECT TO 1 ½% FINANCE CHARGE WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%

TERMS 10 DAYS NET

ORIGINAL INVOICE

R - 8507

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026417 MARION SQ-CCD17 PIU2-3 ACCESS Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

Cost Code Type

Cost Type	Description		Original Budget	Budget Transfers	Executed Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
42010	LABOR		0	0	0	0	0	0	184	390	0	390	(390)	(184)	100%
42015	BURDEN		0	0	0	0	0	0	122	257	0	257	(257)	(122)	100%
42020	BURDENABLE ALLOWANCES		0	0	0	0	0	0	16	30	0	30	(30)	(16)	100%
13026417	MARION SQ-CCD17 PIU2-3 ACCESS	Total:	0	0	0	0	0	0	322	678	0	678	(678)	(322)	100%

Cost Code Group

Cat Codes	Description		Original Budget	Budget Transfers	Executed Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
1 191	SALARY PAYROLL		0	0	0	0	0	0	322	678	0	678	(678)	(322)	100%
13026417	MARION SQ-CCD17 PIU2-3 ACCESS	Total:	0	0	0	0	0	0	322	678	0	678	(678)	(322)	100%

Cost Incurred to Date - $678
Cost Billed to Date - $142
CCD 017 July Draw - $536

R - 8508

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026419 MARION SQ-CCD19 SHIFT FA 200V Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

Cost Code Type

Cost Type	Description		Original Budget	Budget Transfers	Executed Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
42010	LABOR		0	0	0	0	0	0	61	261	0	261	(261)	(61)	100%
42015	BURDEN		0	0	0	0	0	0	41	173	0	173	(173)	(41)	100%
42020	BURDENABLE ALLOWANCES		0	0	0	0	0	0	5	24	0	24	(24)	(5)	100%
13026419	MARION SQ-CCD19 SHIFT FA 200V	Total:	0	0	0	0	0	0	107	458	0	458	(458)	(107)	100%

Cost Code Group

Cat Codes		Description		Original Budget	Budget Transfers	Executed Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
1	191	SALARY PAYROLL		0	0	0	0	0	0	107	458	0	458	(458)	(107)	100%
13026419		MARION SQ-CCD19 SHIFT FA 200V	Total:	0	0	0	0	0	0	107	458	0	458	(458)	(107)	100%

R - 8509

Cost Incurred to Date - $458
Cost Billed to Date - $0
CCD 019 July Draw - $458

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Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026421 MARION SQ-CCD21 CHILLED WTR Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

Cost Code Type

Cost Type	Description		Original Budget	Budget Transfers	Executed Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
42010	LABOR		0	0	0	0	0	0	46	369	0	369	(369)	(46)	100%
42015	BURDEN		0	0	0	0	0	0	31	244	0	244	(244)	(31)	100%
42020	BURDENABLE ALLOWANCES		0	0	0	0	0	0	5	34	0	34	(34)	(5)	100%
13026421	MARION SQ-CCD21 CHILLED WTR	Total:	0	0	0	0	0	0	81	647	0	647	(647)	(81)	100%

Cost Code Group

Cat Codes		Description		Original Budget	Budget Transfers	Executed Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
1	191	SALARY PAYROLL		0	0	0	0	0	0	81	647	0	647	(647)	(81)	100%
13026421		MARION SQ-CCD21 CHILLED WTR	Total:	0	0	0	0	0	0	81	647	0	647	(647)	(81)	100%

R - 8510

Cost Incurred to Date - $647
Cost Billed to Date - $0
CCD 021 July Draw - $647

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ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Owner Change Order

Owner	X
Architect	X
Contractor	X

Project:
Hotel at Marion Square

Change Order Number: 016R3

Change Order Date: 8/27/2018

To Contractor: (*Name and address*):
Balfour Beatty Construction
1930 Camden Road Suite 280
Charlotte, NC 29401

Architect's Project No: Owner Agreement
Contract Date:

The Contract is changed as follows:

RCO 049R4 – Merit Painting MOD 1 Revisions	$8,880.72
RCO 057 – Merit Painting MOD 2 Drawing Revisions	$744.30
RCO 134 – RFI 0974 Guestroom 315 and 415 Soffit Height	$1,481.08
RCO 182 – Custom Entry Doors – Partial Allowance Reconciliation	$15,415.34
RCO 182.5 (182.2 on the Signature Page) – Custom Entry Doors	$103,208.00
RCO 219 – Guestroom Tile Revisions – GMP to SI 54	$50,126.00
RCO 225 – Upper Dining MOD 1-8 Millwork Revisions	$9,024.00
RCO 241 – RFI 1118 GFCI Outlet at Vanity Relocation	$2,829.88
RCO 242 – Smoke Detector Relocation for Barn Doors	$10,053.95
Subtotal	$201,763.27
BBC Markup	$11,366.43
Total Owner Change Order 016R2	$213,129.70

The original Contract Sum was	$59,344,747.00
Net change by previously authorized Change Orders	$5,217,024.87
The Contract Sum prior to this Change Order was	$64,561,771.87
The Contract Sum will be increased by this Change Order in the amount of	$213,129.70
The new Contract Sum including this Change Order will be	$64,774,901.57
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 requests 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 8.30.18

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

ADDRESS

BY *(Signature)*
(Typed name) David Simonton
DATE 8/27/2018

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

ADDRESS

BY *(Signature)*
(Typed name) Kim Brown
DATE 9.6.2018

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

June 5, 2018

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

Project: Hotel at Marion Square

Re: Request for Change Order # 049R4
Merit Painting MOD 1 Revisions

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 049R4 in the amount of Nine thousand four hundred thirteen ($9,413.56) 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 MOD 1 drawings.

Revision 04 – Subcontractor cost has been revised for items that were later changed.

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
Woody Faust
Nick Starcevic
David Simonton
Tim Spano

RCO # 049R4 - File

Balfour Beatty
Construction

Hotel at **Marion Square**

Request for Change Order # 049R4– Merit Painting MOD 1 Revisions

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

#	Budget Code	Description	Total
1	400.50991000.40	Merit Painting MOD 1 Revisions	$8,880.72

Total Items	$8,880.72
Total Markups	$532.84
RCO Total	$9,413.56

The total Cost to perform the work as described above is an ADD of Nine thousand four hundred thirteen ($9,413.56).

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

Authorization Granted by: _____ Date: 7/12/2018
Kim Brown, Library Associates, LLC

RCO# 049R4

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

June 20, 2016

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

Project: Hotel at Marion Square

Re: Request for Change Order # 057
Merit Painting MOD 2 Drawing Revisions

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 057 in the amount of Seven hundred eighty ($780.37) to provide additional work in accordance with the following qualifications:

> Provide all material, labor, equipment, and supervision necessary to complete all work associated with the changes to the painting scope in 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,

Nick Starcevic
Project Manager

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

RCO # 057 - File

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

Hotel at Marion Square

Request for Change Order # 057– Merit Painting MOD 2 Drawing Revisions

The additional work for the **Merit Painting MOD 2 Drawing Revisions** by Balfour Beatty Construction is hereby approved:

#	Budget Code	Description	Total
1	400.50991000.40	Merit Painting MOD 2 Drawing Revisions	$744.30

Total Items	$744.30
Total Markups	$36.07
RCO Total	$780.37

The total Cost to perform the work as described above is an ADD of Seven hundred eighty ($780.37).

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

Authorization Granted by: _____ Date: 7/12/2018
Kim Brown, Library Associates, LLC

RCO# 057

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

'our Beatty
truction

June 16, 2017

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

Project: Hotel at Marion Square

Re: Request for Change Order # 134
RFI 0974 Guestroom 315 and 415 Soffit Height

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 134 in the amount of ~~Two thousand two hundred thirty-three ($2,233.25)~~ $1,552.87 to provide additional work in accordance with the following qualifications:

Per RFI 0974 – Contractor is to raise the bulkhead in rooms 315 and 415. Request for Change Order includes the cost to demo and raise header soffit in guestroom 315 and 415. Cost includes demolition of installed sprinkler heads and reinstallation in new soffit.

We reserve our right to assess schedule impact from time or approval. 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
Woody Faust
Nick Starcevic
Tim Spano
David Stanton

RCO # 134 - File

Balfour Beatty
Construction

Hotel at Marion Square

Request for Change Order # 134– RFI 0974 Guestroom 315 and 415 Soffit Height

The additional work for the **RFI 0974 Guestroom 315 and 415 Soffit Height** by Balfour Beatty Construction is hereby approved:

#	Budget Code	Description	Total
1	400.50925200.40	RFI 0974 Guestroom 315 and 415 Soffit Height	~~$1,260.00~~ 1411.08
2	400.51550000.40	RFI 0974 Guestroom 315 and 415 Soffit Height	$870.00

Total Items ~~$2,130.00~~ 1,481.08

Total Markups $103.25 71.79

RCO Total $2,233.25 1,552.87

The total Cost to perform the work as described above is an ADD of Two thousand two hundred thirty-three ($2,233.25).

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

Authorization Granted by: K. B Date: 7/12/2019
Kim Brown, Library Associates, LLC

RCO# 134

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

August 3, 2018

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

Project: Hotel at Marion Square

Re: Request for Change Order # 182
Custom Entry Doors - Partial Allowance Reconciliation

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 182 in the amount of ~~One hundred thousand eight hundred fifty-nine ($100,859.36)~~ Sixteen thousand three hundred forty dollars & 26/100 ($16,340.26) to provide additional work in accordance with the following qualifications:

Camellia's Lounge - (2) Doors and (2) Sidelites from Wiemann Metalcraft. All terms from their quote apply.
Includes:
(2) minor frames
(2) door frames
(8) glass stops
(4) Leaf grille with frame
(4) Woven grille with frame
(1) Jamb frame including 2 Dorma, concealed overhead closers with hold open (or equal)
(2) Custom Pulls & (2) Custom Push Plates as coordinated with DCI.
Material is stainless steel, 1/4" glass, finish to be patina on brass, brush stainless, and paint mild steel.
This price is Turnkey, but does not include millwork modifications.
Price includes 6% use tax and BL.
Estimated Delivery is 14-16 from receipt of all approvals, field dimensions, and templates.
Subcontractor requires 50% deposit to start work and (2) progress payments of 20% each PRIOR to shipment.
Corner samples are not included.

~~**Bar 148 - (8) Fixed Accordion Doors. All terms of their quote apply.**~~
~~Doors - pre-finished, stain grade doors. Substrate to be Timberland LSL with Mozambique Quartered Veneer. Raised paneling to be solid Mozambique. Glass included as 1/4" tempered, clear glass. Fretwork to be provided by others, but installed by LCCM. All inclusions in subcontractor quote apply.~~
~~Installation method includes a custom metal "fins" mounted directly to floor. The doors would have slot cut on bottom that would then slide onto the "fins". Detail needs to be approved by architect / engineer.~~
~~Alternate mounting methods not included.~~
~~Fretwork - 1/4" Powder coated "antique bronze" as specified coordinated with DCI.~~

Bridal - (2) Custom Doors
Doors - (2) custom prefinished, paint grade doors. Substrate to be maple veneer, mirror included.
"Fretwork" included with LCCM as CNC millwork to match doors.
Fretwork - priced as millwork by LCCM. Paint Grade.

Balfour Beatty
Construction

Hardware Allowance included
Welded Frame

*THIS PROPOSAL EXCLUDES THE BALANCE OF FINISH ITEMS MT-03 THRU MT-08, AND GL-02 THRU GL-04 ON FINISH SCHEDULE AS IDENTIFIED ON ID-002., THAT ARE INCLUDED THE ALLOWANCE, PER MATRIX REQUEST. THOSE COST WILL BE RECONCILED IN A SEPERATE RCO.

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,

Nick Starcevic
Project Manager

cc:
Jim Clements
Jennifer Faulkinberry
Marty Wall
Woody Faust
David Simonton
Tim Spano
Alec Dooley

RCO # 182 - File

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

Hotel at Marion Square

Request for Change Order # 182– Custom Entry Doors - Partial Allowance Reconciliation

The additional work for the **Custom Entry Doors - Partial Allowance Reconciliation** by Balfour Beatty Construction is hereby approved:

#	Budget Code	Description	Total
1		Bridal Suite Doors	$4,772.00
2	400.50640000.40	Bridal Suite Fretwork (millwork)	$750.00
3	400.50810060.45	Bridal Hardware Allowance	$2,500.00
4		~~Bar 148 Accordion~~ Doors	~~$39,975.00~~
5	400.50523000.40	~~Bar 148 Accordion Door~~ Fretwork	~~$39,760.00~~
6	400.50523000.40	Camellias Storefront and Fretwork	$168,439.00
7	400.50810060.45	Camellias Storefront - Taxes and Bus License	$10,906.34
8	400.50810060.45	Modify Millwork, Paint Touch Up, and Caulk	$4,500.00
9		Custom Entry Doors - Protection of adjacent surfaces	$1,568.00
10		Custom Entry Doors - Touch Up	$1,980.00
11		Allowance - Lobby/Bar, Ballroom, Camelia Lounge, Prefunction, Bridal at Stair #4	($180,000.00)

Total Items	~~$95,150.34~~	15,415.34 KB
Total Markups	~~$5,709.02~~	924.92
RCO Total	~~$100,859.36~~	$16,340.26

The total Cost to perform the work as described above is an ADD of One hundred thousand eight hundred fifty-nine ($100,859.36).

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

Authorization Granted by: _____ Date: 8/9/2018
Kim Brown, Library Associates, LLC

RCO# 182

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

June 18, 2018

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

Project: Hotel at Marion Square

Re: Request for Change Order # 182.5
Custom Entry Doors - Allowance Reconciliation V5 (Ballroom Doors Only)

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 182.2 in the amount of One hundred nine thousand four hundred ($109,400.48) to provide additional work in accordance with the following qualifications:

Camellia's Lounge - (2) Doors and (2) Sidelites – NOT INCLUDED
Bar 148 – NOT INCLUDED
Bridal - (2) Custom Doors – NOT INCLUDED
Ballroom Doors - (7) Openings. All hardware, finishes, and terms of subcontractor quotes apply. Doors - Stained to match approved Cook and Boardman/Maimon samples and as shown on revised elevation from DCI "2018-03-27 H Door.pdf". 12-14 week lead time from signed change order. No fretwork or mirrors included. Hardware per Cook and Boardman quote. Any deviations from 5/24/18 quote **are not** included. $97,207.00
(7) Welded Frames - $4,851.30
Subcontractor Total - $102,058.30
Receiving, Loading, and Cleanup - $1,150.

**No temporary doors or hardware included. ~~Delays and Schedule extensions will be reconciled from date of executed change order in a separate RCO~~

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,

Nick Starcevic
Project Manager

Balfour Beatty
Construction

cc:
Jennifer Faulkinberry
Jim Clements
Marty Wall
Woody Faust
David Simonton
Tim Spano
Alec Dooley

RCO # 182.2 - File

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

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Balfour Beatty
Construction

Hotel at Marion Square

Request for Change Order # 182.2– Custom Entry Doors - Allowance Reconciliation V3

The additional work for the **Custom Entry Doors - Allowance Reconciliation V3** by Balfour Beatty Construction is hereby approved:

#	Budget Code	Description	Total
1	400.50810060.45	Ballroom Doors and Hardware	$97,207.00
2	400.50810060.45	Ballroom Door Escutcheon Plates (EXCLUDED)	$0.00
3	400.50810060.45	Welded Frames at Ballroom	$4,851.00
4		Loading, Receiving, Cleanup	$1,150.00

Total Items	$103,208.00
Total Markups	$6,192.48
RCO Total	$109,400.48

The total Cost to perform the work as described above is an ADD of One hundred nine thousand four hundred ($109,400.48).

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

Authorization Granted by: _____ Date: 7/12/2018
Kim Brown, Library Associates, LLC

RCO# 182.2

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

January 22, 2018

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

Project: Hotel at Marion Square

Re: Request for Change Order # 219
Guestroom Tile Revision - GMP to SI 54

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 219 in the amount of Fifty-two thousand five hundred fifty-five ($52,555.74) to provide additional work in accordance with the following qualifications:

Furnish all labor, material and supervision necessary to provide the revised tile, solid surface, and marble details in the guestroom units. The below accounting summary breaks out the numerous revisions for representation purposes only.

- Reduce Bathroom Count (Expanded Guestrooms Issued in MOD 7) – ($28,549)
  - Guestroom revisions resulted in a let credit of 2,525 SQF of Sussoulo Stone tile and $1,207 LF of PTB-04 base.
    - Average credit of $4,700 per guestroom bathroom deleted in MOD 7.

- Shower Niche Revisions - $5,744
  - Change shower niche material from ST-15 with a SS-01 sill to PT-29 tile and PT-29 bullnose tile.
    - Cost includes a net credit for material (-$200) and a net add for labor ($5,194).

- Shower/Water Closet Door Soffit, Curb, and Jamb Revision - $83,217
  - At GMP, the door jamb was SS-01. It was ultimately changed to PT-29 in SI 39 and 43. In addition to the material change, the soffit above the doors now shows PT-29 at the top.
    - Change results in a net credit for material (-$9,102) and a net add for labor ($81,465).

- Barn Door Curbs - $17,974
  - Add SS-01 Curb at Barn Door "Sill". Barn doors were added to the project in MOD 7 and MOD 8.

- Delete Metal Edge Strip From Guestrooms – ($21,457)
  - After the offsite mock up, it was determined that David Allen was not to install the cove style metal Schluter strip in the guestrooms. The aforementioned credit reflects that change.

- Revised Guestroom Thresholds – ($10,202)
  - Revise guestroom entry doors from SS-01 to Marble Threshold (RFI 0356)
  - Add thresholds at the shared guestroom doors (RFI 1044)
  - Add SS-01 thresholds at exterior patios (third floor) and transitions to wood flooring (corner rooms)

Balfour Beatty
Construction

- Add Toe Rests - $3,225
  - o Cost includes only for the third and fourth floor. Owner directed BBC not to install toe rests on floors moving forward.

The attached back up shows all quantities and labor units provide by David Allen Company. Please note that this change order does NOT cover the tile revisions in the ADA room requested and priced in RCO 167.

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
David Simonton

RCO # 219 - File

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

Hotel at Marion Square

Request for Change Order # 219– Guestroom Tile Revision - GMP to SI 54

The additional work for the **Guestroom Tile Revision - GMP to SI 54** by Balfour Beatty Construction is hereby approved:

#	Budget Code	Description	Total
1	400.50932000.40	Guestroom Tile Revision - GMP to SI 54	$50,126.00

Total Items	$50,126.00
Total Markups	$2,429.74
RCO Total	$52,555.74

The total Cost to perform the work as described above is an ADD of Fifty-two thousand five hundred fifty-five ($52,555.74).

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

Authorization Granted by: _____ Date: 7/12/2018
Kim Brown, Library Associates, LLC

RCO# 219

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

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Balfour Beatty
Construction

February 19, 2018

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

Project: Hotel at Marion Square

Re: Request for Change Order # 225
Upper Dining MOD 1-8 Millwork Revisions

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 225 in the amount of Nine thousand four hundred sixty-one ($9,461.42) to provide additional work in accordance with the following qualifications:

Revise millwork in the Upper Dining (Room 247) from GMP thru MOD 8. Most of the changes in this space were made in MOD 1. Upper Dining Millwork Revisions was originally submitted as part of the Dining Room Revision RCO 142 – Hotel MOD 1-8 Millwork Revisions dated 6/28/17. BBC has had LCCM break out their pricing to individual portions of the dining room. This change order specifically includes the revisions noted below in the Upper Dining room 247:

- Add raised paneling on new ½ wall (E/911.5) (clouded in green)
- Add plywood drapery pockets with drapery pocket crown only at window (4/993.16) (clouded in red)
- Add blocking concealed HVAC crown at inner coffer (Crown blocked down to allow for discreet HVAC, highlighted in yellow)

~~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
David Simonton
Nick Starcevic
Tim Spano

Balfour Beatty
Construction

Hotel at Marion Square

Request for Change Order # 225– Upper Dining MOD 1-8 Millwork Revisions

The additional work for the **Upper Dining MOD 1-8 Millwork Revisions** by Balfour Beatty Construction is hereby approved:

#	Budget Code	Description	Total
1	400.50640000.40	Upper Dining MOD 1-8 Millwork Revisions	$9,024.00

Total Items	$9,024.00
Total Markups	$437.42
RCO Total	$9,461.42

The total Cost to perform the work as described above is an ADD of Nine thousand four hundred sixty-one ($9,461.42).

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

Authorization Granted by: _____ Date: 7/12/2018
Kim Brown, Library Associates, LLC

RCO# 225

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

June 5, 2018

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

Project: Hotel at Marion Square

Re: Request for Change Order # 241
RFI 1118 - GFCI Outlet at Vanity Relocation

Dear Ms. Brown: $2,967.81

We are submitting, herewith, our Request for Change Order # 241 in the amount of ~~Five thousand ninety-eight~~ ($5,098.47) to provide additional work in accordance with the following qualifications:

T&M cost to relocate outlets in guestrooms 807, 837, 839, 841, 739, 737, 711, 707, and 639. The need to relocate the outlets were identified in RFI 1118. BBC was directed to cut the backsplash where needed by Matrix. Cost includes cutting the backsplash at the vanity to allow for the new outlet. Cost includes 18 drywall patches (two per outlet, one to fix existing and one to allow for new outlet).

~~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 Simonton
RCO # 241 - File

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

Hotel at Marion Square

Request for Change Order # 241– RFI 1118 - GFCI Outlet at Vanity Relocation

The additional work for the **RFI 1118 - GFCI Outlet at Vanity Relocation** by Balfour Beatty Construction is hereby approved:

#	Budget Code	Description	Total
1	400.51600000.40	Watson CCN 173 - Relocate Outlets - Time and Material Ticket	$686.88
2	400.50932000.40	David Allen PCO 42 - Cut Backsplash Vanity for Outlets	$163.00
3		Cut and Patch Sheetrock at New Outlet	$1,980.00
4		~~Patch Sheetrock at~~ Existing Outlet	~~$1,980.00~~

Total Items $4,809.88 2,829.88

Total Markups $288.59 137.93

RCO Total $5,098.47 2,967.81

The total Cost to perform the work as described above is an ADD of Five thousand ninety-eight ($5,098.47).

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

Authorization Granted by: _____ Date: 7/12/20

Kim Brown, Library Associates, LLC

RCO# 241

Balfour Beatty
Construction

June 7, 2018

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

Project: Hotel at Marion Square

Re: Request for Change Order # 242
Smoke Detector Relocation for Barn Door Headers

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 242 in the amount of Ten thousand six hundred fifty-seven ($10,657.19) to provide additional work in accordance with the following qualifications:

Cost to relocate smoke detectors to face of barn door header once it was determined that the bar door header would extend across the entire room. Smoke detectors were relocated on Floors 3, 4, and 5 (Watson CCN 112) and Floor 7 (Watson CCN 138).

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 not disputed; 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
Jim Clements
Jennifer Faulkinberry
Woody Faust
David Simonton
Tim Spano
Nick Starcevic

RCO # 242 - File

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

Hotel at Marion Square

Request for Change Order # 242– Smoke Detector Relocation for Barn Door Headers

The additional work for the **Smoke Detector Relocation for Barn Door Headers** by Balfour Beatty Construction is hereby approved:

#	Budget Code	Description	Total
1	400.51600000.40	CCN 138 - Smoke Detector Relocation for Barn Door Headers 7th Floor	$988.06
2	400.51600000.40	CCN 112 - Smoke Detector Relocation Floors 3, 4, 5	$9,065.89

Total Items	$10,053.95
Total Markups	$603.24
RCO Total	$10,657.19

The total Cost to perform the work as described above is an ADD of Ten thousand six hundred fifty-seven ($10,657.19).

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

Authorization Granted by: _____ Date: 7/12/2018
Kim Brown, Library Associates, LLC

RCO# 242

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Owner Change Order

Owner	X
Architect	X
Contractor	X

Project:
Hotel at Marion Square

Change Order Number: 017R2

Change Order Date: 8/27/2018

To Contractor: (*Name and address):*
Balfour Beatty Construction
1930 Camden Road, Suite 280
Charlotte, NC 28203

Architect's Project No: Owner Agreement
Contract Date:

The Contract is changed as follows:

Work performed on Construction Change Directive's in August to be billed in OCO 017. Owner Change Order also credits cost previously billed against Construction Change Directive 009 in the month of June (OCO 14). Costs associated with the design change in the Manager's Apartment and CCD 009 to be reconciled at a later date as directed by the Owner.

Construction Change Directive 002	$2,616.00
Construction Change Directive 003	$162.00
Construction Change Directive 006	$16,941.00
Construction Change Directive 007	$2,363.00
Construction Change Directive 008	($7,520.00)
Construction Change Directive 009	$31,972.00
Construction Change Directive 010	$1,199.00
Construction Change Directive 011	$81.00
Construction Change Directive 012	$81.00
Construction Change Directive 015	$152.00
Construction Change Directive 016	$400.00
Construction Change Directive 022	$4,483.00
Subtotal	$52,930.00
Markups	$3,175.80
Owner Change Order 017R2 Total	$56,105.80

The original Contract Sum was	$59,344,747.00
Net change by previously authorized Change Orders	$5,430,154.57
The Contract Sum prior to this Change Order was	$64,774,901.57
The Contract Sum will be increased by this Change Order in the amount of	$56,105.80
The new Contract Sum including this Change Order will be	$64,831,007.37
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 requests 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 344 West Pike Street Lawrenceville, GA 30046	**Balfour Beatty Construction** 1930 Camden Road Suite 280 Charlotte, NC 28203	**Library Associates, LLC** 17 Lockwood Drive Charleston, SC 29401
ADDRESS	ADDRESS	ADDRESS
BY *(Signature)* *(Typed name)* Jennifer Faulkinberry DATE 9.6.18	BY *(Signature)* *(Typed name)* David Simonton DATE 8/27/2018	BY *(Signature)* *(Typed name)* Kim Brown DATE 9/10/18

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Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026420 MARION SQ-CCD2 BLCK OUT WINDOW Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

1 GENERAL CONDITIONS

Cost Type	Cost Code	Description	Original Budget	Budget Transfers	Executed Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
42010	10100050	LABOR - HOURLY PAYROLL	0	0	0	0	0	0	0	290	0	290	(290)	0	100%
42015	11900600	BURDEN - FIELD T&I	0	0	0	0	0	0	0	136	0	136	(136)	0	100%
42010	11910000	LABOR-SALARY	0	0	0	0	0	0	123	1,137	0	1,137	(1,137)	(123)	100%
42015	11910250	BURDEN - MISC PAYROLL	0	0	0	0	0	0	1	13	0	13	(13)	(1)	100%
42020	11910300	ALLOWANCE - COLA	0	0	0	0	0	0	0	22	0	22	(22)	0	100%
42015	11910600	BURDEN - SALARIED T&I	0	0	0	0	0	0	80	739	0	739	(739)	(80)	100%
42020	11914510	ALLOWANCE - AUTO ALLOW	0	0	0	0	0	0	10	88	0	88	(88)	(10)	100%
1	GENERAL CONDITIONS		0	0	0	0	0	0	214	2,424	0	2,424	(2,424)	(214)	100%
13026420	MARION SQ-CCD2 BLCK OUT WINDOW	Total:	0	0	0	0	0	0	214	2,424	0	2,424	(2,424)	(214)	100%

Cost to Date $2,424.00
Cost Previously Billed - $2,210.00
Cost to Bill (August) - $214.00

R - 8537

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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: 8/14/2018
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 T&M	$ 360.00	$ 625.00	
SUB-TOTAL:	$ 360.00	$ 625.00	$ -
SALES TAX:		*$ 53.13*	
5% *O/H:*	$ 18.00	$ 31.25	$ -
10% *Profit:*	$ 36.00	$ 62.50	$ -
BONDING if Required:	$ -	$ -	$ -
TOTAL:	$ 414.00	$ 771.88	$ -

Time Impact: Y/N

Length of Impact: _____ Days/Weeks

TOTAL AMOUNT OF APPROVED CHANGE ORDER: **$1,186**

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:_____***

Time and Materials Ticket

1st Choice Glass
Architectural Glass Services

8221-A Wentworth Industrial Drive, Monroe, NC – Phone: 704-201-7711 – Fax: 704-201-7031

Name: Tim Spare
Company: Balfour Beatty
Address:
City: Charleston State: S.C. Zip:
Project: Marion Sq
Reference:
Date: 11/16/18
Fax:

...to rectify non-compliances, adjustments and/or at the customers' request. 1st Choice Glass, Inc., shall not be liable for any loss or damage to the above described work. Note: this agreement, its description and any extras shall be documented. All approved below. There is no warranties, expressed or implied, on this T&M Ticket or Signed and Approved, 1st Choice Glass is not liable.

Materials:
2 pcs Black anodized Brake metal
Finish & Install Stair 3

Labor	Hours
2 men 4 hrs each	8
Total Hours	8

Signed out by: Greg Grindstaff

Customer Acceptance Signature:

By signing this ticket I hereby acknowledge that the above hours were expended and/or the above materials were provided to or on behalf of the undersigned this date.

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REQUEST FOR CHANGE ORDER

PRECISION WALLS, INC.
Partners in driving your job.

Ref.# CO-18998
GC #
Date Jul 30, 2018
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: CDD 2 Work 7/27/18

Labor	Total Hrs	Rate	Total
Troy Williams - Working Foreman	3.00	55.00	$165.00
Gary Cerra - Working Foreman	3.00	55.00	$165.00
Michael Zinna - Foreman	1.00	55.00	$55.00
		Total Labor	$385.00

Material	Size	Quantity UOM	Unit Price	Total
5/8" TYPE X GYPSUM WALLBOARD	8'	2.00 SHT	.365 SQFT	$23.36
			Total Material	$23.36
			Subtotal for Detail	**$408.36**

Miscellaneous	Total
Freight and Delivery Expense	$0.00
Tool & Equipment Expense	$0.00
Daily Parking Fees @ $16 per day	$32.00
Total Miscellaneous Charges	$32.00

Adjustments	Total
ROUNDING	$0.84
Total Adjustments	$0.84

Notes: **CCD #2 - Directed by BBC/Owner to start working on the stair 3 revisions issued in this CCD. Please referenced attached T&M tickets for back up.**

a. **Prices firm for 7 days and based on current job conditions**
b. **Contract time extension of: 1 day**
c. **Material delivery time of: 0 days**
d. **We will not proceed with this work without a written Change Order**

Adjustments Total:	**$0.84**	
Sub Total:	**$441.20**	
Sales Tax on Materials:	**$4.98**	9.00%
OH&P (Material & Equipment):	**$3.82**	15.00%
Sub Total:	**$450.00**	
Total:	**$450.00**	

Michael Thomas Zinna
Project Manager

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DATE 7-27-18

EXTRA WORK ORDER

G.C. JOB #

PWI JOB # 14278

PROJECT NAME: Master Suite

PROJECT MANAGER: Mike Dean

TO PRECISION WALLS, INC.

FROM: Billy Beatty

AUTHORIZATION FOR PAYMENT AND COMMENCEMENT OF WORK: [signature] 12:30 pm

TITLE _____ DATE 7-27-18

BRIEF DESCRIPTION AND LOCATION OF WORK: Directed To Continue Second Floor Consists of Frame + Dry Wall Stair 3 Fill in remainder

QUANTITY	UNIT	DESCRIPTION OF MATERIAL OR EQUIPMENT	UNIT PRICE	EXTENSION
2	Sheets	4x8 Dry Wall		
2	PCS	5 3/4 Studs		
2	PCS	3 5/8 Studs		
			TOTAL MAT'L	$

NAME	CODE	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL HOURS	EXTENSION
Gary Cerra	103					2			2	
Jody Williams	103					2			2	
Gary Cerra	201					2			2	
Jody Williams	201					2			2	

SUPERVISION	
SAFETY	
TOTAL LABOR	$
OTHER DIRECT COSTS	
TOTAL	$

HOURS TO DATE 60 hrs

WORK APPROVED AS COMPLETED SIGNATURE: [signature] DATE: 7-27-18

TITLE: Foreman

SIGNATURE: [signature] DATE 7-27-18

TITLE: Supervisor 3:30pm

____ INCOMPLETE ____ COMPLETE

This extra work order will/may increase the duration allowed for the performance of our work.
Please adjust the schedule accordingly

WORK ORDER ____

1 OF ____

Customer - White Project Manager - Canary DC Superintendent - Pink Foreman - Goldenrod

REQUEST FOR CHANGE ORDER

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

Ref.# CO-18999
GC #
Date Aug 01, 2018
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: **CDD 2 Work 7/30/18 thru 7/31/18**

Labor	Total Hrs	Rate	Total
Cristina Garcia - Mechanic	9.00	42.00	$378.00
Gary Cerra - Working Foreman	4.00	55.00	$220.00
Michael Zinna - Foreman	1.00	55.00	$55.00
		Total Labor	$653.00

Material	Size	Quantity UOM	Unit Price	Total
5/8" TYPE X GYPSUM WALLBOARD	8'	0.00 SHT	.365 SQFT	$0.00
DURABOND 45	BAG	3.00 EA	11.50 EA	$34.50
			Total Material	$34.50

Subtotal for Detail **$687.50**

Miscellaneous	Total
Freight and Delivery Expense	$0.00
Tool & Equipment Expense	$0.00
Daily Parking Fees @ $16 per day	$64.00
Total Miscellaneous Charges	$64.00

Adjustments	Total
ROUNDING	-$0.01
Total Adjustments	-$0.01

Notes: **CCD #2 - Directed by BBC/Owner to start working on the stair 3 revisions issued in this CCD. Please referenced attached T&M tickets for back up.**

a. **Prices firm for 7 days and based on current job conditions**
b. **Contract time extension of: 2 days**
c. **Material delivery time of: 0 days**
d. **We will not proceed with this work without a written Change Order**

Adjustments Total:	**-$0.01**	
Sub Total:	**$751.49**	
Sales Tax on Materials:	**$8.87**	9.00%
OH&P (Material & Equipment):	**$5.64**	15.00%
Sub Total:	**$766.00**	
Total:	**$766.00**	

Michael Thomas Zinna
Project Manager

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Plaintiff Balfour Beatty's Trial Exhibit # 226

(Part 12 of 16)

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AMERICAN BUSINESS FORMS FOR BUSINESS ®19-501-0112

EXTRA WORK ORDER

DATE 2-30-18

G.C JOB # 17-278

PWI JOB # 17-278

PROJECT NAME: Mercy Square

PROJECT MANAGER: Mike Zima

AUTHORIZATION FOR PAYMENT AND COMMENCEMENT OF WORK: Nick Simms 1/30 @ 7:30 — SIGNATURE DATE

TITLE

TO. PRECISION WALLS, INC.

FROM Esther Batty

BRIEF DESCRIPTION AND LOCATION OF WORK: Directed By BBC Tenance
CCD #2 - Shift 3 Finishing at Window Level 3

QUANTITY	UNIT	DESCRIPTION OF MATERIAL OR EQUIPMENT	UNIT PRICE	EXTENSION
2	Bags	45 min Durabond		
			TOTAL MAT'L	$

NAME	CODE	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL HOURS	EXTENSION
Cristina Garcia	304	6							6	
Cory Cerna	304	2							2	

SUPERVISION	
SAFETY	
TOTAL LABOR	$
OTHER DIRECT COSTS	
TOTAL	$

HOURS TO DATE: 8

WORK APPROVED AS COMPLETED SIGNATURE: Cory Cerna

TITLE: Foreman DATE: 2-30-18

SIGNATURE: John Estrada 1:30

TITLE: Super. DATE: 2-30-18.

INCOMPLETE _____ COMPLETE

This extra work order will/may increase the duration allotted for the performance of our work. Please adjust the schedule accordingly

WORK ORDER _____

Owner - White Project Manager - Canary GC Superintendent - Pink Foreman - Goldenrod

1 OF ____

EXTRA WORK ORDER

DATE 7-31-18
G.C. JOB #
PWI JOB # 14-1278

PROJECT NAME Moran Street
PROJECT MANAGER Mike Zimmer

TO PRECISION WALLS, INC

FROM Balfour Beatty

AUTHORIZATION FOR PAYMENT AND COMMENCEMENT OF WORK
Nick Stevens
TITLE PM DATE 7/31/18 9:00AM

BRIEF DESCRIPTION AND LOCATION OF WORK Directed By BBC To Complete CCD # 2 consists of Finishing at window Stair 5

QUANTITY	UNIT	DESCRIPTION OF MATERIAL OR EQUIPMENT	UNIT PRICE	EXTENSION
1	Lump	20 min Dura Deck		
			TOTAL MAT'L.	$

NAME	CODE	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL HOURS		EXTENSION
Gary Perna	304		3						3		
Cristina Garcia	304		2						2		
	9-12										
										SUPERVISION	
										SAFETY	
										TOTAL LABOR	$
										OTHER DIRECT COSTS	
										TOTAL	$

HOURS TO DATE: 5
WORK APPROVED AS COMPLETED
SIGNATURE Gary Perna
TITLE Foreman DATE: 7-31-18
SIGNATURE
TITLE PM DATE: 7-31-18

___ INCOMPLETE X COMPLETE

This extra work order will may increase the duration allotted for the performance of our work.
Please adjust the schedule accordingly.

WORK ORDER ___

Customer - White Project Manager - Canary GC Superintendent - Pink Foreman - Goldenrod

1 OF ___

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Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026430 MARION SQ-CCD3 RCO 13 CUST SPR Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

1 GENERAL CONDITIONS

Cost Type	Cost Code	Description	Original Budget	Budget Transfers	Executed Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
42010	11910000	LABOR-SALARY	0	0	0	0	0	0	0	550	0	550	(550)	0	100%
42015	11910250	BURDEN - MISC PAYROLL	0	0	0	0	0	0	0	6	0	6	(6)	0	100%
42015	11910600	BURDEN - SALARIED T&I	0	0	0	0	0	0	0	358	0	358	(358)	0	100%
42020	11914510	ALLOWANCE - AUTO ALLOW	0	0	0	0	0	0	0	52	0	52	(52)	0	100%
1	GENERAL CONDITIONS		0	0	0	0	0	0	0	965	0	965	(965)	0	100%
13026430	MARION SQ-CCD3 RCO 13 CUST SPR	Total:	0	0	0	0	0	0	0	965	0	965	(965)	0	100%

Cost to Date $965.00
Cost Previously Billed - $803 00
Cost to Bill (August) - $162.00

R - 8547

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026460 MARION SQ-CCD6 STAIR 4 Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

1 GENERAL CONDITIONS

Cost Type	Cost Code	Description		Original Budget	Budget Transfers	Executed Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
42010	10100050	LABOR - HOURLY PAYROLL		0	0	0	0	0	0	0	120	0	120	(120)	0	100%
42015	11900600	BURDEN - FIELD T&I		0	0	0	0	0	0	0	56	0	56	(56)	0	100%
42010	11910000	LABOR-SALARY		0	0	0	0	0	0	185	2,696	0	2,696	(2,696)	(185)	100%
42015	11910250	BURDEN - MISC PAYROLL		0	0	0	0	0	0	2	29	0	29	(29)	(2)	100%
42020	11910300	ALLOWANCE - COLA		0	0	0	0	0	0	0	26	0	26	(26)	0	100%
42015	11910600	BURDEN - SALARIED T&I		0	0	0	0	0	0	120	1,752	0	1,752	(1,752)	(120)	100%
42020	11914510	ALLOWANCE - AUTO ALLOW		0	0	0	0	0	0	18	224	0	224	(224)	(18)	100%
1	GENERAL CONDITIONS			0	0	0	0	0	0	325	4,904	0	4,904	(4,904)	(325)	100%
13026460	MARION SQ-CCD6 STAIR 4		Total:	0	0	0	0	0	0	325	4,904	0	4,904	(4,904)	(325)	100%

Cost to Date $4,904.00
Cost Previously Billed - $4,498.00
Cost to Bill (August) - $406.00

R - 8548

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Low Country Case and Millwork
PO BOX 347
Ladson, SC 29456
Phone 843.797.0881 Fax 843.797.0883
www.lccm.com

DATE: August 15, 2018
Invoice #: 2016-01.006.03
JOB NAME: *HMS CCD 006*
Stair 04

Customer: Balfour Beatty

CCD #006 - STAIR 04

			Subtotal	Overhead (15%)	
Materials			$873	$131	$1,004
Labor	Hours	Rate	Subtotal	Overhead (15%)	
CEO	2.0	$100	$200	$30	$230
Accounting	1.0	$40	$40	$6	$46
Estimating	11.0	$40	$440	$66	$506
PM	24.0	$75	$1,800	$270	$2,070
Engineer	0.0	$75	$0	$0	$0
CNC	0.0	$75	$0	$0	$0
Manufacturing	20.0	$30	$600	$90	$690
Finishing	15.0	$30	$450	$68	$518
Install Supervisor	30.5	$60	$1,830	$275	$2,105
Installation	267.5	$40	$10,700	$1,605	$12,305
	371.0		$16,060	$2,409	$19,473
Subtotal					$19,473
AWI Fee					$97
Bonding					$489
TOTAL					$20,060
LESS: Invoice 2016-01.006.01					-$1,949
LESS: Invoice 2016-01.006.02					-$5,116

TOTAL **$12,995**

DUE AND PAYABLE UPON RECEIPT OF INVOICE.
THANK YOU FOR YOUR BUSINESS!

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

CHANGE ORDER

PROPOSAL SUBMITTED TO		TODAY'S DATE	DATE OF PLANS/PAGE #'S
Balfour Beatty		2/14/2018	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 – Vestibule 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

CHANGE ORDER

Vestibule 200LV – Mod 1
-Add base, casing, and crown up to third floor (F/911.3)
$2,989

RAW MATERIAL & MANUFACTURING = $2,092.00

INSTALL LABOR = $897.00

15% MARK-UP = $448.00

SUBTOTAL = $3,437.00

AWI FEE (0.5%) = $17.00

BONDING (2.5%) = $86.00

TOTAL ADDITIONAL COST = $3,540.00

We propose hereby to furnish material and labor – complete in accordance with above specifications for the sum of:
THREE THOUSAND FIVE HUNDRED FORTY AND NO/100********** dollars ($3,540.00)

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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Dooley, Alec

From: David Stasiukaitis <David@lccm.com>
Sent: Thursday, August 16, 2018 1:47 PM
To: Dooley, Alec; Starcevic, Nicholas
Cc: Ashe, Candice; Amy Stasiukaitis
Subject: RE: HMS August Pay Apps

CCD #006 – Stair 04
Regarding material, we added some plywood and 2x4s for framing out all of the curbs and dropping the header.
Estimating time is for reconciling material logs and labor logs and creating the CCD invoice.
The PM time is for formulating questions, coordination, and turning in additional material needed.
Finishing is labor to prime, sand, and wrap additional material needed.
The installation supervisory time is for meeting with Balfour on several issues, meeting with Woody, and coordinating and supervising our installers.
The installation time is labor for my guys who have been working on this staircase for the last 1-1/2 weeks (this includes labor through August 17th).

CCD #008 – Manager's Apartment
Material is just miscellaneous trim and added cabinet components (toe kick, scribes, etc).
Estimating time is for reconciling material logs and labor logs and creating the CCD invoice.
A bulk of the PM time is for putting together the final cabinet production packages. There is also a lot of back and forth with questions and coordination.
The engineering time is for processing these cabinets and programming the necessary code for the CNCs (these are not standard cabinets).
The CNC time is literally for cutting parts on one of our CNC machines.
Manufacturing is my assemblers building all of the cabinetry for the Manager's Apartment.
Finishing is time spent painting all of the cabinets and auxiliary trim and pieces (3 different colors).
Install supervisor is for multiple visits to the site to check on progress and workout problems and details. This also includes field measurements and layout.
I have not included any installation as their labor won't get logged until payroll next Tuesday.

Thanks,

David Stasiukaitis
CEO
LOW COUNTRY CASE & MILLWORK
4144 Carolina Commerce Parkway
PO Box 347
Ladson, SC 29456-0347
Phone: (843) 797-0881
www.LCCM.com

From: Dooley, Alec <adooley@Balfourbeattyus.com>
Sent: Thursday, August 16, 2018 11:21 AM
To: Amy Stasiukaitis <Amy@lccm.com>; Ashe, Candice <CAshe@Balfourbeattyus.com>; Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>
Cc: David Stasiukaitis <David@lccm.com>
Subject: RE: HMS August Pay Apps

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David,

Specific to the PM, Estimating, Fab, Installation, CNC, and Finishing can you provide a 1-3 sentence summary as to what work was performed in that month.

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

From: Amy Stasiukaitis <Amy@lccm.com>
Sent: Thursday, August 16, 2018 9:36 AM
To: Ashe, Candice <CAshe@Balfourbeattyus.com>; Dooley, Alec <adooley@Balfourbeattyus.com>; Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>
Cc: David Stasiukaitis <David@lccm.com>
Subject: RE: HMS August Pay Apps

Also, I have attached the CCD back up for the Common Areas.

From: Amy Stasiukaitis
Sent: Thursday, August 16, 2018 8:09 AM
To: 'Ashe, Candice' <CAshe@Balfourbeattyus.com>; Dooley, Alec <adooley@Balfourbeattyus.com>; Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>
Cc: Debbie Yandle (COL) <Debbie.Yandle@ioausa.com>; David Stasiukaitis <David@lccm.com>
Subject: HMS August Pay Apps

Please see attached pay applications for HMS for August. I have copied Debbie with IOA to get you a COI for the stored materials for the HMS Guest Rooms in the amount of $33,179. Let me know if you need anything further.

Sincerely,

Amy Stasiukaitis
Accounting Manager

Low Country Case and Millwork
4144 Carolina Commerce Parkway (PO BOX 347)
Ladson, SC 29456
Phone: 843-797-0881
www.lccm.com

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1000108

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

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

CHANGE ORDER

PROPOSAL SUBMITTED TO		TODAY'S DATE	DATE OF PLANS/PAGE #'S
Balfour Beatty		7/6/18	N/A
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

PRIVATE DINING ENTRANCE

Labor and materials were provided to re-frame the entrance to Private Dining down to the correct height.

Picture attached

RAW MATERIALS AND MANUFACTURING = $73.00

INSTALL LABOR = $274.00

SUBTOTAL = $347.00

MARK-UP

A 15% mark-up has been added to all of the above work.

TOTAL MARK-UP = $52.00

ADDITIONAL CHARGES

AWI Certification
All of the above work will be AWI Certified (0.5% fee).
Total = $2.00

Performance Bond
All of the above work will be bonded (2.5% fee).
Total = $10.00

TOTAL PRICE FOR ADDED FRAMING = $411.00

We propose hereby to furnish material and labor – complete in accordance with above specifications for the sum of:
FOUR HUNDRED ELEVEN AND NO/100********** dollars ($ 411.00)

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 _____

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

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

CHANGE ORDER

PROPOSAL SUBMITTED TO		TODAY'S DATE	DATE OF PLANS/PAGE #'S
Balfour Beatty		7/6/18	N/A
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

PRIVATE DINING – SOFFIT FRAMING

The existing soffit at Private Dining had a light cove that was abandoned in the new design. LCCM provided materials and labor to re-frame these soffits in order to install our finished paneling and trim.

Picture attached

RAW MATERIALS AND MANUFACTURING = $278.00

INSTALL LABOR = $1,370.00

SUBTOTAL = $1,648.00

MARK-UP

A 15% mark-up has been added to all of the above work.

TOTAL MARK-UP = $247.00

ADDITIONAL CHARGES

AWI Certification
All of the above work will be AWI Certified (0.5% fee).
Total = $9.00

Performance Bond
All of the above work will be bonded (2.5% fee).
Total = $48.00

TOTAL PRICE FOR ADDED SOFFIT FRAMING = $1,952.00

We propose hereby to furnish material and labor – complete in accordance with above specifications for the sum of:
ONE THOUSAND NINE HUNDRED FIFTY TWO AND NO/100********** dollars ($ 1,952.00)

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 _____

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026480 MARION SQ-CCDD8 MGR APT

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

1 GENERAL CONDITIONS

Cost Type	Cost Code	Description		Original Budget	Budget Transfers	Executed Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
42010	11910000	LABOR-SALARY		0	0	0	0	0	0	266	4,376	0	4,376	(4,376)	(266)	100%
42015	11910250	BURDEN - MISC PAYROLL		0	0	0	0	0	0	4	48	0	48	(48)	(4)	100%
42020	11910300	ALLOWANCE - COLA		0	0	0	0	0	0	9	35	0	35	(35)	(9)	100%
42020	11910400	ALLOWANCE - PER DIEM		0	0	0	0	0	0	0	185	0	185	(185)	0	100%
42015	11910600	BURDEN - SALARIED T&I		0	0	0	0	0	0	173	2,845	0	2,845	(2,845)	(173)	100%
42020	11914510	ALLOWANCE - AUTO ALLOW		0	0	0	0	0	0	25	184	0	184	(184)	(25)	100%
1	GENERAL CONDITIONS			0	0	0	0	0	0	478	7,672	0	7,672	(7,672)	(478)	100%
13026480		MARION SQ-CCDD8 MGR APT	Total:	0	0	0	0	0	0	478	7,672	0	7,672	(7,672)	(478)	100%

Cost to Date $7,672.00
Cost Previously Billed - $7,082.00
Cost to Bill (August) - $590.00

R - 8561

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026490 MARION SQ-CCD9 1ST FL CASEWORK Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

Cost Code Type

Cost Type	Description	Original Budget	Budget Transfers	Executed Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
42010	LABOR	0	0	0	0	0	0	41	1,269	0	1,269	(1,269)	(41)	100%
42015	BURDEN	0	0	0	0	0	0	27	838	0	838	(838)	(27)	100%
42020	BURDENABLE ALLOWANCES	0	0	0	0	0	0	8	116	0	116	(116)	(8)	100%
13026490	MARION SQ-CCD9 1ST FL CASEWORK Total:	0	0	0	0	0	0	76	2,223	0	2,223	(2,223)	(76)	100%

Cost Code Group

Cat Codes	Description	Original Budget	Budget Transfers	Executed Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
1 191	SALARY PAYROLL	0	0	0	0	0	0	76	2,223	0	2,223	(2,223)	(76)	100%
13026490	MARION SQ-CCD9 1ST FL CASEWORK Total:	0	0	0	0	0	0	76	2,223	0	2,223	(2,223)	(76)	100%

Cost to Date $2,223.00
Cost Previously Billed - $2,417.00
Cost to Bill (August) - (194.00)

R - 8562

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #9	FIRST FLOOR CASEWORK							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS								
LCCM						$ 32,166.00		
BMCC								
WATSON								
PASCO								
MERIT							$2,570.94	
1ST CHOICE								
TATE								
TRIMARK								
SUB TOTAL		$ -	$ -	$ -	$ -	$ 32,166.00	$2,570.94	$ -
BBC			$ 237.00	$ 844.00	$ 1,336.00	$(194.00)	$2,342.00	
MARKUP		$ -	$ 14.22	$ 50.64	$ 80.16	$1,918.32	$ 294.78	$ -
TOTAL		$ -	$ 251.22	$ 894.64	$ 1,416.16	$ 33,890.32	$5,207.72	$ -

TOTAL CCD $ 41,660.06

R - 8563

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026490 MARION SQ-CCD9 1ST FL CASEWORK Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

Cost Code Type

Cost Type	Description	Original Budget	Budget Transfers	Executed Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
42010	LABOR	0	0	0	0	0	0	41	1,269	0	1,269	(1,269)	(41)	100%
42015	BURDEN	0	0	0	0	0	0	27	838	0	838	(838)	(27)	100%
42020	BURDENABLE ALLOWANCES	0	0	0	0	0	0	8	116	0	116	(116)	(8)	100%
13026490	MARION SQ-CCD9 1ST FL CASEWORK Total:	0	0	0	0	0	0	76	2,223	0	2,223	(2,223)	(76)	100%

Cost Code Group

Cat Codes	Description	Original Budget	Budget Transfers	Executed Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
1 191	SALARY PAYROLL	0	0	0	0	0	0	76	2,223	0	2,223	(2,223)	(76)	100%
13026490	MARION SQ-CCD9 1ST FL CASEWORK Total:	0	0	0	0	0	0	76	2,223	0	2,223	(2,223)	(76)	100%

Cost to Date $2,223.00
Cost Previously Billed - $2,417.00
Cost to Bill (August) - (194.00)

R - 8564

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Contractor's signed certification is attached
In tabulations below, amounts are stated to the nearest dollar
Use Column I on Contracts where variable retainage for line items may apply

APPLICATION NO: 20
APPLICATION DATE: 8/15/18
PERIOD TO: 8/31/18

Balfour Beatty Project 0

BID PACKAGE #	CONTRACTOR	SCHEDULED VALUE	TOTAL CHANGE ORDERS	REVISED CONTRACT	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E-F)	WORK COMPLETED THIS PERIOD (H - E)	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE 5%
34	Change Order 26	(10,973.00)		(10,973.00)	(10,973.00)	-	-	(10,973.00)	100.00%	-	(548.65)
35	Change Order 27	(21,507.00)		(21,507.00)	(21,507.00)	-	-	(21,507.00)	100.00%	-	(1,075.35)
36	Change Order 28	9,024.00		9,024.00		9,024.00		9,024.00	100.00%	-	451.20
37	Change Order 29	1,558.00		1,558.00		1,558.00		1,558.00	100.00%	-	77.90
38	Change Order 30	77,674.00		77,674.00		-	32,166.00				
39	Change Order 31	6,526.00		6,526.00		6,526.00					
40	Change Order 32	1,313.00		1,313.00		-	1,013.00				
41								-	#DIV/0!	-	-
	GRAND TOTALS	**1,667,045.90**	**0.00**	**1,667,045.90**	**1,551,175.90**	**20,737.00**	**33,179.00**	**1,605,091.90**	**96.28%**	**61,954.00**	**78,269.35**

R - 8565

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

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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		7/20/2018	LCCM Submittals – 6/7/18
PHONE NUMBER	FAX NUMBER	SPECIFICATIONS AND ADDENDUMS (include dates)	
		None Provided – See Note 1	
JOB NAME		JOB LOCATION	
Hotel at Marion Square – CCD 009		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
-Electrical / lighting

HOSTESS STAND

A custom Hostess Stand will be provided and installed per LCCM's marked up submittal dated 6/21/18. This includes the following:
-A total of (6-1/2) LFT of plywood ½ wall
-A total of (2+) LFT of plastic laminate cabinets
-2cm Polarstone countertop, transaction top, waterfall ends/sides, & recessed frame
-A polished, bronze strips surrounding the inset stone frame

RAW MATERIALS AND MANUFACTURING = $8,516.00

INSTALL LABOR = $2,750.00

SUBTOTAL = $11,266.00

MARK-UP

A 15% mark-up has been added to all of the above work.

TOTAL MARK-UP = $1,690.00

ADDITIONAL CHARGES

AWI Certification
All of the above work will be AWI Certified (0.5% fee).
Total = $65.00

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Performance Bond
All of the above work will be bonded (2.5% fee).
Total = $325.00

TOTAL PRICE FOR HOSTESS STAND = $13,346.00

BELL DESK

A custom Bell Desk will be provided and installed per LCCM's marked up submittal dated 6/21/18. This includes the following:
-A total of (9) LFT of plywood ½ wall
-A total of (3) LFT of plastic laminate cabinets
-Prefinished mahogany veneer on both end walls
-A pre-finished flamed mahogany recessed panel on front
-A custom cut GageCarve metal panel on the upper front
-Polished chrome metal trim surrounding the flamed mahogany panel and the GageCarve panel
-Polarstone countertop, transaction top, & ledge
-A total of (2) furniture legs (spec'd legs are not available)

RAW MATERIALS AND MANUFACTURING = $10,912.00

INSTALL LABOR = $1,317.00

SUBTOTAL = $12,229.00

MARK-UP

A 15% mark-up has been added to all of the above work.

TOTAL MARK-UP = $1,834.00

ADDITIONAL CHARGES

AWI Certification
All of the above work will be AWI Certified (0.5% fee).
Total = $70.00

Performance Bond
All of the above work will be bonded (2.5% fee).
Total = $354.00

TOTAL PRICE FOR BELL DESK = $14,487.00

REGISTRATION DESK

A custom Registration Desk will be provided and installed per LCCM's marked up submittal dated 6/21/18. This includes the following:
-A total of (19) LFT of plywood ½ wall
-A total of (13-1/2) LFT of custom plastic laminate cabinets, drawers, and pull-out shelves
-Prefinished mahogany veneer on both end walls
-A pre-finished flamed mahogany recessed panels on front
-A custom cut GageCarve metal panels on the upper front
-Polished chrome metal trim surrounding the flamed mahogany panel and the GageCarve panel
-Polarstone countertop, transaction top, & ledge
-A total of (6) furniture legs (spec'd legs are not available)

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The wall behind the Registration Desk will receive the following added primed, paint grade trim:
-S4S Base
-Shoe 1/993.1
-Base Cap 2/993.1
-S4S Stile & Rail
-Panel Mold 3/993.1
-Raised Panel Mold 5/993.1
-MDF Panels
-Chair Rail 9/993.1
-Chair Rail Cap (10/993.1
-Bed Mold 4/993.1
-Bed Mold Backer S4S

Materials and labor are included to modify the existing trim in order to provide a seamless, finished product.

RAW MATERIALS AND MANUFACTURING = $34,877.00

INSTALL LABOR = $7,196.00

SUBTOTAL = $42,073.00

MARK-UP

A 15% mark-up has been added to all of the above work.

TOTAL MARK-UP = $6,311.00

ADDITIONAL CHARGES

AWI Certification
All of the above work will be AWI Certified (0.5% fee).
Total = $242.00

Performance Bond
All of the above work will be bonded (2.5% fee).
Total = $1,215.00

TOTAL PRICE FOR REGISTRATION DESK = $49,841.00

We propose hereby to furnish material and labor – complete in accordance with above specifications for the sum of:
SEVENTY SEVEN THOUSAND SIX HUNDRED SEVENTY FOUR AND NO/100 dollars ($ 77,674.00)

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 _____

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Starcevic, Nicholas

From: Starcevic, Nicholas
Sent: Friday, September 21, 2018 10:48 AM
To: Starcevic, Nicholas
Subject: FW: LCCM - Furniture Billing Breakdown
Attachments: IMG_3318.jpg; IMG_3319.jpg; IMG_3320.jpg; IMG_3321.jpg; IMG_3322.jpg; IMG_3323.jpg; IMG_3324.jpg

From: David Stasiukaitis [mailto:David@lccm.com]
Sent: Thursday, September 20, 2018 12:11 PM
To: Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>; Spano, Tim <timspano@Balfourbeattyus.com>; Dooley, Alec <adooley@Balfourbeattyus.com>
Cc: Amanda Harrell <Amanda@lccm.com>; Robert Stasiukaitis <Robert@lccm.com>; Christian Datz <Christian@lccm.com>
Subject: LCCM - Furniture Billing Breakdown

My notes on each piece are below.

Registration Desk
-Total Billed - $28,922 in Materials & Manufacturing
-All of the cabinets and the laminate countertop are complete. The wall is built and laminated as well.
-The veneer is due next week. If you remember, we went ahead and had the manufacturer lay up the panels in the diamond pattern. As soon as it gets here, we will veneer the entire wall (which should only take a day or two). This has material has been paid for in full.
-Once veneered, we will probably go ahead and stain and finish everything so that we can keep moving forward.
-We are still waiting on the GaugeCarve. They had some manufacturing issues which is delaying us. They are claiming it will be shipping the second week of October. We have already paid 50% and will have to pay in full before they ship.
-The metal frames are in transit to our fabricator. Once he welds them, he will have to send them off to another fabricator for finishing. We have already paid for the material in full. We will have to pay him for fabrication next week and then eventually pay his finisher.
-A 50% deposit on the stone has been made. They are just waiting for us to be ready so that they can template.

Bell Stand
-Total Billed - $9,049 in Materials & Manufacturing
-Same notes as the Registration Desk

Hostess Stand
Total Billed - $5,044 in Materials & Manufacturing
-I did not bill anything additional on the Hostess Stand this month, as it is pending a potential design change.
-This piece is as far as we can take it. All that's missing per the current design is the bronze metal frame and stone.

Let me know if you have further questions.

Thanks,

David Stasiukaitis
CEO
LOW COUNTRY CASE & MILLWORK
4144 Carolina Commerce Parkway

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026490 MARION SQ-CCD9 1ST FL CASEWORK Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

Cost Code Type

Cost Type	Description	Original Budget	Budget Transfers	Executed Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
42010	LABOR	0	0	0	0	0	0	41	1,269	0	1,269	(1,269)	(41)	100%
42015	BURDEN	0	0	0	0	0	0	27	838	0	838	(838)	(27)	100%
42020	BURDENABLE ALLOWANCES	0	0	0	0	0	0	8	116	0	116	(116)	(8)	100%
13026490	MARION SQ-CCD9 1ST FL CASEWORK Total:	0	0	0	0	0	0	76	2,223	0	2,223	(2,223)	(76)	100%

Cost Code Group

Cat Codes	Description	Original Budget	Budget Transfers	Executed Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
1 191	SALARY PAYROLL	0	0	0	0	0	0	76	2,223	0	2,223	(2,223)	(76)	100%
13026490	MARION SQ-CCD9 1ST FL CASEWORK Total:	0	0	0	0	0	0	76	2,223	0	2,223	(2,223)	(76)	100%

Cost to Date $2,223.00
Cost Previously Billed - $2,417.00
Cost to Bill (August) - (194.00)

R - 8570

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CONTINUATION SHEET

AIA DOCUMENT G702

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT containing
Contractor's signed certification is attached
In tabulations below, amounts are stated to the nearest dollar
Use Column I on Contracts where variable retainage for line items may apply

APPLICATION NO: 20
APPLICATION DATE 8/15/18
PERIOD TO 8/31/18

Balfour Beatty Project 0

BID PACKAGE #	CONTRACTOR	SCHEDULED VALUE	TOTAL CHANGE ORDERS	REVISED CONTRACT	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E-F)	WORK COMPLETED THIS PERIOD (H - E)	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE 5%
34	Change Order 26	(10,973.00)		(10,973.00)	(10,973.00)	-	-	(10,973.00)	100.00%	-	(548.65)
35	Change Order 27	(21,507.00)		(21,507.00)	(21,507.00)	-	-	(21,507.00)	100.00%	-	(1,075 35)
36	Change Order 28	9,024.00		9,024.00		9,024.00		9,024.00	100.00%	-	451.20
37	Change Order 29	1,558.00		1,558.00		1,558.00		1,558.00	100.00%	-	77 90
38	Change Order 30	77,674.00		77,674.00		-	32,166.00				
39	Change Order 31	6,526.00		6,526.00		6,526.00					
40	Change Order 32	1,313.00		1,313.00		-	1,013.00				
41								-	#DIV/0!	-	-
	GRAND TOTALS	**1,667,045.90**	**0.00**	**1,667,045.90**	**1,551,175.90**	**20,737.00**	**33,179.00**	**1,605,091.90**	**96.28%**	**61,954.00**	**78,269.35**

R - 8571

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

ELECTRONICALLY FILED - 2023 May 12 8:03 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		7/20/2018	LCCM Submittals – 6/7/18
PHONE NUMBER	FAX NUMBER	SPECIFICATIONS AND ADDENDUMS (include dates)	
		None Provided – See Note 1	
JOB NAME		JOB LOCATION	
Hotel at Marion Square – CCD 009		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
-Electrical / lighting

HOSTESS STAND

A custom Hostess Stand will be provided and installed per LCCM's marked up submittal dated 6/21/18. This includes the following:
-A total of (6-1/2) LFT of plywood ½ wall
-A total of (2+) LFT of plastic laminate cabinets
-2cm Polarstone countertop, transaction top, waterfall ends/sides, & recessed frame
-A polished, bronze strips surrounding the inset stone frame

RAW MATERIALS AND MANUFACTURING = $8,516.00

INSTALL LABOR = $2,750.00

SUBTOTAL = $11,266.00

MARK-UP

A 15% mark-up has been added to all of the above work.

TOTAL MARK-UP = $1,690.00

ADDITIONAL CHARGES

AWI Certification
All of the above work will be AWI Certified (0.5% fee).
Total = $65.00

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Performance Bond
All of the above work will be bonded (2.5% fee).
Total = $325.00

TOTAL PRICE FOR HOSTESS STAND = $13,346.00

BELL DESK

A custom Bell Desk will be provided and installed per LCCM's marked up submittal dated 6/21/18. This includes the following:
-A total of (9) LFT of plywood ½ wall
-A total of (3) LFT of plastic laminate cabinets
-Prefinished mahogany veneer on both end walls
-A pre-finished flamed mahogany recessed panel on front
-A custom cut GageCarve metal panel on the upper front
-Polished chrome metal trim surrounding the flamed mahogany panel and the GageCarve panel
-Polarstone countertop, transaction top, & ledge
-A total of (2) furniture legs (spec'd legs are not available)

RAW MATERIALS AND MANUFACTURING = $10,912.00

INSTALL LABOR = $1,317.00

SUBTOTAL = $12,229.00

MARK-UP

A 15% mark-up has been added to all of the above work.

TOTAL MARK-UP = $1,834.00

ADDITIONAL CHARGES

AWI Certification
All of the above work will be AWI Certified (0.5% fee).
Total = $70.00

Performance Bond
All of the above work will be bonded (2.5% fee).
Total = $354.00

TOTAL PRICE FOR BELL DESK = $14,487.00

REGISTRATION DESK

A custom Registration Desk will be provided and installed per LCCM's marked up submittal dated 6/21/18. This includes the following:
-A total of (19) LFT of plywood ½ wall
-A total of (13-1/2) LFT of custom plastic laminate cabinets, drawers, and pull-out shelves
-Prefinished mahogany veneer on both end walls
-A pre-finished flamed mahogany recessed panels on front
-A custom cut GageCarve metal panels on the upper front
-Polished chrome metal trim surrounding the flamed mahogany panel and the GageCarve panel
-Polarstone countertop, transaction top, & ledge
-A total of (6) furniture legs (spec'd legs are not available)

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

The wall behind the Registration Desk will receive the following added primed, paint grade trim:
-S4S Base
-Shoe 1/993.1
-Base Cap 2/993.1
-S4S Stile & Rail
-Panel Mold 3/993.1
-Raised Panel Mold 5/993.1
-MDF Panels
-Chair Rail 9/993.1
-Chair Rail Cap (10/993.1
-Bed Mold 4/993.1
-Bed Mold Backer S4S

Materials and labor are included to modify the existing trim in order to provide a seamless, finished product.

RAW MATERIALS AND MANUFACTURING = $34,877.00

INSTALL LABOR = $7,196.00

SUBTOTAL = $42,073.00

MARK-UP

A 15% mark-up has been added to all of the above work.

TOTAL MARK-UP = $6,311.00

ADDITIONAL CHARGES

AWI Certification
All of the above work will be AWI Certified (0.5% fee).
Total = $242.00

Performance Bond
All of the above work will be bonded (2.5% fee).
Total = $1,215.00

TOTAL PRICE FOR REGISTRATION DESK = $49,841.00

We propose hereby to furnish material and labor – complete in accordance with above specifications for the sum of:
SEVENTY SEVEN THOUSAND SIX HUNDRED SEVENTY FOUR AND NO/100 dollars ($ 77,674.00)

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 _____

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Starcevic, Nicholas

From: Starcevic, Nicholas
Sent: Friday, September 21, 2018 10:48 AM
To: Starcevic, Nicholas
Subject: FW: LCCM - Furniture Billing Breakdown
Attachments: IMG_3318.jpg; IMG_3319.jpg; IMG_3320.jpg; IMG_3321.jpg; IMG_3322.jpg; IMG_3323.jpg; IMG_3324.jpg

From: David Stasiukaitis [mailto:David@lccm.com]
Sent: Thursday, September 20, 2018 12:11 PM
To: Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>; Spano, Tim <timspano@Balfourbeattyus.com>; Dooley, Alec <adooley@Balfourbeattyus.com>
Cc: Amanda Harrell <Amanda@lccm.com>; Robert Stasiukaitis <Robert@lccm.com>; Christian Datz <Christian@lccm.com>
Subject: LCCM - Furniture Billing Breakdown

My notes on each piece are below.

Registration Desk
-Total Billed - $28,922 in Materials & Manufacturing
-All of the cabinets and the laminate countertop are complete. The wall is built and laminated as well.
-The veneer is due next week. If you remember, we went ahead and had the manufacturer lay up the panels in the diamond pattern. As soon as it gets here, we will veneer the entire wall (which should only take a day or two). This has material has been paid for in full.
-Once veneered, we will probably go ahead and stain and finish everything so that we can keep moving forward.
-We are still waiting on the GaugeCarve. They had some manufacturing issues which is delaying us. They are claiming it will be shipping the second week of October. We have already paid 50% and will have to pay in full before they ship.
-The metal frames are in transit to our fabricator. Once he welds them, he will have to send them off to another fabricator for finishing. We have already paid for the material in full. We will have to pay him for fabrication next week and then eventually pay his finisher.
-A 50% deposit on the stone has been made. They are just waiting for us to be ready so that they can template.

Bell Stand
-Total Billed - $9,049 in Materials & Manufacturing
-Same notes as the Registration Desk

Hostess Stand
Total Billed - $5,044 in Materials & Manufacturing
-I did not bill anything additional on the Hostess Stand this month, as it is pending a potential design change.
-This piece is as far as we can take it. All that's missing per the current design is the bronze metal frame and stone.

Let me know if you have further questions.

Thanks,

David Stasiukaitis
CEO
LOW COUNTRY CASE & MILLWORK
4144 Carolina Commerce Parkway

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

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Sent: Friday, September 21, 2018 10:48 AM
To: Starcevic, Nicholas
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Attachments: IMG_3318.jpg; IMG_3319.jpg; IMG_3320.jpg; IMG_3321.jpg; IMG_3322.jpg; IMG_3323.jpg; IMG_3324.jpg

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Sent: Thursday, September 20, 2018 12:11 PM
To: Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>; Spano, Tim <timspano@Balfourbeattyus.com>; Dooley, Alec <adooley@Balfourbeattyus.com>
Cc: Amanda Harrell <Amanda@lccm.com>; Robert Stasiukaitis <Robert@lccm.com>; Christian Datz <Christian@lccm.com>
Subject: LCCM - Furniture Billing Breakdown

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Let me know if you have further questions.

Thanks,

David Stasiukaitis
CEO
LOW COUNTRY CASE & MILLWORK
4144 Carolina Commerce Parkway

CCD #9	FIRST FLOOR CASEWORK							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS								
LCCM						$ 32,166.00		
BMCC								
WATSON								
PASCO								
MERIT							$2,570.94	
1ST CHOICE								
TATE								
TRIMARK								
SUB TOTAL		$ -	$ -	$ -	$ -	$ 32,166.00	$2,570.94	$ -
BBC			$ 237.00	$ 844.00	$ 1,336.00	$(194.00)	$2,342.00	
MARKUP		$ -	$ 14.22	$ 50.64	$ 80.16	$1,918.32	$ 294.78	$ -
TOTAL		$ -	$ 251.22	$ 894.64	$ 1,416.16	$ 33,890.32	$5,207.72	$ -

TOTAL CCD $ 41,660.06

R - 8577

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Contractor's signed certification is attached
In tabulations below, amounts are stated to the nearest dollar
Use Column I on Contracts where variable retainage for line items may apply

APPLICATION NO: 20
APPLICATION DATE 8/15/18
PERIOD TO 8/31/18

Balfour Beatty Project 0

BID PACKAGE #	CONTRACTOR	SCHEDULED VALUE	TOTAL CHANGE ORDERS	REVISED CONTRACT	WORK COMPLETED FROM PREVIOUS APPLICATION (D-E-F)	WORK COMPLETED THIS PERIOD (H - E)	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE 5%
34	Change Order 26	(10,973.00)		(10,973.00)	(10,973.00)	-	-	(10,973.00)	100.00%	-	(548.65)
35	Change Order 27	(21,507.00)		(21,507.00)	(21,507.00)	-	-	(21,507.00)	100.00%	-	(1,075.35)
36	Change Order 28	9,024.00		9,024.00		9,024.00		9,024.00	100.00%	-	451.20
37	Change Order 29	1,558.00		1,558.00		1,558.00		1,558.00	100.00%	-	77.90
38	Change Order 30	77,674.00		77,674.00		-	32,166.00				
39	Change Order 31	6,526.00		6,526.00		6,526.00					
40	Change Order 32	1,313.00		1,313.00		-	1,013.00				
41								-	#DIV/0!	-	-
	GRAND TOTALS	**1,667,045.90**	**0.00**	**1,667,045.90**	**1,551,175.90**	**20,737.00**	**33,179.00**	**1,605,091.90**	**96.28%**	**61,954.00**	**78,269.35**

R - 8578

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

ELECTRONICALLY FILED - 2023 May 12 8:03 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		7/20/2018	LCCM Submittals – 6/7/18
PHONE NUMBER	FAX NUMBER	SPECIFICATIONS AND ADDENDUMS (include dates)	
		None Provided – See Note 1	
JOB NAME		JOB LOCATION	
Hotel at Marion Square – CCD 009		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
-Electrical / lighting

HOSTESS STAND

A custom Hostess Stand will be provided and installed per LCCM's marked up submittal dated 6/21/18. This includes the following:
-A total of (6-1/2) LFT of plywood ½ wall
-A total of (2+) LFT of plastic laminate cabinets
-2cm Polarstone countertop, transaction top, waterfall ends/sides, & recessed frame
-A polished, bronze strips surrounding the inset stone frame

RAW MATERIALS AND MANUFACTURING = $8,516.00

INSTALL LABOR = $2,750.00

SUBTOTAL = $11,266.00

MARK-UP

A 15% mark-up has been added to all of the above work.

TOTAL MARK-UP = $1,690.00

ADDITIONAL CHARGES

AWI Certification
All of the above work will be AWI Certified (0.5% fee).
Total = $65.00

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Performance Bond
All of the above work will be bonded (2.5% fee).
Total = $325.00

TOTAL PRICE FOR HOSTESS STAND = $13,346.00

BELL DESK

A custom Bell Desk will be provided and installed per LCCM's marked up submittal dated 6/21/18. This includes the following:
-A total of (9) LFT of plywood ½ wall
-A total of (3) LFT of plastic laminate cabinets
-Prefinished mahogany veneer on both end walls
-A pre-finished flamed mahogany recessed panel on front
-A custom cut GageCarve metal panel on the upper front
-Polished chrome metal trim surrounding the flamed mahogany panel and the GageCarve panel
-Polarstone countertop, transaction top, & ledge
-A total of (2) furniture legs (spec'd legs are not available)

RAW MATERIALS AND MANUFACTURING = $10,912.00

INSTALL LABOR = $1,317.00

SUBTOTAL = $12,229.00

MARK-UP

A 15% mark-up has been added to all of the above work.

TOTAL MARK-UP = $1,834.00

ADDITIONAL CHARGES

AWI Certification
All of the above work will be AWI Certified (0.5% fee).
Total = $70.00

Performance Bond
All of the above work will be bonded (2.5% fee).
Total = $354.00

TOTAL PRICE FOR BELL DESK = $14,487.00

REGISTRATION DESK

A custom Registration Desk will be provided and installed per LCCM's marked up submittal dated 6/21/18. This includes the following:
-A total of (19) LFT of plywood ½ wall
-A total of (13-1/2) LFT of custom plastic laminate cabinets, drawers, and pull-out shelves
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-A custom cut GageCarve metal panels on the upper front
-Polished chrome metal trim surrounding the flamed mahogany panel and the GageCarve panel
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-A total of (6) furniture legs (spec'd legs are not available)

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

The wall behind the Registration Desk will receive the following added primed, paint grade trim:
-S4S Base
-Shoe 1/993.1
-Base Cap 2/993.1
-S4S Stile & Rail
-Panel Mold 3/993.1
-Raised Panel Mold 5/993.1
-MDF Panels
-Chair Rail 9/993.1
-Chair Rail Cap (10/993.1
-Bed Mold 4/993.1
-Bed Mold Backer S4S

Materials and labor are included to modify the existing trim in order to provide a seamless, finished product.

RAW MATERIALS AND MANUFACTURING = $34,877.00

INSTALL LABOR = $7,196.00

SUBTOTAL = $42,073.00

MARK-UP

A 15% mark-up has been added to all of the above work.

TOTAL MARK-UP = $6,311.00

ADDITIONAL CHARGES

AWI Certification
All of the above work will be AWI Certified (0.5% fee).
Total = $242.00

Performance Bond
All of the above work will be bonded (2.5% fee).
Total = $1,215.00

TOTAL PRICE FOR REGISTRATION DESK = $49,841.00

We propose hereby to furnish material and labor – complete in accordance with above specifications for the sum of:
SEVENTY SEVEN THOUSAND SIX HUNDRED SEVENTY FOUR AND NO/100 dollars ($ 77,674.00)

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 _____

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026410 MARION SQ-CCD10 S158R1 Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

1 GENERAL CONDITIONS

Cost Type	Cost Code	Description		Original Budget	Budget Transfers	Executed Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
42010	10100050	LABOR - HOURLY PAYROLL		0	0	0	0	0	0	0	60	0	60	(60)	0	100%
42015	11900600	BURDEN - FIELD T&I		0	0	0	0	0	0	0	28	0	28	(28)	0	100%
42010	11910000	LABOR-SALARY		0	0	0	0	0	0	348	2,278	0	2,278	(2,278)	(348)	100%
42015	11910250	BURDEN - MISC PAYROLL		0	0	0	0	0	0	6	35	0	35	(35)	(6)	100%
42020	11910300	ALLOWANCE - COLA		0	0	0	0	0	0	17	56	0	56	(56)	(17)	100%
42020	11910400	ALLOWANCE - PER DIEM		0	0	0	0	0	0	0	79	0	79	(79)	0	100%
42015	11910600	BURDEN - SALARIED T&I		0	0	0	0	0	0	226	1,481	0	1,481	(1,481)	(226)	100%
42020	11914510	ALLOWANCE - AUTO ALLOW		0	0	0	0	0	0	32	160	0	160	(160)	(32)	100%
1	GENERAL CONDITIONS			0	0	0	0	0	0	630	4,177	0	4,177	(4,177)	(630)	100%
13026410	MARION SQ-CCD10 S158R1		Total:	0	0	0	0	0	0	630	4,177	0	4,177	(4,177)	(630)	100%

Cost to Date $4,177.00
Cost Previously Billed - $2,978.00
Cost to Bill (August) - $1,199.00

R - 8582

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026411 MARION SQ-CCD11 DRAIN PAN ALAR Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

1 GENERAL CONDITIONS

Cost Type	Cost Code	Description	Original Budget	Budget Transfers	Executed Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
42010	11910000	LABOR-SALARY	0	0	0	0	0	0	0	538	0	538	(538)	0	100%
42015	11910250	BURDEN - MISC PAYROLL	0	0	0	0	0	0	0	6	0	6	(6)	0	100%
42015	11910600	BURDEN - SALARIED T&I	0	0	0	0	0	0	0	350	0	350	(350)	0	100%
42020	11914510	ALLOWANCE - AUTO ALLOW	0	0	0	0	0	0	0	49	0	49	(49)	0	100%
1	GENERAL CONDITIONS		0	0	0	0	0	0	0	942	0	942	(942)	0	100%
13026411	MARION SQ-CCD11 DRAIN PAN ALAR	Total:	0	0	0	0	0	0	0	942	0	942	(942)	0	100%

Cost to Date $942.00
Cost Previously Billed - $861.00
Cost to Bill (August) - $81.00

R - 8583

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026412 MARION SQ-CCD12 AC FOR LIGHTIN

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

1 GENERAL CONDITIONS

Cost Type	Cost Code	Description	Original Budget	Budget Transfers	Executed Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
42010	11910000	LABOR-SALARY	0	0	0	0	0	0	0	46	0	46	(46)	0	100%
42015	11910250	BURDEN - MISC PAYROLL	0	0	0	0	0	0	0	1	0	1	(1)	0	100%
42015	11910600	BURDEN - SALARIED T&I	0	0	0	0	0	0	0	30	0	30	(30)	0	100%
42020	11914510	ALLOWANCE - AUTO ALLOW	0	0	0	0	0	0	0	5	0	5	(5)	0	100%
1	GENERAL CONDITIONS		0	0	0	0	0	0	0	81	0	81	(81)	0	100%
13026412	MARION SQ-CCD12 AC FOR LIGHTIN	Total:	0	0	0	0	0	0	0	81	0	81	(81)	0	100%

Cost to Date $81.00
Cost Previously Billed - $0.00
Cost to Bill (August) - $81.00

R - 8584

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026415 MARION SQ-CCD15 SHIFT LUGGAGE Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

1 GENERAL CONDITIONS

Cost Type	Cost Code	Description	Original Budget	Budget Transfers	Executed Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
42010	11910000	LABOR-SALARY	0	0	0	0	0	0	0	82	0	82	(82)	0	100%
42015	11910250	BURDEN - MISC PAYROLL	0	0	0	0	0	0	0	2	0	2	(2)	0	100%
42020	11910300	ALLOWANCE - COLA	0	0	0	0	0	0	0	9	0	9	(9)	0	100%
42015	11910600	BURDEN - SALARIED T&I	0	0	0	0	0	0	0	53	0	53	(53)	0	100%
42020	11914510	ALLOWANCE - AUTO ALLOW	0	0	0	0	0	0	0	7	0	7	(7)	0	100%
1	GENERAL CONDITIONS		0	0	0	0	0	0	0	152	0	152	(152)	0	100%
13026415	MARION SQ-CCD15 SHIFT LUGGAGE	Total:	0	0	0	0	0	0	0	152	0	152	(152)	0	100%

Cost to Date $152.00
Cost Previously Billed - $0.00
Cost to Bill (August) - $152.00

R - 8585

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026416 MARION SQ-CCD16 BAR EQMT ADD Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

1 GENERAL CONDITIONS

Cost Type	Cost Code	Description	Original Budget	Budget Transfers	Executed Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
42010	11910000	LABOR-SALARY	0	0	0	0	0	0	0	1,285	0	1,285	(1,285)	0	100%
42015	11910250	BURDEN - MISC PAYROLL	0	0	0	0	0	0	0	20	0	20	(20)	0	100%
42020	11910300	ALLOWANCE - COLA	0	0	0	0	0	0	0	61	0	61	(61)	0	100%
42015	11910600	BURDEN - SALARIED T&I	0	0	0	0	0	0	0	835	0	835	(835)	0	100%
42020	11914510	ALLOWANCE - AUTO ALLOW	0	0	0	0	0	0	0	111	0	111	(111)	0	100%
1	GENERAL CONDITIONS		0	0	0	0	0	0	0	2,312	0	2,312	(2,312)	0	100%
13026416	MARION SQ-CCD16 BAR EQMT ADD	Total:	0	0	0	0	0	0	0	2,312	0	2,312	(2,312)	0	100%

Cost to Date $2,312.00
Cost Previously Billed - $1,912.00
Cost to Bill (August) - $400.00

R - 8586

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

REQUEST FOR CHANGE ORDER

PRECISION WALLS, INC.
Partners in driving your job.

Ref.# CO-19015
GC #
Date Aug 09, 2018
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: CDD 22 Work 8/2/18 & 8/3/18

Labor	Total Hrs	Rate	Total
Gary Cerra - Working Foreman	5.00	55.00	$275.00
Michael Zinna - Foreman	1.00	55.00	$55.00
		Total Labor	$330.00

Material	Size	Quantity UOM	Unit Price	Total
5/8" TYPE X GYPSUM WALLBOARD	8'	0.00 SHT	.365 SQFT	$0.00
DURABOND 45	BAG	1.00 EA	11.50 EA	$11.50
			Total Material	$11.50

Subtotal for Detail $341.50

Miscellaneous	Total
Freight and Delivery Expense	$0.00
Tool & Equipment Expense	$0.00
Daily Parking Fees @ $16 per day	$32.00
Total Miscellaneous Charges	$32.00

Adjustments	Total
ROUNDING	$0.70
Total Adjustments	$0.70

Notes: CCD # - Directed by BBC/Owner to patch holes in the pattisserie.

a. Prices firm for 7 days and based on current job conditions
b. Contract time extension of: 2 days
c. Material delivery time of: 0 days
d. We will not proceed with this work without a written Change Order

Adjustments Total:	$0.70	
Sub Total:	$374.20	
Sales Tax on Materials:	$3.92	9.00%
OH&P (Material & Equipment):	$1.88	15.00%
Sub Total:	$380.00	
Total:	**$380.00**	

Michael Thomas Zinna
Project Manager

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EXTRA WORK ORDER

DATE _____

O.C. JOB # _____

PW JOB # 14x24

PROJECT NAME Meyer Square

PROJECT MANAGER Mike Zinn

TO PRECISION WALLS, INC.

FROM Brian Beatty

AUTHORIZATION FOR PAYMENT AND COMMENCEMENT OF WORK

1:30 PM 8/2/18

TITLE Sr. PM DATE

BRIEF DESCRIPTION AND LOCATION OF WORK Created 12x 18C to shift 4 COF 32 units based off of Parker Lee to spec #3 reveals

QUANTITY	UNIT	DESCRIPTION OF MATERIAL OR EQUIPMENT	UNIT PRICE	EXTENSION
1	Ea	45 min Labor Cost		
			TOTAL MAT'L	$

NAME	CODE	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL HOURS		EXTENSION
Guy Curren	301				3				3		

HOURS TO DATE 3

WORK APPROVED AS COMPLETED SIGNATURE Guy Curren

TITLE Foreman DATE 8/2/18

SIGNATURE _____

TITLE Sr. PM DATE 8/2/18

SUPERVISION	
SAFETY	
TOTAL LABOR	$
OTHER DIRECT COSTS	
TOTAL	$

_____ INCOMPLETE _____ COMPLETE

This extra work order will/may increase the duration allotted for the performance of our work. Please adjust the schedule accordingly

WORK ORDER _____

Customer - White Project Manager - Canary GC Superintendent - Pink Foreman - Goldenrod

1 OF _____

EXTRA WORK ORDER

DATE 8-3-18

G.C. JOB # _____

PWI JOB # 1218

PROJECT NAME: Main Square

PROJECT MANAGER: Mike Sima

TO: PRECISION WALLS, INC.

FROM: Bolber Beatty

AUTHORIZATION FOR PAYMENT AND COMMENCEMENT OF WORK: 6:30 AM

SIGNATURE: [signature]

TITLE: _____ DATE: 8-3-18

BRIEF DESCRIPTION AND LOCATION OF WORK: Directed By BDC To Continue CCN # 22 In Retainer Pilas + Stem Walls Due To Geotech Findings.

QUANTITY	UNIT	DESCRIPTION OF MATERIAL OR EQUIPMENT	UNIT PRICE	EXTENSION
			TOTAL MAT'L.	$

NAME	CODE	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL HOURS		EXTENSION
Gary Cerra	301					2			2		

SUPERVISION	
SAFETY	
TOTAL LABOR	$
OTHER DIRECT COSTS	
TOTAL	$

HOURS TO DATE: 2

WORK APPROVED AS COMPLETED SIGNATURE: Gary Cerra

TITLE: Foreman DATE: 8-3-18

SIGNATURE: [signature]

TITLE: _____ DATE: 8-3-18

____ INCOMPLETE ✓ COMPLETE

This extra work order will/may increase the duration allotted for the performance of our work. Please adjust the schedule accordingly.

WORK ORDER ____

1 OF

Customer - White Project Manager - Canary GC Superintendent - Pink Foreman - Goldenrod

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ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

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

CHANGE ORDER

PROPOSAL SUBMITTED TO		TODAY'S DATE	DATE OF PLANS/PAGE #'S
Balfour Beatty		7/3/18	
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

PATISSERIE – ADDED CEILING TRIM

A total of (5) diffuser holes at the Patisserie ceiling will receive a 3/4" x 1-1/8" primed, square trim around the perimeter.

Modifications to the existing plaster ceiling are NOT included

RAW MATERIALS AND MANUFACTURING = $243.00

INSTALL LABOR = $730.00

SUBTOTAL = $973.00

MARK-UP

A 15% mark-up has been added to all of the above work.

TOTAL MARK-UP = $146.00

ADDITIONAL CHARGES

AWI Certification
All of the above work will be AWI Certified (0.5% fee).
Total = $6.00

Performance Bond
All of the above work will be bonded (2.5% fee).
Total = $28.00

TOTAL PRICE FOR ADDED CEILING TRIM = $1,152.00

We propose hereby to furnish material and labor – complete in accordance with above specifications for the sum of:
ONE THOUSAND ONE HUNDRED FIFTY TWO AND NO/100********** dollars ($ 1,152.00)

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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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		6/6/2018	Sketch
PHONE NUMBER	FAX NUMBER	SPECIFICATIONS AND ADDENDUMS (include dates)	
		None Provided – See Note 1	
JOB NAME		JOB LOCATION	
Hotel at Marion Square CO – CCD 022 Patisserie Back Bar		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

CHANGE ORDER

Patisserie

Back Bar
-Existing base cabinets, apron, & scribe to be removed, modified, and re-installed
-Existing paint grade display cabinets to receive additional trim to extend to new lower countertop

RAW MATERIAL & MANUFACTURING = $996.00

INSTALL LABOR = $1,495.00

15% MARK-UP = $374.00

SUBTOTAL = $2,865.00

AWI FEE (0.5%) = $14.00

BONDING (2.5%) = $72.00

TOTAL ADDITIONAL COST = $2,951.00

We propose hereby to furnish material and labor – complete in accordance with above specifications for the sum of:
TWO THOUSAND NINE HUNDRED FIFTY ONE AND NO/100********** dollars ($ 2,951.00)

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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Owner Change Order

Owner	X
Architect	X
Contractor	X
Field	
Other	

Project:
Hotel at Marion Square

Change Order Number: 018

Change Order Date: 9/25/2018

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:
Work performed on Construction Change Directive's in September to be billed in OCO 018.

Construction Change Directive 002	$4,501.54
Construction Change Directive 003	$513.04
Construction Change Directive 006	$8,138.73
Construction Change Directive 007	$1,646.18
Construction Change Directive 008	$39,576.16
Construction Change Directive 009	$6,059.34
Construction Change Directive 010	$1,013.36
Construction Change Directive 011	$242.74
Construction Change Directive 012	$253.34
Construction Change Directive 016	$1,067.42
Construction Change Directive 024	$1,362.60
Subtotal	$60,730.61
Markups	$3,643.85
Owner Change Order 018 Total	$64,374.46

The original Contract Sum was	$59,344,747.00
Net change by previously authorized Change Orders	$5,486,260.37
The Contract Sum prior to this Change Order was	$64,831,007.37
The Contract Sum will be increased by this Change Order in the amount of	$64,374.46
The new Contract Sum including this Change Order will be	$64,895,381.83
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 requests 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)*

(Typed name) Jennifer Faulkinberry
DATE 10.13.18

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

ADDRESS

BY *(Signature)*

David Simonton
DATE 9/28/18

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

ADDRESS

BY *(Signature)*

(Typed name) Kim Brown
DATE 10/18/2018

Owner Change Order

Owner	X
Architect	X
Contractor	X
Field	
Other	

Project:
Hotel at Marion Square

Change Order Number: 018

Change Order Date: 9/25/2018

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:

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BY *(Signature)*

David Simonton
DATE 9/28/18

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Charleston, SC 29401

ADDRESS

BY *(Signature)*

(Typed name) Kim Brown
DATE

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Owner Change Order

Owner	X
Architect	X
Contractor	X
Field	
Other	

Project:
Hotel at Marion Square

Change Order Number: 018

Change Order Date: 9/25/2018

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

Charleston, SC 29401

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Contract Date:

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DATE 9-28-18

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ADDRESS

BY *(Signature)*

(Typed name) Kim Brown
DATE

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Owner Change Order

Owner	X
Architect	X
Contractor	X
Field	
Other	

Project:
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Balfour Beatty Construction, LLC
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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 requests 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)*

(Typed name) Jennifer Faulkinberry

DATE_____

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

ADDRESS

BY *(Signature)*

(Typed name) ~~Nick Starcevic~~

DATE_____

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

ADDRESS

BY *(Signature)*

(Typed name) Kim Brown

DATE_____

The Hotel at Marion Square
Construction Change Directive Tracker
September 28, 2018

Table Summary

Balfour Beatty Construction

9/28/2018

CCD#		Description	Current Total	April Total (OCO 11)	May Total (OCO 13)	June Total (OCO 14)	July Total (OCO 15)	August Total (OCO 17)	September Total (OCO 18)
1		VOID							
2		Blackout Windows	$ 42,613.06	$ 73.14	$ 17,458.20	$ 17,973.36	$ 4,335.40	$ 2,772.96	$ 4,501.56
3		Custom Color Sprinkler Heads	$ 1,022.90	$ 145.22	$ 83.74	$ 167.48	$ 454.74	$ 171.72	$ 513.04
4		SI 61R1 Boardroom TV	$ 5,169.66	$ 2,495.24	$ 1,666.32	$ 780.20	$ 227.90	$ -	$ -
5		Cut Outs in Wall Above Ceilings for Plenum	$ 3,031.60	$ 2,947.86	$ 83.74	$ -	$ -	$ -	$ -
6		Stair 4	$ 54,248.21	$ 5,911.62	$ 5,546.98	$ 6,802.72	$ 18,029.43	$ 17,957.46	$ 8,138.73
7		Dining Outlets	$ 14,931.48	$ 73.14	$ 1,106.64	$ 7,200.72	$ 4,046.20	$ 2,504.78	$ 1,646.18
8		Manager's Apartment	$ 34,421.84	$ -	$ 5,781.24	$ 21,161.72	$ 15,450.07	$ (7,971.20)	$ 39,576.16
9		1st Floor Casework	$ 36,452.34	$ -	$ 251.22	$ 894.64	$ 1,416.16	$ 33,890.32	$ 6,059.34
10		SI 58R1	$ 10,266.21	$ -	$ 2,975.42	$ 742.00	$ 5,277.85	$ 1,270.94	$ 1,013.36
11		Drain Pan Alarms	$ 998.52	$ -	$ 83.74	$ 174.90	$ 654.02	$ 85.86	$ 242.74
12		AC for Lighting Storage Room	$ 85.86	$ -	$ -	$ -	$ -	$ 85.86	$ 253.34
13		Shift Kitchen Tables Over Floor Sinks	$ 924.32	$ -	$ -	$ 590.42	$ 333.90	$ -	$ -
14		Pattisserie Column Detail	$ 1,639.82	$ -	$ 315.88	$ 228.96	$ 939.16	$ 155.82	$ -
15		Shift Luggage Room Door	$ 161.12	$ -	$ -	$ -	$ -	$ 161.12	$ -
16		Bar Equipment Additions	$ 19,681.07	$ -	$ 628.58	$ 770.62	$ 17,857.87	$ 424.00	$ 1,067.42
17		PIU 2-3 Access Panels	$ 3,087.78	$ -	$ -	$ 2,519.62	$ 568.16	$ -	$ -
18		Rooftop Bar T-Stat Relocation	$ -	$ -	$ -	$ -	$ -	$ -	$ -
19		Shift Fire Alarm Horn Strobe	$ 808.78	$ -	$ -	$ -	$ 485.48	$ 323.30	$ -
20		Low Voltage Additions (Coordination Only)	$ -	$ -	$ -	$ -	$ -	$ -	
21		Ice Maker Chilled Water Feed	$ 685.82	$ -	$ -	$ -	$ 685.82	$ -	$ -
22		Patisserie Back Counter Shelf	$ 4,751.98	$ -	$ -	$ -	$ -	$ 4,751.98	$ -
23		Fireman's Phone Jacks	$ -	$ -	$ -	$ -	$ -	$ -	$ -
24		Ballroom Can Lights	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,362.60
25		FCU Relocation in Electrical Room	$ -	$ -	$ -	$ -	$ -	$ -	$ -
26		Telkonet Thermostat Changes	$ -	$ -	$ -	$ -	$ -	$ -	$ -
27		Garage Ramp Ceiling	$ -	$ -	$ -	$ -	$ -	$ -	$ -
28		Support for DAS System	$ -	$ -	$ -	$ -	$ -	$ -	$ -
29		Concierge Lounge Food Prep	$ -	$ -	$ -	$ -	$ -	$ -	$ -
30		Kitchen Lighting Additions	$ -	$ -	$ -	$ -	$ -	$ -	$ -
31		Transfromer & Service Yard Screen Wall	$ -	$ -	$ -	$ -	$ -	$ -	$ -
32		DC-19 Fixture	$ -	$ -	$ -	$ -	$ -	$ -	$ -
33		Rooftop Lobby Bar Revised Millwork	$ -	$ -	$ -	$ -	$ -	$ -	$ -
34		Grilles	$ -	$ -	$ -	$ -	$ -	$ -	$ -
35		Plynth	$ -	$ -	$ -	$ -	$ -	$ -	$ -
36		Shutter Revisions	$ -	$ -	$ -	$ -	$ -	$ -	$ -
37		Tub Fixtures	$ -	$ -	$ -	$ -	$ -	$ -	$ -
38		Cobbles_Irrigation	$ -	$ -	$ -	$ -	$ -	$ -	$ -
39		Wine Room	$ -	$ -	$ -	$ -	$ -	$ -	$ -
40		Doors to Attic Space	$ -	$ -	$ -	$ -	$ -	$ -	$ -
			$ -	$ -	$ -	$ -	$ -	$ -	$ -
		Totals (Including OHP)	$ 234,982.37	$ 11,646.22	$ 35,981.70	$ 60,007.36	$ 70,762.17	$ 56,584.92	$ 64,374.46

		BBC TOTALS	September Total (OCO 18)
1		VOID	
2		Blackout Windows	$ 938.00
3		Custom Color Sprinkler Heads	$ 484.00
4		SI 61R1 Boardroom TV	
5		Cut Outs in Wall Above Ceilings for Plenum	
6		Stair 4	$ 800.00
7		Dining Outlets	$ 1,246.00
8		Manager's Apartment	$ 1,080.00
9		1st Floor Casework	$ 2,342.00
10		SI 58R1	$ 956.00
11		Drain Pan Alarms	$ 229.00

R - 8599

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12		AC for Lighting Storage Room						0	$ 239.00
13		Shift Kitchen Tables Over Floor Sinks						0	$ -
14		Pattisserie Column Detail						0	$ -
15		Shift Luggage Room Door						0	$ -
16		Bar Equipment Additions						0	$ 1,007.00
17		PIU 2-3 Access Panels						0	$ -
18		Rooftop Bar T-Stat Relocation						0	$ -
19		Shift Fire Alarm Horn Strobe						0	$ -
20		Low Voltage Additions (Coordination						0	$ -
21		Ice Maker Chilled Water Feed						0	$ -
22		Patisserie Back Counter Shelf						0	$ -
23		Fireman's Phone Jacks						0	$ -
24		Ballroom Can Lights						0	$ -
25		FCU Relocation in Electrical Room						0	$ -
26		Telkonet Thermostat Changes						0	$ -
27		Garage Ramp Ceiling						0	$ -
28		Support for DAS System						0	$ -
29		Concierge Lounge Food Prep						0	$ -
30		Kitchen Lighting Additions						0	$ -
31		Transfromer & Service Yard Screen Wall						0	$ -
32		DC-19 Fixture						0	$ -
33		Rooftop Lobby Bar Revised Millwork						0	$ -
34		Grilles						0	$ -
35		Plynth						0	$ -
36		Plynth						0	$ -
TOTAL								0	$ 9,321.00

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CCD #2	BLACKOUT WINDOWS									
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct	18-Nov	18-Dec
PRECISION WALLS			$ 9,737.00	$ 16,034.00		$ 1,216.00	$ 2,666.00			
LCCM										
BMCC										
WATSON										
PASCO										
MERIT					$ 3,535.00		$ 642.74			
1ST CHOICE			$ 6,069.00			$ 1,186.00				
TATE										
TRIMARK										
SUB TOTAL		$ -	$ 15,806.00	$ 16,034.00	$ 3,535.00	$ 2,402.00	$ 3,308.74	0	0	0
BBC		$ 69.00	$ 664.00	$ 922.00	$ 555.00	$ 214.00	$ 938.00			
MARKUP		$ 4.14	$ 988.20	$ 1,017.36	$ 245.40	$ 156.96	$ 254.82	0	0	0
TOTAL		$ 73.14	$ 17,458.20	$ 17,973.36	$ 4,335.40	$ 2,772.96	$ 4,501.56	0	0	0

CCD 02 Total	$ 42,613.06

	Description of Service
Alec Dooley	Administration of Change Orders and Billings.
Nick Starcevic	Field Coordination / Review, Administation of Change Orders and Billings
Tim Spano	Field Coordination, T&M Review.

R - 8601

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Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026420 MARION SQ-CCD2 BLCK OUT WINDOW Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

1 GENERAL CONDITIONS

Cost Type	Cost Code	Description	Original Budget	Budget Transfers	Executed Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
42010	10100050	LABOR - HOURLY PAYROLL	0	0	0	0	0	0	0	290	0	290	(290)	0	100%
42015	11900600	BURDEN - FIELD T&I	0	0	0	0	0	0	0	136	0	136	(136)	0	100%
42010	11910000	LABOR-SALARY	0	0	0	0	0	0	281	1,673	0	1,673	(1,673)	(281)	100%
42015	11910250	BURDEN - MISC PAYROLL	0	0	0	0	0	0	1	18	0	18	(18)	(1)	100%
42020	11910300	ALLOWANCE - COLA	0	0	0	0	0	0	4	43	0	43	(43)	(4)	100%
42015	11910600	BURDEN - SALARIED T&I	0	0	0	0	0	0	182	1,088	0	1,088	(1,088)	(182)	100%
42020	11914510	ALLOWANCE - AUTO ALLOW	0	0	0	0	0	0	2	113	0	113	(113)	(2)	100%
1	GENERAL CONDITIONS		0	0	0	0	0	0	471	3,362	0	3,362	(3,362)	(471)	100%
13026420	MARION SQ-CCD2 BLCK OUT WINDOW Total:		0	0	0	0	0	0	471	3,362	0	3,362	(3,362)	(471)	100%

BBC Labor CCD 002 Cost to Date - $3,362.00
Costs Previously Billed Thru Pay App 041 - $2,424.00
Cost to be Billed OCO 18 (Pay App 042) - $938.00

R - 8602

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REQUEST FOR CHANGE ORDER

PRECISION WALLS, INC.
Partners in driving your job.

Ref.# CO-19018
GC #
Date Sep 04, 2018
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: **CDD 2 Work - 8/31/18 thru 9/4/18**

Labor	Total Hrs	Rate	Total
Marquel Joyner - Mechanic	6.00	42.00	$252.00
Edgar Munoz - Mechanic	8.00	42.00	$336.00
Gary Cerra - Working Foreman	21.00	55.00	$1,155.00
Michael Zinna - Foreman	1.00	55.00	$55.00
		Total Labor	$1,798.00

Material	Size	Quantity UOM	Unit Price	Total
5/8" TYPE X GYPSUM WALLBOARD	8'	6.00 SHT	.365 SQFT	$70.08
READY-MIXED JOINT COMPOUND (5GAL)	5GAL BKT	0.00 EA	16.00 EA	$0.00
DW PAPER FACED CORNER BEAD	10'	0.00 EA	.19 LF	$0.00
JOINT TAPE - 250 FEET	ROLL	0.00 ROLL	2.00 EA	$0.00
DURABOND 45	BAG	2.00 EA	11.50 EA	$23.00
7/8" GALV FURRING CHANNEL 20GA (30MIL) - G40	10'	5.00 PCS	.51 LF	$25.50
1-5/8" DW STUD - 19MIL (20GA) - G40	10'	0.00 PCS	.43 LF	$0.00
3-5/8" DW STUD - 19MIL (20GA) - G40	10'	4.00 PCS	.52 LF	$20.80
3-5/8" DW TRACK 1-1/4" LEG - 19MIL (20GA) - G40	10'	6.00 PCS	.515 LF	$30.90
			Total Material	$170.28

Subtotal for Detail **$1,968.28**

Miscellaneous	Total
Freight and Delivery Expense	$0.00
Tool & Equipment Expense	$0.00
Daily Parking Fees @ $16 per day	$80.00
Total Miscellaneous Charges	$80.00

Adjustments	Total
ROUNDING	$0.35
Total Adjustments	$0.35

Notes: **CCD #2 - Directed by BBC/Owner to start working on stair 4 revisions issued in this CCD. Please referenced attached T&M tickets for back up.**

a. **Prices firm for 7 days and based on current job conditions**
b. **Contract time extension of: 3 days**
c. **Material delivery time of: 0 days**
d. **We will not proceed with this work without a written Change Order**

Adjustments Total:	**$0.35**	
Sub Total:	**$2,048.63**	
Sales Tax on Materials:	**$22.53**	9.00%
OH&P (Material & Equipment):	**$27.84**	15.00%
Sub Total:	**$2,099.00**	
Total:	**$2,099.00**	

Michael Thomas Zinna
Project Manager

7317 Peppermill Pkwy , N. Charleston, South Carolina, 29418

T:843-793-6020 Fax:

Run on: September 5, 2018 3:23 PM

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ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

EXTRA WORK ORDER

DATE 9-4-18
GC JOB # _____
PWI JOB # 14-1274

PROJECT NAME: Marion Square
PROJECT MANAGER: Mike Bina

TO PRECISION WALLS, INC.

FROM: Barbara Beatty

AUTHORIZATION FOR PAYMENT AND COMMENCEMENT OF WORK 7:00 AM
SIGNATURE
TITLE
DATE: 9-4-18

BRIEF DESCRIPTION AND LOCATION OF WORK: Quoted by BBC to Continue Corr #2 Stairwells 3-4-6 in Lift Wickets Cont'd of Frame Hang - Finish & Clean up

QUANTITY	UNIT	DESCRIPTION OF MATERIAL OR EQUIPMENT	UNIT PRICE	EXTENSION
4	MS	2 3/4 Studs		
5	MS			
3	Studs			
1	Bag			
		1330 Sq Ft		
			TOTAL MATL	$

NAME	CODE	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL HOURS	EXTENSION
Gary Cerra	103	3							3	
	301	5							5	
Edgar Munoz		6							6	
		2							2	
Margaret Taylor	103	5							5	
	301	3								

SUPERVISION	
SAFETY	
TOTAL LABOR	$
OTHER DIRECT COSTS	
TOTAL	$

HOURS TO DATE: 22 hrs
WORK APPROVED AS COMPLETED SIGNATURE
TITLE Foreman DATE 9-4-18
SIGNATURE
TITLE: DATE 9-4-18
✓ INCOMPLETE

This extra work order will/may increase the duration allotted for the performance of our work
Please adjust the schedule accordingly

WORK ORDER

Customer - White Project Mgr - Yellow GC Superintendent - Pink Foreman - Goldenrod

1 OF

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

EXTRA WORK ORDER

DATE 8-31-18
D.C. JOB # 14-127
PWI JOB # 14-127

PROJECT NAME Mission Square
PROJECT MANAGER Ryan Lee

AUTHORIZATION FOR PAYMENT AND COMMENCEMENT OF WORK 7:00 AM
SIGNATURE [signature] DATE 8-31-18
TITLE SK PM

TO: PRECISION WALLS, INC.

FROM Ballard Beatty

BRIEF DESCRIPTION AND LOCATION OF WORK Directed To Restart CCD #2 Stairways 3,4,6 - Fillers in with Clows Footing Protection - Scaffolding - Framing Hanging Framing 8

QUANTITY	UNIT	DESCRIPTION OF MATERIAL OR EQUIPMENT	UNIT PRICE	EXTENSION
6	PCS	3 5/8 Studs		
6	PCS	3 5/8 Track		
3	Sheets	4x8 Dry wall		
1	Bag	45 min Durabond		
			TOTAL MAT'L	$

NAME	CODE	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL HOURS	EXTENSION
Gary Cerra	103					3			3	
" "	201					3			3	
" "	201					2			2	

Finish 8:30 pm

SUPERVISION	
SAFETY	
TOTAL LABOR	$
OTHER DIRECT COSTS	
TOTAL	$

HOURS TO DATE 8

WORK APPROVED AS COMPLETED SIGNATURE Gary Cerra

TITLE Foreman DATE 8-31-18

SIGNATURE [signature]

TITLE GC Super DATE 8-31-18

✓ INCOMPLETE ____ COMPLETE

This extra work order will/may increase the duration allotted for the performance of our work.
Please adjust the schedule accordingly.

WORK ORDER

Customer - White Project Manager - Canary GC Superintendent - Pink Foreman - Goldenrod

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EXTRA WORK ORDER

DATE 9-5-18
G.C. JOB #
PWI JOB # 17-1255

PROJECT NAME: Marion Square
PROJECT MANAGER: Mike Timmons

TO: PRECISION WALLS, INC.

FROM: Baton Beatty

AUTHORIZATION FOR PAYMENT AND COMMENCEMENT OF WORK
TITLE Sr PM SIGNATURE DATE 9-5-18

BRIEF DESCRIPTION AND LOCATION OF WORK: Directed By BJSC To Continue CCO #2 Consists of Finishing Stair a - Fur fill of window

QUANTITY	UNIT	DESCRIPTION OF MATERIAL OR EQUIPMENT	UNIT PRICE	EXTENSION
1	Ea	45 min Labor Donut		
			TOTAL MAT'L.	$

NAME	CODE	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL HOURS	EXTENSION
Gary Cerra	301		4						4	
" "	403		1						1	

SUPERVISION	
SAFETY	
TOTAL LABOR	$
OTHER DIRECT COSTS	
TOTAL	$

HOURS TO DATE 5
WORK APPROVED AS COMPLETED SIGNATURE Gary Cerra
TITLE Foreman DATE 9-5-18
SIGNATURE John Eldridge 9-5-18 12:30p.m.
TITLE DATE

INCOMPLETE X COMPLETE

This extra work order authorizes the following additional time and/or materials to the contract for the work described above. Payment will be made as follows:

WORK ORDER

1 OF

QUANTUM COATINGS

Change Order Request

Date: 9/19/2018 Request # **108**

Attention: Balfour Beatty- Alec Dooley/ Nick Starcevic Project Name: **Marion Hotel**

From: Scott McCormack RE: **CCD 2**

		Foreman		Journeyman		Material		Line Item Total
Date	Description	**Units**	**Unit Costs**	**Units**	**Unit Costs**	**Units**	**Unit Costs**	
9/5/2018	Stair 6 Prime & Paint Drywall	8	$45.00		$40.00			$360.00
8/23/2018	Stair 4	24	$45.00		$40.00			$1,080.00
8/24/2018	Stair 4 Prep & Prime Trim	12	$45.00		$40.00			$540.00
8/27/2018	Stair 4 Sand Trim & Paint 2nd Coat	8	$45.00		$40.00			$360.00
			$45.00		$40.00			$0.00
			$45.00		$40.00			$0.00
								$0.00
								$0.00
								$0.00
	Subtotals	52	$2,340.00	0.0	$0.00		$0.00	$2,340.00

Overtime Required	**$1,170.00**

Sales Tax	9.0%	$0.00
Subtotal		**$3,510.00**
O&P	**15%**	**$ 526.50**
P&P Bond	**3.5%**	**$ 141.28**

TOTAL LABOR and MATERIAL	**$4,177.78**

R - 8607

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QUANTUM COATINGS | EXTRA WORK ORDER

CUSTOMER'S ORDER NO.	OUR JOB #	DATE
		8-23-18
JOB NAME	LOCATION	PHONE
Bennet Marion		
ORDERED BY		
Tim Spano		
BILL TO		
ADDRESS		

TIME PLUS MATERIALS YES ☐ NO ☐
IF YES LABOR TO BE CHARGED AT $ _____ PER HR.

DESCRIPTION OF WORK

C.C.D 6 stair 4

3 guys 8 hrs.

24 hrs.

I hereby authorize Quantum Coatings to complete the above described work.

SIGNATURE Tim Spano DATE 8-23-18

R - 8608

QUANTUM COATINGS | EXTRA WORK ORDER

CUSTOMER'S ORDER NO.	OUR JOB #	DATE
		9-5-18
JOB NAME	LOCATION	PHONE
Bennett Marion	Stair 6	
ORDERED BY		
Tim Spano		
BILL TO		
ADDRESS		

TIME PLUS MATERIALS YES ☐ NO ☐
IF YES LABOR TO BE CHARGED AT $ _____ PER HR.

DESCRIPTION OF WORK

C.C.D 2
Stair 6
prime and paint dry wall.

1 painter 8 hrs.

I hereby authorize Quantum Coatings to complete the above described work.

SIGNATURE Tim Spano DATE 9-5-18

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #3	CUSTOM COLOR SPRINKLER HEADS							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS								
LCCM								
BMCC								
WATSON								
PASCO								
MERIT								
1ST CHOICE								
TATE								
TRIMARK								
SUB TOTAL		$ -	$ -	$ -	$ -	$ -	$ -	$ -
BBC		$ 137.00	$ 79.00	$ 158.00	$ 429.00	$ 162.00	$ 484.00	
MARKUP		$ 8.22	$ 4.74	$ 9.48	$ 25.74	$ 9.72	$ 29.04	$ -
TOTAL		$ 145.22	$ 83.74	$ 167.48	$ 454.74	$ 171.72	$ 513.04	$ -

TOTAL CCD $ 1,535.94

	Description of Service
AJ Wertzberger	Field Review, Contract Administration

R - 8609

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026430 MARION SQ-CCD3 RCO 13 CUST SPR Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

1 GENERAL CONDITIONS

Cost Type	Cost Code	Description	Original Budget	Budget Transfers	Executed Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
42010	11910000	LABOR-SALARY	0	0	0	0	0	0	176	843	0	843	(843)	(176)	100%
42015	11910250	BURDEN - MISC PAYROLL	0	0	0	0	0	0	0	6	0	6	(6)	0	100%
42015	11910600	BURDEN - SALARIED T&I	0	0	0	0	0	0	114	548	0	548	(548)	(114)	100%
42020	11914510	ALLOWANCE - AUTO ALLOW	0	0	0	0	0	0	0	52	0	52	(52)	0	100%
1	GENERAL CONDITIONS		0	0	0	0	0	0	290	1,449	0	1,449	(1,449)	(290)	100%
13026430	MARION SQ-CCD3 RCO 13 CUST SPR	Total:	0	0	0	0	0	0	290	1,449	0	1,449	(1,449)	(290)	100%

BBC Labor CCD 003 Cost to Date - $1,449.00
Costs Previously Billed Thru Pay App 041 - $965.00
Cost to be Billed OCO 18 (Pay App 042) - $484.00

R - 8610

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CCD #4		SI 61R1 BOARDROOM TV						
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS		$1,974.00						
LCCM			$1,253.00					
BMCC								
WATSON				$ 662.04				
PASCO								
MERIT								
1ST CHOICE								
TATE								
TRIMARK								
SUB TOTAL		$1,974.00	$1,253.00	$ 662.04	$ -	$ -	$ -	$ -
BBC		$ 380.00	$ 319.00	$ 74.00	$ 215.00			
MARKUP		$ 141.24	$ 94.32	$ 44.16	$ 12.90	$ -	$ -	$ -
TOTAL		$2,495.24	$1,666.32	$ 780.20	$ 227.90	$ -	$ -	$ -

TOTAL CCD $ 5,169.66

R - 8611

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CCD #5	CUT OUTS IN WALL ABOVE CEILINGS FOR PLENUM							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS		$2,482.00						
LCCM								
BMCC								
WATSON								
PASCO								
MERIT								
1ST CHOICE								
TATE								
TRIMARK								
SUB TOTAL		$2,482.00	$ -	$ -	$ -	$ -	$ -	$ -
BBC		$ 299.00	$ 79.00					
MARKUP		$ 166.86	$ 4.74	$ -	$ -	$ -	$ -	$ -
TOTAL		$2,947.86	$ 83.74	$ -	$ -	$ -	$ -	$ -

Total CCD $ 3,031.60

R - 8612

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CCD #6	STAIR 4							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS		$2,729.00	$3,707.00					
LCCM		$1,949.00		$5,116.00		$ 16,535.00	$3,343.00	
BMCC								
WATSON				$ 271.66				
PASCO								
MERIT							$3,535.04	
1ST CHOICE								
TATE					$ 15,965.90			
FLOORING SERVICES							$ -	
SUB TOTAL		$4,678.00	$3,707.00	$5,387.66	$ 15,965.90	$ 16,535.00	$6,878.04	$ -
BBC		$ 899.00	$1,526.00	$1,030.00	$1,043.00	$ 406.00	$ 800.00	
MARKUP		$ 334.62	$ 313.98	$ 385.06	$1,020.53	$1,016.46	$ 460.68	$ -
TOTAL		$5,911.62	$5,546.98	$6,802.72	$ 18,029.43	$ 17,957.46	$8,138.73	$ -

TOTAL CCD $ 62,386.94

	Description of Service
Alec Dooley	Administration of Change Orders and Billings.
Nick Starcevic	Submittals, Field Coordination, and Administation of Change Orders and Billings
Tim Spano	Field Review / Coordination

R - 8613

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Low Country Case and Millwork
PO BOX 347
Ladson, SC 29456
Phone 843.797.0881 Fax 843.797.0883
www.lccm.com

DATE: September 12, 2018
Invoice #: 2016-01.006.04
JOB NAME: *HMS CCD 006 Stair 04*

Customer: Balfour Beatty

CCD #006 - STAIR 04

			Subtotal	Overhead (15%)	
Materials			$2,353	$353	$2,706
Labor	Hours	Rate	Subtotal	Overhead (15%)	
CEO	2.0	$100	$200	$30	$230
Accounting	1.0	$40	$40	$6	$46
Estimating	12.5	$40	$500	$75	$575
PM	27.0	$75	$2,025	$304	$2,329
Engineer	0.5	$75	$38	$6	$43
CNC	0.0	$75	$0	$0	$0
Manufacturing	34.0	$30	$1,020	$153	$1,173
Finishing	15.0	$30	$450	$68	$518
Install Supervisor	30.5	$60	$1,830	$275	$2,105
Installation	282.5	$40	$11,300	$1,695	$12,995
	405.0		$17,403	$2,610	$22,719
Subtotal					$22,719
AWI Fee					$114
Bonding					$571
TOTAL					$23,403
LESS: Invoice 2016-01.006.01					-$1,949
LESS: Invoice 2016-01.006.02					-$5,116
LESS: Invoice 2016-01.006.03					-$12,995
				TOTAL	**$3,343**

DUE AND PAYABLE UPON RECEIPT OF INVOICE.
THANK YOU FOR YOUR BUSINESS!

AWI

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026460 MARION SQ-CCD6 STAIR 4 Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

1 GENERAL CONDITIONS

Cost Type	Cost Code	Description	Original Budget	Budget Transfers	Executed Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
42010	10100050	LABOR - HOURLY PAYROLL	0	0	0	0	0	0	0	120	0	120	(120)	0	100%
42015	11900600	BURDEN - FIELD T&I	0	0	0	0	0	0	0	56	0	56	(56)	0	100%
42010	11910000	LABOR-SALARY	0	0	0	0	0	0	185	3,148	0	3,148	(3,148)	(185)	100%
42015	11910250	BURDEN - MISC PAYROLL	0	0	0	0	0	0	2	35	0	35	(35)	(2)	100%
42020	11910300	ALLOWANCE - COLA	0	0	0	0	0	0	0	30	0	30	(30)	0	100%
42015	11910600	BURDEN - SALARIED T&I	0	0	0	0	0	0	120	2,046	0	2,046	(2,046)	(120)	100%
42020	11914510	ALLOWANCE - AUTO ALLOW	0	0	0	0	0	0	18	267	0	267	(267)	(18)	100%
1	GENERAL CONDITIONS		0	0	0	0	0	0	325	5,704	0	5,704	(5,704)	(325)	100%
13026460	MARION SQ-CCD6 STAIR 4	Total:	0	0	0	0	0	0	325	5,704	0	5,704	(5,704)	(325)	100%

R - 8615

BBC Labor CCD 006 Cost to Date - $5,704.00
Costs Previously Billed Thru Pay App 041 - $4,904.00
Cost to be Billed OCO 18 (Pay App 042) - $800.00

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CCD #7	DINING OUTLETS							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS				$3,155.00			$ 307.00	
LCCM						$2,363.00		
BMCC								
WATSON				$3,028.13	$1,787.17			
PASCO								
MERIT								
1ST CHOICE								
TATE								
TRIMARK								
SUB TOTAL		$ -	$ -	$6,183.13	$1,787.17	$2,363.00	$ 307.00	$ -
BBC		$ 69.00	$1,044.00	$ 610.00	$2,030.00		$1,246.00	
MARKUP		$ 4.14	$ 62.64	$ 407.59	$ 229.03	$ 141.78	$ 93.18	$ -
TOTAL		$ 73.14	$1,106.64	$7,200.72	$4,046.20	$2,504.78	$1,646.18	$ -

TOTAL CCD $ 16,577.66

	Description of Service
Alec Dooley	Administration of Change Orders and Billings.
Nick Starcevic	Submittals, Field Coordination, and Administation of Change Orders and Billings
Tim Spano	Field Review / Coordination

R - 8616

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REQUEST FOR CHANGE ORDER

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

Ref.# CO-19016
GC #
Date Aug 27, 2018
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: CDD 7 Work 8/10/18

Labor	Total Hrs	Rate	Total
Gary Cerra - Working Foreman	4.00	55.00	$220.00
Michael Zinna - Foreman	1.00	55.00	$55.00
		Total Labor	$275.00

Material	Size	Quantity UOM	Unit Price	Total
5/8" TYPE X GYPSUM WALLBOARD	8'	1.00 SHT	.365 SQFT	$11.68
DURABOND 45	BAG	0.00 EA	11.50 EA	$0.00
			Total Material	$11.68
			Subtotal for Detail	**$286.68**

Miscellaneous	Total
Freight and Delivery Expense	$0.00
Tool & Equipment Expense	$0.00
Daily Parking Fees @ $16 per day	$16.00
Total Miscellaneous Charges	$16.00

Adjustments	Total
ROUNDING	-$0.08
Total Adjustments	-$0.08

Notes: **CCD #7 - Directed by BBC/Owner to repair walls in the private dining area.**

a. **Prices firm for 7 days and based on current job conditions**
b. **Contract time extension of: 1 days**
c. **Material delivery time of: 0 days**
d. **We will not proceed with this work without a written Change Order**

Adjustments Total:	**-$0.08**	
Sub Total:	**$302.60**	
Sales Tax on Materials:	**$2.49**	9.00%
OH&P (Material & Equipment):	**$1.91**	15.00%
Sub Total:	**$307.00**	
Total:	**$307.00**	

Michael Thomas Zinna
Project Manager

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EXTRA WORK ORDER

DATE 5-10-18
G.C. JOB #
PWI JOB # 17-1278

PROJECT NAME: Newton Square
PROJECT MANAGER: Mike Zina

TO: PRECISION WALLS, INC.

FROM: Bitar Beco-Hy

AUTHORIZATION FOR PAYMENT AND COMMENCEMENT OF WORK: 7:00 AM
SIGNATURE
TITLE
DATE 5-10-18

BRIEF DESCRIPTION AND LOCATION OF WORK: Directed to Continue ECO 2 Consists of Demo & Rehang at outlets in private Dining units

QUANTITY	UNIT	DESCRIPTION OF MATERIAL OR EQUIPMENT	UNIT PRICE	EXTENSION
1	Sheet	4x8 1/2" drywall		
		PATCHING AROUND Electrical Boxes		
			TOTAL MAT'L.	$

NAME	CODE	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL HOURS		EXTENSION
Cory Cuma	103					1			1		
	201					2			2		
	301					1			1		
7-11											

SUPERVISION	
SAFETY	
TOTAL LABOR	$
OTHER DIRECT COSTS	
TOTAL	$

HOURS TO DATE: 4
WORK APPROVED AS COMPLETED SIGNATURE: Cory Cuma
TITLE: Foreman DATE: 5-10-18
SIGNATURE:
TITLE: SPM DATE: 5-10-18

___ INCOMPLETE _✓_ COMPLETE

This extra work order will/may increase the duration allotted for the performance of our work. Please adjust the schedule accordingly.

WORK ORDER

Customer - White Project Manager - Canary GC Superintendent - Pink Foreman - Goldenrod

1 OF

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026470 MARION SQ-CCD7 DINING OUTLETS Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

1 GENERAL CONDITIONS

Cost Type	Cost Code	Description	Original Budget	Budget Transfers	Executed Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
42010	11910000	LABOR-SALARY	0	0	0	0	0	0	0	2,850	0	2,850	(2,850)	0	100%
42015	11910250	BURDEN - MISC PAYROLL	0	0	0	0	0	0	0	31	0	31	(31)	0	100%
42020	11910300	ALLOWANCE - COLA	0	0	0	0	0	0	0	31	0	31	(31)	0	100%
42015	11910600	BURDEN - SALARIED T&I	0	0	0	0	0	0	0	1,852	0	1,852	(1,852)	0	100%
42020	11914510	ALLOWANCE - AUTO ALLOW	0	0	0	0	0	0	0	234	0	234	(234)	0	100%
1	GENERAL CONDITIONS		0	0	0	0	0	0	0	4,999	0	4,999	(4,999)	0	100%
13026470	MARION SQ-CCD7 DINING OUTLETS	Total:	0	0	0	0	0	0	0	4,999	0	4,999	(4,999)	0	100%

BBC Labor CCD 002 Cost to Date - $4,999.00
Costs Previously Billed Thru Pay App 041 - $3,753.00
Cost to be Billed OCO 18 (Pay App 042) - $1,246.00

R - 8619

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CCD #8	MANAGER'S APARTMENT							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS				$ 5,748.00	$ 7,873.00			
LCCM			$ 4,405.00	$ 8,110.00		$ (8,110.00)		
BMCC								
WATSON				$ 5,386.89	$ 1,388.54			
PASCO								
MERIT								
1ST CHOICE								
TATE								
TRIMARK								
WARCO							$ 36,256.00	
SUB TOTAL		$ -	$ 4,405.00	$ 19,244.89	$ 9,261.54	$ (8,110.00)	$ 36,256.00	$ -
BBC		$ -	$ 1,049.00	$ 719.00	$ 5,314.00	$ 590.00	$1,080.00	
MARKUP		$ -	$ 327.24	$ 1,197.83	$ 874.53	$(451.20)	$2,240.16	$ -
TOTAL		$ -	$ 5,781.24	$ 21,161.72	$ 15,450.07	$ (7,971.20)	$ 39,576.16	$ -

TOTAL CCD $ 73,998.00

	Description of Service
Alec Dooley	Administration of Change Orders and Billings.
Nick Starcevic	Submittals, Field Coordination, and Administation of Change Orders and Billings
Tim Spano	Field Review / Coordination
AJ Wertzberger	Submittal Review, Field Coordination.

R - 8620

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ELITE APPLIANCE

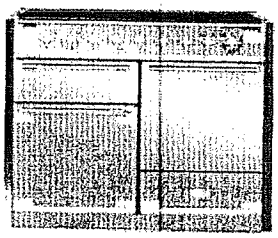
EXCEPTIONAL BRANDS
EXCELLENT PRICES

1

Aga Elise Series Range AEL48IN

48" Freestanding Range with 5 Induction Zones, 3700 Watt Power Boost, Overheat Detection, 3 Ovens, 6.0 Total Cu. Ft. Capacity, True European Convection (Right Oven), Multi-Function Convection (Left Oven), 8 Pass Broiler and Easy Clean Enamel Interior (AVAILABLE 2017)

AGA



Available in 2017
Click on the image to enlarge. Model may only be available in authorized areas.

Selected Model:	**AEL48INSS**
Retail Price:	**$9,349.00**
Your Price (Internet Matched):	**$8,409.00**

Select from the available options for this model

CONTACT A SPECIALIST

FREE SHIPPING

PROMO AVAILABLE

Finish:	Stainless Steel
Power Source:	Electric

ADD TO CART

Customers who liked this model also looked at:

Features Description Specifications Warranty Promotions Model List

Features

General Properties

- Total Oven Capacity 6 cu. ft.
- Cleaning Type EasyClean™ Enamel
- Controls Touch pad control on cooktop

Cooking Modes Main Cavity – Right Side

- Convection Bake
- 2.8 cu. ft.

Cooking Modes Second Cavity – Left Side

- Multi-function oven with 7 cooking modes
- 2.8 cu. ft,

Cooking Modes Third Cavity

- Broiler Dual-element with 8-pass 2,300W
- 0.5 cu. ft.

Oven Performance

- Main Cavity – Right Side 2,500W
- Second Cavity – Left Side 2,500W
- Third Cavity – Broiler 2,300W
- Broiler Type 8-Pass Radiant Heat

Cooktop Performance

- Number of Zones 5
- Power of Front Left Zone: 6″ dia. 1,400 watts with 2,200 watt boost
- Power of Back Left Zone: 7″ dia. 1,850 watts with 3,000 watt boost
- Power of Center Zone: 10″ dia. 2,300 watts with 3,700 watt boost
- Power of Front Right Zone: 7″ dia. 1,850 watts with 3,000 watt boost
- Power of Back Right Zone: 7″ dia. 1,850 watts with 3,000 watt boost

Technical Details

- Circuit Breaker (A) 50A
- Volts (V) 240V
- Frequency (Hz) 60Hz
- Plug Type 4 Wire
- Power Cord Length 48″
- Energy Source Electric

Dimensions & Weight

- Appliance Dimensions 47-9/16″ W x 28-7/16″ D x 36-1/8″ H
- Depth with Door Open 46-1/8″
- Appliance Weight 357 lbs.
- Shipping Weight 390 lbs.
- Package Dimensions 49-1/4″ W x 31″ D x 46-1/2″ H

Accessories Included

- 1 enameled broiler pan
- 1 broiler pan insert
- 1 storage drawer mat

Description

Oven Features

- Over 6 cubic feet of oven space amongst 3 separate ovens maximize space and reduce energy consumption
- One extra-large 7-Mode Multi-Function™ Oven (left oven) tailored to your cooking needs with Defrost, Convection, Convection Broiling, Fan Assist Bake, Conventional, Browning and Base Heat

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- A second extra-large true European convection oven
- Each large oven features 3 heavy-duty stainless steel racks including a removable Telescopic shelf, runners and wire work each with 5 rack positions
- Powerful dual-element Broiler with an 8-pass, 2,300 watt broiler – ready to cook in just 5 minutes
- Glide Out Broiler System™ with Full Broil and Half Broil mode to provide complete coverage with adjustable heights and extendable gliding tray spacious enough to cook six 6-oz steaks at once
- Distinguished brushed stainless steel control knobs give a touch of elegant detail
- Spacious storage drawer with rubber mat to protect and store your cookware
- EasyClean™ Technology with black enamel interior

Cooktop Features

- Extra-large ceramic glass induction cooktop with 5 induction burners and touch pad controls
- Induction cooktop makes use of 90% of the available heat compared to just 55% with that of a gas burner
- E▼fficient induction cooking surface with the following touch pad features:
- Extra-large ceramic glass induction cooktop with 5 induction burners and touch pad controls
- Induction cooktop makes use of 90% of the available heat compared to just 55% with that of a gas burner
- Efficient induction cooking surface with the following touch pad features:
- Each zone offers a boost in power – up to a 3700 watt
- Residual heat indicator
- 9 power settings giving instant response
- A timer and convenient pause feature
- Overheat detection
- Child safety lock
- Generous cooking space with three 7" dia., one 6" dia. and one 10" dia. defined pan areas
- Built-in pan recognition sensors automatically turn the burner off▲ when not is use saving energy and increasing safety while the Child Lock feature protects little hands

Specifications

SEE COMPLETE PRODUCT SPEC SHEET (PDF)

Warranty

1 Year Warranty – entire appliance, parts and labor

Promotions

Free Induction Cookware Set with Purchase - A $500 Value!

Purchase an eligible Dual Fuel or Induction AGA 48-inch range and receive a FREE $500 value Induction Cookware Set.

Offer valid from January 1, 2018 to June 30, 2018

Model List

Product/Model	Finish	Power	Your Price	Add To Cart	View Detail

Aga Elise Series Range AEL48INSS	Stainless Steel	Electric	$8,499.00	ADD TO CART	VIEW
Aga Elise Series Range AEL48INBLK	Gloss Black	Electric	$8,499.00	ADD TO CART	VIEW
Aga Elise Series Range AEL48INMBL	Matte Black	Electric	$8,499.00	ADD TO CART	VIEW
Aga Elise Series Range AEL48INWHT	White	Electric	$8,499.00	ADD TO CART	VIEW
Aga Elise Series Range AEL48INIVY	Ivory	Electric	$8,499.00	ADD TO CART	VIEW
Aga Elise Series Range AEL48INSCR	Scarlet	Electric	$8,499.00	ADD TO CART	VIEW

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ELITE APPLIANCE

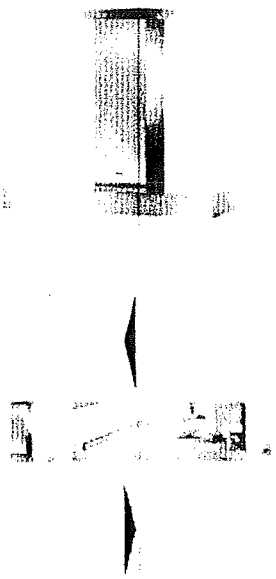
EXCEPTIONAL BRANDS
EXCELLENT PRICES

2D

Miele Hood DA5321D

48" Island Ventilation Hood with Center-mounted controls, 4 speed selector switch Delayed Shutdown, Timed Programs, and Integrated Halogen Lighting with Dimmer Function (RAL Optional)

Miele



Click on the image to enlarge. Miele is only available in authorized areas.

Selected Model:	**DA5321DSS**
Retail Price:	**$3,499.00**
Your Price (Internet Match ®):	[redacted]

Select from the available options for this model

CONTACT A SPECIALIST

FREE SHIPPING

Finish:	Stainless Steel
Power Source:	Electric

ADD TO CART

Customers who liked this model also looked at:

Features Description Specifications Warranty Model List

Features

Width

- Width: 48" (120 cm)

Hood Integration

- Island hood

Blower

- Fan speeds (incl. intensive): 4
- Maximum CFM setting: 625

Operation

- Automatic shutdown of intensive level, programmable for 10 minutes
- Dishwasher-safe grease filter
- Delayed shutdown for 5 or 15 minutes
- Double-sided blower system
- Programmable filter saturation timer

Controls

- Front mounted controls

Circulation

- Vented
- Recirculating

Lighting

- Halogen lighting

Accessories and custom options

- Reducing collar for 400 CFM operation

Finish

- Stainless steel
- RAL colors (over 200 options)

Description

Decorative, Yet Powerful
Straight-edged or curved, the island hood collection is so diverse in its design, because we know it may well be a defining object in your kitchen.
And your design choices are not limited to the color of the hood. All hoods with RAL colors indicate your option to receive the hood in any one of up to 200 colors. Please ask your Miele product specialist for further details regarding this tailor-made option.

Specifications

COMPLETE OWNER'S MANUAL (PDF)

DOWNLOAD SPECS GUIDE (PDF)

Warranty

Warranty Details
Miele Inc., a Delaware corporation warrants to the original purchaser of the Miele product, who purchased the appliance from a distributor, dealer, manufacturers representative, or other seller who has been authorized by Miele, that this Miele Product, including any of its original accessories, is free of defects in material and workmanship, subject to the terms and conditions set forth herein. This Limited Warranty covers parts and labor, except as set forth in this Limited Warranty.

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Where Is This Limited Warranty Valid?
This Limited Warranty is only applicable, if the Miele Product was installed in the United States of America ("U.S.") or Puerto Rico by an installer authorized by Miele ("Authorized Miele Installer"), or if the Miele Product is a Miele Marine appliance and was installed on board a vessel before it left the U.S. or Puerto Rico.

What Is Required To Request Warranty Service?
Verification of the purchase date and of the authorized installation shall be required before warranty service is performed.

When Does The Limited Warranty Expire?
Residential Miele Products Used Exclusively For Household/Personal Purposes:

- One (1) Year Limited Warranty: Any warranty claims for residential Miele Products must be received by Miele within one (1) year from the date of purchase.

DOWNLOAD WARRANTY BROCHURE (PDF)

Model List

Product/Model	Finish	Power	Your Price	Add To Cart	View Detail
Miele Hood DA5321DSS	Stainless Steel	Electric	$3,449.00	ADD TO CART	VIEW

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ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

3

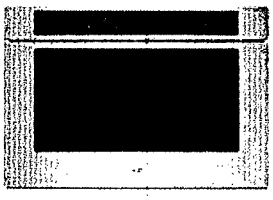
ELITE APPLIANCE

EXCEPTIONAL BRANDS
EXCELLENT PRICES

Jenn-Air JMDFS24GS

24 Inch Microwave Drawer with 1.2 Cu. Ft. Capacity, 950 Watt Power, Sensor Cook, Menu-Driven LCD Display, and Glass Touch Electronic Controls

JENN-AIR.



Click on the image to enlarge. This Jenn-Air product is only available for delivery within a 150 mile radius of Dallas, TX.

Model Number:	**JMDFS24GS**
Price:	~~$1,499.00~~
CONTACT A SPECIALIST	
FREE SHIPPING	
Finish:	**Stainless Steel**
Power Source:	**Electric**

CHANGE OPTIONS

ADD TO CART

Customers who liked this model also looked at:

Sharp MD2470AS	Sharp KB-6524PS	Viking VMOD5240SS	Monogram ZWL1126SJSS	Sharp SMD2470AH	Jenn JMD2
$1,199.99	$949.99	$1,579.00	$1,500.00	$1,299.00	$1,3

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Features

Configuration

- Microwave Type: Drawer
- Sensor Cooking: Yes

Dimensions

- Width: 24
- Depth: 26 3/16
- Height: 15

Description

This sleek under counter microwave oven with drawer design gives you added flexibility in your kitchen design. At the touch of a button, the drawer automatically opens and closes. And auto sensor cooking determines the optimal power level and cooking time for exceptional results.

1.2 Cubic Foot Capacity

The interior of this microwave oven accommodates a variety of dishes and cookware sizes.

950-Watt Microwave Element

This luxury under counter microwave offers 950 watts of power, along with exceptional cooking and heat performance.

Sensor Cook

This intuitive sensor streamlines the cooking process by automatically adjusting cooking times and power levels based on the food type, weight.

Warranty

WARRANTY INFORMATION (PDF)

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Red Wine Glass Set
$83.95

System
$149.95

Black Tie Smile Decanter
$254.10

Product Information

Brand: Thermador

Series: Masterpiece Series

Model: T24UW810LS

Appearance

Type: Built In

Size: Compact

Door Color: Stainless Steel

Hinge Side: Left

Field Reversible Doors: No

Glass Door: Yes

Accepts Custom Panels: No

Compact (Category): Yes

Dimensions

Width: 23 7/8 Inch

Depth: 23 7/8 Inch

Height: 34 1/2 Inch

Undercounter: Yes

Bottle Capacity: 41

Features

Temperature Zones: Dual

Temperature Control Type: Digital

Shelves: 6

Technical Details

Amps: 15

Voltage: 115 Volts

GTIN

UPC: 825225921288

ARE YOU A
BUILDER?

Contact us for special pricing & volume discounts

24" Undercounter Wine Reserve with 41-Bottle Capacity

New from Thermador comes an undercounter wine reserve offering enough capacity to store 41 bottles. The wine reserve's 6 full-width wine shelves slide out easily and are UV protected behind the SoftClose glass door. Choose from two temperature zones for the ideal storage of both reds and whites. The upper zone offers a temperature range of 40°F (3°C) to 52°F (10°C), while the lower offers a range of 52°F (11°C) to 64°F (18°C). Touch electronic controls are intuitive and easy to use, and the interior is elegantly illuminated by gentle LED theater lighting. This unit is perfect for the wine enthusiast to both store and display their most cherished items.

Manuals & Guides

Specs Sheet

Specifications | Features | Rebates | Reviews

Features

Full Integration

- Wine reserve is fully flush at 24" depth and features a concealed venting grille for full integration

Dual Zone Wine Storage

- Upper zone range: 38°F (3°C) to 50°F (10°C)
- Lower zone range: 52°F (11°C) to 65°F (18°C)

LED Theater Lighting

- Illuminates the interior for an elegant display

SoftClose Door

- SoftClose hinges ensure ultra smooth closing of the door

Full-Extension Wine Racks

- Full-extension racks slide out easily and offer a 41-bottle capacity total

UV Resistant Tempered Glass Door

- UV resistant glass reduces the harmful effects of UV lighting on wine

Door Open Alarm

Shop By Category

Cooking Appliances
Cooking Ranges, Microwave Ovens, Cooktops, Wall Ovens, Range Hoods, Coffee Systems, Compact Kitchens, Cooking Product Accessories

Refrigerators
Refrigerators, Freezers, Wine Coolers, Beverage Centers, Humidors, Beer Coolers & Kegerators, Ice Makers, Refrigeration Accessories

Laundry
Washer & Dryer Sets, Laundry Centers, Ironing, Laundry

Air Conditioners & Air Quality
Room Air Conditioners, Mini Split Air Conditioners, Portable Air Conditioners, Air Quality

Need help?
We are here!

CHAT NOW

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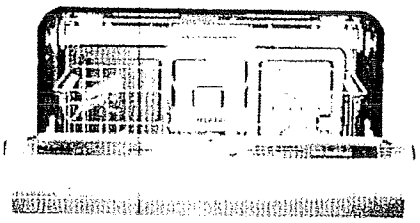
Miele

9.1

Home Products Dishwashers Product Selection of dishwashers G 4993 SCVi AM



G 4993 SCVi AM

Fully-integrated, full-size dishwasher with hidden control panel, cutlery tray and custom panel and handle ready

- Energy Star Qualified
- Versatility for all loads – 3D cutlery tray ⓘ
- Save up to 40 % more electricity – hot water connection
- Very easy door opening and closing – ComfortClose ⓘ
- Every piece of cutlery fits perfectly – Miele basket design ⓘ

★★★★½ 4.5 (2)

Price: $ 1,999.00*

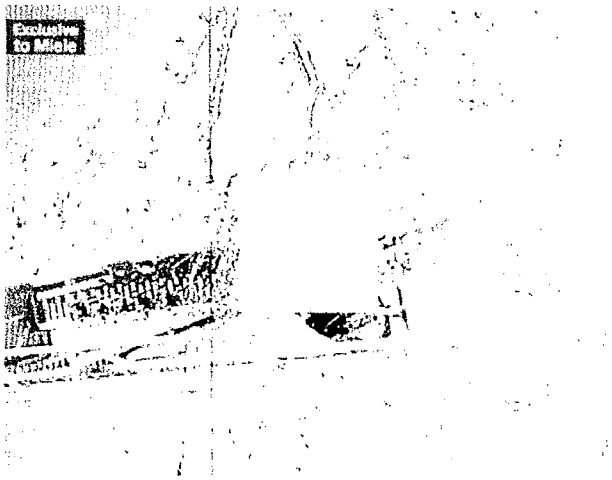
* Excludes all applicable taxes and delivery charges

SAVE $200

SAVE $200 on the Purchase of Select Miele Dishwashers

Learn more

All product benefits at a glance - G 4993 SCVi AM



Patented[1] 3D cutlery tray

The new dimension of cutlery care

Even for bulky utensils: The height, width and depth of the patented cutlery tray can be adjusted.

Find out more about "Patented 3D cutlery tray"

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5.1

36" BUILT-IN FRENCH DOOR REFRIGERATOR/FREEZER WITH INTERNAL DISPENSER - PANEL READY

BI-36UFDID/O

"DID MY KITCHEN JUST GET BIGGER?"

You may like the Sub-Zero 36" French door refrigerator for its bold, stylish look. But it has its practical side too. It makes your kitchen feel more spacious, because only half a door swings out. Nice if you have a galley kitchen, or assorted friends and family members often milling about. Of course since it's a Sub-Zero, it has an even more profound advantage –the most advanced food preservation features in the industry - features developed through almost 70 years of research.

Dual refrigeration provides the ideal humid yet chilly conditions for fresh foods, along with dry, frigid air for frozen and convenience foods. A NASA-inspired air purification system scrubs the air of ethylene gas, bacteria, mold and viruses. And it has new brighter LED lighting for better interior views, and a discreet interior water dispenser with filtration system. Capacity for the BI-36UFDID is a generous 15.7 cu. ft. refrigerator, 5.3 cu. ft. freezer. Bottom line? Fresher, more delicious food for you, your family, your guests. less (javascript://nop/)

MSRP $9,445

ADD TO COLLECTION

REQUEST A DEMO

REQUEST A BROCHURE

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PRODUCT FEATURES

NEW! DISCREET INTERIOR WATER DISPENSER

Provides up to 35 oz. of chilled, filtered water without disturbing the seamless design of your kitchen. An advanced water filtration system significantly reduces contaminants, while preserving water's fresh, clean taste.

PANEL READY DESIGN

Just add your custom cabinetry panels and handles, and it blends into the décor of any room.

DUAL REFRIGERATION KEEPS FOOD FRESHER

This technology pioneered by Sub-Zero features two separate cooling systems. Fresh food stays fresher in the cool, moist air of the refrigerator, while frigid, dry air prevents frost and freezer burn in the freezer – optimum preservation conditions for each type of food.

LOW-TEMPERATURE/HIGH-HUMIDITY STORAGE ZONES

Crispers and deli drawers are strategically located near the evaporator to maintain temperatures a few degrees cooler than the rest of the unit. Drawers are sealed to lock in humidity and ensure freshness.

HELPFUL FRESHNESS CARDS

Different foods require different storage procedures. That's why, inside each refrigerator, you'll find "freshness cards" that provide easy-to-follow tips for ensuring maximum food preservation.

EXCEPTIONAL 24/7 CUSTOMER SUPPORT

Whether you're shopping for appliances or have questions about those you already own, the Sub-Zero and Wolf Customer Care team has a reputation for service that's as exceptional as its products. They're based in Madison, Wisconsin, just footsteps from the factory, and are standing by to provide expert, friendly, problem-solving support.

AUTOMATIC ICE MAKER WITH "MAX ICE" FEATURE

Provides crescent-shaped ice cubes and includes a "max ice" feature capable of increasing ice production by an average of 30 percent for a 24-hour period – just the boost you need for parties and holidays.

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NEW! LED LIGHTING FOR BRIGHTER INTERIOR

See all your fresh foods more clearly and easily. LED lighting is also more energy-efficient – designed to last the life of your refrigerator.

OVER-AND-UNDER REFRIGERATOR/FREEZER STORAGE

Built-in over-and-under units feature easy-access refrigerator storage above a full-extension, roll-out freezer drawer containing two-tier wire baskets.

AIR PURIFICATION SYSTEM FIGHTS SPOILAGE, ODORS

Many fresh foods emit ethylene gas, a natural compound that hastens spoilage. Sub-Zero's built-in refrigerators come with an anti-microbial air purification system (based on technology developed by NASA) that scrubs the air of ethylene, as well as mold, viruses and bacteria, every 20 minutes.

MICROPROCESSOR CONTROL GUARANTEES PEAK PERFORMANCE

The state-of-the-art microprocessor preserves your food by adjusting to your individual climate and schedule. It continuously monitors each section of your Sub-Zero for pinpoint climate control, so foods are kept at their ideal temperature, varying by only one degree of your set point. Also lets you finesse your lighting and cooling fan, tells you if your door is ajar, and defrosts when it's most convenient for you.

RIGOROUSLY TESTED TO ENSURE DEPENDABILITY

Every component of every single Sub-Zero unit is tested in its U.S. manufacturing facilities before assembly, then every completed product is factory-tested for up to 24 hours before shipping. In its labs, components are subjected to electric jolts, violent vibrations and 350° temperature swings, and tested to stand up to at least 20 years of heavy use.

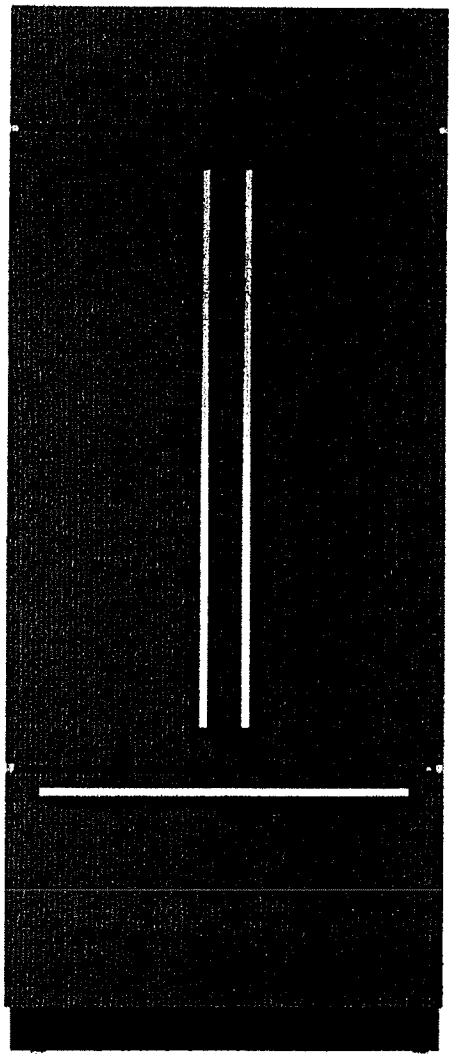
MAGNETIC DOOR SEAL SYSTEM LOCKS IN COLD AIR

One-piece construction, extra-heavy insulation and magnetic gaskets around every door lock in cold air. Seals are so secure that even after power outages of multiple days, owners report no thawing of their frozen foods!

ADJUSTABLE SHELVES FOR MAXIMUM CONVENIENCE

Food comes in all shapes and sizes, and the interior design of Sub-Zero refrigerators and freezers accommodates that diversity. Main shelves, door shelves, even dividers in drawers adjust to allow the most convenient configuration possible.

SPECIFICATIONS AND DOWNLOADS



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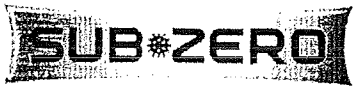

⌂ > BACK

24" UNDERCOUNTER WINE STORAGE - PANEL READY

UW-24/O

WINE PRESERVATION FOR ANY ROOM

Dining room, study, master suite. Think of all the places in your home where you might enjoy a sip of Chablis or Cabernet. At just 24" wide, Sub-Zero undercounter wine preservation fits in anywhere. And has advanced features to defeat the four enemies of wine – heat, light, humidity and vibration – and ensure that you'll get the best from every glass, with every bit of character and flavor that the vintner intended.

The UW-24/O has two individually controlled storage zones, so you can store and serve both reds and whites at the proper temperature. Racks glide smoothly in and out, providing access without agitating wine. UV-resistant, bronze-tinted glass prevents light exposure. Dual evaporators maintain constant, moderate humidity. And bright LED lighting makes it easy to find the right bottle. With six racks and a 46-bottle capacity, the UW-24/O is the ideal compact preservation for any wine lover. less (javascript://nop/)

MSRP $3,385

ADD TO COLLECTION

REQUEST A DEMO

REQUEST A BROCHURE

PRODUCT FEATURES

PANEL READY

Just add your custom cabinetry panels and handles, and it blends into the décor of any room.

DUAL EVAPORATORS CONTROL HUMIDITY

Constant, moderate humidity means no dry corks or wet, peeling labels – and no oxidation robbing wine of its proper flavor.

UV-RESISTANT GLASS PREVENTS LIGHT EXPOSURE

UV-resistant, dark-tinted glass and new cocoa black back wall shield wine from the harmful rays that can cause premature aging and even unpleasant odors.

BRIGHTER LED LIGHTING

Interior lighting is energy-efficient and makes it easy to find the bottle you want. Also has a display light – just switch it on, and your wine becomes a decorative element in the room.

STAR-K COMPLIANT

Sabbath mode includes the ability to disable all lights and other electrical activity from occurring when the door is opened.

EXCEPTIONAL 24/7 CUSTOMER SUPPORT

Whether you're shopping for appliances or have questions about those you already own, the Sub-Zero and Wolf Customer Care team has a reputation for service that's as exceptional as its products. They're based in Madison, Wisconsin, just footsteps from the factory, and are standing by to provide expert, friendly, problem-solving support.

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INDEPENDENT STORAGE ZONES CONTROL TEMPERATURE

Two independent storage zones maintain wine's temperature within 1° of set point, holding wines at precisely the storage and serving temperature you prefer.

ROLLER-GLIDE SHELVES MINIMIZE VIBRATION

Textured shelves cradle bottles safely, glide smoothly in and out to provide access without agitating wine.

INTUITIVE CONTROL

Intuitive control panel is easy to read, easy to use and allows you to keep temperatures within one degree of set point.

INVENTORY TILE SYSTEM

Organize your wine collection with these metal tiles, bearing the names of merlot, cabernet and six other popular wines.

RIGOROUSLY TESTED TO ENSURE DEPENDABILITY

Every component of every single Sub-Zero unit is tested in its U.S. manufacturing facilities before assembly, then every completed product is factory-tested for up to 24 hours before shipping. In its labs, components are subjected to electric jolts, violent vibrations and 350° temperature swings, and tested to stand up to at least 20 years of heavy use.

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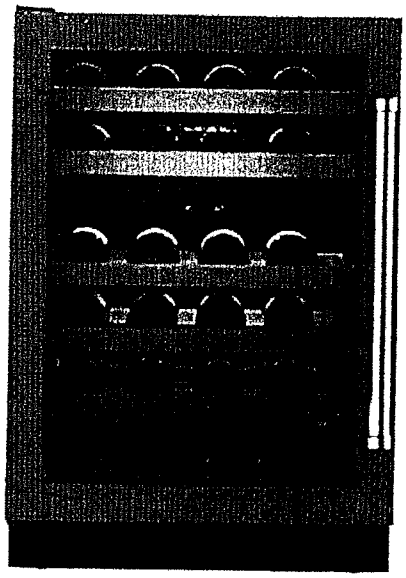
SPECIFICATIONS AND DOWNLOADS



ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026480 MARION SQ-CCDD8 MGR APT

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

1 GENERAL CONDITIONS

Cost Type	Cost Code	Description		Original Budget	Budget Transfers	Executed Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
42010	11910000	LABOR-SALARY		0	0	0	0	0	0	331	5,002	0	5,002	(5,002)	(331)	100%
42015	11910250	BURDEN - MISC PAYROLL		0	0	0	0	0	0	2	53	0	53	(53)	(2)	100%
42020	11910300	ALLOWANCE - COLA		0	0	0	0	0	0	0	43	0	43	(43)	0	100%
42020	11910400	ALLOWANCE - PER DIEM		0	0	0	0	0	0	0	185	0	185	(185)	0	100%
42015	11910600	BURDEN - SALARIED T&I		0	0	0	0	0	0	215	3,251	0	3,251	(3,251)	(215)	100%
42020	11914510	ALLOWANCE - AUTO ALLOW		0	0	0	0	0	0	18	218	0	218	(218)	(18)	100%
1	GENERAL CONDITIONS			0	0	0	0	0	0	567	8,752	0	8,752	(8,752)	(567)	100%
13026480	MARION SQ-CCDD8 MGR APT		Total:	0	0	0	0	0	0	567	8,752	0	8,752	(8,752)	(567)	100%

BBC Labor CCD 008 Cost to Date - $8,752
Costs Previously Billed Thru Pay App 041 - $7,672.00
Cost to be Billed OCO 18 (Pay App 042) - $1,080.00

R - 8641

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CCD #9	FIRST FLOOR CASEWORK							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS								
LCCM						$ 32,166.00		
BMCC								
WATSON								
PASCO								
MERIT							$3,374.36	
1ST CHOICE								
TATE								
TRIMARK								
SUB TOTAL		$ -	$ -	$ -	$ -	$ 32,166.00	$3,374.36	$ -
BBC			$ 237.00	$ 844.00	$ 1,336.00	$(194.00)	$2,342.00	-
MARKUP		$ -	$ 14.22	$ 50.64	$ 80.16	$1,918.32	$ 342.98	$ -
TOTAL		$ -	$ 251.22	$ 894.64	$ 1,416.16	$ 33,890.32	$6,059.34	$ -

TOTAL CCD $ 42,511.68

	Description of Service
Alec Dooley	Administration of Change Orders and Billings.
Nick Starcevic	Submittals, Coordination Calls, Field Coordination, and Administation of Change Orders and Billing
Tim Spano	Field Review / Coordination

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QUANTUM COATINGS

Change Order Request

Date: 9/19/2018 Request # **107**

Attention: Balfour Beatty- Alec Dooley/ Nick Starcevic Project Name: **Marion Hotel**

From: Scott McCormack RE: **CCD 9**

		Foreman		Journeyman		Material		Line Item Total
Date	Description	Units	Unit Costs	Units	Unit Costs	Units	Unit Costs	
8/24/2018	Private Dining - Repaint Ceiling	8	$45.00		$40.00			$360.00
9/11/2018	1st Floor Casework Paint 1st & 2nd Coat	24	$45.00		$40.00			$1,080.00
9/10/2018	1st Floor Paint Trim at Lobby Area	10	$45.00		$40.00			$450.00
			$45.00		$40.00			$0.00
			$45.00		$40.00			$0.00
			$45.00		$40.00			$0.00
								$0.00
								$0.00
								$0.00
	Subtotals	42	$1,890.00	0.0	$0.00		$0.00	$1,890.00

Overtime Required	**$945.00**

Sales Tax	9.0%	$0.00
Subtotal		**$2,835.00**
O&P	**15%**	**$ 425.25**
P&P Bond	**3.5%**	**$ 114.11**

TOTAL LABOR and MATERIAL	**$3,374.36**

R - 8643

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QUANTUM COATINGS | EXTRA WORK ORDER

CUSTOMER'S ORDER NO.	OUR JOB #	DATE
		9-11-18
JOB NAME	LOCATION	PHONE
Bennett Marion	1st Floor.	
ORDERED BY		
Tim Spano		
BILL TO		
ADDRESS		

TIME PLUS MATERIALS YES ☐ NO ☐
IF YES LABOR TO BE CHARGED AT $ _____ PER HR.

DESCRIPTION OF WORK

C.C.D 9

7-3:30

1st Floor carework,
Paint first and 2nd coat
3 painters 8 hrs.

24 hrs.

I hereby authorize Quantum Coatings to complete the above described work.

SIGNATURE Tim Spano DATE 9-11-18

QUANTUM COATINGS | EXTRA WORK ORDER

CUSTOMER'S ORDER NO.	OUR JOB #	DATE
		8-24-18
JOB NAME	LOCATION	PHONE
Bennett Marion	Private Dining	
ORDERED BY		
Tim Spano.		
BILL TO		
ADDRESS		

TIME PLUS MATERIALS YES ☐ NO ☐
IF YES LABOR TO BE CHARGED AT $ _____ PER HR.

DESCRIPTION OF WORK

C.C.D 9 private Dining.

Repaint Ceiling.

1 guy 8 hrs. 7-3:30

CCD 9 - PAINT CEILINGS

I hereby authorize Quantum Coatings to complete the above described work.

SIGNATURE Tim Spano DATE 8-24-18

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QUANTUM COATINGS | EXTRA WORK ORDER

CUSTOMER'S ORDER NO.	OUR JOB #	DATE
	CCD 9	9-10-18
JOB NAME	**LOCATION**	**PHONE**
Bennett Marion	1st Floor	
ORDERED BY		
Tim Spano		
BILL TO		
ADDRESS		

TIME PLUS MATERIALS YES ☐ NO ☐
IF YES LABOR TO BE CHARGED AT $ _____ PER HR.

DESCRIPTION OF WORK

Prep trim at Lobby area.

2 painters. Reception

5 hrs.

10 hrs.

I hereby authorize Quantum Coatings to complete the above described work.

SIGNATURE Tim Spano DATE 9-10-18

R - 8645

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026490 MARION SQ-CCD9 1ST FL CASEWORK Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

1 GENERAL CONDITIONS

Cost Type	Cost Code	Description	Original Budget	Budget Transfers	Executed Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
42010	11910000	LABOR-SALARY	0	0	0	0	0	0	326	2,583	0	2,583	(2,583)	(326)	100%
42015	11910250	BURDEN - MISC PAYROLL	0	0	0	0	0	0	4	32	0	32	(32)	(4)	100%
42020	11910300	ALLOWANCE - COLA	0	0	0	0	0	0	9	48	0	48	(48)	(9)	100%
42015	11910600	BURDEN - SALARIED T&I	0	0	0	0	0	0	212	1,679	0	1,679	(1,679)	(212)	100%
42020	11914510	ALLOWANCE - AUTO ALLOW	0	0	0	0	0	0	23	223	0	223	(223)	(23)	100%
1	GENERAL CONDITIONS		0	0	0	0	0	0	574	4,565	0	4,565	(4,565)	(574)	100%
13026490	MARION SQ-CCD9 1ST FL CASEWORK Total:		0	0	0	0	0	0	574	4,565	0	4,565	(4,565)	(574)	100%

BBC Labor CCD 009 Cost to Date - $4,565.00
Costs Previously Billed Thru Pay App 041 - $2,223.00
Cost to be Billed OCO 18 (Pay App 042) - $2,342.00

R - 8646

CCD #10	SI 58R1 - Level 09 HVAC Revisions							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS			$2,507.00		$2,364.00			
LCCM								
BMCC								
WATSON					$ 637.10			
PASCO								
MERIT								
1ST CHOICE								
TATE								
TRIMARK								
SUB TOTAL		$ -	$2,507.00	$ -	$3,001.10	$ -	$ -	$ -
BBC		$ -	$ 300.00	$ 700.00	$1,978.00	$1,199.00	$ 956.00	
MARKUP		$ -	$ 168.42	$ 42.00	$ 298.75	$ 71.94	$ 57.36	$ -
TOTAL		$ -	$2,975.42	$ 742.00	$5,277.85	$1,270.94	$1,013.36	$ -

TOTAL CCD $ 11,279.57

	Description of Service
Alec Dooley	Administration of Change Orders and Billings.
Nick Starcevic	Submittals, Field Coordination, and Administation of Change Orders and Billings

R - 8647

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026410 MARION SQ-CCD10 S158R1 Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

1 GENERAL CONDITIONS

Cost Type	Cost Code	Description	Original Budget	Budget Transfers	Executed Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
42010	10100050	LABOR - HOURLY PAYROLL	0	0	0	0	0	0	0	60	0	60	(60)	0	100%
42015	11900600	BURDEN - FIELD T&I	0	0	0	0	0	0	0	28	0	28	(28)	0	100%
42010	11910000	LABOR-SALARY	0	0	0	0	0	0	92	2,811	0	2,811	(2,811)	(92)	100%
42015	11910250	BURDEN - MISC PAYROLL	0	0	0	0	0	0	1	43	0	43	(43)	(1)	100%
42020	11910300	ALLOWANCE - COLA	0	0	0	0	0	0	0	74	0	74	(74)	0	100%
42020	11910400	ALLOWANCE - PER DIEM	0	0	0	0	0	0	0	79	0	79	(79)	0	100%
42015	11910600	BURDEN - SALARIED T&I	0	0	0	0	0	0	60	1,827	0	1,827	(1,827)	(60)	100%
42020	11914510	ALLOWANCE - AUTO ALLOW	0	0	0	0	0	0	9	211	0	211	(211)	(9)	100%
1	GENERAL CONDITIONS		0	0	0	0	0	0	163	5,133	0	5,133	(5,133)	(163)	100%
13026410	MARION SQ-CCD10 S158R1	Total:	0	0	0	0	0	0	163	5,133	0	5,133	(5,133)	(163)	100%

R - 8648

BBC Labor CCD 010 Cost to Date - $5,133.00
Costs Previously Billed Thru Pay App 041 - $4,177.00
Cost to be Billed OCO 18 (Pay App 042) - $956.00

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #11	DRAIN PAN ALARMS							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS								
LCCM								
BMCC								
WATSON								
PASCO								
MERIT								
1ST CHOICE								
TATE								
TRIMARK								
SUB TOTAL		$ -	$ -	$ -	$ -	$ -	$ -	$ -
BBC		$ -	$ 79.00	$ 165.00	$ 617.00	$ 81.00	$ 229.00	
MARKUP		$ -	$ 4.74	$ 9.90	$ 37.02	$ 4.86	$ 13.74	$ -
TOTAL		$ -	$ 83.74	$ 174.90	$ 654.02	$ 85.86	$ 242.74	$ -

TOTAL CCD #######

	Description of Service
Alec Dooley	Administration of Change Orders and Billings.

R - 8649

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026411 MARION SQ-CCD11 DRAIN PAN ALAR Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

1 GENERAL CONDITIONS

Cost Type	Cost Code	Description	Original Budget	Budget Transfers	Executed Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
42010	11910000	LABOR-SALARY	0	0	0	0	0	0	0	661	0	661	(661)	0	100%
42015	11910250	BURDEN - MISC PAYROLL	0	0	0	0	0	0	0	8	0	8	(8)	0	100%
42020	11910300	ALLOWANCE - COLA	0	0	0	0	0	0	0	13	0	13	(13)	0	100%
42015	11910600	BURDEN - SALARIED T&I	0	0	0	0	0	0	0	430	0	430	(430)	0	100%
42020	11914510	ALLOWANCE - AUTO ALLOW	0	0	0	0	0	0	0	59	0	59	(59)	0	100%
1	GENERAL CONDITIONS		0	0	0	0	0	0	0	1,171	0	1,171	(1,171)	0	100%
13026411	MARION SQ-CCD11 DRAIN PAN ALAR Total:		0	0	0	0	0	0	0	1,171	0	1,171	(1,171)	0	100%

BBC Labor CCD 011 Cost to Date - $1,171.00
Costs Previously Billed Thru Pay App 041 - $942.00
Cost to be Billed OCO 18 (Pay App 042) - $229.00

R - 8650

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #12	AC FOR LIGHTING STORAGE ROOM							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS								
LCCM								
BMCC								
WATSON								
PASCO								
MERIT								
1ST CHOICE								
TATE								
TRIMARK								
SUB TOTAL		$ -	$ -	$ -	$ -	$ -	$ -	$ -
BBC		$ -				$ 81.00	$ 239.00	
MARKUP		$ -	$ -	$ -	$ -	$ 4:86	$ 14.34	$ -
TOTAL		$ -	$ -	$ -	$ -	$ 85.86	$ 253.34	$ -

TOTAL CCD $ 339.20

	Description of Service
Alec Dooley	Administration of Change Orders and Billings.
Nick Starcevic	Field Review, and Administation of Change Orders and Billings

R - 8651

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026412 MARION SQ-CCD12 AC FOR LIGHTIN Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

1 GENERAL CONDITIONS

Cost Type	Cost Code	Description	Original Budget	Budget Transfers	Executed Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
42010	11910000	LABOR-SALARY	0	0	0	0	0	0	0	179	0	179	(179)	0	100%
42015	11910250	BURDEN - MISC PAYROLL	0	0	0	0	0	0	0	3	0	3	(3)	0	100%
42020	11910300	ALLOWANCE - COLA	0	0	0	0	0	0	0	4	0	4	(4)	0	100%
42015	11910600	BURDEN - SALARIED T&I	0	0	0	0	0	0	0	117	0	117	(117)	0	100%
42020	11914510	ALLOWANCE - AUTO ALLOW	0	0	0	0	0	0	0	17	0	17	(17)	0	100%
1	GENERAL CONDITIONS		0	0	0	0	0	0	0	320	0	320	(320)	0	100%
13026412	MARION SQ-CCD12 AC FOR LIGHTIN	Total:	0	0	0	0	0	0	0	320	0	320	(320)	0	100%

R - 8652

BBC Labor CCD 012 Cost to Date - $320.00
Costs Previously Billed Thru Pay App 041 - $81.00
Cost to be Billed OCO 18 (Pay App 042) - $239.00

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #13	SHIFT KITCHEN TABLES OVER FLOOR SINKS							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS								
LCCM								
BMCC								
WATSON								
PASCO								
MERIT								
1ST CHOICE								
TATE								
TRIMARK								
SUB TOTAL		$ -	$ -	$ -	$ -	$ -	$ -	$ -
BBC		$ -		$ 557.00	$ 315.00			
MARKUP		$ -	$ -	$ 33.42	$ 18.90	$ -	$ -	$ -
TOTAL		$ -	$ -	$ 590.42	$ 333.90	$ -	$ -	$ -

TOTAL CCD $ 924.32

R - 8653

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #14	PATISSERIE COLUMN DETAIL							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS								
LCCM								
BMCC								
WATSON								
PASCO								
MERIT								
1ST CHOICE								
TATE								
TRIMARK								
SUB TOTAL		$ -	$ -	$ -	$ -	$ -	$ -	$ -
BBC		$ -	$ 298.00	$ 216.00	$ 886.00	$ 147.00		
MARKUP		$ -	$ 17.88	$ 12.96	$ 53.16	$ 8.82	$ -	$ -
TOTAL		$ -	$ 315.88	$ 228.96	$ 939.16	$ 155.82	$ -	$ -

TOTAL CCD $ 1,639.82

	Description of Service
Nick Starcevic	Field Review and Contract Adminstration

R - 8654

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #15	SHIFT LUGGAGE ROOM DOOR							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS								
LCCM								
BMCC								
WATSON								
PASCO								
MERIT								
1ST CHOICE								
TATE								
TRIMARK								
SUB TOTAL		$ -	$ -	$ -	$ -	$ -	$ -	$ -
BBC		$ -				$ 152.00		
MARKUP		$ -	$ -	$ -	$ -	$ 9.12	$ -	$ -
TOTAL		$ -	$ -	$ -	$ -	$ 161.12	$ -	$ -

TOTAL CCD $ 161.12

R - 8655

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #16	BAR EQUIPMENT							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS								
LCCM								
BMCC								
WATSON								
PASCO								
MERIT								
1ST CHOICE								
TATE								
TRIMARK					$ 16,255.05			
SUB TOTAL		$ -	$ -	$ -	$ 16,255.05	$ -	$ -	$ -
BBC		$ -	$ 593.00	$ 727.00	$ 592.00	$ 400.00	$1,007.00	
MARKUP		$ -	$ 35.58	$ 43.62	$ 1,010.82	$ 24.00	$ 60.42	$ -
TOTAL		$ -	$ 628.58	$ 770.62	$ 17,857.87	$ 424.00	$1,067.42	$ -

TOTAL CCD $ 20,748.49

	Description of Service
Alec Dooley	Administration of Change Orders and Billings, Field Coordination
Nick Starcevic	Submittals, Field Coordination, and Administation of Change Orders and Billings
AJ Wertzberger	Field Coordination

R - 8656

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026416 MARION SQ-CCD16 BAR EQMT ADD Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

1 GENERAL CONDITIONS

Cost Type	Cost Code	Description		Original Budget	Budget Transfers	Executed Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
42010	11910000	LABOR-SALARY		0	0	0	0	0	0	235	1,882	0	1,882	(1,882)	(235)	100%
42015	11910250	BURDEN - MISC PAYROLL		0	0	0	0	0	0	0	23	0	23	(23)	0	100%
42020	11910300	ALLOWANCE - COLA		0	0	0	0	0	0	0	69	0	69	(69)	0	100%
42015	11910600	BURDEN - SALARIED T&I		0	0	0	0	0	0	153	1,223	0	1,223	(1,223)	(153)	100%
42020	11914510	ALLOWANCE - AUTO ALLOW		0	0	0	0	0	0	0	122	0	122	(122)	0	100%
1	GENERAL CONDITIONS			0	0	0	0	0	0	387	3,319	0	3,319	(3,319)	(387)	100%
13026416		MARION SQ-CCD16 BAR EQMT ADD	Total:	0	0	0	0	0	0	387	3,319	0	3,319	(3,319)	(387)	100%

BBC Labor CCD 016 Cost to Date - $3,319.00
Costs Previously Billed Thru Pay App 041 - $2,312.00
Cost to be Billed OCO 18 (Pay App 042) - $1,007.00

R - 8657

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #17	PIU 2-3 ACCESS PANELS							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS				$2,235.00				
LCCM								
BMCC								
WATSON								
PASCO								
MERIT								
1ST CHOICE								
TATE								
TRIMARK								
SUB TOTAL		$ -	$ -	$2,235.00	$ -	$ -	$ -	$ -
BBC		$ -		$ 142.00	$ 536.00			
MARKUP		$ -	$ -	$ 142.62	$ 32.16	$ -	$ -	$ -
TOTAL		$ -	$ -	$2,519.62	$ 568.16	$ -	$ -	$ -

TOTAL CCD $ 3,087.78

R - 8658

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #18	ROOFTOP BAR T STAT LOCATION							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS								
LCCM								
BMCC								
WATSON								
PASCO								
MERIT								
1ST CHOICE								
TATE								
TRIMARK								
SUB TOTAL		$ -	$ -	$ -	$ -	$ -	$ -	$ -
BBC		$ -						
MARKUP		$ -	$ -	$ -	$ -	$ -	$ -	$ -
TOTAL		$ -	$ -	$ -	$ -	$ -	$ -	$ -

TOTAL CCD $ -

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #19	SHIFT FIRE ALARM 200V							
Subcontractor		18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct	18-Nov
PRECISION WALLS								
LCCM								
BMCC								
WATSON								
PASCO								
MERIT								
1ST CHOICE								
TATE								
TRIMARK								
TOTAL								
BBC					$ 458.00	$ 305.00		
MARKUP					$ 27.48	$ 18.30		
TOTAL MONTH	$ -	$ -	$ -	$ -	$ 485.48	$ 323.30	$ -	$ -

TOTAL CCD $ 808.78

	Description of Service
Tim Spano	Field Coordination / AHJ Review
Nick Starcevic	Field Review with Subcontractor

R - 8660

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026419 MARION SQ-CCD19 SHIFT FA 200V

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

Cost Code Type

Cost Type	Description		Original Budget	Budget Transfers	Executed Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
42010	LABOR		0	0	0	0	0	0	0	438	0	438	(438)	0	100%
42015	BURDEN		0	0	0	0	0	0	0	289	0	289	(289)	0	100%
42020	BURDENABLE ALLOWANCES		0	0	0	0	0	0	0	36	0	36	(36)	0	100%
13026419	MARION SQ-CCD19 SHIFT FA 200V	Total:	0	0	0	0	0	0	0	763	0	763	(763)	0	100%

Cost Code Group

Cat Codes		Description		Original Budget	Budget Transfers	Executed Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
1	191	SALARY PAYROLL		0	0	0	0	0	0	0	763	0	763	(763)	0	100%
13026419		MARION SQ-CCD19 SHIFT FA 200V	Total:	0	0	0	0	0	0	0	763	0	763	(763)	0	100%

BBC Labor CCD 019 Cost to Date - $763.00
Costs Previously Billed Thru Pay App 041 - $458.00
Cost to be Billed OCO 18 (Pay App 042) - $305.00

R - 8661

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #21	Ice Maker Chilled Water Feeds							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS								
LCCM								
BMCC								
WATSON								
PASCO								
MERIT								
1ST CHOICE								
TATE								
TRIMARK								
TOTAL								
BBC					$ 647.00			
MARKUP					$ 38.82	$ -	$ -	$ -
Total					$ 685.82	$ -	$ -	$ -

TOTAL CCD $ 685.82

R - 8662

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #22	Relocate Patisserie Back Counter Shelf							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS						$ 380.00		
LCCM						$4,103.00		
BMCC								
WATSON								
PASCO								
MERIT								
1ST CHOICE								
TATE								
TRIMARK								
TOTAL						$4,483.00		
BBC						$ -		
MARKUP					$ -	$ 268.98	$ -	$ -
Total					$ -	$4,751.98	$ -	$ -

TOTAL CCD $ 4,751.98

R - 8663

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #22	Relocate Patisserie Back Counter Shelf							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS								
LCCM								
BMCC								
WATSON								
PASCO								
MERIT						$ -		
1ST CHOICE								
TATE								
TRIMARK								
TOTAL								
BBC						$ -		
MARKUP					$ -	$ -	$ -	$ -
Total					$ -	$ -	$ -	$ -

TOTAL CCD $ -

R - 8664

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #24	Ballroom Can Lights							
Subcontractor		18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct	
PRECISION WALLS								
LCCM								
BMCC								
WATSON								
PASCO								
MERIT						$1,285.47		
1ST CHOICE								
TATE								
TRIMARK								
TOTAL						$1,285.47		
BBC						$ -		
MARKUP					$ -	$ 77.13	$ -	$ -
Total					$ -	$1,362.60	$ -	$ -

TOTAL CCD $ 1,362.60

R - 8665

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

QUANTUM COATINGS

Change Order Request

Date: 9/19/2018 Request # **110**

Attention: Balfour Beatty- Alec Dooley/ Nick Starcevic Project Name: **Marion Hotel**

From: Scott McCormack RE: **CCD 24**

		Foreman		Journeyman		Material		Line Item Total
Date	Description	**Units**	**Unit Costs**	**Units**	**Unit Costs**	**Units**	**Unit Costs**	
9/7/2018	2nd Floor Paint Drywall Repairs Around Lights & Ballroom Ceilings	16	$45.00		$40.00			$720.00
			$45.00		$40.00			$0.00
			$45.00		$40.00			$0.00
			$45.00		$40.00			$0.00
			$45.00		$40.00			$0.00
								$0.00
								$0.00
								$0.00
								$0.00
	Subtotals	16	$720.00	0.0	$0.00		$0.00	$720.00

Overtime Required	**$360.00**

Sales Tax	9.0%	$0.00
Subtotal		**$1,080.00**
O&P	**15%**	**$ 162.00**
P&P Bond	**3.5%**	**$ 43.47**

TOTAL LABOR and MATERIAL	**$1,285.47**

R - 8666

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

QUANTUM COATINGS | EXTRA WORK ORDER

CUSTOMER'S ORDER NO.	OUR JOB #	DATE
		9-7-18
JOB NAME	LOCATION	PHONE
Bennett Marion	2nd Floor.	
ORDERED BY		
Tim Spano		
BILL TO		
ADDRESS		

TIME PLUS MATERIALS YES ☐ NO ☐
IF YES LABOR TO BE CHARGED AT $ _____ PER HR.

DESCRIPTION OF WORK

C.C.D #24
paint drywall repairs around lights at ballroom ceilings.

2 painters 8 hrs.

16 hrs.

I hereby authorize Quantum Coatings to complete the above described work.

SIGNATURE _____ DATE 9-7-18

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #36	Shutters							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS								
LCCM								
BMCC								
WATSON								
PASCO								
MERIT						$ -		
1ST CHOICE								
TATE								
WARCO							$ -	
TOTAL						$ -	$ -	
BBC						$ -		
MARKUP					$ -	$ -	$ -	$ -
Total					$ -	$ -	$ -	$ -

TOTAL CCD $ -

R - 8668

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

The Hotel at Marion Square
Construction Change Directive Tracker
September 21, 2018

Table ... nary

Balfour Beatt, ...ruction

CCD#		Description	Current Total	April Total (OCO 11)	May Total (OCO 13)	June Total (OCO 14)	July Total (OCO 15)	August Total (OCO 17)	September Total (OCO 18)
1		VOID							
2		Blackout Windows	$ 42,613.06	$ 73.14	$ 17,458.20	$ 17,973.36	$ 4,335.40	$ 2,772.96	$ 8,248.69
3		Custom Color Sprinkler Heads	$ 1,022.90	$ 145.22	$ 83.74	$ 167.48	$ 454.74	$ 171.72	$ 513.04
4		SI 61R1 Boardroom TV	$ 5,169.66	$ 2,495.24	$ 1,666.32	$ 780.20	$ 227.90	$ -	$ -
5		Cut Outs in Wall Above Ceilings for Plenum	$ 3,031.60	$ 2,947.86	$ 83.74	$ -	$ -	$ -	$ -
6		Stair 4	$ 54,248.21	$ 5,911.62	$ 5,546.98	$ 6,802.72	$ 18,029.43	$ 17,957.46	$ 4,391.58
7		Dining Outlets	$ 14,931.48	$ 73.14	$ 1,106.64	$ 7,200.72	$ 4,046.20	$ 2,504.78	$ 1,646.18
8		Manager's Apartment	$ 34,421.84	$ -	$ 5,781.24	$ 21,161.72	$ 15,450.07	$ (7,971.20)	$ 1,144.80
9		1st Floor Casework	$ 36,452.34	$ -	$ 251.22	$ 894.64	$ 1,416.16	$ 33,890.32	$ 6,059.34
10		SI 58R1	$ 10,266.21	$ -	$ 2,975.42	$ 742.00	$ 5,277.85	$ 1,270.94	$ 1,013.36
11		Drain Pan Alarms	$ 998.52	$ -	$ 83.74	$ 174.90	$ 654.02	$ 85.86	$ 242.74
12		AC for Lighting Storage Room	$ 85.86	$ -	$ -	$ -	$ -	$ 85.86	$ 253.34
13		Shift Kitchen Tables Over Floor Sinks	$ 924.32	$ -	$ -	$ 590.42	$ 333.90	$ -	$ -
14		Pattisserie Column Detail	$ 1,639.82	$ -	$ 315.88	$ 228.96	$ 939.16	$ 155.82	$ -
15		Shift Luggage Room Door	$ 161.12	$ -	$ -	$ -	$ -	$ 161.12	$ -
16		Bar Equipment Additions	$ 19,681.07	$ -	$ 628.58	$ 770.62	$ 17,857.87	$ 424.00	$ 1,067.42
17		PIU 2-3 Access Panels	$ 3,087.78	$ -	$ -	$ 2,519.62	$ 568.16	$ -	$ -
18		Rooftop Bar T-Stat Relocation	$ -	$ -	$ -	$ -	$ -	$ -	$ -
19		Shift Fire Alarm Horn Strobe	$ 808.78	$ -	$ -	$ -	$ 485.48	$ 323.30	$ -
20		Low Voltage Additions (Coordination	$ -	$ -	$ -	$ -	$ -	$ -	
21		Ice Maker Chilled Water Feed	$ 685.82	$ -	$ -	$ -	$ 685.82	$ -	$ -
22		Patisserie Back Counter Shelf	$ 4,751.98	$ -	$ -	$ -	$ -	$ 4,751.98	$ -
23		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -
24		Ballroom Can Lights	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,362.60
		Totals (including OHP)	$ 234,982.37	$ 11,646.22	$ 35,981.70	$ 60,007.36	$ 70,762.17	$ 56,584.92	$ 25,943.09

R - 8669

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CCD #2	BLACKOUT WINDOWS									
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct	18-Nov	18-Dec
PRECISION WALLS			$ 9,737.00	$ 16,034.00		$ 1,216.00	$ 2,666.00			
LCCM										
BMCC										
WATSON										
PASCO										
MERIT					$ 3,535.00		$ 4,177.78			
1ST CHOICE			$ 6,069.00			$ 1,186.00				
TATE										
TRIMARK										
SUB TOTAL		$ -	$ 15,806.00	$ 16,034.00	$ 3,535.00	$ 2,402.00	$ 6,843.78	0	0	0
BBC		$ 69.00	$ 664.00	$ 922.00	$ 555.00	$ 214.00	$ 938.00			
MARKUP		$ 4.14	$ 988.20	$ 1,017.36	$ 245.40	$ 156.96	$ 466.91	0	0	0
TOTAL		$ 73.14	$ 17,458.20	$ 17,973.36	$ 4,335.40	$ 2,772.96	$ 8,248.69	0	0	0

CCD 02 Total	$ 42,613.06

	Description of Service
Alec Dooley	Administration of Change Orders and Billings.
Nick Starcevic	Field Coordination / Review, Administation of Change Orders and Billings
Tim Spano	Field Coordination, T&M Review.

R - 8670

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

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Plaintiff Balfour Beatty's Trial Exhibit # 226

(Part 13 of 16)

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026420 MARION SQ-CCD2 BLCK OUT WINDOW Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

1 GENERAL CONDITIONS

Cost Type	Cost Code	Description	Original Budget	Budget Transfers	Executed Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
42010	10100050	LABOR - HOURLY PAYROLL	0	0	0	0	0	0	0	290	0	290	(290)	0	100%
42015	11900600	BURDEN - FIELD T&I	0	0	0	0	0	0	0	136	0	136	(136)	0	100%
42010	11910000	LABOR-SALARY	0	0	0	0	0	0	281	1,673	0	1,673	(1,673)	(281)	100%
42015	11910250	BURDEN - MISC PAYROLL	0	0	0	0	0	0	1	18	0	18	(18)	(1)	100%
42020	11910300	ALLOWANCE - COLA	0	0	0	0	0	0	4	43	0	43	(43)	(4)	100%
42015	11910600	BURDEN - SALARIED T&I	0	0	0	0	0	0	182	1,088	0	1,088	(1,088)	(182)	100%
42020	11914510	ALLOWANCE - AUTO ALLOW	0	0	0	0	0	0	2	113	0	113	(113)	(2)	100%
1	GENERAL CONDITIONS		0	0	0	0	0	0	471	3,362	0	3,362	(3,362)	(471)	100%
13026420	MARION SQ-CCD2 BLCK OUT WINDOW	Total:	0	0	0	0	0	0	471	3,362	0	3,362	(3,362)	(471)	100%

BBC Labor CCD 002 Cost to Date - $3,362.00
Costs Previously Billed Thru Pay App 041 - $2,424.00
Cost to be Billed OCO 18 (Pay App 042) - $938.00

R - 8672

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

REQUEST FOR CHANGE ORDER

PRECISION WALLS, INC.
Partners in driving your job.

Ref.# CO-19018
GC #
Date Sep 04, 2018
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: CDD 2 Work - 8/31/18 thru 9/4/18

Labor	Total Hrs	Rate	Total
Marquel Joyner - Mechanic	6.00	42.00	$252.00
Edgar Munoz - Mechanic	8.00	42.00	$336.00
Gary Cerra - Working Foreman	21.00	55.00	$1,155.00
Michael Zinna - Foreman	1.00	55.00	$55.00
		Total Labor	$1,788.00

Material	Size	Quantity	UOM	Unit Price	Total
5/8" TYPE X GYPSUM WALLBOARD	8'	6.00	SHT	.365 SQFT	$70.08
READY-MIXED JOINT COMPOUND (5GAL)	5GAL BKT	0.00	EA	16.00 EA	$0.00
DW PAPER FACED CORNER BEAD	10'	0.00	EA	.19 LF	$0.00
JOINT TAPE - 250 FEET	ROLL	0.00	ROLL	2.00 EA	$0.00
DURABOND 45	BAG	2.00	EA	11.50 EA	$23.00
7/8" GALV FURRING CHANNEL 20GA (30MIL) - G40	10'	5.00	PCS	.51 LF	$25.50
1-5/8" DW STUD - 19MIL (20GA) - G40	10'	0.00	PCS	.43 LF	$0.00
3-5/8" DW STUD - 19MIL (20GA) - G40	10'	4.00	PCS	.52 LF	$20.80
3-5/8" DW TRACK 1-1/4" LEG - 19MIL (20GA) - G40	10'	6.00	PCS	.515 LF	$30.90
				Total Material	$170.28

Subtotal for Detail **$1,968.28**

Miscellaneous	Total
Freight and Delivery Expense	$0.00
Tool & Equipment Expense	$0.00
Daily Parking Fees @ $16 per day	$80.00
Total Miscellaneous Charges	$80.00

Adjustments	Total
ROUNDING	$0.35
Total Adjustments	$0.35

Notes: CCD #2 - Directed by BBC/Owner to start working on stair 4 revisions issued in this CCD. Please referenced attached T&M tickets for back up.

a. Prices firm for 7 days and based on current job conditions
b. Contract time extension of: 3 days
c. Material delivery time of: 0 days
d. We will not proceed with this work without a written Change Order

Adjustments Total:	$0.35	
Sub Total:	$2,048.63	
Sales Tax on Materials:	$22.53	9.00%
OH&P (Material & Equipment):	$27.84	15.00%
Sub Total:	$2,099.00	
Total:	**$2,099.00**	

Michael Thomas Zinna
Project Manager

7317 Peppermill Pkwy , N. Charleston, South Carolina, 29418 T:843-793-6020 Fax:

Run on: September 5, 2018 3:23 PM

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ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

EXTRA WORK ORDER

DATE 7-4-18
G.C. JOB #
PWI JOB # 14-1276

PROJECT NAME: Marion Square
PROJECT MANAGER: Mike Zinn

TO PRECISION WALLS, INC.

FROM: Bathes Beatty

AUTHORIZATION FOR PAYMENT AND COMMENCEMENT OF WORK: 7:00 AM
SIGNATURE
TITLE
DATE: 9-4-18

BRIEF DESCRIPTION AND LOCATION OF WORK: CCD #2 Stairwells Directed By PBC To Continue Construction of Frame .. Hang - Finish & Clean up

QUANTITY	UNIT	DESCRIPTION OF MATERIAL OR EQUIPMENT	UNIT PRICE	EXTENSION
4	PCS	2 3/4 Studs		
5	PCS	Runner		
3	Sheets	5/8 x 4' Type X		
1	Bag	25 min Joint Compound		
		13130 FH		
			TOTAL MAT'L	$

NAME	CODE	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL HOURS	EXTENSION
Craig Cerrato	103	3							3	
	201	5							5	
Edgar Martinez	[illegible]	6							6	
	[illegible]	2							2	
Marquel Taylor	103	5							5	
	201	3							3	

HOURS TO DATE: 22 hrs Craig Cerrato
WORK APPROVED AS COMPLETED SIGNATURE: Craig Cerrato
TITLE: Foreman DATE: 9-4-18
SIGNATURE: [illegible]
TITLE: PM DATE: 9-4-18
✓ INCOMPLETE ___ COMPLETE

SUPERVISION	
SAFETY	
TOTAL LABOR	$
OTHER DIRECT COSTS	
TOTAL	$

This extra work order will/may increase the duration allotted for the performance of our work.
Please adjust the schedule accordingly.

WORK ORDER ___ ___ ___ ___ ___

Customer - White Project Manager - Canary GC Superintendent - Pink Foreman - Goldenrod

1 OF ___

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EXTRA WORK ORDER

DATE 6-31-18
G.C. JOB # 14-1278
PWI JOB # Spruce

PROJECT NAME Marion Square Mike Zimmer
PROJECT MANAGER

AUTHORIZATION FOR PAYMENT AND COMMENCEMENT OF WORK: [signature] DATE 8-31-18
TITLE SR PM

TO: PRECISION WALLS, INC.

FROM: Barbara Beatty

BRIEF DESCRIPTION AND LOCATION OF WORK: Breakout To Restart Stairways 3,4,6 Fillup in windows CCD #2 Cafeteria - Scaffolding - Framing Hanging Ceilings & Framing

QUANTITY	UNIT	DESCRIPTION OF MATERIAL OR EQUIPMENT	UNIT PRICE	EXTENSION
6	pcs	3 5/8 Studs		
6	pcs	3 5/8 Track		
3	sheets	5/8 dry wall		
1	Bag	45 min Durabond		
			TOTAL MAT'L.	$

NAME	CODE	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL HOURS	EXTENSION
Gary Cerra	103					3			3	
" "	281					3			3	
" "	301					2			2	

Finish 5:30 pm

SUPERVISION	
SAFETY	
TOTAL LABOR	$
OTHER DIRECT COSTS	
TOTAL	$

HOURS TO DATE 8

WORK APPROVED AS COMPLETED SIGNATURE: Gary Cerra

TITLE: Foreman DATE: 8-31-18

SIGNATURE: [signature]

TITLE: Asst Super DATE: 8-31-18

1 INCOMPLETE ____ COMPLETE

This extra work order will may increase the duration allotted for the performance of our work. Please adjust the schedule accordingly

WORK ORDER ____

Customer - White Project Manager - Canary GC Superintendent - Pink Foreman - Goldenrod

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AMERICAN SOLUTIONS FOR BUSINESS 919-601-0112

EXTRA WORK ORDER

DATE 9-5-18
G.C. JOB # _____
PWI JOB # 14-1278

PROJECT NAME: Madison Square
PROJECT MANAGER: Mike Timms

TO: PRECISION WALLS, INC.

FROM: Batson Beatty

AUTHORIZATION FOR PAYMENT AND COMMENCEMENT OF WORK:
7:00
SIGNATURE
TITLE Sr PM
DATE 9-5-18

BRIEF DESCRIPTION AND LOCATION OF WORK: Directed by BISC To Continue CCD #2 Consists of Finishing Stair 6 - Fur fill off window

QUANTITY	UNIT	DESCRIPTION OF MATERIAL OR EQUIPMENT	UNIT PRICE	EXTENSION
1	Day	45 min Labor Decad		
			TOTAL MAT'L.	$

NAME	CODE	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL HOURS		EXTENSION
Gary Cerra	301		4						4		
" "	463		1						1		

SUPERVISION	
SAFETY	
TOTAL LABOR	$
OTHER DIRECT COSTS	
TOTAL	$

HOURS TO DATE: 5
WORK APPROVED AS COMPLETED SIGNATURE: Gary Cerra
TITLE: Foreman DATE: 9-5-18
SIGNATURE: John Eldridge 9-5-18 Zips
TITLE: DATE:

INCOMPLETE X COMPLETE

This work order will/may increase the duration allotted for the performance of the work in accordance with the schedule accordingly.

WORK ORDER

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QUANTUM COATINGS

Change Order Request

Date: 9/19/2018 Request # **108**

Attention: Balfour Beatty- Alec Dooley/ Nick Starcevic Project Name: **Marion Hotel**

From: Scott McCormack RE: **CCD 2**

		Foreman		Journeyman		Material		Line Item Total
Date	Description	**Units**	**Unit Costs**	**Units**	**Unit Costs**	**Units**	**Unit Costs**	
9/5/2018	Stair 6 Prime & Paint Drywall	8	$45.00		$40.00			$360.00
8/23/2018	Stair 4	24	$45.00		$40.00			$1,080.00
8/24/2018	Stair 4 Prep & Prime Trim	12	$45.00		$40.00			$540.00
8/27/2018	Stair 4 Sand Trim & Paint 2nd Coat	8	$45.00		$40.00			$360.00
			$45.00		$40.00			$0.00
			$45.00		$40.00			$0.00
								$0.00
								$0.00
								$0.00
	Subtotals	52	$2,340.00	0.0	$0.00		$0.00	$2,340.00

Overtime Required	**$1,170.00**

Sales Tax	9.0%	$0.00
Subtotal		**$3,510.00**
O&P	**15%**	**$ 526.50**
P&P Bond	**3.5%**	**$ 141.28**

TOTAL LABOR and MATERIAL	**$4,177.78**

R - 8677

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QUANTUM COATINGS | EXTRA WORK ORDER

CUSTOMER'S ORDER NO.	OUR JOB #	DATE
		8-23-18
JOB NAME	LOCATION	PHONE
Bennet Marion		
ORDERED BY		
Tim Spano		
BILL TO		
ADDRESS		

TIME PLUS MATERIALS YES ☐ NO ☐
IF YES LABOR TO BE CHARGED AT $_____ PER HR.

DESCRIPTION OF WORK

C.C.D 6 stair 4

3 guys 8 hrs.

24 hrs.

I hereby authorize Quantum Coatings to complete the above described work.

SIGNATURE Tim Spano DATE 8-23-18

QUANTUM COATINGS | EXTRA WORK ORDER

CUSTOMER'S ORDER NO.	OUR JOB #	DATE
		9-5-18
JOB NAME	LOCATION	PHONE
Bennett Marion	Stair 6.	
ORDERED BY		
Tim Spano		
BILL TO		
ADDRESS		

TIME PLUS MATERIALS YES ☐ NO ☐
IF YES LABOR TO BE CHARGED AT $_____ PER HR.

DESCRIPTION OF WORK

C.C.D 2
Stair 6
prime and paint dry wall

1 painter 8 hrs.

I hereby authorize Quantum Coatings to complete the above described work.

SIGNATURE Tim Spano DATE 9-5-18

R - 8678

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

QUANTUM COATINGS | EXTRA WORK ORDER

CUSTOMER'S ORDER NO.	OUR JOB #	DATE
		8-27-18
JOB NAME	LOCATION	PHONE
Bennett Marion	STAIR 4	
ORDERED BY		
Tim Spano		
BILL TO		
ADDRESS		

TIME PLUS MATERIALS YES ☐ NO ☐
IF YES LABOR TO BE CHARGED AT $ _____ PER HR.

DESCRIPTION OF WORK

C.C.D 6
Stair Pair sand trim and paint second coat of paint.

2 guys. start at 7:00 ~~JB~~
Finish 3:30 ~~JB~~

~~8~~ 16 hrs.

I hereby authorize Quantum Coatings to complete the above described work.

SIGNATURE _____ DATE 8-27-18

QUANTUM COATINGS | EXTRA WORK ORDER

CUSTOMER'S ORDER NO.	OUR JOB #	DATE
		8-24-18
JOB NAME	LOCATION	PHONE
Bennett Marion	STAIR 4 CCD 6	
ORDERED BY		
Tim Spano		
BILL TO		
ADDRESS		

TIME PLUS MATERIALS YES ☐ NO ☐
IF YES LABOR TO BE CHARGED AT $ _____ PER HR.

DESCRIPTION OF WORK

C.C.D 6 stair Pair.

Prep and prime trim.

3 guys ~~4~~ 8 hrs.

12 ~~24~~ hrs.

Send remob cost For Dining area by mockup door seperate

I hereby authorize Quantum Coatings to complete the above described work.

SIGNATURE _____ DATE 8-24-18

R - 8679

CCD #3	CUSTOM COLOR SPRINKLER HEADS							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS								
LCCM								
BMCC								
WATSON								
PASCO								
MERIT								
1ST CHOICE								
TATE								
TRIMARK								
SUB TOTAL		$ -	$ -	$ -	$ -	$ -	$ -	$ -
BBC		$ 137.00	$ 79.00	$ 158.00	$ 429.00	$ 162.00	$ 484.00	
MARKUP		$ 8.22	$ 4.74	$ 9.48	$ 25.74	$ 9.72	$ 29.04	$ -
TOTAL		$ 145.22	$ 83.74	$ 167.48	$ 454.74	$ 171.72	$ 513.04	$ -

TOTAL CCD $ 1,535.94

	Description of Service
AJ Wertzberger	Field Review, Contract Administration

R - 8680

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026430 MARION SQ-CCD3 RCO 13 CUST SPR Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

1 GENERAL CONDITIONS

Cost Type	Cost Code	Description	Original Budget	Budget Transfers	Executed Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
42010	11910000	LABOR-SALARY	0	0	0	0	0	0	176	843	0	843	(843)	(176)	100%
42015	11910250	BURDEN - MISC PAYROLL	0	0	0	0	0	0	0	6	0	6	(6)	0	100%
42015	11910600	BURDEN - SALARIED T&I	0	0	0	0	0	0	114	548	0	548	(548)	(114)	100%
42020	11914510	ALLOWANCE - AUTO ALLOW	0	0	0	0	0	0	0	52	0	52	(52)	0	100%
1	GENERAL CONDITIONS		0	0	0	0	0	0	290	1,449	0	1,449	(1,449)	(290)	100%
13026430	MARION SQ-CCD3 RCO 13 CUST SPR	Total:	0	0	0	0	0	0	290	1,449	0	1,449	(1,449)	(290)	100%

BBC Labor CCD 003 Cost to Date - $1,449.00
Costs Previously Billed Thru Pay App 041 - $965.00
Cost to be Billed OCO 18 (Pay App 042) - $484.00

R - 8681

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #4		SI 61R1 BOARDROOM TV						
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS		$1,974.00						
LCCM			$1,253.00					
BMCC								
WATSON				$ 662.04				
PASCO								
MERIT								
1ST CHOICE								
TATE								
TRIMARK								
SUB TOTAL		$1,974.00	$1,253.00	$ 662.04	$ -	$ -	$ -	$ -
BBC		$ 380.00	$ 319.00	$ 74.00	$ 215.00			
MARKUP		$ 141.24	$ 94.32	$ 44.16	$ 12.90	$ -	$ -	$ -
TOTAL		$2,495.24	$1,666.32	$ 780.20	$ 227.90	$ -	$ -	$ -

TOTAL CCD $ 5,169.66

R - 8682

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026460 MARION SQ-CCD6 STAIR 4 Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

1 GENERAL CONDITIONS

Cost Type	Cost Code	Description		Original Budget	Budget Transfers	Executed Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
42010	10100050	LABOR - HOURLY PAYROLL		0	0	0	0	0	0	0	120	0	120	(120)	0	100%
42015	11900600	BURDEN - FIELD T&I		0	0	0	0	0	0	0	56	0	56	(56)	0	100%
42010	11910000	LABOR-SALARY		0	0	0	0	0	0	185	3,148	0	3,148	(3,148)	(185)	100%
42015	11910250	BURDEN - MISC PAYROLL		0	0	0	0	0	0	2	35	0	35	(35)	(2)	100%
42020	11910300	ALLOWANCE - COLA		0	0	0	0	0	0	0	30	0	30	(30)	0	100%
42015	11910600	BURDEN - SALARIED T&I		0	0	0	0	0	0	120	2,046	0	2,046	(2,046)	(120)	100%
42020	11914510	ALLOWANCE - AUTO ALLOW		0	0	0	0	0	0	18	267	0	267	(267)	(18)	100%
1	GENERAL CONDITIONS			0	0	0	0	0	0	325	5,704	0	5,704	(5,704)	(325)	100%
13026460	MARION SQ-CCD6 STAIR 4		Total:	0	0	0	0	0	0	325	5,704	0	5,704	(5,704)	(325)	100%

BBC Labor CCD 006 Cost to Date - $5,704.00
Costs Previously Billed Thru Pay App 041 - $4,904.00
Cost to be Billed OCO 18 (Pay App 042) - $800.00

R - 8683

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #5		CUT OUTS IN WALL ABOVE CEILINGS FOR PLENUM						
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS		$2,482.00						
LCCM								
BMCC								
WATSON								
PASCO								
MERIT								
1ST CHOICE								
TATE								
TRIMARK								
SUB TOTAL		$2,482.00	$ -	$ -	$ -	$ -	$ -	$ -
BBC		$ 299.00	$ 79.00					
MARKUP		$ 166.86	$ 4.74	$ -	$ -	$ -	$ -	$ -
TOTAL		$2,947.86	$ 83.74	$ -	$ -	$ -	$ -	$ -

Total CCD $ 3,031.60

R - 8684

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #6	STAIR 4							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS		$2,729.00	$3,707.00					
LCCM		$1,949.00		$5,116.00		$ 16,535.00	$3,343.00	
BMCC								
WATSON				$ 271.66				
PASCO								
MERIT								
1ST CHOICE								
TATE					$ 15,965.90			
TRIMARK								
SUB TOTAL		$4,678.00	$3,707.00	$5,387.66	$ 15,965.90	$ 16,535.00	$3,343.00	$ -
BBC		$ 899.00	$1,526.00	$1,030.00	$1,043.00	$ 406.00	$ 800.00	
MARKUP		$ 334.62	$ 313.98	$ 385.06	$1,020.53	$1,016.46	$ 248.58	$ -
TOTAL		$5,911.62	$5,546.98	$6,802.72	$ 18,029.43	$ 17,957.46	$4,391.58	$ -

TOTAL CCD $ 58,639.79

	Description of Service
Alec Dooley	Administration of Change Orders and Billings.
Nick Starcevic	Submittals, Field Coordination, and Administation of Change Orders and Billings
Tim Spano	Field Review / Coordination

R - 8685

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026460 MARION SQ-CCD6 STAIR 4 Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

1 GENERAL CONDITIONS

Cost Type	Cost Code	Description	Original Budget	Budget Transfers	Executed Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
42010	10100050	LABOR - HOURLY PAYROLL	0	0	0	0	0	0	0	120	0	120	(120)	0	100%
42015	11900600	BURDEN - FIELD T&I	0	0	0	0	0	0	0	56	0	56	(56)	0	100%
42010	11910000	LABOR-SALARY	0	0	0	0	0	0	185	3,148	0	3,148	(3,148)	(185)	100%
42015	11910250	BURDEN - MISC PAYROLL	0	0	0	0	0	0	2	35	0	35	(35)	(2)	100%
42020	11910300	ALLOWANCE - COLA	0	0	0	0	0	0	0	30	0	30	(30)	0	100%
42015	11910600	BURDEN - SALARIED T&I	0	0	0	0	0	0	120	2,046	0	2,046	(2,046)	(120)	100%
42020	11914510	ALLOWANCE - AUTO ALLOW	0	0	0	0	0	0	18	267	0	267	(267)	(18)	100%
1	GENERAL CONDITIONS		0	0	0	0	0	0	325	5,704	0	5,704	(5,704)	(325)	100%
13026460	MARION SQ-CCD6 STAIR 4	Total:	0	0	0	0	0	0	325	5,704	0	5,704	(5,704)	(325)	100%

BBC Labor CCD 006 Cost to Date - $5,704.00
Costs Previously Billed Thru Pay App 041 - $4,904.00
Cost to be Billed OCO 18 (Pay App 042) - $800.00

R - 8686

CCD #8	MANAGER'S APARTMENT							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS				$ 5,748.00	$ 7,873.00			
LCCM			$ 4,405.00	$ 8,110.00		$(8,110.00)		
BMCC								
WATSON				$ 5,386.89	$ 1,388.54			
PASCO								
MERIT								
1ST CHOICE								
TATE								
TRIMARK								
SUB TOTAL		$ -	$ 4,405.00	$ 19,244.89	$ 9,261.54	$(8,110.00)	$ -	$ -
BBC		$ -	$ 1,049.00	$ 719.00	$ 5,314.00	$ 590.00	$1,080.00	
MARKUP		$ -	$ 327.24	$ 1,197.83	$ 874.53	$(451.20)	$ 64.80	$ -
TOTAL		$ -	$ 5,781.24	$ 21,161.72	$ 15,450.07	$(7,971.20)	$1,144.80	$ -

TOTAL CCD $ 35,566.64

	Description of Service
Alec Dooley	Administration of Change Orders and Billings.
Nick Starcevic	Submittals, Field Coordination, and Administation of Change Orders and Billings
Tim Spano	Field Review / Coordination
AJ Wertzberger	Submittal Review, Field Coordination.

R - 8687

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026480 MARION SQ-CCDD8 MGR APT

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

1 GENERAL CONDITIONS

Cost Type	Cost Code	Description	Original Budget	Budget Transfers	Executed Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
42010	11910000	LABOR-SALARY	0	0	0	0	0	0	331	5,002	0	5,002	(5,002)	(331)	100%
42015	11910250	BURDEN - MISC PAYROLL	0	0	0	0	0	0	2	53	0	53	(53)	(2)	100%
42020	11910300	ALLOWANCE - COLA	0	0	0	0	0	0	0	43	0	43	(43)	0	100%
42020	11910400	ALLOWANCE - PER DIEM	0	0	0	0	0	0	0	185	0	185	(185)	0	100%
42015	11910600	BURDEN - SALARIED T&I	0	0	0	0	0	0	215	3,251	0	3,251	(3,251)	(215)	100%
42020	11914510	ALLOWANCE - AUTO ALLOW	0	0	0	0	0	0	18	218	0	218	(218)	(18)	100%
1	GENERAL CONDITIONS		0	0	0	0	0	0	567	8,752	0	8,752	(8,752)	(567)	100%
13026480	MARION SQ-CCDD8 MGR APT	Total:	0	0	0	0	0	0	567	8,752	0	8,752	(8,752)	(567)	100%

BBC Labor CCD 008 Cost to Date - $8,752
Costs Previously Billed Thru Pay App 041 - $7,672.00
Cost to be Billed OCO 18 (Pay App 042) - $1,080.00

R - 8688

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CCD #9	FIRST FLOOR CASEWORK							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS								
LCCM						$ 32,166.00		
BMCC								
WATSON								
PASCO								
MERIT							$3,374.36	
1ST CHOICE								
TATE								
TRIMARK								
SUB TOTAL		$ -	$ -	$ -	$ -	$ 32,166.00	$3,374.36	$ -
BBC			$ 237.00	$ 844.00	$ 1,336.00	$(194.00)	$2,342.00	
MARKUP		$ -	$ 14.22	$ 50.64	$ 80.16	$1,918.32	$ 342.98	$ -
TOTAL		$ -	$ 251.22	$ 894.64	$ 1,416.16	$ 33,890.32	$6,059.34	$ -

TOTAL CCD $ 42,511.68

	Description of Service
Alec Dooley	Administration of Change Orders and Billings.
Nick Starcevic	Submittals, Coordination Calls, Field Coordination, and Administation of Change Orders and Billing
Tim Spano	Field Review / Coordination

R - 8689

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026490 MARION SQ-CCD9 1ST FL CASEWORK

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

1 GENERAL CONDITIONS

Cost Type	Cost Code	Description	Original Budget	Budget Transfers	Executed Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
42010	11910000	LABOR-SALARY	0	0	0	0	0	0	326	2,583	0	2,583	(2,583)	(326)	100%
42015	11910250	BURDEN - MISC PAYROLL	0	0	0	0	0	0	4	32	0	32	(32)	(4)	100%
42020	11910300	ALLOWANCE - COLA	0	0	0	0	0	0	9	48	0	48	(48)	(9)	100%
42015	11910600	BURDEN - SALARIED T&I	0	0	0	0	0	0	212	1,679	0	1,679	(1,679)	(212)	100%
42020	11914510	ALLOWANCE - AUTO ALLOW	0	0	0	0	0	0	23	223	0	223	(223)	(23)	100%
1	GENERAL CONDITIONS		0	0	0	0	0	0	574	4,565	0	4,565	(4,565)	(574)	100%
13026490	MARION SQ-CCD9 1ST FL CASEWORK Total:		0	0	0	0	0	0	574	4,565	0	4,565	(4,565)	(574)	100%

R - 8690

BBC Labor CCD 009 Cost to Date - $4,565.00
Costs Previously Billed Thru Pay App 041 - $2,223.00
Cost to be Billed OCO 18 (Pay App 042) - $2,342.00

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QUANTUM COATINGS

Change Order Request

Date: 9/19/2018 Request # **107**

Attention: Balfour Beatty- Alec Dooley/ Nick Starcevic Project Name: **Marion Hotel**

From: Scott McCormack RE: **CCD 9**

		Foreman		Journeyman		Material		Line Item Total
Date	Description	Units	Unit Costs	Units	Unit Costs	Units	Unit Costs	
8/24/2018	Private Dining - Repaint Ceiling	8	$45.00		$40.00			$360.00
9/11/2018	1st Floor Casework Paint 1st & 2nd Coat	24	$45.00		$40.00			$1,080.00
9/10/2018	1st Floor Paint Trim at Lobby Area	10	$45.00		$40.00			$450.00
			$45.00		$40.00			$0.00
			$45.00		$40.00			$0.00
			$45.00		$40.00			$0.00
								$0.00
								$0.00
								$0.00
	Subtotals	42	$1,890.00	0.0	$0.00		$0.00	$1,890.00

Overtime Required	**$945.00**

Sales Tax	9.0%	$0.00
Subtotal		**$2,835.00**
O&P	**15%**	**$ 425.25**
P&P Bond	**3.5%**	**$ 114.11**

TOTAL LABOR and MATERIAL	**$3,374.36**

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QUANTUM COATINGS | EXTRA WORK ORDER

CUSTOMER'S ORDER NO.	OUR JOB #	DATE
		9-11-18
JOB NAME	LOCATION	PHONE
Bennett Marion	1st Floor.	

ORDERED BY: Tim Spano

BILL TO:

ADDRESS:

TIME PLUS MATERIALS YES ☐ NO ☐
IF YES LABOR TO BE CHARGED AT $ _____ PER HR.

DESCRIPTION OF WORK

C.C.D 9

7-3:30

1st Floor coreworks
Paint First and 2nd coat
3 painters 8 hrs.

24 hrs.

I hereby authorize Quantum Coatings to complete the above described work.

SIGNATURE Tim Spano DATE 9-11-18

R - 8692

QUANTUM COATINGS | EXTRA WORK ORDER

CUSTOMER'S ORDER NO.	OUR JOB #	DATE
		8-24-18
JOB NAME	LOCATION	PHONE
Bennett Marion	Private Dining	

ORDERED BY: Tim Spano.

BILL TO:

ADDRESS:

TIME PLUS MATERIALS YES ☐ NO ☐
IF YES LABOR TO BE CHARGED AT $ _____ PER HR.

DESCRIPTION OF WORK

C.C.D 9 private Dining.

Repaint Ceiling.

1 guy 8 hrs. 7-3:30

CCD 9 - PAINT CEILINGS

I hereby authorize Quantum Coatings to complete the above described work.

SIGNATURE Tim Spano DATE 8-24-18

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QUANTUM COATINGS | EXTRA WORK ORDER

CUSTOMER'S ORDER NO.	OUR JOB #	DATE
	CCD 9	9-10-18
JOB NAME	**LOCATION**	**PHONE**
Bennett Marian	18th Floor	

ORDERED BY
Tim Spans

BILL TO

ADDRESS

TIME PLUS MATERIALS YES ☐ NO ☐
IF YES LABOR TO BE CHARGED AT $_____ PER HR.

DESCRIPTION OF WORK

Prep trim at Lobby area.

2 painters. Reception

5 hrs.

10 hrs.

I hereby authorize Quantum Coatings to complete the above described work.

SIGNATURE _____ DATE 9-10-18

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ELITE APPLIANCE

EXCEPTIONAL BRANDS
EXCELLENT PRICES

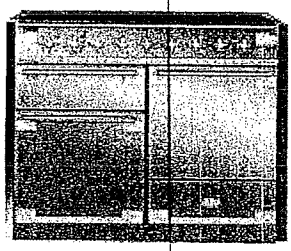
1

Like

Aga Elise Series Range AEL48IN

48" Freestanding Range with 5 Induction Zones, 3700 Watt Power Boost, Overheat Detection, 3 Ovens, 6.0 Total Cu. Ft. Capacity, True European Convection (Right Oven), Multi-Function Convection (Left Oven), 8 Pass Broiler and Easy Clean Enamel Interior (AVAILABLE 2017)

AGA



Available in 2017
Click on the image to enlarge. Model may only be available in authorized areas.

Selected Model:	**AEL48INSS**
Retail Price:	**$9,349.00**
Your Price (Internet Matched):	$8,499.00

Select from the available options for this model

CONTACT A SPECIALIST

FREE SHIPPING

Finish:	Stainless Steel
Power Source:	Electric

ADD TO CART

Customers who liked this model also looked at:

Features | Description | Specifications | Warranty | Promotions | Model List

Features

General Properties

- Total Oven Capacity 6 cu. ft.
- Cleaning Type EasyClean™ Enamel
- Controls Touch pad control on cooktop

Cooking Modes Main Cavity – Right Side

- Convection Bake
- 2.8 cu. ft.

Cooking Modes Second Cavity – Left Side

- Multi-function oven with 7 cooking modes
- 2.8 cu. ft,

Cooking Modes Third Cavity

- Broiler Dual-element with 8-pass 2,300W
- 0.5 cu. ft.

Oven Performance

- Main Cavity – Right Side 2,500W
- Second Cavity – Left Side 2,500W
- Third Cavity – Broiler 2,300W
- Broiler Type 8-Pass Radiant Heat

Cooktop Performance

- Number of Zones 5
- Power of Front Left Zone: 6″ dia. 1,400 watts with 2,200 watt boost
- Power of Back Left Zone: 7″ dia. 1,850 watts with 3,000 watt boost
- Power of Center Zone: 10″ dia. 2,300 watts with 3,700 watt boost
- Power of Front Right Zone: 7″ dia. 1,850 watts with 3,000 watt boost
- Power of Back Right Zone: 7″ dia. 1,850 watts with 3,000 watt boost

Technical Details

- Circuit Breaker (A) 50A
- Volts (V) 240V
- Frequency (Hz) 60Hz
- Plug Type 4 Wire
- Power Cord Length 48″
- Energy Source Electric

Dimensions & Weight

- Appliance Dimensions 47-9/16″ W x 28-7/16″ D x 36-1/8″ H
- Depth with Door Open 46-1/8″
- Appliance Weight 357 lbs.
- Shipping Weight 390 lbs.
- Package Dimensions 49-1/4″ W x 31″ D x 46-1/2″ H

Accessories Included

- 1 enameled broiler pan
- 1 broiler pan insert
- 1 storage drawer mat

Description

Oven Features

- Over 6 cubic feet of oven space amongst 3 separate ovens maximize space and reduce energy consumption
- One extra-large 7-Mode Multi-Function™ Oven (left oven) tailored to your cooking needs with Defrost, Convection, Convection Broiling, Fan Assist Bake, Conventional, Browning and Base Heat

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- A second extra-large true European convection oven
- Each large oven features 3 heavy-duty stainless steel racks including a removable Telescopic shelf, runners and wire work each with 5 rack positions
- Powerful dual-element Broiler with an 8-pass, 2,300 watt broiler – ready to cook in just 5 minutes
- Glide Out Broiler System™ with Full Broil and Half Broil mode to provide complete coverage with adjustable heights and extendable gliding tray spacious enough to cook six 6-oz steaks at once
- Distinguished brushed stainless steel control knobs give a touch of elegant detail
- Spacious storage drawer with rubber mat to protect and store your cookware
- EasyClean™ Technology with black enamel interior

Cooktop Features

- Extra-large ceramic glass induction cooktop with 5 induction burners and touch pad controls
- Induction cooktop makes use of 90% of the available heat compared to just 55% with that of a gas burner
- E▼fficient induction cooking surface with the following touch pad features:
- Extra-large ceramic glass induction cooktop with 5 induction burners and touch pad controls
- Induction cooktop makes use of 90% of the available heat compared to just 55% with that of a gas burner
- Efficient induction cooking surface with the following touch pad features:
- Each zone offers a boost in power – up to a 3700 watt
- Residual heat indicator
- 9 power settings giving instant response
- A timer and convenient pause feature
- Overheat detection
- Child safety lock
- Generous cooking space with three 7" dia., one 6" dia. and one 10" dia. defined pan areas
- Built-in pan recognition sensors automatically turn the burner off▲ when not is use saving energy and increasing safety while the Child Lock feature protects little hands

Specifications

SEE COMPLETE PRODUCT SPEC SHEET (PDF)

Warranty

1 Year Warranty – entire appliance, parts and labor

Promotions

Free Induction Cookware Set with Purchase - A $500 Value!

Purchase an eligible Dual Fuel or Induction AGA 48-inch range and receive a FREE $500 value Induction Cookware Set.

Offer valid from January 1, 2018 to June 30, 2018

Model List

Product/Model	Finish	Power	Your Price	Add To Cart	View Detail

Aga Elise Series Range AEL48INSS	Stainless Steel	Electric	$8,499.00	ADD TO CART	VIEW
Aga Elise Series Range AEL48INBLK	Gloss Black	Electric	$8,499.00	ADD TO CART	VIEW
Aga Elise Series Range AEL48INMBL	Matte Black	Electric	$8,499.00	ADD TO CART	VIEW
Aga Elise Series Range AEL48INWHT	White	Electric	$8,499.00	ADD TO CART	VIEW
Aga Elise Series Range AEL48INIVY	Ivory	Electric	$8,499.00	ADD TO CART	VIEW
Aga Elise Series Range AEL48INSCR	Scarlet	Electric	$8,499.00	ADD TO CART	VIEW

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ELITE APPLIANCE

EXCEPTIONAL BRANDS
EXCELLENT PRICES

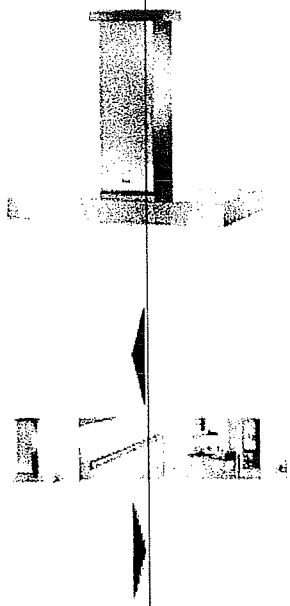
2D

Like

Miele Hood DA5321D

48" Island Ventilation Hood with Center-mounted controls, 4 speed selector switch Delayed Shutdown, Timed Programs, and Integrated Halogen Lighting with Dimmer Function (RAL Optional)

Miele



Click on the image to enlarge. Miele is only available in authorized areas.

Selected Model:	**DA5321DSS**
Retail Price:	**$3,499.00**
Your Price (Internet Matched):	~~$3,449.00~~

Select from the available options for this model

CONTACT A SPECIALIST

FREE SHIPPING

Finish:	Stainless Steel
Power Source:	Electric

ADD TO CART

Customers who liked this model also looked at:

Features | Description | Specifications | Warranty | Model List

Features

Width

- Width: 48" (120 cm)

Hood Integration

- Island hood

Blower

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- Fan speeds (incl. intensive): 4
- Maximum CFM setting: 625

Operation

- Automatic shutdown of intensive level, programmable for 10 minutes
- Dishwasher-safe grease filter
- Delayed shutdown for 5 or 15 minutes
- Double-sided blower system
- Programmable filter saturation timer

Controls

- Front mounted controls

Circulation

- Vented
- Recirculating

Lighting

- Halogen lighting

Accessories and custom options

- Reducing collar for 400 CFM operation

Finish

- Stainless steel
- RAL colors (over 200 options)

Description

Decorative, Yet Powerful
Straight-edged or curved, the island hood collection is so diverse in its design, because we know it may well be a defining object in your kitchen.
And your design choices are not limited to the color of the hood. All hoods with RAL colors indicate your option to receive the hood in any one of up to 200 colors. Please ask your Miele product specialist for further details regarding this tailor-made option.

Specifications

COMPLETE OWNER'S MANUAL (PDF)

DOWNLOAD SPECS GUIDE (PDF)

Warranty

Warranty Details
Miele Inc., a Delaware corporation warrants to the original purchaser of the Miele product, who purchased the appliance from a distributor, dealer, manufacturers representative, or other seller who has been authorized by Miele, that this Miele Product, including any of its original accessories, is free of defects in material and workmanship, subject to the terms and conditions set forth herein. This Limited Warranty covers parts and labor, except as set forth in this Limited Warranty.

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Where Is This Limited Warranty Valid?
This Limited Warranty is only applicable, if the Miele Product was installed in the United States of America ("U.S.") or Puerto Rico by an installer authorized by Miele ("Authorized Miele Installer"), or if the Miele Product is a Miele Marine appliance and was installed on board a vessel before it left the U.S. or Puerto Rico.

What Is Required To Request Warranty Service?
Verification of the purchase date and of the authorized installation shall be required before warranty service is performed.

When Does The Limited Warranty Expire?
Residential Miele Products Used Exclusively For Household/Personal Purposes:

- One (1) Year Limited Warranty: Any warranty claims for residential Miele Products must be received by Miele within one (1) year from the date of purchase.

DOWNLOAD WARRANTY BROCHURE (PDF)

Model List

Product/Model	Finish	Power	Your Price	Add To Cart	View Detail
Miele Hood DA5321DSS	Stainless Steel	Electric	$3,449.00	ADD TO CART	VIEW

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ELITE APPLIANCE

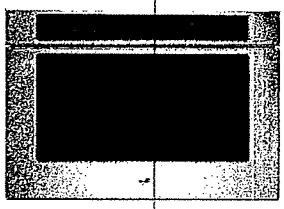
EXCEPTIONAL BRANDS
EXCELLENT PRICES

Like

Jenn-Air JMDFS24GS

24 Inch Microwave Drawer with 1.2 Cu. Ft. Capacity, 950 Watt Power, Sensor Cook, Menu-Driven LCD Display, and Glass Touch Electronic Controls

JENN-AIR



Click on the image to enlarge. This Jenn-Air product is only available for delivery within a 150 mile radius of Dallas, TX.

Model Number: JMDFS24GS

Price: $1,499.00

CONTACT A SPECIALIST

FREE SHIPPING

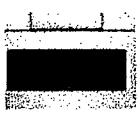
Finish: Stainless Steel

Power Source: Electric

CHANGE OPTIONS

ADD TO CART

Customers who liked this model also looked at:

Sharp MD2470AS	Sharp KB-6524PS	Viking VMOD5240SS	Monogram ZWL1126SJSS	Sharp SMD2470AH	Jenr JMD2
					
$1,199.99	$949.99	$1,579.00	$1,500.00	$1,299.00	$1,3

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Features Description Warranty

Features

Configuration

- Microwave Type: Drawer
- Sensor Cooking: Yes

Dimensions

- Width: 24
- Depth: 26 3/16
- Height: 15

Description

This sleek under counter microwave oven with drawer design gives you added flexibility in your kitchen design. At the touch of a button, the drawer automatically opens and closes. And auto sensor cooking determines the optimal power level and cooking time for exceptional results.

1.2 Cubic Foot Capacity

The interior of this microwave oven accommodates a variety of dishes and cookware sizes.

950-Watt Microwave Element

This luxury under counter microwave offers 950 watts of power, along with exceptional cooking and heat performance.

Sensor Cook

This intuitive sensor streamlines the cooking process by automatically adjusting cooking times and power levels based on the food type, weight.

Warranty

WARRANTY INFORMATION (PDF)

Red Wine Glass Set
$83.95

System
$349.95

Black Tie Smile Decanter
$254.15

Product Information

Brand: Thermador

Series: Masterpiece Series

Model: T24UW810LS

Appearance

Type: Built In

Size: Compact

Door Color: Stainless Steel

Hinge Side: Left

Field Reversible Doors: No

Glass Door: Yes

Accepts Custom Panels: No

Compact (Category): Yes

Dimensions

Width: 23 7/8 Inch

Depth: 23 7/8 Inch

Height: 34 1/2 Inch

Undercounter: Yes

Bottle Capacity: 41

Features

Temperature Zones: Dual

Temperature Control Type: Digital

Shelves: 6

Technical Details

Amps: 15

Voltage: 115 Volts

GTIN

UPC: 825225921288

ARE YOU A
BUILDER?

Contact us for special pricing & volume discounts

Get Quote

From the Manufacturer

24" Undercounter Wine Reserve with 41-Bottle Capacity

New from Thermador comes an undercounter wine reserve offering enough capacity to store 41 bottles. The wine reserve's 6 full-width wine shelves slide out easily and are UV protected behind the SoftClose glass door. Choose from two temperature zones for the ideal storage of both reds and whites. The upper zone offers a temperature range of 40°F (3°C) to 52°F (10°C), while the lower offers a range of 52°F (11°C) to 64°F (18°C). Touch electronic controls are intuitive and easy to use, and the interior is elegantly illuminated by gentle LED theater lighting. This unit is perfect for the wine enthusiast to both store and display their most cherished items.

Manuals & Guides

Specs Sheet

Specifications Features Rebates Reviews

Features

Full Integration

- Wine reserve is fully flush at 24" depth, and features a concealed venting grille for full integration

Dual Zone Wine Storage

- Upper zone range: 38°F (3°C) to 50°F (10°C)
- Lower zone range: 52°F (11°C) to 65°F (18°C)

LED Theater Lighting

- Illuminates the interior for an elegant display

SoftClose Door

- SoftClose hinges ensure ultra smooth closing of the door

Full-Extension Wine Racks

- Full-extension racks slide out easily and offer a 41-bottle capacity total

UV Resistant Tempered Glass Door

- UV resistant glass reduces the harmful effects of UV lighting on wine

Door Open Alarm

Shop By Category

Cooking Appliances
Cooking Ranges, Microwave Ovens, Cooktops, Wall Ovens, Range Hoods, Coffee Systems, Compact Kitchens, Cooking Product Accessories

Refrigerators
Refrigerators, Freezers, Wine Coolers, Beverage Centers, Humidors, Beer Coolers & Kegerators, Ice Makers, Refrigeration Accessories

Laundry
Washer & Dryer
Centers, Ironing,

.aundry

Air Conditioners & Air Quality
Room Air Conditioners, Mini Split Air Conditioners, Portable Air C
Air Quality

Need help?

We are here!

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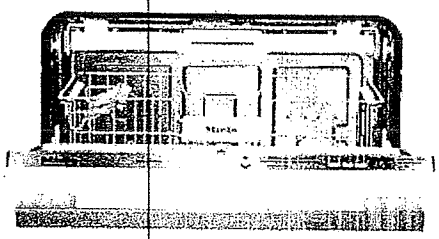
9.1



G 4993 SCVi AM

Fully-integrated, full-size dishwasher with hidden control panel, cutlery tray and custom panel and handle ready

- Energy Star Qualified
- Versatility for all loads – 3D cutlery tray ⓘ
- Save up to 40 % more electricity – hot water connection
- Very easy door opening and closing – ComfortClose ⓘ
- Every piece of cutlery fits perfectly – Miele basket design ⓘ

4.5 (2)

Price: $ 1,999.00*

* Excludes all applicable taxes and delivery charges

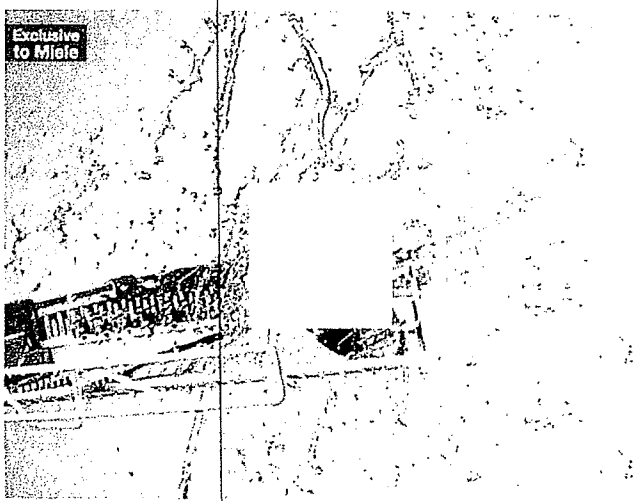
Find a retailer

SAVE $200

SAVE $200 on the Purchase of Select Miele Dishwashers

Learn more

All product benefits at a glance - G 4993 SCVi AM



Patented[1] 3D cutlery tray

The new dimension of cutlery care

Even for bulky utensils: The height, width and depth of the patented cutlery tray can be adjusted.

Find out more about "Patented 3D cutlery tray"

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5.1

36" BUILT-IN FRENCH DOOR REFRIGERATOR/FREEZER WITH INTERNAL DISPENSER - PANEL READY

BI-36UFDID/O

"DID MY KITCHEN JUST GET BIGGER?"

You may like the Sub-Zero 36" French door refrigerator for its bold, stylish look. But it has its practical side too. It makes your kitchen feel more spacious, because only half a door swings out. Nice if you have a galley kitchen, or assorted friends and family members often milling about. Of course since it's a Sub-Zero, it has an even more profound advantage –the most advanced food preservation features in the industry - features developed through almost 70 years of research.

Dual refrigeration provides the ideal humid yet chilly conditions for fresh foods, along with dry, frigid air for frozen and convenience foods. A NASA-inspired air purification system scrubs the air of ethylene gas, bacteria, mold and viruses. And it has new brighter LED lighting for better interior views, and a discreet interior water dispenser with filtration system. Capacity for the BI-36UFDID is a generous 15.7 cu. ft. refrigerator, 5.3 cu. ft. freezer. Bottom line? Fresher, more delicious food for you, your family, your guests. less (javascript://nop/)

MSRP $9,445

ADD TO COLLECTION

REQUEST A DEMO

REQUEST A BROCHURE

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PRODUCT FEATURES

NEW! DISCREET INTERIOR WATER DISPENSER

Provides up to 35 oz. of chilled, filtered water without disturbing the seamless design of your kitchen. An advanced water filtration system significantly reduces contaminants, while preserving water's fresh, clean taste.

PANEL READY DESIGN

Just add your custom cabinetry panels and handles, and it blends into the décor of any room.

DUAL REFRIGERATION KEEPS FOOD FRESHER

This technology pioneered by Sub-Zero features two separate cooling systems. Fresh food stays fresher in the cool, moist air of the refrigerator, while frigid, dry air prevents frost and freezer burn in the freezer – optimum preservation conditions for each type of food.

LOW-TEMPERATURE/HIGH-HUMIDITY STORAGE ZONES

Crispers and deli drawers are strategically located near the evaporator to maintain temperatures a few degrees cooler than the rest of the unit. Drawers are sealed to lock in humidity and ensure freshness.

HELPFUL FRESHNESS CARDS

Different foods require different storage procedures. That's why, inside each refrigerator, you'll find "freshness cards" that provide easy-to-follow tips for ensuring maximum food preservation.

EXCEPTIONAL 24/7 CUSTOMER SUPPORT

Whether you're shopping for appliances or have questions about those you already own, the Sub-Zero and Wolf Customer Care team has a reputation for service that's as exceptional as its products. They're based in Madison, Wisconsin, just footsteps from the factory, and are standing by to provide expert, friendly, problem-solving support.

AUTOMATIC ICE MAKER WITH "MAX ICE" FEATURE

Provides crescent-shaped ice cubes and includes a "max ice" feature capable of increasing ice production by an average of 30 percent for a 24-hour period – just the boost you need for parties and holidays.

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NEW! LED LIGHTING FOR BRIGHTER INTERIOR

See all your fresh foods more clearly and easily. LED lighting is also more energy-efficient – designed to last the life of your refrigerator.

OVER-AND-UNDER REFRIGERATOR/FREEZER STORAGE

Built-in over-and-under units feature easy-access refrigerator storage above a full-extension, roll-out freezer drawer containing two-tier wire baskets.

AIR PURIFICATION SYSTEM FIGHTS SPOILAGE, ODORS

Many fresh foods emit ethylene gas, a natural compound that hastens spoilage. Sub-Zero's built-in refrigerators come with an anti-microbial air purification system (based on technology developed by NASA) that scrubs the air of ethylene, as well as mold, viruses and bacteria, every 20 minutes.

MICROPROCESSOR CONTROL GUARANTEES PEAK PERFORMANCE

The state-of-the-art microprocessor preserves your food by adjusting to your individual climate and schedule. It continuously monitors each section of your Sub-Zero for pinpoint climate control, so foods are kept at their ideal temperature, varying by only one degree of your set point. Also lets you finesse your lighting and cooling fan, tells you if your door is ajar, and defrosts when it's most convenient for you.

RIGOROUSLY TESTED TO ENSURE DEPENDABILITY

Every component of every single Sub-Zero unit is tested in its U.S. manufacturing facilities before assembly, then every completed product is factory-tested for up to 24 hours before shipping. In its labs, components are subjected to electric jolts, violent vibrations and 350° temperature swings, and tested to stand up to at least 20 years of heavy use.

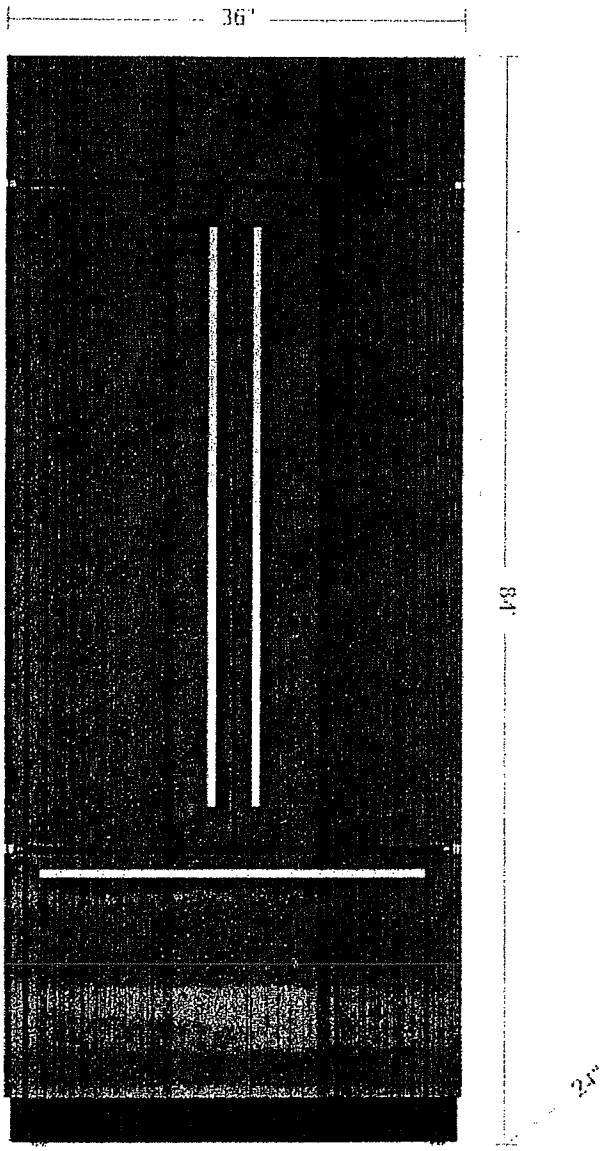
MAGNETIC DOOR SEAL SYSTEM LOCKS IN COLD AIR

One-piece construction, extra-heavy insulation and magnetic gaskets around every door lock in cold air. Seals are so secure that even after power outages of multiple days, owners report no thawing of their frozen foods!

ADJUSTABLE SHELVES FOR MAXIMUM CONVENIENCE

Food comes in all shapes and sizes, and the interior design of Sub-Zero refrigerators and freezers accommodates that diversity. Main shelves, door shelves, even dividers in drawers adjust to allow the most convenient configuration possible.

SPECIFICATIONS AND DOWNLOADS



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(6.1)

SUB-ZERO

⌂ › BACK

24" UNDERCOUNTER WINE STORAGE - PANEL READY

UW-24/O

WINE PRESERVATION FOR ANY ROOM

Dining room, study, master suite. Think of all the places in your home where you might enjoy a sip of Chablis or Cabernet. At just 24" wide, Sub-Zero undercounter wine preservation fits in anywhere. And has advanced features to defeat the four enemies of wine – heat, light, humidity and vibration – and ensure that you'll get the best from every glass, with every bit of character and flavor that the vintner intended.

The UW-24/O has two individually controlled storage zones, so you can store and serve both reds and whites at the proper temperature. Racks glide smoothly in and out, providing access without agitating wine. UV-resistant, bronze-tinted glass prevents light exposure. Dual evaporators maintain constant, moderate humidity. And bright LED lighting makes it easy to find the right bottle. With six racks and a 46-bottle capacity, the UW-24/O is the ideal compact preservation for any wine lover. less (javascript://nop/)

MSRP $3,385

ADD TO COLLECTION

REQUEST A DEMO

REQUEST A BROCHURE

PRODUCT FEATURES

PANEL READY

Just add your custom cabinetry panels and handles, and it blends into the décor of any room.

DUAL EVAPORATORS CONTROL HUMIDITY

Constant, moderate humidity means no dry corks or wet, peeling labels – and no oxidation robbing wine of its proper flavor.

UV-RESISTANT GLASS PREVENTS LIGHT EXPOSURE

UV-resistant, dark-tinted glass and new cocoa black back wall shield wine from the harmful rays that can cause premature aging and even unpleasant odors.

BRIGHTER LED LIGHTING

Interior lighting is energy-efficient and makes it easy to find the bottle you want. Also has a display light – just switch it on, and your wine becomes a decorative element in the room.

STAR-K COMPLIANT

Sabbath mode includes the ability to disable all lights and other electrical activity from occurring when the door is opened.

EXCEPTIONAL 24/7 CUSTOMER SUPPORT

Whether you're shopping for appliances or have questions about those you already own, the Sub-Zero and Wolf Customer Care team has a reputation for service that's as exceptional as its products. They're based in Madison, Wisconsin, just footsteps from the factory, and are standing by to provide expert, friendly, problem-solving support.

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INDEPENDENT STORAGE ZONES CONTROL TEMPERATURE

Two independent storage zones maintain wine's temperature within 1º of set point, holding wines at precisely the storage and serving temperature you prefer.

ROLLER-GLIDE SHELVES MINIMIZE VIBRATION

Textured shelves cradle bottles safely, glide smoothly in and out to provide access without agitating wine.

INTUITIVE CONTROL

Intuitive control panel is easy to read, easy to use and allows you to keep temperatures within one degree of set point.

INVENTORY TILE SYSTEM

Organize your wine collection with these metal tiles, bearing the names of merlot, cabernet and six other popular wines.

RIGOROUSLY TESTED TO ENSURE DEPENDABILITY

Every component of every single Sub-Zero unit is tested in its U.S. manufacturing facilities before assembly, then every completed product is factory-tested for up to 24 hours before shipping. In its labs, components are subjected to electric jolts, violent vibrations and 350º temperature swings, and tested to stand up to at least 20 years of heavy use.

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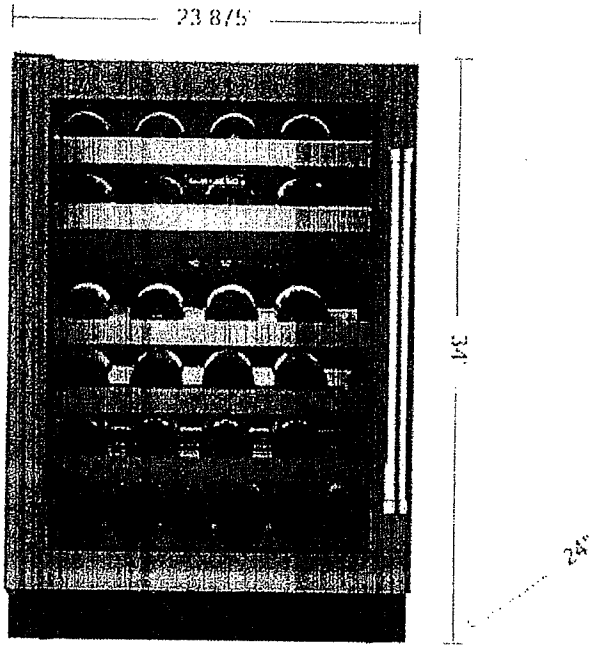
SPECIFICATIONS AND DOWNLOADS



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CCD #10	SI 58R1 - Level 09 HVAC Revisions							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS			$2,507.00		$2,364.00			
LCCM								
BMCC								
WATSON					$ 637.10			
PASCO								
MERIT								
1ST CHOICE								
TATE								
TRIMARK								
SUB TOTAL		$ -	$2,507.00	$ -	$3,001.10	$ -	$ -	$ -
BBC		$ -	$ 300.00	$ 700.00	$1,978.00	$1,199.00	$ 956.00	
MARKUP		$ -	$ 168.42	$ 42.00	$ 298.75	$ 71.94	$ 57.36	$ -
TOTAL		$ -	$2,975.42	$ 742.00	$5,277.85	$1,270.94	$1,013.36	$ -

9 HVAC

TOTAL CCD $ 11,279.57

	Description of Service
Alec Dooley	Administration of Change Orders and Billings.
Nick Starcevic	Submittals, Field Coordination, and Administation of Change Orders and Billings

R - 8714

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Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026410 MARION SQ-CCD10 S158R1

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

1 GENERAL CONDITIONS

Cost Type	Cost Code	Description	Original Budget	Budget Transfers	Executed Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
42010	10100050	LABOR - HOURLY PAYROLL	0	0	0	0	0	0	0	60	0	60	(60)	0	100%
42015	11900600	BURDEN - FIELD T&I	0	0	0	0	0	0	0	28	0	28	(28)	0	100%
42010	11910000	LABOR-SALARY	0	0	0	0	0	0	92	2,811	0	2,811	(2,811)	(92)	100%
42015	11910250	BURDEN - MISC PAYROLL	0	0	0	0	0	0	1	43	0	43	(43)	(1)	100%
42020	11910300	ALLOWANCE - COLA	0	0	0	0	0	0	0	74	0	74	(74)	0	100%
42020	11910400	ALLOWANCE - PER DIEM	0	0	0	0	0	0	0	79	0	79	(79)	0	100%
42015	11910600	BURDEN - SALARIED T&I	0	0	0	0	0	0	60	1,827	0	1,827	(1,827)	(60)	100%
42020	11914510	ALLOWANCE - AUTO ALLOW	0	0	0	0	0	0	9	211	0	211	(211)	(9)	100%
1	GENERAL CONDITIONS		0	0	0	0	0	0	163	5,133	0	5,133	(5,133)	(163)	100%
13026410	MARION SQ-CCD10 S158R1	Total:	0	0	0	0	0	0	163	5,133	0	5,133	(5,133)	(163)	100%

R - 8715

BBC Labor CCD 010 Cost to Date - $5,133.00
Costs Previously Billed Thru Pay App 041 - $4,177.00
Cost to be Billed OCO 18 (Pay App 042) - $956.00

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CCD #11	DRAIN PAN ALARMS							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS								
LCCM								
BMCC								
WATSON								
PASCO								
MERIT								
1ST CHOICE								
TATE								
TRIMARK								
SUB TOTAL		$ -	$ -	$ -	$ -	$ -	$ -	$ -
BBC		$ -	$ 79.00	$ 165.00	$ 617.00	$ 81.00	$ 229.00	
MARKUP		$ -	$ 4.74	$ 9.90	$ 37.02	$ 4.86	$ 13.74	$ -
TOTAL		$ -	$ 83.74	$ 174.90	$ 654.02	$ 85.86	$ 242.74	$ -

TOTAL CCD #######

	Description of Service
Alec Dooley	Administration of Change Orders and Billings.

R - 8716

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Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026411 MARION SQ-CCD11 DRAIN PAN ALAR Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

1 GENERAL CONDITIONS

Cost Type	Cost Code	Description	Original Budget	Budget Transfers	Executed Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
42010	11910000	LABOR-SALARY	0	0	0	0	0	0	0	661	0	661	(661)	0	100%
42015	11910250	BURDEN - MISC PAYROLL	0	0	0	0	0	0	0	8	0	8	(8)	0	100%
42020	11910300	ALLOWANCE - COLA	0	0	0	0	0	0	0	13	0	13	(13)	0	100%
42015	11910600	BURDEN - SALARIED T&I	0	0	0	0	0	0	0	430	0	430	(430)	0	100%
42020	11914510	ALLOWANCE - AUTO ALLOW	0	0	0	0	0	0	0	59	0	59	(59)	0	100%
1	GENERAL CONDITIONS		0	0	0	0	0	0	0	1,171	0	1,171	(1,171)	0	100%
13026411	MARION SQ-CCD11 DRAIN PAN ALAR	Total:	0	0	0	0	0	0	0	1,171	0	1,171	(1,171)	0	100%

R - 8717

BBC Labor CCD 011 Cost to Date - $1,171.00
Costs Previously Billed Thru Pay App 041 - $942.00
Cost to be Billed OCO 18 (Pay App 042) - $229.00

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CCD #12	AC FOR LIGHTING STORAGE ROOM							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS								
LCCM								
BMCC								
WATSON								
PASCO								
MERIT								
1ST CHOICE								
TATE								
TRIMARK								
SUB TOTAL		$ -	$ -	$ -	$ -	$ -	$ -	$ -
BBC		$ -				$ 81.00	$ 239.00	
MARKUP		$ -	$ -	$ -	$ -	$ 4.86	$ 14.34	$ -
TOTAL		$ -	$ -	$ -	$ -	$ 85.86	$ 253.34	$ -

TOTAL CCD $ 339.20

	Description of Service
Alec Dooley	Administration of Change Orders and Billings.
Nick Starcevic	Field Review, and Administation of Change Orders and Billings

R - 8718

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Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026412 MARION SQ-CCD12 AC FOR LIGHTIN Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

1 GENERAL CONDITIONS

Cost Type	Cost Code	Description	Original Budget	Budget Transfers	Executed Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
42010	11910000	LABOR-SALARY	0	0	0	0	0	0	0	179	0	179	(179)	0	100%
42015	11910250	BURDEN - MISC PAYROLL	0	0	0	0	0	0	0	3	0	3	(3)	0	100%
42020	11910300	ALLOWANCE - COLA	0	0	0	0	0	0	0	4	0	4	(4)	0	100%
42015	11910600	BURDEN - SALARIED T&I	0	0	0	0	0	0	0	117	0	117	(117)	0	100%
42020	11914510	ALLOWANCE - AUTO ALLOW	0	0	0	0	0	0	0	17	0	17	(17)	0	100%
1	GENERAL CONDITIONS		0	0	0	0	0	0	0	320	0	320	(320)	0	100%
13026412	MARION SQ-CCD12 AC FOR LIGHTIN	Total:	0	0	0	0	0	0	0	320	0	320	(320)	0	100%

R - 8719

BBC Labor CCD 012 Cost to Date - $320.00
Costs Previously Billed Thru Pay App 041 - $81.00
Cost to be Billed OCO 18 (Pay App 042) - $239.00

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CCD #13	SHIFT KITCHEN TABLES OVER FLOOR SINKS							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS								
LCCM								
BMCC								
WATSON								
PASCO								
MERIT								
1ST CHOICE								
TATE								
TRIMARK								
SUB TOTAL		$ -	$ -	$ -	$ -	$ -	$ -	$ -
BBC		$ -		$ 557.00	$ 315.00			
MARKUP		$ -	$ -	$ 33.42	$ 18.90	$ -	$ -	$ -
TOTAL		$ -	$ -	$ 590.42	$ 333.90	$ -	$ -	$ -

TOTAL CCD $ 924.32

R - 8720

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CCD #14	PATISSERIE COLUMN DETAIL							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS								
LCCM								
BMCC								
WATSON								
PASCO								
MERIT								
1ST CHOICE								
TATE								
TRIMARK								
SUB TOTAL		$ -	$ -	$ -	$ -	$ -	$ -	$ -
BBC		$ -	$ 298.00	$ 216.00	$ 886.00	$ 147.00		
MARKUP		$ -	$ 17.88	$ 12.96	$ 53.16	$ 8.82	$ -	$ -
TOTAL		$ -	$ 315.88	$ 228.96	$ 939.16	$ 155.82	$ -	$ -

TOTAL CCD $ 1,639.82

	Description of Service
Nick Starcevic	Field Review and Contract Adminstration

R - 8721

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Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026414 MARION SQ-CCD14 PATTISSERIE CO Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

1 GENERAL CONDITIONS

Cost Type	Cost Code	Description	Original Budget	Budget Transfers	Executed Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
42010	10100050	LABOR - HOURLY PAYROLL	0	0	0	0	0	0	0	160	0	160	(160)	0	100%
42035	10199900	MISC. GENERAL CONDITIONS - GCs	0	0	0	0	0	0	0	65	0	65	(65)	0	100%
42015	11900600	BURDEN - FIELD T&I	0	0	0	0	0	0	0	75	0	75	(75)	0	100%
42010	11910000	LABOR-SALARY	0	0	0	0	0	0	0	718	0	718	(718)	0	100%
42015	11910250	BURDEN - MISC PAYROLL	0	0	0	0	0	0	0	7	0	7	(7)	0	100%
42015	11910600	BURDEN - SALARIED T&I	0	0	0	0	0	0	0	467	0	467	(467)	0	100%
42020	11914510	ALLOWANCE - AUTO ALLOW	0	0	0	0	0	0	0	56	0	56	(56)	0	100%
1	GENERAL CONDITIONS		0	0	0	0	0	0	0	1,547	0	1,547	(1,547)	0	100%
13026414	MARION SQ-CCD14 PATTISSERIE CO	Total:	0	0	0	0	0	0	0	1,547	0	1,547	(1,547)	0	100%

BBC Labor CCD 014 Cost to Date - $1,547.00
Costs Previously Billed Thru Pay App 041 - $1,400.00
Cost to be Billed OCO 18 (Pay App 042) - $147.00

R - 8722

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CCD #15	SHIFT LUGGAGE ROOM DOOR							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS								
LCCM								
BMCC								
WATSON								
PASCO								
MERIT								
1ST CHOICE								
TATE								
TRIMARK								
SUB TOTAL		$ -	$ -	$ -	$ -	$ -	$ -	$ -
BBC		$ -				$ 152.00		
MARKUP		$ -	$ -	$ -	$ -	$ 9.12	$ -	$ -
TOTAL		$ -	$ -	$ -	$ -	$ 161.12	$ -	$ -

TOTAL CCD $ 161.12

R - 8723

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CCD #16	BAR EQUIPMENT							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS								
LCCM								
BMCC								
WATSON								
PASCO								
MERIT								
1ST CHOICE								
TATE								
TRIMARK					$ 16,255.05			
SUB TOTAL		$ -	$ -	$ -	$ 16,255.05	$ -	$ -	$ -
BBC		$ -	$ 593.00	$ 727.00	$ 592.00	$ 400.00	$1,007.00	
MARKUP		$ -	$ 35.58	$ 43.62	$ 1,010.82	$ 24.00	$ 60.42	$ -
TOTAL		$ -	$ 628.58	$ 770.62	$ 17,857.87	$ 424.00	$1,067.42	$ -

TOTAL CCD $ 20,748.49

	Description of Service
Alec Dooley	Administration of Change Orders and Billings, Field Coordination
Nick Starcevic	Submittals, Field Coordination, and Administation of Change Orders and Billings
AJ Wertzberger	Field Coordination

R - 8724

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Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026416 MARION SQ-CCD16 BAR EQMT ADD

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

1 GENERAL CONDITIONS

Cost Type	Cost Code	Description	Original Budget	Budget Transfers	Executed Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
42010	11910000	LABOR-SALARY	0	0	0	0	0	0	235	1,882	0	1,882	(1,882)	(235)	100%
42015	11910250	BURDEN - MISC PAYROLL	0	0	0	0	0	0	0	23	0	23	(23)	0	100%
42020	11910300	ALLOWANCE - COLA	0	0	0	0	0	0	0	69	0	69	(69)	0	100%
42015	11910600	BURDEN - SALARIED T&I	0	0	0	0	0	0	153	1,223	0	1,223	(1,223)	(153)	100%
42020	11914510	ALLOWANCE - AUTO ALLOW	0	0	0	0	0	0	0	122	0	122	(122)	0	100%
1	GENERAL CONDITIONS		0	0	0	0	0	0	387	3,319	0	3,319	(3,319)	(387)	100%
13026416	MARION SQ-CCD16 BAR EQMT ADD	Total:	0	0	0	0	0	0	387	3,319	0	3,319	(3,319)	(387)	100%

BBC Labor CCD 016 Cost to Date - $3,319.00
Costs Previously Billed Thru Pay App 041 - $2,312.00
Cost to be Billed OCO 18 (Pay App 042) - $1,007.00

R - 8725

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CCD #17	PIU 2-3 ACCESS PANELS							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS				$2,235.00				
LCCM								
BMCC								
WATSON								
PASCO								
MERIT								
1ST CHOICE								
TATE								
TRIMARK								
SUB TOTAL		$ -	$ -	$2,235.00	$ -	$ -	$ -	$ -
BBC		$ -		$ 142.00	$ 536.00			
MARKUP		$ -	$ -	$ 142.62	$ 32.16	$ -	$ -	$ -
TOTAL		$ -	$ -	$2,519.62	$ 568.16	$ -	$ -	$ -

TOTAL CCD $ 3,087.78

R - 8726

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CCD #18	ROOFTOP BAR T STAT LOCATION							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS								
LCCM								
BMCC								
WATSON								
PASCO								
MERIT								
1ST CHOICE								
TATE								
TRIMARK								
SUB TOTAL		$ -	$ -	$ -	$ -	$ -	$ -	$ -
BBC		$ -						
MARKUP		$ -	$ -	$ -	$ -	$ -	$ -	$ -
TOTAL		$ -	$ -	$ -	$ -	$ -	$ -	$ -

TOTAL CCD $ -

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #19	SHIFT FIRE ALARM 200V							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS								
LCCM								
BMCC								
WATSON								
PASCO								
MERIT								
1ST CHOICE								
TATE								
TRIMARK								
TOTAL								
BBC					$ 458.00	$ 305.00		
MARKUP					$ 27.48	$ 18.30		
TOTAL MONTH	$ -	$ -	$ -	$ -	$ 485.48	$ 323.30	$ -	$ -

TOTAL CCD $ 808.78

	Description of Service
Tim Spano	Field Coordination / AHJ Review
Nick Starcevic	Field Review with Subcontractor

R - 8728

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Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026419 MARION SQ-CCD19 SHIFT FA 200V Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

Cost Code Type

Cost Type	Description		Original Budget	Budget Transfers	Executed Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
42010	LABOR		0	0	0	0	0	0	0	438	0	438	(438)	0	100%
42015	BURDEN		0	0	0	0	0	0	0	289	0	289	(289)	0	100%
42020	BURDENABLE ALLOWANCES		0	0	0	0	0	0	0	36	0	36	(36)	0	100%
13026419	MARION SQ-CCD19 SHIFT FA 200V	Total:	0	0	0	0	0	0	0	763	0	763	(763)	0	100%

Cost Code Group

Cat Codes	Description		Original Budget	Budget Transfers	Executed Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
1 191	SALARY PAYROLL		0	0	0	0	0	0	0	763	0	763	(763)	0	100%
13026419	MARION SQ-CCD19 SHIFT FA 200V	Total:	0	0	0	0	0	0	0	763	0	763	(763)	0	100%

BBC Labor CCD 019 Cost to Date - $763.00
Costs Previously Billed Thru Pay App 041 - $458.00
Cost to be Billed OCO 18 (Pay App 042) - $305.00

R - 8729

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CCD #21	Ice Maker Chilled Water Feeds							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS								
LCCM								
BMCC								
WATSON								
PASCO								
MERIT								
1ST CHOICE								
TATE								
TRIMARK								
TOTAL								
BBC					$ 647.00			
MARKUP					$ 38.82	$ -	$ -	$ -
Total					$ 685.82	$ -	$ -	$ -

TOTAL CCD $ 685.82

R - 8730

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CCD #22	Relocate Patisserie Back Counter Shelf							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS						$ 380.00		
LCCM						$4,103.00		
BMCC								
WATSON								
PASCO								
MERIT								
1ST CHOICE								
TATE								
TRIMARK								
TOTAL						$4,483.00		
BBC						$ -		
MARKUP					$ -	$ 268.98	$ -	$ -
Total					$ -	$4,751.98	$ -	$ -

TOTAL CCD $ 4,751.98

R - 8731

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CCD #24	~~Relocate Patisserie Back Counter Shelf~~							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS								
LCCM								
BMCC								
WATSON								
PASCO								
MERIT						$1,285.47		
1ST CHOICE								
TATE								
TRIMARK								
TOTAL						$1,285.47		
BBC						$ -		
MARKUP					$ -	$ 77.13	$ -	$ -
Total					$ -	$1,362.60	$ -	$ -

TOTAL CCD $ 1,362.60

R - 8732

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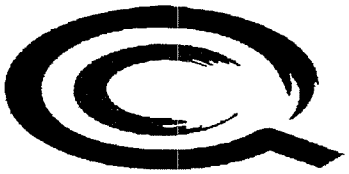

QUANTUM COATINGS

Change Order Request

Date: 9/19/2018 Request # **110**

Attention: Balfour Beatty- Alec Dooley/ Nick Starcevic Project Name: **Marion Hotel**

From: Scott McCormack RE: **CCD 24**

		Foreman		Journeyman		Material		Line Item Total
Date	Description	**Units**	**Unit Costs**	**Units**	**Unit Costs**	**Units**	**Unit Costs**	
9/7/2018	2nd Floor Paint Drywall Repairs Around Lights & Ballroom Ceilings	16	$45.00		$40.00			$720.00
			$45.00		$40.00			$0.00
			$45.00		$40.00			$0.00
			$45.00		$40.00			$0.00
			$45.00		$40.00			$0.00
								$0.00
								$0.00
								$0.00
								$0.00
	Subtotals	16	$720.00	0.0	$0.00		$0.00	$720.00

Overtime Required	**$360.00**

Sales Tax	9.0%	$0.00
Subtotal		**$1,080.00**
O&P	**15%**	**$ 162.00**
P&P Bond	**3.5%**	**$ 43.47**

TOTAL LABOR and MATERIAL	**$1,285.47**

R - 8733

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QUANTUM COATINGS | EXTRA WORK ORDER

CUSTOMER'S ORDER NO.	OUR JOB #	DATE
		9-7-18
JOB NAME	LOCATION	PHONE
Bennett Marion	2nd Floor.	
ORDERED BY		
Tim Spano		
BILL TO		
ADDRESS		

TIME PLUS MATERIALS YES ☐ NO ☐
IF YES LABOR TO BE CHARGED AT $ _____ PER HR.

DESCRIPTION OF WORK

C.C.D @ 24

Paint drywall repairs around lights at ballroom ceilings.

2 painters 8 hrs.

16 hrs.

I hereby authorize Quantum Coatings to complete the above described work.

SIGNATURE [signature] DATE 9-7-18

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Owner Change Order

Owner	X
Architect	X
Contractor	X
Field	
Other	

Project:
Hotel at Marion Square

Change Order Number: 019

Change Order Date: 10/19/2018

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:

Work performed on Construction Change Directive's to be billed in OCO 019.

Construction Change Directive 002 - Blackout windows	$172.79
Construction Change Directive 006 – Stair 4	$6,301.70
Construction Change Directive 007 – Dining Outlets	$517.28
Construction Change Directive 008 – Manager's Apartment	$603.12
Construction Change Directive 009 – 1st Floor Casework	$1,310.46
Construction Change Directive 010 – SI58R1	$603.14
Construction Change Directive 014 – Patisserie Column Detail	$155.82
Construction Change Directive 022 - Patisserie Back Counter Shelf	$6,662.58
Construction Change Directive 024 – Ballroom Can Lights	$2,011.92
Construction Change Directive 025 – FCU Relocation in Electrical Room	$495.02
Construction Change Directive 027 – Garage Ramp Ceiling	$431.42
Construction Change Directive 028 – Support for DAS System	$517.28
Construction Change Directive 030 – Kitchen Lights Additions	$7,095.69
Construction Change Directive 033 – Rooftop Lobby Bar Revised Millwork	$1,347.26
Construction Change Directive 036 – Shutter Revisions	$1,034.56
Subtotal	$27,603.82
Markups	$1,656.22
Owner Change Order 019R1 Total	$29,260.04

The original Contract Sum was	$59,344,747.00
Net change by previously authorized Change Orders	$5,550,634.83
The Contract Sum prior to this Change Order was	$64,895,381.83
The Contract Sum will be increased by this Change Order in the amount of	$29,260.04
The new Contract Sum including this Change Order will be	$64,924,641.87
The Contract Time will be increased / decreased	Not Included

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 requests 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	**Balfour Beatty Construction, LLC**	**Library Associates, LLC**
344 West Pike Street	1930 Camden Road Suite 280	17 Lockwood Drive
Lawrenceville, GA 30046	Charlotte, NC 28203	Charleston, SC 29401
ADDRESS	**ADDRESS**	**ADDRESS**
BY *(Signature)*	**BY** *(Signature)*	**BY** *(Signature)*
(Typed name) Jennifer Faulkinberry	*(Typed name)* David Simonton	*(Typed name)* Kim Brown
DATE 11·8·18	**DATE** 10/26/2018	**DATE** 11·23·2018

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The Hotel at Marion Square
Construction Change Directive Tracker
October 31, 2018

Table ... mary

... ur Beatty Construction

10/26/2018

CCD#		Description	Current Total	April Total (OCO 11)	May Total (OCO 13)	June Total (OCO 14)	July Total (OCO 15)	Aug Total (OCO 17)	Sept Total (OCO 18)	Oct Total (OCO 19)
1		VOID								
2		Blackout Windows	$ 47,287.41	$ 73.14	$ 17,458.20	$ 17,973.36	$ 4,335.40	$ 2,772.96	$ 4,501.56	$ 172.79
3		Custom Color Sprinkler Heads	$ 1,535.94	$ 145.22	$ 83.74	$ 167.48	$ 454.74	$ 171.72	$ 513.04	$ -
4		SI 61R1 Boardroom TV	$ 5,169.66	$ 2,495.24	$ 1,666.32	$ 780.20	$ 227.90	$ -	$ -	$ -
5		Cut Outs in Wall Above Ceilings for Plenum	$ 3,031.60	$ 2,947.86	$ 83.74	$ -	$ -	$ -	$ -	$ -
6		Stair 4	$ 68,688.64	$ 5,911.62	$ 5,546.98	$ 6,802.72	$ 18,029.43	$ 17,957.46	$ 8,138.73	$ 6,301.70
7		Dining Outlets	$ 17,094.94	$ 73.14	$ 1,106.64	$ 7,200.72	$ 4,046.20	$ 2,504.78	$ 1,646.18	$ 517.28
8		Manager's Apartment	$ 74,601.12	$ -	$ 5,781.24	$ 21,161.72	$ 15,450.07	$ (7,971.20)	$ 39,576.16	$ 603.12
9		1st Floor Casework	$ 43,822.14	$ -	$ 251.22	$ 894.64	$ 1,416.16	$ 33,890.32	$ 6,059.34	$ 1,310.46
10		SI 58R1	$ 11,882.71	$ -	$ 2,975.42	$ 742.00	$ 5,277.85	$ 1,270.94	$ 1,013.36	$ 603.14
11		Drain Pan Alarms	$ 1,241.26	$ -	$ 83.74	$ 174.90	$ 654.02	$ 85.86	$ 242.74	$ -
12		AC for Lighting Storage Room	$ 339.20	$ -	$ -	$ -	$ -	$ 85.86	$ 253.34	$ -
13		Shift Kitchen Tables Over Floor Sinks	$ 924.32	$ -	$ -	$ 590.42	$ 333.90	$ -	$ -	$ -
14		Pattisserie Column Detail	$ 1,639.82	$ -	$ 315.88	$ 228.96	$ 939.16	$ -	$ -	$ 155.82
15		Shift Luggage Room Door	$ 161.12	$ -	$ -	$ -	$ -	$ 161.12	$ -	$ -
16		Bar Equipment Additions	$ 20,748.49	$ -	$ 628.58	$ 770.62	$ 17,857.87	$ 424.00	$ 1,067.42	$ -
17		PIU 2-3 Access Panels	$ 3,087.78	$ -	$ -	$ 2,519.62	$ 568.16	$ -	$ -	$ -
18		Rooftop Bar T-Stat Relocation	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
19		Shift Fire Alarm Horn Strobe	$ 485.48	$ -	$ -	$ -	$ 485.48	$ -	$ -	$ -
20		Low Voltage Additions (Coordination Only)	$ -	$ -	$ -	$ -	$ -	$ -		
21		Ice Maker Chilled Water Feed	$ 685.82	$ -	$ -	$ -	$ 685.82	$ -	$ -	$ -
22		Patisserie Back Counter Shelf	$ 11,414.56	$ -	$ -	$ -	$ -	$ 4,751.98	$ -	$ 6,662.58
23		Fireman's Phone Jacks	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
24		Ballroom Can Lights	$ 3,374.52	$ -	$ -	$ -	$ -	$ -	$ 1,362.60	$ 2,011.92
25		FCU Relocation in Electrical Room	$ 495.02	$ -	$ -	$ -	$ -	$ -	$ -	$ 495.02
26		Telkonet Thermostat Changes	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
27		Garage Ramp Ceiling	$ 431.42	$ -	$ -	$ -	$ -	$ -	$ -	$ 431.42
28		Support for DAS System	$ 517.28	$ -	$ -	$ -	$ -	$ -	$ -	$ 517.28
29		Concierge Lounge Food Prep	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
30		Kitchen Lighting Additions	$ 7,095.69	$ -	$ -	$ -	$ -	$ -	$ -	$ 7,095.69
31		Transfromer & Service Yard Screen Wall	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
32		DC-19 Fixture	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
33		Rooftop Lobby Bar Revised Millwork	$ 1,347.26	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,347.26
34		Grilles	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
35		Plynth	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
36		Shutter Revisions	$ 1,034.56	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,034.56
37		Tub Fixtures	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
38		Cobbles_Irrigation	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
39		Wine Room	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
40		Doors to Attic Space	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
			$ -	$ -	$ -	$ -	$ -	$ -	$ -	
		Totals (Including OHP)	$ 313,841.99	$ 11,646.22	$ 35,981.70	$ 60,007.36	$ 70,762.17	$ 56,105.80	$ 64,374.46	$ 29,260.04

CCD#		BBC TOTALS	Current Total	April Total (OCO 11)	May Total (OCO 13)	June Total (OCO 14)	July Total (OCO 15)	Aug Total (OCO 17)	Sept Total (OCO 18)	Oct Total (OCO 19)
1		VOID								
2		Blackout Windows	$ 3,525.01	$ 69.00	$ 664.00	$ 922.00	$ 555.00	$ 214.00	$ 938.00	$ 163.01
3		Custom Color Sprinkler Heads	$ 1,449.00	$ 137.00	$ 79.00	$ 158.00	$ 429.00	$ 162.00	$ 484.00	$ -
4		SI 61R1 Boardroom TV	$ 988.00	$ 380.00	$ 319.00	$ 74.00	$ 215.00	$ -	$ -	$ -
5		Cut Outs in Wall Above Ceilings for Plenum	$ 378.00	$ 299.00	$ 79.00	$ -	$ -	$ -	$ -	$ -
6		Stair 4	$ 6,192.00	$ 899.00	$ 1,526.00	$ 1,030.00	$ 1,043.00	$ 406.00	$ 800.00	$ 488.00
7		Dining Outlets	$ 5,487.00	$ 69.00	$ 1,044.00	$ 610.00	$ 2,030.00	$ -	$ 1,246.00	$ 488.00
8		Manager's Apartment	$ 9,321.00	$ -	$ 1,049.00	$ 719.00	$ 5,314.00	$ 590.00	$ 1,080.00	$ 569.00
9		1st Floor Casework	$ 5,135.00	$ -	$ 237.00	$ 844.00	$ 1,336.00	$ (194.00)	$ 2,342.00	$ 570.00
10		SI 58R1	$ 5,702.00	$ -	$ 300.00	$ 700.00	$ 1,978.00	$ 1,199.00	$ 956.00	$ 569.00
11		Drain Pan Alarms	$ 1,171.00	$ -	$ 79.00	$ 165.00	$ 617.00	$ 81.00	$ 229.00	$ -
12		AC for Lighting Storage Room	$ 320.00	$ -	$ -	$ -	$ -	$ 81.00	$ 239.00	$ -

R - 8738

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13		Shift Kitchen Tables Over Floor Sinks	$ 872.00	$ -		$ 557.00	$ 315.00	$ -	$ -	$ -
14		Pattisserie Column Detail	$ 1,694.00	$ -	$ 298.00	$ 216.00	$ 886.00	$ 147.00	$ -	$ 147.00
15		Shift Luggage Room Door	$ 152.00	$ -	$ -	$ -	$ -	$ 152.00	$ -	$ -
16		Bar Equipment Additions	$ 3,319.00	$ -	$ 593.00	$ 727.00	$ 592.00	$ 400.00	$ 1,007.00	$ -
17		PIU 2-3 Access Panels	$ 678.00	$ -	$ -	$ 142.00	$ 536.00	$ -	$ -	$ -
18		Rooftop Bar T-Stat Relocation	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
19		Shift Fire Alarm Horn Strobe	$ 763.00	$ -	$ -	$ -	$ -	$ 458.00	$ -	$ 305.00
20		Low Voltage Additions (Coordination	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
21		Ice Maker Chilled Water Feed	$ 647.00	$ -	$ -	$ -	$ 647.00	$ -	$ -	$ -
22		Patisserie Back Counter Shelf	$ 528.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 528.00
23		Fireman's Phone Jacks	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
24		Ballroom Can Lights	$ 813.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 813.00
25		FCU Relocation in Electrical Room	$ 467.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 467.00
26		Telkonet Thermostat Changes	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
27		Garage Ramp Ceiling	$ 407.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 407.00
28		Support for DAS System	$ 488.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 488.00
29		Concierge Lounge Food Prep	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
30		Kitchen Lighting Additions	$ 1,525.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,525.00
31		Transfromer & Service Yard Screen Wall	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
32		DC-19 Fixture	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
33		Rooftop Lobby Bar Revised Millwork	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
34		Grilles	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
35		Plynth	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
36		Shutter Revisions	$ 976.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 976.00
TOTAL			$ 52,997.01	$ 1,853.00	$ 6,267.00	$ 6,864.00	$ 16,493.00	$ 3,696.00	$ 9,321.00	$ 8,503.01

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #2	BLACKOUT WINDOWS									
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct	18-Nov	18-Dec
PRECISION WALLS			$ 9,737.00	$ 16,034.00		$ 1,216.00	$ 2,666.00			
LCCM										
BMCC										
WATSON										
PASCO										
MERIT					$ 3,535.00		$ 642.74			
1ST CHOICE			$ 6,069.00			$ 1,186.00				
TATE										
TRIMARK										
SUB TOTAL		$ -	$ 15,806.00	$ 16,034.00	$ 3,535.00	$ 2,402.00	$ 3,308.74	0	0	0
BBC		$ 69.00	$ 664.00	$ 922.00	$ 555.00	$ 214.00	$ 938.00	$ 163.01		
MARKUP		$ 4.14	$ 988.20	$ 1,017.36	$ 245.40	$ 156.96	$ 254.82	$ 9.78		0
TOTAL		$ 73.14	$ 17,458.20	$ 17,973.36	$ 4,335.40	$ 2,772.96	$ 4,501.56	$ 172.79		0

CCD 02 Total	$ 42,613.06

	Description of Service
Shanti Pieniak	Administration of Change Orders and Billings.
Nick Starcevic	Field Coordination / Review, Administation of Change Orders and Billings
Tim Spano	Field Coordination, T&M Review.

R - 8740

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026420 MARION SQ-CCD2 BLCK OUT WINDOW

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:	
CONTRACT TYPE:	LUMP SUM
CASUALTY INS RATE:	
CS ALLOCATION RATE:	
PR BURDEN RATE:	
SUBGUARD RATE:	
CCIP:	

CONTRACT SCHEDULE STATUS:

CONTRACT START DATE:	03/15/2014
CONTRACT FINISH DATE:	
ESTIMATED CONTRACT FINISH	

PERSONNEL DATA:

BUS UNIT LEAD:	3189319	SANDEEN, JEFFREY A
PROJECT MGR:	899688	STARCEVIC, NICHOLAS
PROJECT ACCT:	3919959	ASHE, CANDICE LYNN
PROJECT EXEC:		
PROJ ENG:		

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(3,525)
PROJECTED TOTAL PROFIT:	(3,525)

PROJECTED PROFIT:

10/26/2018	(3,525)	.00
09/28/2018	(3,525)	.00
08/31/2018	(2,891)	.00
07/27/2018	(2,210)	.00
06/29/2018	(2,052)	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

BUYOUT STATUS:

SUBCONTRACTOR:	.00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):	0
TOTAL TAXED TO DATE(GROSS):	0
RETENTION HELD:	0
COLLECTED TO DATE:	0
OPEN A/R BALANCE:	0

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Revenue/Cost at Completion	Savings or (Loss)	Amount Change	True % Comple
GENERAL CONDITIONS	0	0	0	0	0	0	0	3,525	0	3,525	(3,525)	0	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	0	3,525	0	3,525	(3,525)	0	100%
TOTAL VARIANCE:	0	0	0	0						(3,525)			

BBC Labor CCD 002 Cost to Date - $3,525.00
Costs Previously Billed Thru Pay App 042 - $3,362.00
Cost to be Billed OCO 19 (Pay App 043) - $163.01

R - 8741

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #3	CUSTOM COLOR SPRINKLER HEADS							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS								
LCCM								
BMCC								
WATSON								
PASCO								
MERIT								
1ST CHOICE								
TATE								
TRIMARK								
SUB TOTAL		$ -	$ -	$ -	$ -	$ -	$ -	$ -
BBC		$ 137.00	$ 79.00	$ 158.00	$ 429.00	$ 162.00	$ 484.00	$ -
MARKUP		$ 8.22	$ 4.74	$ 9.48	$ 25.74	$ 9.72	$ 29.04	$ -
TOTAL		$ 145.22	$ 83.74	$ 167.48	$ 454.74	$ 171.72	$ 513.04	$ -

TOTAL CCD $ 1,535.94

	Description of Service
AJ Wertzberger	Field Review, Contract Administration

R - 8742

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #4		SI 61R1 BOARDROOM TV						
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS		$1,974.00						
LCCM			$1,253.00					
BMCC								
WATSON				$ 662.04				
PASCO								
MERIT								
1ST CHOICE								
TATE								
TRIMARK								
SUB TOTAL		$1,974.00	$1,253.00	$ 662.04	$ -	$ -	$ -	$ -
BBC		$ 380.00	$ 319.00	$ 74.00	$ 215.00	$ -	$ -	$ -
MARKUP		$ 141.24	$ 94.32	$ 44.16	$ 12.90	$ -	$ -	$ -
TOTAL		$2,495.24	$1,666.32	$ 780.20	$ 227.90	$ -	$ -	$ -

TOTAL CCD $ 5,169.66

R - 8743

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #5	CUT OUTS IN WALL ABOVE CEILINGS FOR PLENUM							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS		$2,482.00						
LCCM								
BMCC								
WATSON								
PASCO								
MERIT								
1ST CHOICE								
TATE								
TRIMARK								
SUB TOTAL		$2,482.00	$ -	$ -	$ -	$ -	$ -	$ -
BBC		$ 299.00	$ 79.00	$ -	$ -	$ -	$ -	$ -
MARKUP		$ 166.86	$ 4.74	$ -	$ -	$ -	$ -	$ -
TOTAL		$2,947.86	$ 83.74	$ -	$ -	$ -	$ -	$ -

Total CCD $ 3,031.60

R - 8744

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #6	STAIR 4							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS		$2,729.00	$3,707.00					
LCCM		$1,949.00		$5,116.00		$16,535.00	$ 3,343.00	$5,457.00
BMCC								
WATSON				$ 271.66				
PASCO								
MERIT							$ 3,535.04	
1ST CHOICE								
TATE					$15,965.90			
FLOORING SERVICES							$ -	
SUB TOTAL		$4,678.00	$3,707.00	$5,387.66	$15,965.90	$16,535.00	$ 6,878.04	$5,457.00
BBC		$ 899.00	$1,526.00	$1,030.00	$1,043.00	$ 406.00	$ 800.00	$ 488.00
MARKUP		$ 334.62	$ 313.98	$ 385.06	$1,020.53	$1,016.46	$ 460.68	$ 356.70
TOTAL		$5,911.62	$5,546.98	$6,802.72	$18,029.43	$17,957.46	$ 8,138.73	$6,301.70

TOTAL CCD $ 68,688.64

	Description of Service
Shanti Pieniak	Administration of Change Orders and Billings.
Nick Starcevic	Submittals, Field Coordination, and Administation of Change Orders and Billings
Tim Spano	Field Review / Coordination

R - 8745

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026460 MARION SQ-CCD6 STAIR 4

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:
CONTRACT TYPE: LUMP SUM
CASUALTY INS RATE:
CS ALLOCATION RATE:
PR BURDEN RATE:
SUBGUARD RATE:
CCIP:

CONTRACT SCHEDULE STATUS:

CONTRACT START DATE: 03/15/2014
CONTRACT FINISH DATE:
ESTIMATED CONTRACT FINISH

PERSONNEL DATA:

BUS UNIT LEAD:	3189319	SANDEEN, JEFFREY A
PROJECT MGR:	899688	STARCEVIC, NICHOLAS
PROJECT ACCT:	3919959	ASHE, CANDICE LYNN
PROJECT EXEC:		
PROJ ENG:		

PROJECTED PROFIT:

10/26/2018	(6,192)	.00
09/28/2018	(5,948)	.00
08/31/2018	(5,379)	.00
07/27/2018	(4,579)	.00
06/29/2018	(4,121)	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(6,192)
PROJECTED TOTAL PROFIT:	(6,192)

BUYOUT STATUS:

SUBCONTRACTOR: .00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):	0
TOTAL TAXED TO DATE(GROSS):	0
RETENTION HELD:	0
COLLECTED TO DATE:	0
OPEN A/R BALANCE:	0

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Revenue/Cost at Completion	Savings or (Loss)	Amount Change	True % Comple
GENERAL CONDITIONS	0	0	0	0	0	0	244	6,192	0	6,192	(6,192)	(244)	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	244	6,192	0	6,192	(6,192)	(244)	100%
TOTAL VARIANCE:	0	0	0	0						(6,192)			

BBC Labor CCD 006 Cost to Date - $6,192.00
Costs Previously Billed Thru Pay App 042 - $5,704.00
Cost to be Billed OCO 19 (Pay App 043) - $488.00

R - 8746

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Low Country Case and Millwork
PO BOX 347
Ladson, SC 29456
Phone 843.797.0881 Fax 843.797.0883
www.lccm.com

DATE: October 15, 2018
Invoice #: 2016-01.006.05
JOB NAME: *HMS CCD 006*
Stair 04

Customer: Balfour Beatty

CCD #006 - STAIR 04

			Subtotal	Overhead (15%)	
Materials			$2,584	$388	$2,972
Labor	Hours	Rate	Subtotal	Overhead (15%)	
CEO	2.0	$100	$200	$30	$230
Accounting	1.0	$40	$40	$6	$46
Estimating	13.5	$40	$540	$81	$621
PM	27.0	$75	$2,025	$304	$2,329
Engineer	0.5	$75	$38	$6	$43
CNC	0.0	$75	$0	$0	$0
Manufacturing	56.5	$30	$1,695	$254	$1,949
Finishing	15.0	$30	$450	$68	$518
Install Supervisor	39.5	$60	$2,370	$356	$2,726
Installation	360.5	$40	$14,420	$2,163	$16,583
	515.5		$21,778	$3,267	$28,016
Subtotal					$28,016
AWI Fee					$140
Bonding					$704
TOTAL					$28,860
LESS: Invoice 2016-01.006.01					-$1,949
LESS: Invoice 2016-01.006.02					-$5,116
LESS: Invoice 2016-01.006.03					-$12,995
LESS: Invoice 2016-01.006.04					-$3,343

We had an additional (22-1/2) hours of manufacturing labor to finish making the walnut treads and risers.

I had Robert tagged for (7) hours of supervision and material delivery.

We had an additional (78) hours of installation labor to install the treads, risers, and basically finish up that staircase.

TOTAL **$5,457**

DUE AND PAYABLE UPON RECEIPT OF INVOICE.
THANK YOU FOR YOUR BUSINESS!

AWI ARCHITECTURAL WOODWORK INSTITUTE

CCD #7	DINING OUTLETS							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS				$3,155.00			$ 307.00	
LCCM						$ 2,363.00		
BMCC								
WATSON				$3,028.13	$1,787.17			
PASCO								
MERIT								
1ST CHOICE								
TATE								
TRIMARK								
SUB TOTAL		$ -	$ -	$6,183.13	$1,787.17	$ 2,363.00	$ 307.00	$ -
BBC		$ 69.00	$1,044.00	$ 610.00	$2,030.00		$1,246.00	$ 488.00
MARKUP		$ 4.14	$ 62.64	$ 407.59	$ 229.03	$ 141.78	$ 93.18	$ 29.28
TOTAL		$ 73.14	$1,106.64	$7,200.72	$4,046.20	$ 2,504.78	$1,646.18	$ 517.28

TOTAL CCD $ 17,094.94

	Description of Service
Alec Dooley	Administration of Change Orders and Billings.
Nick Starcevic	Submittals, Field Coordination, and Administation of Change Orders and Billings
Tim Spano	Field Review / Coordination

R - 8748

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026470 MARION SQ-CCD7 DINING OUTLETS

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:
CONTRACT TYPE: LUMP SUM
CASUALTY INS RATE:
CS ALLOCATION RATE:
PR BURDEN RATE:
SUBGUARD RATE:
CCIP:

CONTRACT SCHEDULE STATUS:

CONTRACT START DATE: 03/15/2014
CONTRACT FINISH DATE:
ESTIMATED CONTRACT FINISH

PERSONNEL DATA:

BUS UNIT LEAD:	3189319	SANDEEN, JEFFREY A
PROJECT MGR:	899688	STARCEVIC, NICHOLAS
PROJECT ACCT:	3919959	ASHE, CANDICE LYNN
PROJECT EXEC:		
PROJ ENG:		

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(5,487)
PROJECTED TOTAL PROFIT:	(5,487)

PROJECTED PROFIT:

10/26/2018	(5,487)	.00
09/28/2018	(5,243)	.00
08/31/2018	(4,999)	.00
07/27/2018	(3,753)	.00
06/29/2018	(2,970)	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

BUYOUT STATUS:

SUBCONTRACTOR: .00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):	0
TOTAL TAXED TO DATE(GROSS):	0
RETENTION HELD:	0
COLLECTED TO DATE:	0
OPEN A/R BALANCE:	0

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Revenue/Cost at Completion	Savings or (Loss)	Amount Change	True % Comple
GENERAL CONDITIONS	0	0	0	0	0	0	244	5,487	0	5,487	(5,487)	(244)	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	244	5,487	0	5,487	(5,487)	(244)	100%
TOTAL VARIANCE:	0	0	0	0						(5,487)			

BBC Labor CCD 007 Cost to Date - $5,487.00
Costs Previously Billed Thru Pay App 042 - $4,999.00
Cost to be Billed OCO 19 (Pay App 043) - $488.00

R - 8749

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #8	MANAGER'S APARTMENT							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS				$ 5,748.00	$ 7,873.00			
LCCM			$ 4,405.00	$ 8,110.00		$(8,110.00)		$ -
BMCC								
WATSON				$ 5,386.89	$ 1,388.54			
PASCO								
MERIT								
1ST CHOICE								
TATE								
TRIMARK								
WARCO							$36,256.00	
SUB TOTAL		$ -	$ 4,405.00	$ 19,244.89	$ 9,261.54	$(8,110.00)	$36,256.00	$ -
BBC		$ -	$ 1,049.00	$ 719.00	$ 5,314.00	$ 590.00	$1,080.00	$ 569.00
MARKUP		$ -	$ 327.24	$ 1,197.83	$ 874.53	$(451.20)	$2,240.16	$ 34.12
TOTAL		$ -	$ 5,781.24	$ 21,161.72	$ 15,450.07	$(7,971.20)	$39,576.16	$ 603.12

8752

TOTAL CCD $ 74,601.12

	Description of Service
Alec Dooley	Administration of Change Orders and Billings.
Nick Starcevic	Submittals, Field Coordination, and Administation of Change Orders and Billings
Tim Spano	Field Review / Coordination
AJ Wertzberger	Submittal Review, Field Coordination.

R - 8750

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026480 MARION SQ-CCDD8 MGR APT

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:
CONTRACT TYPE: LUMP SUM
CASUALTY INS RATE:
CS ALLOCATION RATE:
PR BURDEN RATE:
SUBGUARD RATE:
CCIP:

CONTRACT SCHEDULE STATUS:

CONTRACT START DATE:
CONTRACT FINISH DATE:
ESTIMATED CONTRACT FINISH

PERSONNEL DATA:

BUS UNIT LEAD:	3189319	SANDEEN, JEFFREY A
PROJECT MGR:	899688	STARCEVIC, NICHOLAS
PROJECT ACCT:	3919959	ASHE, CANDICE LYNN
PROJECT EXEC:		
PROJ ENG:		

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(9,321)
PROJECTED TOTAL PROFIT:	(9,321)

PROJECTED PROFIT:

10/26/2018	(9,321)	.00
09/28/2018	(9,077)	.00
08/31/2018	(8,185)	.00
07/27/2018	(7,194)	.00
06/29/2018	(6,485)	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

BUYOUT STATUS:

SUBCONTRACTOR: .00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):	0
TOTAL TAXED TO DATE(GROSS):	0
RETENTION HELD:	0
COLLECTED TO DATE:	0
OPEN A/R BALANCE:	0

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Revenue/Cost at Completion	Savings or (Loss)	Amount Change	True % Comple
GENERAL CONDITIONS	0	0	0	0	0	0	244	9,321	0	9,321	(9,321)	(244)	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	244	9,321	0	9,321	(9,321)	(244)	100%
TOTAL VARIANCE:	0	0	0	0						(9,321)			

BBC Labor CCD 008 Cost to Date - $9,321.00
Costs Previously Billed Thru Pay App 042 - $8,752.00
Cost to be Billed OCO 19 (Pay App 043) - $569.00

R - 8751

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #9	FIRST FLOOR CASEWORK							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS								
LCCM						$32,166.00		
BMCC								
WATSON								$ 666.28
PASCO								
MERIT							$3,374.36	
1ST CHOICE								
TATE								
TRIMARK								
SUB TOTAL		$ -	$ -	$ -	$ -	$32,166.00	$3,374.36	$ 666.28
BBC			$ 237.00	$ 844.00	$ 1,336.00	$(194.00)	$2,342.00	$ 570.00
MARKUP		$ -	$ 14.22	$ 50.64	$ 80.16	$1,918.32	$ 342.98	$ 74.18
TOTAL		$ -	$ 251.22	$ 894.64	$ 1,416.16	$33,890.32	$6,059.34	$1,310.46

TOTAL CCD $ 43,822.14

	Description of Service
Alec Dooley	Administration of Change Orders and Billings.
Nick Starcevic	Submittals, Coordination Calls, Field Coordination, and Administation of Change Orders and Billings
Tim Spano	Field Review / Coordination

R - 8752

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026490 MARION SQ-CCD9 1ST FL CASEWORK

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:	
CONTRACT TYPE:	LUMP SUM
CASUALTY INS RATE:	
CS ALLOCATION RATE:	
PR BURDEN RATE:	
SUBGUARD RATE:	
CCIP:	

CONTRACT SCHEDULE STATUS:

CONTRACT START DATE:	
CONTRACT FINISH DATE:	
ESTIMATED CONTRACT FINISH	

PERSONNEL DATA:

BUS UNIT LEAD:	3189319	SANDEEN, JEFFREY A
PROJECT MGR:	899688	STARCEVIC, NICHOLAS
PROJECT ACCT:	3919959	ASHE, CANDICE LYNN
PROJECT EXEC:		
PROJ ENG:		

PROJECTED PROFIT:

10/26/2018	(5,135)	.00
09/28/2018	(4,891)	.00
08/31/2018	(3,991)	.00
07/27/2018	(2,147)	.00
06/29/2018	(1,741)	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(5,135)
PROJECTED TOTAL PROFIT:	(5,135)

BUYOUT STATUS:

SUBCONTRACTOR:	.00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):	0
TOTAL TAXED TO DATE(GROSS):	0
RETENTION HELD:	0
COLLECTED TO DATE:	0
OPEN A/R BALANCE:	0

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Revenue/Cost at Completion	Savings or (Loss)	Amount Change	True % Comple
GENERAL CONDITIONS	0	0	0	0	0	0	244	5,135	0	5,135	(5,135)	(244)	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	244	5,135	0	5,135	(5,135)	(244)	100%
TOTAL VARIANCE:	0	0	0	0						(5,135)			

BBC Labor CCD 009 Cost to Date - $5,135.00
Costs Previously Billed Thru Pay App 042 - $4,565.00
Cost to be Billed OCO 19 (Pay App 043) - $570.00

R - 8753

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

PROPOSED CHANGE ORDER

Watson Electrical
3215 Fortune Drive, Suite 109
North Chalreston, South Carolina 29418

CCN # 190
Date: 9/17/2018
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.

This CCD# 9 includes the labor and material to relocate 6 receptacles and 2 data outlets to the middle of millwork, in accordance with SI# 66R1.

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 **1** days.
We will supply and install all materials, labor, and equipment as per your instructions on **<CCN_190_Relocating Devices for Millwork> <ccn_190>.**

Itemized Breakdown

Description	Qty	Net Price	U	Total Mat.	Labor	U	Total Hrs.
#8x 1/2 WAFER HEAD SELF-TAP STUD SCREW - 12G	32	2.61	C	0.84	7.50	C	0.00
Totals	**32**			**0.84**			**0.00**

Summary

General Materials		0.84
Material Tax	(@ 8.500 %)	0.07
Material Total		**0.91**
OVERTIME ADJUSTMENT	(8.00 Hrs @ $72.80)	582.40
MILEAGE	(8.00 @ 0.00 @ $2.50 + 0.000 % + 0.000 % + 0.000 %)	20.00
CONSUMABLES	(8.00 @ 0.00 @ $0.30 + 0.000 % + 0.000 % + 0.000 %)	2.40
Subtotal		**605.71**
	(@ 10.000 %)	60.57
Subtotal		**666.28**
Final Amount		**$666.28**

CONTRACTOR CERTIFICATION

ORIGINAL

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 #	**190**
Date:	9/17/2018
Project Name:	Marion Square Hotel
Project Number:	21046
Page Number:	2

Name: _____

Date: _____

Signature: _____
I hereby certify that this quotation is complete and accurate based on the information provided.

CLIENT ACCEPTANCE

CCN # **190**
Final Amount: **$666.28**

Name: _____

Date: _____

Signature: _____

Change Order #: _____
I hereby accept this quotation and authorize the contractor to complete the above described work.

ORIGINAL

R - 8755

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

WATSON ELECTRICAL

DAILY TIME & MATERIAL WORK REPORT

Date 8-25-18 | Job No: 21046 Marion Square | Work Order No. CCN 108 CL09

M | T | W | T | F | S X | S | Job Name

Description of Work: move 2 6 pac & 2 distrib VP to middle of mill work. Will need 25 Pins & Plates when whole work is done.

MATERIAL LIST

Quantity	Description	Rate	Amount
32	Zips screws		
Total			$

LABOR LIST

Name	Title	Reg Hrs	Rate	OT Hrs	Rate	Amount
Brad Fortner				4		
Mason Maiden				4		
		7-11	18			
				8		
Total						$

EQUIPMENT LIST

Description	Hours	Rate	Amount	Mileage	Rate	Amount
Total						$

Completed By: [signature] Watson Electrical Construction Co. LLC

☐ Job Complete ☒ Not Complete

Approved By: [signature] 8-25-18

Form No. 447 (3/03)

DIVISION R - 8756

CCD #10	SI 58R1 - Level 09 HVAC Revisions							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS			$2,507.00		$2,364.00			
LCCM								
BMCC								
WATSON					$ 637.10			
PASCO								
MERIT								
1ST CHOICE								
TATE								
TRIMARK								
SUB TOTAL		$ -	$2,507.00	$ -	$3,001.10	$ -	$ -	$ -
BBC		$ -	$ 300.00	$ 700.00	$1,978.00	$1,199.00	$ 956.00	$ 569.00
MARKUP		$ -	$ 168.42	$ 42.00	$ 298.75	$ 71.94	$ 57.36	$ 34.14
TOTAL		$ -	$2,975.42	$ 742.00	$5,277.85	$1,270.94	$1,013.36	$ 603.14

TOTAL CCD $ 11,882.71

	Description of Service
Alec Dooley	Administration of Change Orders and Billings.
Nick Starcevic	Submittals, Field Coordination, and Administation of Change Orders and Billings

R - 8757

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026410 MARION SQ-CCD10 S158R1

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:
CONTRACT TYPE: LUMP SUM
CASUALTY INS RATE:
CS ALLOCATION RATE:
PR BURDEN RATE:
SUBGUARD RATE:
CCIP:

CONTRACT SCHEDULE STATUS:

CONTRACT START DATE:
CONTRACT FINISH DATE:
ESTIMATED CONTRACT FINISH

PERSONNEL DATA:

BUS UNIT LEAD:	3189319	SANDEEN, JEFFREY A
PROJECT MGR:	899688	STARCEVIC, NICHOLAS
PROJECT ACCT:	3919959	ASHE, CANDICE LYNN
PROJECT EXEC:		
PROJ ENG:		

PROJECTED PROFIT:

10/26/2018	(5,702)	.00
09/28/2018	(5,458)	.00
08/31/2018	(4,970)	.00
07/27/2018	(3,548)	.00
06/29/2018	(2,475)	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(5,702)
PROJECTED TOTAL PROFIT:	(5,702)

BUYOUT STATUS:

SUBCONTRACTOR: .00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):	0
TOTAL TAXED TO DATE(GROSS):	0
RETENTION HELD:	0
COLLECTED TO DATE:	0
OPEN A/R BALANCE:	0

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Revenue/Cost at Completion	Savings or (Loss)	Amount Change	True % Comple
GENERAL CONDITIONS	0	0	0	0	0	0	244	5,702	0	5,702	(5,702)	(244)	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	244	5,702	0	5,702	(5,702)	(244)	100%
TOTAL VARIANCE:	0	0	0	0						(5,702)			

BBC Labor CCD 010 Cost to Date - $5,702.00
Costs Previously Billed Thru Pay App 042 - $5,133.00
Cost to be Billed OCO 19 (Pay App 043) - $569.00

R - 8758

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #11	DRAIN PAN ALARMS							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS								
LCCM								
BMCC								
WATSON								
PASCO								
MERIT								
1ST CHOICE								
TATE								
TRIMARK								
SUB TOTAL		$ -	$ -	$ -	$ -	$ -	$ -	$ -
BBC		$ -	$ 79.00	$ 165.00	$ 617.00	$ 81.00	$ 229.00	$ -
MARKUP		$ -	$ 4.74	$ 9.90	$ 37.02	$ 4.86	$ 13.74	$ -
TOTAL		$ -	$ 83.74	$ 174.90	$ 654.02	$ 85.86	$ 242.74	$ -

TOTAL CCD $ 1,241.26

	Description of Service
Alec Dooley	Administration of Change Orders and Billings.

R - 8759

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #12	AC FOR LIGHTING STORAGE ROOM							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS								
LCCM								
BMCC								
WATSON								
PASCO								
MERIT								
1ST CHOICE								
TATE								
TRIMARK								
SUB TOTAL		$ -	$ -	$ -	$ -	$ -	$ -	$ -
BBC		$ -				$ 81.00	$ 239.00	$ -
MARKUP		$ -	$ -	$ -	$ -	$ 4.86	$ 14.34	$ -
TOTAL		$ -	$ -	$ -	$ -	$ 85.86	$ 253.34	$ -

TOTAL CCD $ 339.20

	Description of Service
Alec Dooley	Administration of Change Orders and Billings.
Nick Starcevic	Field Review, and Administation of Change Orders and Billings

R - 8760

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #13	SHIFT KITCHEN TABLES OVER FLOOR SINKS							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS								
LCCM								
BMCC								
WATSON								
PASCO								
MERIT								
1ST CHOICE								
TATE								
TRIMARK								
SUB TOTAL		$ -	$ -	$ -	$ -	$ -	$ -	$ -
BBC		$ -	$ -	$ 557.00	$ 315.00	$ -	$ -	$ -
MARKUP		$ -	$ -	$ 33.42	$ 18.90	$ -	$ -	$ -
TOTAL		$ -	$ -	$ 590.42	$ 333.90	$ -	$ -	$ -

TOTAL CCD $ 924.32

R - 8761

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #14	PATISSERIE COLUMN DETAIL							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS								
LCCM								
BMCC								
WATSON								
PASCO								
MERIT								
1ST CHOICE								
TATE								
TRIMARK								
SUB TOTAL		$ -	$ -	$ -	$ -	$ -	$ -	$ -
BBC		$ -	$ 298.00	$ 216.00	$ 886.00	$ -	$ -	$ 147.00
MARKUP		$ -	$ 17.88	$ 12.96	$ 53.16	$ -	$ -	$ 8.82
TOTAL		$ -	$ 315.88	$ 228.96	$ 939.16	$ -	$ -	$ 155.82

TOTAL CCD $ 1,639.82

	Description of Service
Nick Starcevic	Field Review and Contract Adminstration

R - 8762

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026414 MARION SQ-CCD14 PATTISSERIE CO

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:
CONTRACT TYPE: LUMP SUM
CASUALTY INS RATE:
CS ALLOCATION RATE:
PR BURDEN RATE:
SUBGUARD RATE:
CCIP:

CONTRACT SCHEDULE STATUS:

CONTRACT START DATE:
CONTRACT FINISH DATE:
ESTIMATED CONTRACT FINISH

PERSONNEL DATA:

BUS UNIT LEAD:	3189319	SANDEEN, JEFFREY A
PROJECT MGR:	899688	STARCEVIC, NICHOLAS
PROJECT ACCT:	3919959	ASHE, CANDICE LYNN
PROJECT EXEC:		
PROJ ENG:		

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(1,547)
PROJECTED TOTAL PROFIT:	(1,547)

PROJECTED PROFIT:

10/26/2018	(1,547)	.00
09/28/2018	(1,547)	.00
08/31/2018	(1,547)	.00
07/27/2018	(1,400)	.00
06/29/2018	(1,105)	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

BUYOUT STATUS:

SUBCONTRACTOR: .00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):	0
TOTAL TAXED TO DATE(GROSS):	0
RETENTION HELD:	0
COLLECTED TO DATE:	0
OPEN A/R BALANCE:	0

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Revenue/Cost at Completion	Savings or (Loss)	Amount Change	True % Comple
GENERAL CONDITIONS	0	0	0	0	0	0	0	1,547	0	1,547	(1,547)	0	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	0	1,547	0	1,547	(1,547)	0	100%
TOTAL VARIANCE:	0	0	0	0						(1,547)			

BBC Labor CCD 014 Cost to Date - $1,547.00
Costs Previously Billed Thru Pay App 042 - $1,400.00
Cost to be Billed OCO 19 (Pay App 043) - $147.00

R - 8763

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #15	SHIFT LUGGAGE ROOM DOOR							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS								
LCCM								
BMCC								
WATSON								
PASCO								
MERIT								
1ST CHOICE								
TATE								
TRIMARK								
SUB TOTAL		$ -	$ -	$ -	$ -	$ -	$ -	$ -
BBC		$ -				$ 152.00		
MARKUP		$ -	$ -	$ -	$ -	$ 9.12	$ -	$ -
TOTAL		$ -	$ -	$ -	$ -	$ 161.12	$ -	$ -

TOTAL CCD $ 161.12

R - 8764

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #16	BAR EQUIPMENT							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS								
LCCM								
BMCC								
WATSON								
PASCO								
MERIT								
1ST CHOICE								
TATE								
TRIMARK					$ 16,255.05			
SUB TOTAL		$ -	$ -	$ -	$ 16,255.05	$ -	$ -	$ -
BBC		$ -	$ 593.00	$ 727.00	$ 592.00	$ 400.00	$1,007.00	
MARKUP		$ -	$ 35.58	$ 43.62	$ 1,010.82	$ 24.00	$ 60.42	$ -
TOTAL		$ -	$ 628.58	$ 770.62	$ 17,857.87	$ 424.00	$1,067.42	$ -

TOTAL CCD $ 20,748.49

	Description of Service
Alec Dooley	Administration of Change Orders and Billings, Field Coordination
Nick Starcevic	Submittals, Field Coordination, and Administation of Change Orders and Billings
AJ Wertzberger	Field Coordination

R - 8765

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #17	PIU 2-3 ACCESS PANELS							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS				$2,235.00				
LCCM								
BMCC								
WATSON								
PASCO								
MERIT								
1ST CHOICE								
TATE								
TRIMARK								
SUB TOTAL		$ -	$ -	$2,235.00	$ -	$ -	$ -	$ -
BBC		$ -	$ -	$ 142.00	$ 536.00	$ -	$ -	$ -
MARKUP		$ -	$ -	$ 142.62	$ 32.16	$ -	$ -	$ -
TOTAL		$ -	$ -	$2,519.62	$ 568.16	$ -	$ -	$ -

TOTAL CCD $ 3,087.78

R - 8766

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #19	SHIFT FIRE ALARM 200V							
Subcontractor		18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct	18-Nov
PRECISION WALLS								
LCCM								
BMCC								
WATSON								
PASCO								
MERIT								
1ST CHOICE								
TATE								
TRIMARK								
TOTAL								
BBC					$ 458.00	$ -	$ -	$ 305.00
MARKUP					$ 27.48	$ -	$ -	$ 18.30
TOTAL MONTH	$ -	$ -	$ -	$ -	$ 485.48	$ -	$ -	$ 323.30

TOTAL CCD $ 808.78

	Description of Service
Tim Spano	Field Coordination / AHJ Review
Nick Starcevic	Field Review with Subcontractor

R - 8767

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #21	Ice Maker Chilled Water Feeds							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS								
LCCM								
BMCC								
WATSON								
PASCO								
MERIT								
1ST CHOICE								
TATE								
TRIMARK								
TOTAL								
BBC					$ 647.00			
MARKUP					$ 38.82	$ -	$ -	$ -
Total					$ 685.82	$ -	$ -	$ -

TOTAL CCD $ 685.82

R - 8768

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #22	Relocate Patisserie Back Counter Shelf							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS						$ 380.00		
LCCM						$4,103.00		
BMCC								
WATSON								$ 133.52
PASCO								
MERIT								$5,623.93
1ST CHOICE								
TATE								
TRIMARK								
TOTAL						$4,483.00		$5,757.45
BBC						$ -		$ 528.00
MARKUP					$ -	$ 268.98	$ -	$ 377.13
Total					$ -	$4,751.98	$ -	$6,662.58

TOTAL CCD $ 11,414.56

R - 8769

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026422 MARION SQ-CCD22 PATISSERIE CAS

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:
CONTRACT TYPE: LUMP SUM
CASUALTY INS RATE:
CS ALLOCATION RATE:
PR BURDEN RATE:
SUBGUARD RATE:
CCIP:

CONTRACT SCHEDULE STATUS:

CONTRACT START DATE: 03/15/2014
CONTRACT FINISH DATE:
ESTIMATED CONTRACT FINISH

PERSONNEL DATA:

BUS UNIT LEAD:	3189319	SANDEEN, JEFFREY A
PROJECT MGR:	899688	STARCEVIC, NICHOLAS
PROJECT ACCT:	3919959	ASHE, CANDICE LYNN
PROJECT EXEC:		
PROJ ENG:		

PROJECTED PROFIT:

10/26/2018	(528)	.00
09/28/2018	(203)	.00
08/31/2018	.0	.00
07/27/2018	.0	.00
06/29/2018	.0	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(528)
PROJECTED TOTAL PROFIT:	(528)

BUYOUT STATUS:

SUBCONTRACTOR: .00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):	0
TOTAL TAXED TO DATE(GROSS):	0
RETENTION HELD:	0
COLLECTED TO DATE:	0
OPEN A/R BALANCE:	0

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

R - 8770

	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Revenue/Cost at Completion	Savings or (Loss)	Amount Change	True % Comple
GENERAL CONDITIONS	0	0	0	0	0	0	325	528	0	528	(528)	(325)	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	325	528	0	528	(528)	(325)	100%
TOTAL VARIANCE:	0	0	0	0						(528)			

BBC Labor CCD 022 Cost to Date - $528.00
Costs Previously Billed Thru Pay App 042 - $0.00
Cost to be Billed OCO 19 (Pay App 043) - $528.00

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

PROPOSED CHANGE ORDER

Watson Electrical
3215 Fortune Drive, Suite 109
North Chalreston, South Carolina 29418

CCN # 192
Date: 9/17/2018
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.

This CCD# 22 includes the labor and material to mount lighting and device boxes in the coffee area.

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 **1** days.
We will supply and install all materials, labor, and equipment as per your instructions on **<CCN_192_Device Mounting in Coffee Area>**
<ccn_192>.

Itemized Breakdown

Description	Qty	Net Price	U	Total Mat.	Labor	U	Total Hrs.
DEV BOX 2 1/2" DEEP 1/2" KO	2	284.02	C	5.68	35.00	C	0.00
4x 1 1/2" SQ BOX 1/2" KO	2	46.67	C	0.93	40.00	C	0.00
4" SQ 1G PLSTR RING 5/8" RISE	2	32.96	C	0.66	25.00	C	0.00
1G DUPLEX REC PLATE - PLASTIC IVY	1	19.00	C	0.19	15.00	C	0.00
20A 125V DUP REC - IVY (SG)	1	340.00	C	3.40	45.00	C	0.00
Totals	**8**			**10.86**			**0.00**

Summary

General Materials		10.86
Material Tax	(@ 8.500 %)	0.92
Material Total		**11.78**
JOURNEYMAN	(2.00 Hrs @ $52.00)	104.00
MILEAGE	(2.00 @ 0.00 @ $2.50 + 0.000 % + 0.000 % + 0.000 %)	5.00
CONSUMABLES	(2.00 @ 0.00 @ $0.30 + 0.000 % + 0.000 % + 0.000 %)	0.60
Subtotal		**121.38**
	(@ 10.000 %)	12.14
Subtotal		**133.52**
Final Amount		**$133.52**

CONTRACTOR CERTIFICATION

ORIGINAL

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 #	**192**
Date:	9/17/2018
Project Name:	Marion Square Hotel
Project Number:	21046
Page Number:	2

Name: _____

Date: _____

Signature: _____
I hereby certify that this quotation is complete and accurate based on the information provided.

CLIENT ACCEPTANCE

CCN # 192
Final Amount: $133.52

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 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE #2019CP1001108

WATSON ELECTRICAL

CCN 192

DAILY TIME & MATERIAL WORK REPORT

Date: 9-4-18 | Job No.: 2046 | Work Order No.: CCD 32

M | T X | W | T | F | S | S | Job Name: Marion Square

Description of Work: mounting boxes for rec. lights in College Area

MATERIAL LIST

Quantity	Description	Rate	Amount
2	4" square boxes		
2	5/8" plaster rings		
2	Cut in Surface Mount (2 gang)		
1	Single 20 Amp 120V Rec w/cover		
	Call Out		
Total			$

LABOR LIST

Name	Title	Reg Hrs	Rate	OT Hrs	Rate	Amount
Chelsea Clark		2				
Total		2				$

EQUIPMENT LIST

Description	Hours	Rate	Amount	Mileage	Rate	Amount
Total						$

Completed By: [signature]
Watson Electrical Construction Co. LLC

☐ Job Complete ☒ Not Complete

Approved By: Shad D. Green [signature]

Form No. 447 (3/03)

DIVISION
R - 8773

QUANTUM COATINGS

Change Order Request

Date: 10/15/2018

Request # **112**

Attention: Balfour Beatty- Alec Dooley/ Nick Starcevic

Project Name: **Marion Hotel**

From: Scott McCormack

RE: **CCD 22**

		Foreman		Journeyman		Material		Line Item Total
Date	Description	**Units**	**Unit Costs**	**Units**	**Unit Costs**	**Units**	**Unit Costs**	
9/25/2018	1st Floor - 4 Painters Prep Trim at Patisserie	10	$45.00		$40.00			$450.00
9/26/2018	1st floor - 2 Painters Prime & Paint Trim in Patisserie	10	$45.00		$40.00			$450.00
9/26/2018	1st Floor - 2 Painters Prime & Paint Walls in Patisserie	20	$45.00		$40.00			$900.00
9/27/2018	1st Floor - 2 Painters Final Paint at Trim in Patisserie	10	$45.00		$40.00			$450.00
9/28/2018	1st Floor - Prep, Prime & Paint Trim Around AC Vents in Patisserie	20	$45.00		$40.00			$900.00
			$45.00		$40.00			$0.00
								$0.00
								$0.00
								$0.00
	Subtotals	70	$3,150.00	0.0	$0.00		$0.00	$3,150.00

Overtime Required	**$1,575.00**

Sales Tax	9.0%	$0.00
Subtotal		**$4,725.00**
O&P	**15%**	**$ 708.75**
P&P Bond	**3.5%**	**$ 190.18**

TOTAL LABOR and MATERIAL	**$5,623.93**

R - 8774

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

QUANTUM COATINGS | EXTRA WORK ORDER

CUSTOMER'S ORDER NO.	OUR JOB #	DATE
		9-26-18
JOB NAME	LOCATION	PHONE
Bennett Marion	1st Floor.	
ORDERED BY		
Tim Spano		
BILL TO		
ADDRESS		

TIME PLUS MATERIALS YES ☐ NO ☐
IF YES LABOR TO BE CHARGED AT $_____ PER HR.

DESCRIPTION OF WORK

2 painters priming and painting trim in patisserie.

10 ~~20~~ hrs.

CCD 22

I hereby authorize Quantum Coatings to complete the above described work.

SIGNATURE _____ DATE 9-26-18

R - 8775

QUANTUM COATINGS | EXTRA WORK ORDER

CUSTOMER'S ORDER NO.	OUR JOB #	DATE
		9-25-18
JOB NAME	LOCATION	PHONE
Bennett Marion	1st Floor.	
ORDERED BY		
Tim Spano.		
BILL TO		
ADDRESS		

TIME PLUS MATERIALS YES ☐ NO ☐
IF YES LABOR TO BE CHARGED AT $_____ PER HR.

DESCRIPTION OF WORK

4 painters prepping trim at patisserie.

10 ~~20~~ hrs.

CCD 22

I hereby authorize Quantum Coatings to complete the above described work.

SIGNATURE _____ DATE 9-25-18

ELECTRONICALLY FILED 2023 May 12 8:03 PM CHARLESTON COMMON PLEAS - CASE#2019CP1001108

QUANTUM COATINGS | EXTRA WORK ORDER

CUSTOMER'S ORDER NO.	OUR JOB #	DATE
		9-27-18
JOB NAME	LOCATION	PHONE
Bennett Manion	1st Floor.	

ORDERED BY: Tim Spano

BILL TO:

ADDRESS:

TIME PLUS MATERIALS YES ☐ NO ☐
IF YES LABOR TO BE CHARGED AT $ _____ PER HR.

DESCRIPTION OF WORK

2 painters Final paint at trim in patisserie

20 hrs.
10

CCD 22

I hereby authorize Quantum Coatings to complete the above described work.

SIGNATURE _____ DATE 9-27-18

R - 8776

QUANTUM COATINGS | EXTRA WORK ORDER

CUSTOMER'S ORDER NO.	OUR JOB #	DATE
		9-26-18
JOB NAME	LOCATION	PHONE
Bennett Marion	1st Floor.	

ORDERED BY: Tim Spano

BILL TO:

ADDRESS:

TIME PLUS MATERIALS YES ☐ NO ☐
IF YES LABOR TO BE CHARGED AT $ _____ PER HR.

DESCRIPTION OF WORK

2 painters prime and paint walls at patisserie

20 hrs.

~~Bob charge $40~~

Patisserie CCD 22
moved speakers had to skim walls & re-paint

I hereby authorize Quantum Coatings to complete the above described work.

SIGNATURE _____ DATE 9-26-18

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

QUANTUM COATINGS | EXTRA WORK ORDER

CUSTOMER'S ORDER NO.	OUR JOB #	DATE
		9-28-18
JOB NAME	LOCATION	PHONE
Bennett Marion	1st Floor.	
ORDERED BY		
Tim Spano		
BILL TO		
ADDRESS		

TIME PLUS MATERIALS YES ☐ NO ☐
IF YES LABOR TO BE CHARGED AT $ _____ PER HR.

DESCRIPTION OF WORK

Prep, Prime and paint trim around A.C vents in patisserie.

2 painters 20 hrs.

CCD 22

I hereby authorize Quantum Coatings to complete the above described work.

SIGNATURE _____ DATE 9-28-18

R - 8777

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #23	Fire Phones and Jacks							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS								
LCCM								
BMCC								
WATSON								
PASCO								
MERIT						$ -		
1ST CHOICE								
TATE								
TRIMARK								
TOTAL								
BBC						$ -		
MARKUP					$ -	$ -	$ -	$ -
Total					$ -	$ -	$ -	$ -

TOTAL CCD $ -

R - 8778

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #24	Ballroom Can Lights								
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct	18-Nov
PRECISION WALLS									
LCCM									
BMCC									
WATSON								$1,085.04	
PASCO									
MERIT							$1,285.47		
1ST CHOICE									
TATE									
TRIMARK									
TOTAL							$1,285.47	$1,085.04	
BBC							$ -	$ 813.00	
MARKUP						$ -	$ 77.13	$ 113.88	
Total						$ -	$1,362.60	$2,011.92	

TOTAL CCD $ 3,374.52

R - 8779

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026424 MARION SQ-CCD24 BALLROOM CAN

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:
CONTRACT TYPE: LUMP SUM
CASUALTY INS RATE:
CS ALLOCATION RATE:
PR BURDEN RATE:
SUBGUARD RATE:
CCIP:

CONTRACT SCHEDULE STATUS:

CONTRACT START DATE: 03/15/2014
CONTRACT FINISH DATE:
ESTIMATED CONTRACT FINISH

PERSONNEL DATA:

BUS UNIT LEAD:	3189319	SANDEEN, JEFFREY A
PROJECT MGR:	899688	STARCEVIC, NICHOLAS
PROJECT ACCT:	3919959	ASHE, CANDICE LYNN
PROJECT EXEC:		
PROJ ENG:		

PROJECTED PROFIT:

10/26/2018	(813)	.00
09/28/2018	(488)	.00
08/31/2018	.0	.00
07/27/2018	.0	.00
06/29/2018	.0	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(813)
PROJECTED TOTAL PROFIT:	(813)

BUYOUT STATUS:

SUBCONTRACTOR: .00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):	0
TOTAL TAXED TO DATE(GROSS):	0
RETENTION HELD:	0
COLLECTED TO DATE:	0
OPEN A/R BALANCE:	0

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Revenue/Cost at Completion	Savings or (Loss)	Amount Change	True % Comple
GENERAL CONDITIONS	0	0	0	0	0	0	325	813	0	813	(813)	(325)	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	325	813	0	813	(813)	(325)	100%
TOTAL VARIANCE:	0	0	0	0						(813)			

BBC Labor CCD 024 Cost to Date - $813.00
Costs Previously Billed Thru Pay App 042 - $0.00
Cost to be Billed OCO 19 (Pay App 043) - $813.00

R - 8780

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

PROPOSED CHANGE ORDER

Watson Electrical
3215 Fortune Drive, Suite 109
North Chalreston, South Carolina 29418

CCN # 191
Date: 9/17/2018
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.

This CCD# 24 includes the labor to remove 6 can lights on the 2nd floor in the ballroom, abandoned circuit.

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 1 days.
We will supply and install all materials, labor, and equipment as per your instructions on **<CCN_191_CCD 24> <ccn_CCD 24>.**

Itemized Breakdown

Description	Qty	Net Price	U	Total Mat.	Labor	U	Total Hrs.
DEMO FIXTURE RCSD DOWN LITE	6	0.00	E	0.00	0.37	E	0.00
Totals	**6**			**0.00**			**0.00**

Summary

JOURNEYMAN	(18.00 Hrs @ $52.00)	936.00
MILEAGE	(18.00 @ 0.00 @ $2.50 + 0.000 % + 0.000 % + 0.000 %)	45.00
CONSUMABLES	(18.00 @ 0.00 @ $0.30 + 0.000 % + 0.000 % + 0.000 %)	5.40
Subtotal		**986.40**
	(@ 10.000 %)	98.64
Subtotal		**1,085.04**
Final Amount		**$1,085.04**

CONTRACTOR CERTIFICATION

Name: _____

Date: _____

Signature: _____
I hereby certify that this quotation is complete and accurate based on the information provided.

ORIGINAL

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 #	**191**
Date:	9/17/2018
Project Name:	Marion Square Hotel
Project Number:	21046
Page Number:	2

CLIENT ACCEPTANCE

CCN # **191**
Final Amount: **$1,085.04**

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 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE #2019CP1001108

WATSON ELECTRICAL

CCN 191

DAILY TIME & MATERIAL WORK REPORT

Date	Job No.	Work Order No.
8-27-18	21046	CLD 24

M	T	W	T	F	S	S
X						

Job Name: Marion Square

Description of Work: removed 6" conduits & wires in bathrooms & abandoned circuit

MATERIAL LIST

Quantity	Description	Rate	Amount

Total $

LABOR LIST

Name	Title	Reg Hrs	Rate	OT Hrs	Rate	Amount
Tracy Lipscomb	Foreman	6				
Fred Bruce		6				
P.J. Brown		6				
	ECD 24		7-1-30			

Total 18 $

EQUIPMENT LIST

Description	Hours	Rate	Amount	Mileage	Rate	Amount

Total $

Completed By: [signature]
Watson Electrical Construction Co. LLC

Approved By: [signature] 8-27-18

☒ Job Complete ☐ Not Complete

Form No. 447 (3/03)

DIVISION
R - 8783

CCD #25	FCU Relocation in Electrical Room								
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct	18-Nov
PRECISION WALLS									
LCCM									
BMCC									
WATSON									
PASCO									
MERIT									
1ST CHOICE									
TATE									
TRIMARK									
TOTAL							$ -		
BBC							$ -	$ 467.00	$ -
MARKUP						$ -	$ -	$ 28.02	$ -
Total						$ -	$ -	$ 495.02	$ -

TOTAL CCD $ 495.02

R - 8784

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026425 MARION SQ-CCD25 FCU RELOC IN

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:
CONTRACT TYPE: LUMP SUM
CASUALTY INS RATE:
CS ALLOCATION RATE:
PR BURDEN RATE:
SUBGUARD RATE:
CCIP:

CONTRACT SCHEDULE STATUS:

CONTRACT START DATE: 03/15/2014
CONTRACT FINISH DATE:
ESTIMATED CONTRACT FINISH

PERSONNEL DATA:

BUS UNIT LEAD:	3189319	SANDEEN, JEFFREY A
PROJECT MGR:	899688	STARCEVIC, NICHOLAS
PROJECT ACCT:	3919959	ASHE, CANDICE LYNN
PROJECT EXEC:		
PROJ ENG:		

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(467)
PROJECTED TOTAL PROFIT:	(467)

PROJECTED PROFIT:

10/26/2018	(467)	.00
09/28/2018	(467)	.00
08/31/2018	.0	.00
07/27/2018	.0	.00
06/29/2018	.0	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

BUYOUT STATUS:

SUBCONTRACTOR: .00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):	0
TOTAL TAXED TO DATE(GROSS):	0
RETENTION HELD:	0
COLLECTED TO DATE:	0
OPEN A/R BALANCE:	0

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Revenue/Cost at Completion	Savings or (Loss)	Amount Change	True % Comple
GENERAL CONDITIONS	0	0	0	0	0	0	0	467	0	467	(467)	0	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	0	467	0	467	(467)	0	100%
TOTAL VARIANCE:	0	0	0	0						(467)			

BBC Labor CCD 025 Cost to Date - $467.00
Costs Previously Billed Thru Pay App 042 - $0.00
Cost to be Billed OCO 19 (Pay App 043) - $467.00

R - 8785

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #27	Garage Ramp Ceiling								
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct	18-Nov
PRECISION WALLS									
LCCM									
BMCC									
WATSON									
PASCO									
MERIT									
1ST CHOICE									
TATE									
TRIMARK									
TOTAL							$ -		
BBC							$ -	$ 407.00	$ -
MARKUP						$ -	$ -	$ 24.42	$ -
Total						$ -	$ -	$ 431.42	$ -

TOTAL CCD $ 431.42

R - 8786

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026427 MARION SQ-CCD027 GARAGE RAMP

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:	
CONTRACT TYPE:	LUMP SUM
CASUALTY INS RATE:	
CS ALLOCATION RATE:	
PR BURDEN RATE:	
SUBGUARD RATE:	
CCIP:	

CONTRACT SCHEDULE STATUS:

CONTRACT START DATE:	03/15/2014
CONTRACT FINISH DATE:	
ESTIMATED CONTRACT FINISH	

PERSONNEL DATA:

BUS UNIT LEAD:	3189319	SANDEEN, JEFFREY A
PROJECT MGR:	899688	STARCEVIC, NICHOLAS
PROJECT ACCT:	3919959	ASHE, CANDICE LYNN
PROJECT EXEC:		
PROJ ENG:		

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(407)
PROJECTED TOTAL PROFIT:	(407)

PROJECTED PROFIT:

10/26/2018	(407)	.00
09/28/2018	(163)	.00
08/31/2018	.0	.00
07/27/2018	.0	.00
06/29/2018	.0	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

BUYOUT STATUS:

SUBCONTRACTOR:	.00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):	0
TOTAL TAXED TO DATE(GROSS):	0
RETENTION HELD:	0
COLLECTED TO DATE:	0
OPEN A/R BALANCE:	0

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Revenue/Cost at Completion	Savings or (Loss)	Amount Change	True % Comple
GENERAL CONDITIONS	0	0	0	0	0	0	244	407	0	407	(407)	(244)	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	244	407	0	407	(407)	(244)	100%
TOTAL VARIANCE:	0	0	0	0						(407)			

BBC Labor CCD 027 Cost to Date - $407.00
Costs Previously Billed Thru Pay App 042 - $0.00
Cost to be Billed OCO 19 (Pay App 043) - $407.00

R - 8787

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #28	Support for DAS System								
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct	18-Nov
PRECISION WALLS									
LCCM									
BMCC									
WATSON									
PASCO									
MERIT									
1ST CHOICE									
TATE									
TRIMARK									
TOTAL							$ -		
BBC							$ -	$ 488.00	$ -
MARKUP						$ -	$ -	$ 29.28	$ -
Total						$ -	$ -	$ 517.28	$ -

TOTAL CCD $ 517.28

R - 8788

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026428 MARION SQ-CCD0287 BDA/DAS SYS

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:
CONTRACT TYPE: LUMP SUM
CASUALTY INS RATE:
CS ALLOCATION RATE:
PR BURDEN RATE:
SUBGUARD RATE:
CCIP:

CONTRACT SCHEDULE STATUS:

CONTRACT START DATE: 03/15/2014
CONTRACT FINISH DATE:
ESTIMATED CONTRACT FINISH

PERSONNEL DATA:

BUS UNIT LEAD:	3189319	SANDEEN, JEFFREY A
PROJECT MGR:	899688	STARCEVIC, NICHOLAS
PROJECT ACCT:	3919959	ASHE, CANDICE LYNN
PROJECT EXEC:		
PROJ ENG:		

PROJECTED PROFIT:

10/26/2018	(488)	.00
09/28/2018	(163)	.00
08/31/2018	.0	.00
07/27/2018	.0	.00
06/29/2018	.0	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(488)
PROJECTED TOTAL PROFIT:	(488)

BUYOUT STATUS:

SUBCONTRACTOR: .00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):	0
TOTAL TAXED TO DATE(GROSS):	0
RETENTION HELD:	0
COLLECTED TO DATE:	0
OPEN A/R BALANCE:	0

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Revenue/Cost at Completion	Savings or (Loss)	Amount Change	True % Comple
GENERAL CONDITIONS	0	0	0	0	0	0	325	488	0	488	(488)	(325)	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	325	488	0	488	(488)	(325)	100%
TOTAL VARIANCE:	0	0	0	0						(488)			

BBC Labor CCD 028 Cost to Date - $488.00
Costs Previously Billed Thru Pay App 042 - $0.00
Cost to be Billed OCO 19 (Pay App 043) - $488.00

R - 8789

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #30	Kitchen Lighting Additions								
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct	18-Nov
PRECISION WALLS									
LCCM									
BMCC									
WATSON								$5,169.05	
PASCO									
MERIT									
1ST CHOICE									
TATE									
TRIMARK									
TOTAL							$ -	$5,169.05	
BBC							$ -	$1,525.00	$ -
MARKUP						$ -	$ -	$ 401.64	$ -
Total						$ -	$ -	$7,095.69	$ -

TOTAL CCD $ 7,095.69

R - 8790

ELECTRONICALLY FILED - 2023 May 12 8:03 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026403 MARION SQ-CCD030 KITCHEN LIGHT

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:	
CONTRACT TYPE:	LUMP SUM
CASUALTY INS RATE:	
CS ALLOCATION RATE:	
PR BURDEN RATE:	
SUBGUARD RATE:	
CCIP:	

CONTRACT SCHEDULE STATUS:

CONTRACT START DATE:	03/15/2014
CONTRACT FINISH DATE:	
ESTIMATED CONTRACT FINISH	

PERSONNEL DATA:

BUS UNIT LEAD:	3189319	SANDEEN, JEFFREY A
PROJECT MGR:	899688	STARCEVIC, NICHOLAS
PROJECT ACCT:	3919959	ASHE, CANDICE LYNN
PROJECT EXEC:		
PROJ ENG:		

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(1,525)
PROJECTED TOTAL PROFIT:	(1,525)

PROJECTED PROFIT:

10/26/2018	(1,525)	.00
09/28/2018	(1,199)	.00
08/31/2018	.0	.00
07/27/2018	.0	.00
06/29/2018	.0	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

BUYOUT STATUS:

SUBCONTRACTOR:	.00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):	0
TOTAL TAXED TO DATE(GROSS):	0
RETENTION HELD:	0
COLLECTED TO DATE:	0
OPEN A/R BALANCE:	0

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Revenue/Cost at Completion	Savings or (Loss)	Amount Change	True % Comple
GENERAL CONDITIONS	0	0	0	0	0	0	325	1,525	0	1,525	(1,525)	(325)	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	325	1,525	0	1,525	(1,525)	(325)	100%
TOTAL VARIANCE:	0	0	0	0						(1,525)			

BBC Labor CCD 030 Cost to Date - $1,525.00
Costs Previously Billed Thru Pay App 042 - $0.00
Cost to be Billed OCO 19 (Pay App 043) - $1,525.00

R - 8791

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PROPOSED CHANGE ORDER

Watson Electrical
3215 Fortune Drive, Suite 109
North Chalreston, South Carolina 29418

CCN #	**193**
Date:	9/28/2018
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.

This CCD # 30 includes the work to add lighting the the kitchens on 1st, 2nd, and 9th floor kitchens.

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 **5** days.
We will supply and install all materials, labor, and equipment as per your instructions on **<CCN_193_CCD# 30> <ccn_193>.**

Itemized Breakdown

Description	Qty	Net Price	U	Total Mat.	Labor	U	Total Hrs.
#12/2C CABLE MC - STL ARMOR	350	417.74	M	146.21	45.00	M	0.00
3/8" CONN SADDLEGRIP DC FOR FLEX / AC-90 / MC	98	78.74	C	77.17	9.00	C	0.00
WIRE CONN RED	123	10.41	C	12.80	9.00	C	0.00
4x 1 1/2" OCT BOX 1/2" KO	8	142.13	C	11.37	40.00	C	0.00
4" OCT BLANK COVER	4	59.44	C	2.38	10.00	C	0.00
4 11/16x 1 1/2" SQ BOX 1/2" KO	5	500.07	C	25.00	40.00	C	0.00
12" BRACKET W/ SLOTTED HOLE 7 1/2" FROM END GR	13	0.00	C	0.00	12.00	C	0.00
2' x 2' DROP-IN T-BAR	3	0.00	E	0.00	1.84	E	0.00
2' x 4' DROP-IN T-BAR	3	0.00	E	0.00	1.84	E	0.00
6" RCSD DNLT HSG - T RATED - 120V	5	0.00	E	0.00	1.44	E	0.00
24" 3500K 86 CRI 17W LAMP - T8	6	0.00	E	0.00	0.10	E	0.00
48" 3500K 86 CRI 32W LAMP - T8	6	0.00	E	0.00	0.14	E	0.00
100A-120V IF LAMP	5	0.00	E	0.00	0.05	E	0.00
Totals	**629**			**274.93**			**0.00**

Summary

General Materials		274.93
LIGHTING FIXTURES		1,657.00
Material Tax	(@ 8.500 %)	164.21
Material Total		**2,096.14**
JOURNEYMAN	(47.50 Hrs @ $52.00)	2,470.00
MILEAGE	(47.50 @ 0.00 @ $2.50 + 0.000 % + 0.000 % + 0.000 %)	118.75
CONSUMABLES	(47.50 @ 0.00 @ $0.30 + 0.000 % + 0.000 % + 0.000 %)	14.25
Subtotal		**4,699.14**
	(@ 10.000 %)	469.91

ORIGINAL

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 #	**193**
Date:	9/28/2018
Project Name:	Marion Square Hotel
Project Number:	21046
Page Number:	2

Summary (Cont'd)

Subtotal	**5,169.05**
Final Amount	**$5,169.05**

CONTRACTOR CERTIFICATION

Name: _____

Date: _____

Signature: _____

I hereby certify that this quotation is complete and accurate based on the information provided.

CLIENT ACCEPTANCE

CCN # 193
Final Amount: $5,169.05

Name: _____

Date: _____

Signature: _____

Change Order #: _____

I hereby accept this quotation and authorize the contractor to complete the above described work.

ORIGINAL

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Plaintiff Balfour Beatty's Trial Exhibit # 226

(Part 14 of 16)

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Plaintiff's Exhibit A

CCN 193

WATSON ELECTRICAL

DAILY TIME & MATERIAL WORK REPORT

Date	Job No:	Work Order No:
9-17-18	21046	CCD 30

M	T	W	T	F	S	S	Job Name
X							

Description of Work: Add'l 240' lites in pantry + kitchen

MATERIAL LIST

Quantity	Description	Rate	Amount
2	3'x2' LED lites		
12	Rec. mtg. muds		
16	3/4" Romex		
200'	12/2 wire		
	1-4 pm		
Total			$

LABOR LIST

Name	Title	Reg Hrs	Rate	OT Hrs	Rate	Amount
J Hamm	Clerk	3				
Total		3				$

EQUIPMENT LIST

Description	Hours	Rate	Amount	Mileage	Rate	Amount
Total						$

Completed By:

Watson Electrical Construction Co. LLC

☐ Job Complete ☒ Not Complete

Approved By: [signature]

9-17-18

Form No. 447 (3/03)

DIVISION

R - 8795

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Pathseneta

CLN 193

WATSON ELECTRICAL

DAILY TIME & MATERIAL WORK REPORT

Date	Job No.	Work Order No.
9-18-18	21046	CCD 30

M | T | W | T | F | S | S | Job Name

Description of Work: Adding lites to kitchens

MATERIAL LIST

Quantity	Description	Rate	Amount
1	2'x2' LED D. Lite		
5	15 Amp GFCI Receptacles		
10	6" Recessed lights		
6	3/8" Romex staples w/ Busbies		
1	2'x4' Lite		

Total $

LABOR LIST

Name	Title	Reg Hrs	Rate	OT Hrs	Rate	Amount
Jonathan Charles		5				
		5				

Total $

EQUIPMENT LIST

Description	Hours	Rate	Amount	Mileage	Rate	Amount

Total $

Completed By: [signature]
Watson Electrical Construction Co., LLC

Approved By: [signature]

☑ Job Complete ☐ Not Complete

Form No. 447 (3/03)

DIVISION
R - 8796

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B

CCN 193

WATSON ELECTRICAL

DAILY TIME & MATERIAL WORK REPORT

Date: 9-18-18 | Job No.: 2046 | Work Order No.: CCD 32

M | T | W | T | F | S | S | Job Name

Description of Work: Adding lights in kitchen

MATERIAL LIST

Quantity	Description	Rate	Amount
4	4" octagon boxes		
50'	12/2 NM		
4	3/8" NM connector w/ bushings		
4	4" round blanks		
3.5	12 & wire nuts		
4	Bar Brackets		
	Spec - 5.30		
Total			$

LABOR LIST

Name	Title	Reg Hrs	Rate	OT Hrs	Rate	Amount
Fred Isaacs		3.5				
Total		3.5				$

EQUIPMENT LIST

Description	Hours	Rate	Amount	Mileage	Rate	Amount
Total						$

Completed By: [signature]

Watson Electrical Construction Co. LLC

Approved By: [signature]

☐ Job Complete ☒ Not Complete

Form No. 447 (3/03)

DIVISION
R - 8797

WATSON ELECTRICAL

CCN 198

DAILY TIME & MATERIAL WORK REPORT

Date	Job No.	Work Order No.
9-19-18	21046	CCD 30

M	T	W	T	F	S	S	Job Name
		X					

Description of Work: Adding lites in kitchen

MATERIAL LIST

Quantity	Description	Rate	Amount
50'	12/3 MC		
4	3/8" romex w/ bushing		
4	4" Octagon boxes		
4	Box supports		
	#4.30 = 9.00		
Total			$

LABOR LIST

Name	Title	Reg Hrs	Rate	OT Hrs	Rate	Amount
Fred Purcell		1 1/2				
TJ Mahan		1 1/2				
Total		3				$

EQUIPMENT LIST

Description	Hours	Rate	Amount	Mileage	Rate	Amount
Total						$

Completed By: [signature]

Watson Electrical Construction Co. LLC

☐ Job Complete ☒ Not Complete

Approved By: [signature]

Form No. 447 (3/03)

DIVISION
R - 8798

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WATSON ELECTRICAL

CCN 193

DAILY TIME & MATERIAL WORK REPORT

Date: 9-18-18 | Job No.: 21046 | Work Order No.: CED 30 | 195 Kiawah

M | T X | W | T | F | S | S | Job Name

Description of Work: Adding and moving lites in Kitchen

MATERIAL LIST

Quantity	Description	Rate	Amount
2	2" x 4" Lites		
33'	5/2 wire		
6	3/8" mi Connectors w/ Bushing		
10	Red Wire Nuts		
	CED 30 $30		

Total $

LABOR LIST

Name	Title	Reg Hrs	Rate	OT Hrs	Rate	Amount
Jimmy Clark		5				
		5				

Total $

EQUIPMENT LIST

Description	Hours	Rate	Amount	Mileage	Rate	Amount

Total $

Completed By: Jimmy Clark

Watson Electrical Construction Co. LLC

☐ Job Complete ☒ Not Complete

Approved By:

Form No. 447 (3/03)

DIVISION
R - 8799

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WATSON ELECTRICAL

CCN 193

DAILY TIME & MATERIAL WORK REPORT

Date: 9-19-18 | Job No.: 21046 | Work Order No.: CCD 32 | 1st floor - Addition

M | T | W X | T | F | S | S | Job Name

Description of Work: Adding at receiving lites

MATERIAL LIST

Quantity	Description	Rate	Amount
✓ 3/4	12 ft. imc		
✓ 1/2	1/2 inc nuts (DEMO)		
✓ 1/2	3/4 to 1/2 connectors (DEMO)		
Total			$

LABOR LIST

Name	Title	Reg Hrs	Rate	OT Hrs	Rate	Amount
Johnson	Electrician	10				
Electrician	Trainee	8				
Total		18				$

EQUIPMENT LIST

Description	Hours	Rate	Amount	Mileage	Rate	Amount
Total						$

Completed By: J W Johnson

Watson Electrical Construction Co, LLC

☐ Job Complete ☒ Not Complete

Approved By:

Form No. 447 (3/03)

DIVISION
R - 8800

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE #2019CP1001109

WATSON ELECTRICAL

CCN: 193

DAILY TIME & MATERIAL WORK REPORT

Date	Job No.	Work Order No.
9-20-18	2046	CD 30

M | T | W | T ✗ | F | S | S

Job Name: 4 Kitchen

Description of Work: Adding 10" round LED surface mount fixtures in kitchen

MATERIAL LIST

Quantity	Description	Rate	Amount
5	10" LED Surface Dimmable 277V		
2	4 11/16 Boxes		
10	3/8 connector w/Bushings		
25'	12-2 NMC		
30	Red wire nuts		
5	Bar hanger box supports		

Total $

LABOR LIST

Name	Title	Reg Hrs	Rate	OT Hrs	Rate	Amount
Fred Rovenolt		4				
				4	1.5	
TJ 10th hour		2		2	1.5	

Total 6 $

EQUIPMENT LIST

Description	Hours	Rate	Amount	Mileage	Rate	Amount

Total $

Completed By: [signature]

Watson Electrical Construction Co., LLC

Approved By: [signature]

☒ Job Complete ☐ Not Complete

Form No. 447 (3/03)

DIVISION
R - 8801

ELECTRONICALLY FILED - 2023 MAY 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE #2019CP1001108

WATSON ELECTRICAL

CON 193

DAILY TIME & MATERIAL WORK REPORT

Date: 6-19-18 | Job No: 21046 | Work Order No: CED 30

M | T | W | T | F | S | S | Job Name

Description of Work: Adding lites

MATERIAL LIST

Quantity	Description	Rate	Amount
50'	12/2 MC		
10	3/8" MC connectors w/ bushings		
13	Red Wire Nuts		

CCD #33	Rooftop Back Bar								
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct	18-Nov
PRECISION WALLS									
LCCM								$1,271.00	
BMCC									
WATSON									
PASCO									
MERIT									
1ST CHOICE									
TATE									
TRIMARK									
SUB TOTAL							$ -	$1,271.00	$ -
BBC							$ -	$ -	$ -
MARKUP						$ -	$ -	$ 76.26	$ -
Total						$ -	$ -	$1,347.26	$ -

TOTAL CCD $ 1,347.26

R - 8803

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ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Low Country Case and Millwork
PO BOX 347
Ladson, SC 29456
Phone 843.797.0881 Fax 843.797.0883
www.LCCM.com

DATE: October 15, 2018
Invoice #: 2016-01.033.01
JOB NAME: *HMS CCD 033 Rooftop Back Bar*

Customer: Balfour Beatty

CCD #033 - ROOFTOP BACKBAR

			Subtotal	Overhead (15%)	
Materials			$0	$0	$0
Labor	Hours	Rate	Subtotal	Overhead (15%)	
Accounting	1.0	$40	$40	$6	$46
Estimating	1.0	$40	$40	$6	$46
PM	5.25	$75	$394	$59	$453
Engineer	4.25	$75	$319	$48	$367
CNC	0.0	$75	$0	$0	$0
Manufacturing	0.0	$30	$0	$0	$0
Finishing	0.0	$30	$0	$0	$0
Install Supervisor	2.0	$60	$120	$18	$138
Installation	4.0	$40	$160	$24	$184
	17.50		$1,073	$161	$1,233
Subtotal					$1,233
AWI Fee					$6
Bonding					$31
TOTAL					$1,271
LESS: xx					$0

Included is the time it took us to un-install the original back bar cabinets and move them down to the Basement

TOTAL **$1,271**

DUE AND PAYABLE UPON RECEIPT OF INVOICE.

THANK YOU FOR YOUR BUSINESS!

AWI ARCHITECTURAL WOODWORK INSTITUTE

CCD #36	Shutters							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS								
LCCM								
BMCC								
WATSON								
PASCO								
MERIT						$ -		
1ST CHOICE								
TATE								
WARCO							$ -	
TOTAL						$ -	$ -	
BBC					$ -	$ -	$ -	$ 976.00
MARKUP					$ -	$ -	$ -	$ 58.56
Total					$ -	$ -	$ -	$1,034.56

TOTAL CCD $ 1,034.56

R - 8805

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Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026436 MARION SQ-CCD036 S156R2 SHUTTE

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:
CONTRACT TYPE: LUMP SUM
CASUALTY INS RATE:
CS ALLOCATION RATE:
PR BURDEN RATE:
SUBGUARD RATE:
CCIP:

CONTRACT SCHEDULE STATUS:

CONTRACT START DATE: 03/15/2014
CONTRACT FINISH DATE:
ESTIMATED CONTRACT FINISH

PERSONNEL DATA:

BUS UNIT LEAD:	3189319	SANDEEN, JEFFREY A
PROJECT MGR:	899688	STARCEVIC, NICHOLAS
PROJECT ACCT:	3919959	ASHE, CANDICE LYNN
PROJECT EXEC:		
PROJ ENG:		

PROJECTED PROFIT:

10/26/2018	(976)	.00
09/28/2018	(651)	.00
08/31/2018	.0	.00
07/27/2018	.0	.00
06/29/2018	.0	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(976)
PROJECTED TOTAL PROFIT:	(976)

BUYOUT STATUS:

SUBCONTRACTOR: .00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):	0
TOTAL TAXED TO DATE(GROSS):	0
RETENTION HELD:	0
COLLECTED TO DATE:	0
OPEN A/R BALANCE:	0

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Revenue/Cost at Completion	Savings or (Loss)	Amount Change	True % Comple
GENERAL CONDITIONS	0	0	0	0	0	0	325	976	0	976	(976)	(325)	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	325	976	0	976	(976)	(325)	100%
TOTAL VARIANCE:	0	0	0	0						(976)			

BBC Labor CCD 036 Cost to Date - $976.00
Costs Previously Billed Thru Pay App 042 - $0.00
Cost to be Billed OCO 19 (Pay App 043) - $976.00

R - 8806

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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
306 Meeting Street, Ste. 300

Charleston, SC 29401

Change Order Number: 019

Change Order Date: 10/19/2018

Architect's Project No: Owner Agreement
Contract Date:

The Contract is changed as follows:

Work performed on Construction Change Directive's to be billed in OCO 019.

Construction Change Directive 002 - Blackout windows	$172.79
Construction Change Directive 006 – Stair 4	$6,301.70
Construction Change Directive 007 – Dining Outlets	$517.28
Construction Change Directive 008 – Manager's Apartment	$603.12
Construction Change Directive 009 – 1st Floor Casework	$1,310.46
Construction Change Directive 010 – SI58R1	$603.14
Construction Change Directive 014 – Patisserie Column Detail	$155.82
Construction Change Directive 022 - Patisserie Back Counter Shelf	$6,662.58
Construction Change Directive 024 – Ballroom Can Lights	$2,011.92
Construction Change Directive 025 – FCU Relocation in Electrical Room	$495.02
Construction Change Directive 027 – Garage Ramp Ceiling	$431.42
Construction Change Directive 028 – Support for DAS System	$517.28
Construction Change Directive 030 – Kitchen Lights Additions	$7,095.69
Construction Change Directive 033 – Rooftop Lobby Bar Revised Millwork	$1,347.26
Construction Change Directive 036 – Shutter Revisions	$1,034.56
Subtotal	$27,603.82
Markups	$1,656.22
Owner Change Order 019R1 Total	$29,260.04

The original Contract Sum was	$59,344,747.00
Net change by previously authorized Change Orders	$5,550,634.83
The Contract Sum prior to this Change Order was	$64,895,381.83
The Contract Sum will be increased by this Change Order in the amount of	$29,260.04
The new Contract Sum including this Change Order will be	$64,924,641.87
The Contract Time will be increased / decreased	Not Included

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 requests 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	**Balfour Beatty Construction, LLC**	**Library Associates, LLC**
344 West Pike Street	1930 Camden Road Suite 280	17 Lockwood Drive
Lawrenceville, GA 30046	Charlotte, NC 28203	Charleston, SC 29401
ADDRESS	ADDRESS	ADDRESS
BY *(Signature)*	BY *(Signature)*	BY *(Signature)*
(Typed name) Jennifer Faulkinberry	*(Typed name)* David Simonton	*(Typed name)* Kim Brown
DATE	DATE 10/26/2018	DATE

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CONFIDENTIAL WORK PRODUCT HAND DELIVERED TO LA ONLY

BALFOUR BEATTY TIME AND CHARGES CCD-002-036 MARION SQUARE PROJECT October 19, 2018

Row Labels	Alpha Name	Sum of Total Pay	Sum of Hours
13026410	DOOLEY, ALEC MICHAEL	$1,255	17
	ELDRIDGE, JOHNNY CLAY	$810	13
	GREEN, STACY JEROME	$99	4
	PIENIAK, SHANTI RAYNE	$302	7
	SPANO, TIMOTHY N	$377	3
	STARCEVIC, NICHOLAS	$3,413	36.5
CCD-010 Total		$6,256	80.5
13026411	DOOLEY, ALEC MICHAEL	$217	3
	SPANO, TIMOTHY N	$661	6
	STARCEVIC, NICHOLAS	$336	4
CCD-011 Total		$1,214	13
13026412	DOOLEY, ALEC MICHAEL	$77	1
	STARCEVIC, NICHOLAS	$336	3
CCD-012 Total		$413	4
13026413	SPANO, TIMOTHY N	$475	5
	STARCEVIC, NICHOLAS	$397	5
CCD-013 Total		$872	10
13026414	LEDFORD, RYAN TIMOTHY	$115	2
	SPANO, TIMOTHY N	$518	4
	STARCEVIC, NICHOLAS	$404	5
	SZADY, FLYNN DOUGLASS	$235	8
	SIMONTON, DAVID M	$298	3
CCD-014 Total		$1,571	22
13026415	DOOLEY, ALEC MICHAEL	$143	2
CCD-015 Total		$143	2
13026416	DOOLEY, ALEC MICHAEL	$1,283	16
	SPANO, TIMOTHY N	$555	5
	STARCEVIC, NICHOLAS	$546	6.5
	WERTZBERGER, ARTHUR JOHI	$774	16
	SIMONTON, DAVID M	$298	3
CCD-016 Total		$3,457	46.5
13026417	LEDFORD, RYAN TIMOTHY	$56	1
	SPANO, TIMOTHY N	$683	6
CCD-017 Total		$739	7
13026419	SPANO, TIMOTHY N	$316	3
	STARCEVIC, NICHOLAS	$476	5.5
CCD-019 Total		$792	8.5
13026420	DOOLEY, ALEC MICHAEL	$753	10
	ELDRIDGE, JOHNNY CLAY	$174	4
	GREEN, STACY JEROME	$397	18

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CONFIDENTIAL WORK PRODUCT HAND DELIVERED TO LA ONLY

BALFOUR BEATTY TIME AND CHARGES CCD-002-036 MARION SQUARE PROJECT October 19, 2018

Row Labels	Alpha Name	Sum of Total Pay	Sum of Hours
	SPANO, TIMOTHY N	$1,322	13
	STARCEVIC, NICHOLAS	$710	8
	SZADY, FLYNN DOUGLASS	$29	1
	SIMONTON, DAVID M	$316	3
CCD-002 Total		$3,701	57
13026421	SPANO, TIMOTHY N	$322	3
	STARCEVIC, NICHOLAS	$358	4
CCD-021 Total		$679	7
13026430	SPANO, TIMOTHY N	$434	4
	STARCEVIC, NICHOLAS	$686	7
	WERTZBERGER, ARTHUR JOHI	$484	10
CCD-003 Total		$1,604	21
13026440	DALE, MARTIN J	$243	3
	DOOLEY, ALEC MICHAEL	$180	2
	SPANO, TIMOTHY N	$258	2.5
	STARCEVIC, NICHOLAS	$231	3
	SIMONTON, DAVID M	$117	1
CCD-004 Total		$1,029	11.5
13026450	DALE, MARTIN J	$173	2
	DOOLEY, ALEC MICHAEL	$69	1
	STARCEVIC, NICHOLAS	$148	2
CCD-005Total		$389	5
13026460	DALE, MARTIN J	$274	3
	DOOLEY, ALEC MICHAEL	$634	9
	PIENIAK, SHANTI RAYNE	$71	2
	SPANO, TIMOTHY N	$995	10.5
	STARCEVIC, NICHOLAS	$3,166	39.5
	SZADY, FLYNN DOUGLASS	$176	4
	SIMONTON, DAVID M	$885	8
CCD-006 Total		$6,202	76
13026470	DALE, MARTIN J	$170	2
	DOOLEY, ALEC MICHAEL	$354	5
	SPANO, TIMOTHY N	$708	7
	STARCEVIC, NICHOLAS	$3,070	38
	SIMONTON, DAVID M	$1,150	9
CCD-007 Total		$5,452	61
13026480	DOOLEY, ALEC MICHAEL	$713	10
	ELDRIDGE, JOHNNY CLAY	$1,240	21
	LEDFORD, RYAN TIMOTHY	$1,325	23
	PIENIAK, SHANTI RAYNE	$1,294	28.5
	SPANO, TIMOTHY N	$959	9

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CONFIDENTIAL WORK PRODUCT HAND DELIVERED TO LA ONLY

BALFOUR BEATTY TIME AND CHARGES CCD-002-036 MARION SQUARE PROJECT October 19, 2018

Row Labels	Alpha Name	Sum of Total Pay	Sum of Hours
	STARCEVIC, NICHOLAS	$2,700	33.5
	WERTZBERGER, ARTHUR JOHI	$339	7
	SIMONTON, DAVID M	$497	5
CCD-008 Total		$9,066	137
13026490	DOOLEY, ALEC MICHAEL	$782	11
	LEDFORD, RYAN TIMOTHY	$178	3
	PIENIAK, SHANTI RAYNE	$75	2
	SPANO, TIMOTHY N	$200	2
	STARCEVIC, NICHOLAS	$3,846	47.5
CCD-009 Total		$5,081	65.5
13026403	SPANO, TIMOTHY N	$451	4
	STARCEVIC, NICHOLAS	$846	9
	WERTZBERGER, ARTHUR JOHI	$408	8
CCD-030 Total		$1,705	21
13026422	SPANO, TIMOTHY N	$203	2
	STARCEVIC, NICHOLAS	$325	4
CCD-022 Total		$528	6
13026424	STARCEVIC, NICHOLAS	$841	10
CCD-024 Total		$841	10
13026425	SPANO, TIMOTHY N	$321	3
	STARCEVIC, NICHOLAS	$163	2
CCD-025 Total		$484	5
13026427	STARCEVIC, NICHOLAS	$436	5
CCD-027 Total		$436	5
13026428	STARCEVIC, NICHOLAS	$488	6
CCD-028 Total		$488	6
13026436	STARCEVIC, NICHOLAS	$976	12
CCD-036 Total		$976	12
Grand Total-10/18/18		$54,119	
Grand Total-9/21/18		$46,267	
Grand Total-8/14/18		$35,029	

CONFIDENTIAL WORK PRODUCT HAND DELIVERED TO LA ONLY

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

10/29/2018

CCD#		Description	Current Total	April Total (OCO 11)	May Total (OCO 13)	June Total (OCO 14)	July Total (OCO 15)	Aug Total (OCO 17)	Sept Total (OCO 18)	Oct Total (OCO 19)
1		VOID								
2		Blackout Windows	$ 47,287.41	$ 73.14	$ 17,458.20	$ 17,973.36	$ 4,335.40	$ 2,772.96	$ 4,501.56	$ 172.79
3		Custom Color Sprinkler Heads	$ 1,535.94	$ 145.22	$ 83.74	$ 167.48	$ 454.74	$ 171.72	$ 513.04	$ -
4		SI 61R1 Boardroom TV	$ 5,169.66	$ 2,495.24	$ 1,666.32	$ 780.20	$ 227.90	$ -	$ -	$ -
5		Cut Outs in Wall Above Ceilings for Plenum	$ 3,031.60	$ 2,947.86	$ 83.74	$ -	$ -	$ -	$ -	$ -
6		Stair 4	$ 68,688.64	$ 5,911.62	$ 5,546.98	$ 6,802.72	$ 18,029.43	$ 17,957.46	$ 8,138.73	$ 6,301.70
7		Dining Outlets	$ 17,094.94	$ 73.14	$ 1,106.64	$ 7,200.72	$ 4,046.20	$ 2,504.78	$ 1,646.18	$ 517.28
8		Manager's Apartment	$ 74,601.12	$ -	$ 5,781.24	$ 21,161.72	$ 15,450.07	$ (7,971.20)	$ 39,576.16	$ 603.12
9		1st Floor Casework	$ 43,822.14	$ -	$ 251.22	$ 894.64	$ 1,416.16	$ 33,890.32	$ 6,059.34	$ 1,310.46
10		SI 58R1	$ 11,882.71	$ -	$ 2,975.42	$ 742.00	$ 5,277.85	$ 1,270.94	$ 1,013.36	$ 603.14
11		Drain Pan Alarms	$ 1,241.26	$ -	$ 83.74	$ 174.90	$ 654.02	$ 85.86	$ 242.74	$ -
12		AC for Lighting Storage Room	$ 339.20	$ -	$ -	$ -	$ -	$ 85.86	$ 253.34	$ -
13		Shift Kitchen Tables Over Floor Sinks	$ 924.32	$ -	$ -	$ 590.42	$ 333.90	$ -	$ -	$ -
14		Pattisserie Column Detail	$ 1,639.82	$ -	$ 315.88	$ 228.96	$ 939.16	$ -	$ -	$ 155.82
15		Shift Luggage Room Door	$ 161.12	$ -	$ -	$ -	$ -	$ 161.12	$ -	$ -
16		Bar Equipment Additions	$ 20,748.49	$ -	$ 628.58	$ 770.62	$ 17,857.87	$ 424.00	$ 1,067.42	$ -
17		PIU 2-3 Access Panels	$ 3,087.78	$ -	$ -	$ 2,519.62	$ 568.16	$ -	$ -	$ -
18		Rooftop Bar T-Stat Relocation	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
19		Shift Fire Alarm Horn Strobe	$ 485.48	$ -	$ -	$ -	$ 485.48	$ -	$ -	$ -
20		Low Voltage Additions (Coordination Only)	$ -	$ -	$ -	$ -	$ -	$ -		
21		Ice Maker Chilled Water Feed	$ 685.82	$ -	$ -	$ -	$ 685.82	$ -	$ -	$ -
22		Patisserie Back Counter Shelf	$ 11,414.56	$ -	$ -	$ -	$ -	$ 4,751.98	$ -	$ 6,662.58
23		Fireman's Phone Jacks	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
24		Ballroom Can Lights	$ 3,374.52	$ -	$ -	$ -	$ -	$ -	$ 1,362.60	$ 2,011.92
25		FCU Relocation in Electrical Room	$ 495.02	$ -	$ -	$ -	$ -	$ -	$ -	$ 495.02
26		Telkonet Thermostat Changes	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
27		Garage Ramp Ceiling	$ 431.42	$ -	$ -	$ -	$ -	$ -	$ -	$ 431.42
28		Support for DAS System	$ 517.28	$ -	$ -	$ -	$ -	$ -	$ -	$ 517.28
29		Concierge Lounge Food Prep	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
30		Kitchen Lighting Additions	$ 7,095.69	$ -	$ -	$ -	$ -	$ -	$ -	$ 7,095.69
31		Transfromer & Service Yard Screen Wall	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
32		DC-19 Fixture	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
33		Rooftop Lobby Bar Revised Millwork	$ 1,347.26	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,347.26
34		Grilles	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
35		Plynth	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
36		Shutter Revisions	$ 1,034.56	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,034.56
37		Tub Fixtures	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
38		Cobbles_Irrigation	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
39		Wine Room	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
40		Doors to Attic Space	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
			$ -	$ -	$ -	$ -	$ -	$ -	$ -	
		Totals (Including OHP)	$ 313,841.99	$ 11,646.22	$ 35,981.70	$ 60,007.36	$ 70,762.17	$ 56,105.80	$ 64,374.46	$ 29,260.04

CCD#		BBC TOTALS	Current Total	April Total (OCO 11)	May Total (OCO 13)	June Total (OCO 14)	July Total (OCO 15)	Aug Total (OCO 17)	Sept Total (OCO 18)	Oct Total (OCO 19)
1		VOID								
2		Blackout Windows	$ 3,525.01	$ 69.00	$ 664.00	$ 922.00	$ 555.00	$ 214.00	$ 938.00	$ 163.01
3		Custom Color Sprinkler Heads	$ 1,449.00	$ 137.00	$ 79.00	$ 158.00	$ 429.00	$ 162.00	$ 484.00	$ -
4		SI 61R1 Boardroom TV	$ 988.00	$ 380.00	$ 319.00	$ 74.00	$ 215.00	$ -	$ -	$ -
5		Cut Outs in Wall Above Ceilings for Plenum	$ 378.00	$ 299.00	$ 79.00	$ -	$ -	$ -	$ -	$ -
6		Stair 4	$ 6,192.00	$ 899.00	$ 1,526.00	$ 1,030.00	$ 1,043.00	$ 406.00	$ 800.00	$ 488.00
7		Dining Outlets	$ 5,487.00	$ 69.00	$ 1,044.00	$ 610.00	$ 2,030.00	$ -	$ 1,246.00	$ 488.00
8		Manager's Apartment	$ 9,321.00	$ -	$ 1,049.00	$ 719.00	$ 5,314.00	$ 590.00	$ 1,080.00	$ 569.00
9		1st Floor Casework	$ 5,135.00	$ -	$ 237.00	$ 844.00	$ 1,336.00	$ (194.00)	$ 2,342.00	$ 570.00
10		SI 58R1	$ 5,702.00	$ -	$ 300.00	$ 700.00	$ 1,978.00	$ 1,199.00	$ 956.00	$ 569.00
11		Drain Pan Alarms	$ 1,171.00	$ -	$ 79.00	$ 165.00	$ 617.00	$ 81.00	$ 229.00	$ -
12		AC for Lighting Storage Room	$ 320.00	$ -	$ -	$ -	$ -	$ 81.00	$ 239.00	$ -
13		Shift Kitchen Tables Over Floor Sinks	$ 872.00	$ -		$ 557.00	$ 315.00	$ -	$ -	$ -
14		Pattisserie Column Detail	$ 1,694.00	$ -	$ 298.00	$ 216.00	$ 886.00	$ 147.00	$ -	$ 147.00
15		Shift Luggage Room Door	$ 152.00	$ -	$ -	$ -	$ -	$ 152.00	$ -	$ -
16		Bar Equipment Additions	$ 3,319.00	$ -	$ 593.00	$ 727.00	$ 592.00	$ 400.00	$ 1,007.00	$ -
17		PIU 2-3 Access Panels	$ 678.00	$ -	$ -	$ 142.00	$ 536.00	$ -	$ -	$ -
18		Rooftop Bar T-Stat Relocation	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

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The Hotel at Marion Square
Construction Change Directive Tracker
October 31, 2018

Table Summary

19		Shift Fire Alarm Horn Strobe	$ 763.00	$ -	$ -	$ -	$ -	$ 458.00	$ -	$ 305.00
20		Low Voltage Additions (Coordination	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
21		Ice Maker Chilled Water Feed	$ 647.00	$ -	$ -	$ -	$ 647.00	$ -	$ -	$ -
22		Patisserie Back Counter Shelf	$ 528.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 528.00
23		Fireman's Phone Jacks	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
24		Ballroom Can Lights	$ 813.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 813.00
25		FCU Relocation in Electrical Room	$ 467.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 467.00
26		Telkonet Thermostat Changes	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
27		Garage Ramp Ceiling	$ 407.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 407.00
28		Support for DAS System	$ 488.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 488.00
29		Concierge Lounge Food Prep	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
30		Kitchen Lighting Additions	$ 1,525.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,525.00
31		Transfromer & Service Yard Screen Wall	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
32		DC-19 Fixture	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
33		Rooftop Lobby Bar Revised Millwork	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
34		Grilles	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
35		Plynth	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
36		Shutter Revisions	$ 976.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 976.00
TOTAL			$ 52,997.01	$ 1,853.00	$ 6,267.00	$ 6,864.00	$ 16,493.00	$ 3,696.00	$ 9,321.00	$ 8,503.01

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CCD #2	BLACKOUT WINDOWS									
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct	18-Nov	18-Dec
PRECISION WALLS			$ 9,737.00	$ 16,034.00		$ 1,216.00	$ 2,666.00			
LCCM										
BMCC										
WATSON										
PASCO										
MERIT					$ 3,535.00		$ 642.74			
1ST CHOICE			$ 6,069.00			$ 1,186.00				
TATE										
TRIMARK										
SUB TOTAL		$ -	$ 15,806.00	$ 16,034.00	$ 3,535.00	$ 2,402.00	$ 3,308.74	0	0	0
BBC		$ 69.00	$ 664.00	$ 922.00	$ 555.00	$ 214.00	$ 938.00	$ 163.01		
MARKUP		$ 4.14	$ 988.20	$ 1,017.36	$ 245.40	$ 156.96	$ 254.82	$ 9.78		0
TOTAL		$ 73.14	$ 17,458.20	$ 17,973.36	$ 4,335.40	$ 2,772.96	$ 4,501.56	$ 172.79		0

CCD 02 Total	$ 42,613.06

	Description of Service
Shanti Pieniak	Administration of Change Orders and Billings.
Nick Starcevic	Field Coordination / Review, Administation of Change Orders and Billings
Tim Spano	Field Coordination, T&M Review.

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Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026420 MARION SQ-CCD2 BLCK OUT WINDOW

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:
CONTRACT TYPE: LUMP SUM
CASUALTY INS RATE:
CS ALLOCATION RATE:
PR BURDEN RATE:
SUBGUARD RATE:
CCIP:

CONTRACT SCHEDULE STATUS:

CONTRACT START DATE: 03/15/2014
CONTRACT FINISH DATE:
ESTIMATED CONTRACT FINISH

PERSONNEL DATA:

BUS UNIT LEAD:	3189319	SANDEEN, JEFFREY A
PROJECT MGR:	899688	STARCEVIC, NICHOLAS
PROJECT ACCT:	3919959	ASHE, CANDICE LYNN
PROJECT EXEC:		
PROJ ENG:		

PROJECTED PROFIT:

10/26/2018	(3,525)	.00
09/28/2018	(3,525)	.00
08/31/2018	(2,891)	.00
07/27/2018	(2,210)	.00
06/29/2018	(2,052)	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(3,525)
PROJECTED TOTAL PROFIT:	(3,525)

BUYOUT STATUS:

SUBCONTRACTOR: .00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):	0
TOTAL TAXED TO DATE(GROSS):	0
RETENTION HELD:	0
COLLECTED TO DATE:	0
OPEN A/R BALANCE:	0

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Revenue/Cost at Completion	Savings or (Loss)	Amount Change	True % Comple
GENERAL CONDITIONS	0	0	0	0	0	0	0	3,525	0	3,525	(3,525)	0	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	0	3,525	0	3,525	(3,525)	0	100%
TOTAL VARIANCE:	0	0	0	0						(3,525)			

BBC Labor CCD 002 Cost to Date - $3,525.00
Costs Previously Billed Thru Pay App 042 - $3,362.00
Cost to be Billed OCO 19 (Pay App 043) - $163.01

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CCD #3	CUSTOM COLOR SPRINKLER HEADS							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS								
LCCM								
BMCC								
WATSON								
PASCO								
MERIT								
1ST CHOICE								
TATE								
TRIMARK								
SUB TOTAL		$ -	$ -	$ -	$ -	$ -	$ -	$ -
BBC		$ 137.00	$ 79.00	$ 158.00	$ 429.00	$ 162.00	$ 484.00	$ -
MARKUP		$ 8.22	$ 4.74	$ 9.48	$ 25.74	$ 9.72	$ 29.04	$ -
TOTAL		$ 145.22	$ 83.74	$ 167.48	$ 454.74	$ 171.72	$ 513.04	$ -

TOTAL CCD $ 1,535.94

	Description of Service
AJ Wertzberger	Field Review, Contract Administration

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CCD #4		SI 61R1 BOARDROOM TV						
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS		$1,974.00						
LCCM			$1,253.00					
BMCC								
WATSON				$ 662.04				
PASCO								
MERIT								
1ST CHOICE								
TATE								
TRIMARK								
SUB TOTAL		$1,974.00	$1,253.00	$ 662.04	$ -	$ -	$ -	$ -
BBC		$ 380.00	$ 319.00	$ 74.00	$ 215.00	$ -	$ -	$ -
MARKUP		$ 141.24	$ 94.32	$ 44.16	$ 12.90	$ -	$ -	$ -
TOTAL		$2,495.24	$1,666.32	$ 780.20	$ 227.90	$ -	$ -	$ -

TOTAL CCD $ 5,169.66

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CCD #5		CUT OUTS IN WALL ABOVE CEILINGS FOR PLENUM						
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS		$2,482.00						
LCCM								
BMCC								
WATSON								
PASCO								
MERIT								
1ST CHOICE								
TATE								
TRIMARK								
SUB TOTAL		$2,482.00	$ -	$ -	$ -	$ -	$ -	$ -
BBC		$ 299.00	$ 79.00	$ -	$ -	$ -	$ -	$ -
MARKUP		$ 166.86	$ 4.74	$ -	$ -	$ -	$ -	$ -
TOTAL		$2,947.86	$ 83.74	$ -	$ -	$ -	$ -	$ -

Total CCD $ 3,031.60

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Plaintiff Balfour Beatty's Trial Exhibit # 226

(Part 15 of 16)

The Hotel at Marion Square

CCD 006 Tracking Matrix

Balfour Beatty Construction
10/24/2018

CCD #6	STAIR 4							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS		$2,729.00	$3,707.00					
LCCM		$1,949.00		$5,116.00		$16,535.00	$ 3,343.00	$5,457.00
BMCC								
WATSON				$ 271.66				
PASCO								
MERIT							$ 3,535.04	
1ST CHOICE								
TATE					$15,965.90			
FLOORING SERVICES							$ -	
SUB TOTAL		$4,678.00	$3,707.00	$5,387.66	$15,965.90	$16,535.00	$ 6,878.04	$5,457.00
BBC		$ 899.00	$1,526.00	$1,030.00	$1,043.00	$ 406.00	$ 800.00	$ 488.00
MARKUP		$ 334.62	$ 313.98	$ 385.06	$1,020.53	$1,016.46	$ 460.68	$ 356.70
TOTAL		$5,911.62	$5,546.98	$6,802.72	$18,029.43	$17,957.46	$ 8,138.73	$6,301.70

TOTAL CCD $ 68,688.64

	Description of Service
Shanti Pieniak	Administration of Change Orders and Billings.
Nick Starcevic	Submittals, Field Coordination, and Administation of Change Orders and Billings
Tim Spano	Field Review / Coordination

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Low Country Case and Millwork
PO BOX 347
Ladson, SC 29456
Phone 843.797.0881 Fax 843.797.0883
www.lccm.com

DATE: October 15, 2018
Invoice #: 2016-01.006.05
JOB NAME: *HMS CCD 006 Stair 04*

Customer: Balfour Beatty

CCD #006 - STAIR 04

			Subtotal	Overhead (15%)	
Materials			$2,584	$388	$2,972
Labor	**Hours**	**Rate**	**Subtotal**	**Overhead (15%)**	
CEO	2.0	$100	$200	$30	$230
Accounting	1.0	$40	$40	$6	$46
Estimating	13.5	$40	$540	$81	$621
PM	27.0	$75	$2,025	$304	$2,329
Engineer	0.5	$75	$38	$6	$43
CNC	0.0	$75	$0	$0	$0
Manufacturing	56.5	$30	$1,695	$254	$1,949
Finishing	15.0	$30	$450	$68	$518
Install Supervisor	39.5	$60	$2,370	$356	$2,726
Installation	360.5	$40	$14,420	$2,163	$16,583
	515.5		$21,778	$3,267	$28,016

Subtotal	$28,016
AWI Fee	$140
Bonding	$704
TOTAL	$28,860

We had an additional (22-1/2) hours of manufacturing labor to finish making the walnut treads and risers

I had Robert tagged for (7) hours of supervision and material delivery.

We had an additional (78) hours of installation labor to install the treads, risers, and basically finish up that staircase.

LESS: Invoice 2016-01.006.01	-$1,949
LESS: Invoice 2016-01.006.02	-$5,116
LESS: Invoice 2016-01.006.03	-$12,995
LESS: Invoice 2016-01.006.04	-$3,343
TOTAL	**$5,457**

DUE AND PAYABLE UPON RECEIPT OF INVOICE.
THANK YOU FOR YOUR BUSINESS!

AWI Architectural Woodwork Institute

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

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BALFOUR BEATTY
Projected Final Cost Report
For the Period Ending October 26, 2018

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026460 MARION SQ-CCD6 STAIR 4

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:
CONTRACT TYPE: LUMP SUM
CASUALTY INS RATE:
CS ALLOCATION RATE:
PR BURDEN RATE:
SUBGUARD RATE:
CCIP:

CONTRACT SCHEDULE STATUS:

CONTRACT START DATE: 03/15/2014
CONTRACT FINISH DATE:
ESTIMATED CONTRACT FINISH

PERSONNEL DATA:

BUS UNIT LEAD:	3189319	SANDEEN, JEFFREY A
PROJECT MGR:	899688	STARCEVIC, NICHOLAS
PROJECT ACCT:	3919959	ASHE, CANDICE LYNN
PROJECT EXEC:		
PROJ ENG:		

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(6,192)
PROJECTED TOTAL PROFIT:	(6,192)

PROJECTED PROFIT:

10/26/2018	(6,192)	.00
09/28/2018	(5,948)	.00
08/31/2018	(5,379)	.00
07/27/2018	(4,579)	.00
06/29/2018	(4,121)	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

BUYOUT STATUS:

SUBCONTRACTOR: .00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):	0
TOTAL TAXED TO DATE(GROSS):	0
RETENTION HELD:	0
COLLECTED TO DATE:	0
OPEN A/R BALANCE:	0

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Revenue/Cost at Completion	Savings or (Loss)	Amount Change	True % Comple
GENERAL CONDITIONS	0	0	0	0	0	0	244	6,192	0	6,192	(6,192)	(244)	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	244	6,192	0	6,192	(6,192)	(244)	100%
TOTAL VARIANCE:	0	0	0	0						(6,192)			

BBC Labor CCD 006 Cost to Date - $6,192.00
Costs Previously Billed Thru Pay App 042 - $5,704.00
Cost to be Billed OCO 19 (Pay App 043) - $488.00

R - 8822

The Hotel at Marion Square | CCD 007 Tracking Matrix | Balfour Beatty Construction

10/22/2018

CCD #7	DINING OUTLETS							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS				$3,155.00			$ 307.00	
LCCM						$ 2,363.00		
BMCC								
WATSON				$3,028.13	$1,787.17			
PASCO								
MERIT								
1ST CHOICE								
TATE								
TRIMARK								
SUB TOTAL		$ -	$ -	$6,183.13	$1,787.17	$ 2,363.00	$ 307.00	$ -
BBC		$ 69.00	$1,044.00	$ 610.00	$2,030.00		$1,246.00	$ 488.00
MARKUP		$ 4.14	$ 62.64	$ 407.59	$ 229.03	$ 141.78	$ 93.18	$ 29.28
TOTAL		$ 73.14	$1,106.64	$7,200.72	$4,046.20	$ 2,504.78	$1,646.18	$ 517.28

TOTAL CCD $ 17,094.94

	Description of Service
Alec Dooley	Administration of Change Orders and Billings.
Nick Starcevic	Submittals, Field Coordination, and Administation of Change Orders and Billings
Tim Spano	Field Review / Coordination

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R5652021 BBC0004 Project Manager Version

BALFOUR BEATTY
Projected Final Cost Report
For the Period Ending October 26, 2018

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Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026470 MARION SQ-CCD7 DINING OUTLETS

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:
CONTRACT TYPE: LUMP SUM
CASUALTY INS RATE:
CS ALLOCATION RATE:
PR BURDEN RATE:
SUBGUARD RATE:
CCIP:

CONTRACT SCHEDULE STATUS:
CONTRACT START DATE: 03/15/2014
CONTRACT FINISH DATE:
ESTIMATED CONTRACT FINISH

PERSONNEL DATA:

BUS UNIT LEAD:	3189319	SANDEEN, JEFFREY A
PROJECT MGR:	899688	STARCEVIC, NICHOLAS
PROJECT ACCT:	3919959	ASHE, CANDICE LYNN
PROJECT EXEC:		
PROJ ENG:		

PROJECTED PROFIT:

10/26/2018	(5,487)	.00
09/28/2018	(5,243)	.00
08/31/2018	(4,999)	.00
07/27/2018	(3,753)	.00
06/29/2018	(2,970)	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

BUYOUT STATUS:

SUBCONTRACTOR:	.00

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(5,487)
PROJECTED TOTAL PROFIT:	(5,487)

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):	0
TOTAL TAXED TO DATE(GROSS):	0
RETENTION HELD:	0
COLLECTED TO DATE:	0
OPEN A/R BALANCE:	0

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Revenue/Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
GENERAL CONDITIONS	0	0	0	0	0	0	244	5,487	0	5,487	(5,487)	(244)	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	244	5,487	0	5,487	(5,487)	(244)	100%
TOTAL VARIANCE:	0	0	0	0						(5,487)			

BBC Labor CCD 007 Cost to Date - $5,487.00
Costs Previously Billed Thru Pay App 042 - $4,999.00
Cost to be Billed OCO 19 (Pay App 043) - $488.00

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BALFOUR BEATTY
Projected Final Cost Report
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Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026480 MARION SQ-CCDD8 MGR APT

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:
CONTRACT TYPE: LUMP SUM
CASUALTY INS RATE:
CS ALLOCATION RATE:
PR BURDEN RATE:
SUBGUARD RATE:
CCIP:

CONTRACT SCHEDULE STATUS:
CONTRACT START DATE:
CONTRACT FINISH DATE:
ESTIMATED CONTRACT FINISH

PERSONNEL DATA:

BUS UNIT LEAD:	3189319	SANDEEN, JEFFREY A
PROJECT MGR:	899688	STARCEVIC, NICHOLAS
PROJECT ACCT:	3919959	ASHE, CANDICE LYNN
PROJECT EXEC:		
PROJ ENG:		

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(9,321)
PROJECTED TOTAL PROFIT:	(9,321)

PROJECTED PROFIT:

10/26/2018	(9,321)	.00
09/28/2018	(9,077)	.00
08/31/2018	(8,185)	.00
07/27/2018	(7,194)	.00
06/29/2018	(6,485)	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

BUYOUT STATUS:

SUBCONTRACTOR:	.00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):	0
TOTAL TAXED TO DATE(GROSS):	0
RETENTION HELD:	0
COLLECTED TO DATE:	0
OPEN A/R BALANCE:	0

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Revenue/Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
GENERAL CONDITIONS	0	0	0	0	0	0	244	9,321	0	9,321	(9,321)	(244)	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	244	9,321	0	9,321	(9,321)	(244)	100%
TOTAL VARIANCE:	0	0	0	0						(9,321)			

BBC Labor CCD 008 Cost to Date - $9,321.00
Costs Previously Billed Thru Pay App 042 - $8,752.00
Cost to be Billed OCO 19 (Pay App 043) - $569.00

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The Hotel at Marion Square

CCD 008 Tracking Matrix

Balfour Beatty Construction
10/29/2018

CCD #8	MANAGER'S APARTMENT							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS				$ 5,748.00	$ 7,873.00			
LCCM			$ 4,405.00	$ 8,110.00		$ (8,110.00)		$ -
BMCC								
WATSON				$ 5,386.89	$ 1,388.54			
PASCO								
MERIT								
1ST CHOICE								
TATE								
TRIMARK								
WARCO							$ 36,256.00	
SUB TOTAL		$ -	$ 4,405.00	$ 19,244.89	$ 9,261.54	$ (8,110.00)	$ 36,256.00	$ -
BBC		$ -	$ 1,049.00	$ 719.00	$ 5,314.00	$ 590.00	$ 1,080.00	$ 569.00
MARKUP		$ -	$ 327.24	$ 1,197.83	$ 874.53	$ (451.20)	$ 2,240.16	$ 34.12
TOTAL		$ -	$ 5,781.24	$ 21,161.72	$ 15,450.07	$ (7,971.20)	$ 39,576.16	$ 603.12

8752

TOTAL CCD $ 74,601.12

	Description of Service
Alec Dooley	Administration of Change Orders and Billings.
Nick Starcevic	Submittals, Field Coordination, and Administation of Change Orders and Billings
Tim Spano	Field Review / Coordination
AJ Wertzberger	Submittal Review, Field Coordination.

The Hotel at Marion Square | CCD 009 Tracking Matrix | Balfour Beatty Construction

10/22/2018

CCD #9	FIRST FLOOR CASEWORK							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS								
LCCM						$ 32,166.00		
BMCC								
WATSON								$ 666.28
PASCO								
MERIT							$3,374.36	
1ST CHOICE								
TATE								
TRIMARK								
SUB TOTAL		$ -	$ -	$ -	$ -	$ 32,166.00	$3,374.36	$ 666.28
BBC			$ 237.00	$ 844.00	$ 1,336.00	$(194.00)	$2,342.00	$ 570.00
MARKUP		$ -	$ 14.22	$ 50.64	$ 80.16	$1,918.32	$ 342.98	$ 74.18
TOTAL		$ -	$ 251.22	$ 894.64	$ 1,416.16	$ 33,890.32	$6,059.34	$1,310.46

TOTAL CCD $ 43,822.14

	Description of Service
Alec Dooley	Administration of Change Orders and Billings.
Nick Starcevic	Submittals, Coordination Calls, Field Coordination, and Administation of Change Orders and Billing
Tim Spano	Field Review / Coordination

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BALFOUR BEATTY
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Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026490 MARION SQ-CCD9 1ST FL CASEWORK

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:
CONTRACT TYPE: LUMP SUM
CASUALTY INS RATE:
CS ALLOCATION RATE:
PR BURDEN RATE:
SUBGUARD RATE:
CCIP:

CONTRACT SCHEDULE STATUS:
CONTRACT START DATE:
CONTRACT FINISH DATE:
ESTIMATED CONTRACT FINISH

PERSONNEL DATA:

BUS UNIT LEAD:	3189319	SANDEEN, JEFFREY A
PROJECT MGR:	899888	STARCEVIC, NICHOLAS
PROJECT ACCT:	3919959	ASHE, CANDICE LYNN
PROJECT EXEC:		
PROJ ENG:		

PROJECTED PROFIT:

10/26/2018	(5,135)	.00
09/28/2018	(4,891)	.00
08/31/2018	(3,991)	.00
07/27/2018	(2,147)	.00
06/29/2018	(1,741)	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(5,135)
PROJECTED TOTAL PROFIT:	(5,135)

BUYOUT STATUS:

SUBCONTRACTOR:	.00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):	0
TOTAL TAXED TO DATE(GROSS):	0
RETENTION HELD:	0
COLLECTED TO DATE:	0
OPEN A/R BALANCE:	0

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Revenue/Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
GENERAL CONDITIONS	0	0	0	0	0	0	244	5,135	0	5,135	(5,135)	(244)	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	244	5,135	0	5,135	(5,135)	(244)	100%
TOTAL VARIANCE:	0	0	0	0						(5,135)			

BBC Labor CCD 009 Cost to Date - $5,135.00
Costs Previously Billed Thru Pay App 042 - $4,565.00
Cost to be Billed OCO 19 (Pay App 043) - $570.00

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PROPOSED CHANGE ORDER

Watson Electrical
3215 Fortune Drive, Suite 109
North Chalreston, South Carolina 29418

CCN #	**190**
Date:	9/17/2018
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.

This CCD# 9 includes the labor and material to relocate 6 receptacles and 2 data outlets to the middle of millwork, in accordance with SI# 66R1.

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 **1** days.
We will supply and install all materials, labor, and equipment as per your instructions on **<CCN_190_Relocating Devices for Millwork> <ccn_190>.**

Itemized Breakdown

Description	Qty	Net Price	U	Total Mat.	Labor	U	Total Hrs.
#8x 1/2 WAFER HEAD SELF-TAP STUD SCREW - 12G	32	2.61	C	0.84	7.50	C	0.00
Totals	**32**			**0.84**			**0.00**

Summary

General Materials		0.84
Material Tax	(@ 8.500 %)	0.07
Material Total		**0.91**
OVERTIME ADJUSTMENT	(8.00 Hrs @ $72.80)	582.40
MILEAGE	(8.00 @ 0.00 @ $2.50 + 0.000 % + 0.000 % + 0.000 %)	20.00
CONSUMABLES	(8.00 @ 0.00 @ $0.30 + 0.000 % + 0.000 % + 0.000 %)	2.40
Subtotal		**605.71**
	(@ 10.000 %)	60.57
Subtotal		**666.28**
Final Amount		**$666.28**

CONTRACTOR CERTIFICATION

ORIGINAL

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 #	**190**
Date:	9/17/2018
Project Name:	Marion Square Hotel
Project Number:	21046
Page Number:	2

Name: _____

Date: _____

Signature: _____
I hereby certify that this quotation is complete and accurate based on the information provided.

CLIENT ACCEPTANCE

CCN # **190**
Final Amount: **$666.28**

Name: _____

Date: _____

Signature: _____

Change Order #: _____
I hereby accept this quotation and authorize the contractor to complete the above described work.

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ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

WATSON ELECTRICAL

DAILY TIME & MATERIAL WORK REPORT

Date 8-25-18 | Job No. 21046 Marion Square | Work Order No. CCD CCN 190

M | T | W | T | F | S X | S | Job Name

Description of Work: moved 6 ice & 2 data VD to middle of mill work. will need to finish plates after wood work is done.

MATERIAL LIST

Quantity	Description	Rate	Amount
32	2½ screws		

Total $

LABOR LIST

Name	Title	Reg Hrs	Rate	OT Hrs	Rate	Amount
Brad Fortner				4		
Mason Madden				4		
		7-11	28			
				8		

Total $

EQUIPMENT LIST

Description	Hours	Rate	Amount	Mileage	Rate	Amount

Total $

Completed By: [signature]

Watson Electrical Construction Co. LLC

☐ Job Complete ☒ Not Complete

Approved By: [signature] 8-25-18

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CCD #10	SI 58R1 - Level 09 HVAC Revisions							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS			$2,507.00		$2,364.00			
LCCM								
BMCC								
WATSON					$ 637.10			
PASCO								
MERIT								
1ST CHOICE								
TATE								
TRIMARK								
SUB TOTAL		$ -	$2,507.00	$ -	$3,001.10	$ -	$ -	$ -
BBC		$ -	$ 300.00	$ 700.00	$1,978.00	$1,199.00	$ 956.00	$ 569.00
MARKUP		$ -	$ 168.42	$ 42.00	$ 298.75	$ 71.94	$ 57.36	$ 34.14
TOTAL		$ -	$2,975.42	$ 742.00	$5,277.85	$1,270.94	$1,013.36	$ 603.14

TOTAL CCD $ 11,882.71

	Description of Service
Alec Dooley	Administration of Change Orders and Billings.
Nick Starcevic	Submittals, Field Coordination, and Administation of Change Orders and Billings

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026410 MARION SQ-CCD10 S158R1

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:
CONTRACT TYPE: LUMP SUM
CASUALTY INS RATE:
CS ALLOCATION RATE:
PR BURDEN RATE:
SUBGUARD RATE:
CCIP:

CONTRACT SCHEDULE STATUS:

CONTRACT START DATE:
CONTRACT FINISH DATE:
ESTIMATED CONTRACT FINISH

PERSONNEL DATA:

BUS UNIT LEAD:	3189319	SANDEEN, JEFFREY A
PROJECT MGR:	899688	STARCEVIC, NICHOLAS
PROJECT ACCT:	3919959	ASHE, CANDICE LYNN
PROJECT EXEC:		
PROJ ENG:		

PROJECTED PROFIT:

10/26/2018	(5,702)	.00
09/28/2018	(5,458)	.00
08/31/2018	(4,970)	.00
07/27/2018	(3,548)	.00
06/29/2018	(2,475)	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(5,702)
PROJECTED TOTAL PROFIT:	(5,702)

BUYOUT STATUS:

SUBCONTRACTOR: .00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):	0
TOTAL TAXED TO DATE(GROSS):	0
RETENTION HELD:	0
COLLECTED TO DATE:	0
OPEN A/R BALANCE:	0

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Revenue/Cost at Completion	Savings or (Loss)	Amount Change	True % Comple
GENERAL CONDITIONS	0	0	0	0	0	0	244	5,702	0	5,702	(5,702)	(244)	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	244	5,702	0	5,702	(5,702)	(244)	100%
TOTAL VARIANCE:	0	0	0	0						(5,702)			

BBC Labor CCD 010 Cost to Date - $5,702.00
Costs Previously Billed Thru Pay App 042 - $5,133.00
Cost to be Billed OCO 19 (Pay App 043) - $569.00

R - 8833

CCD #11	DRAIN PAN ALARMS							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS								
LCCM								
BMCC								
WATSON								
PASCO								
MERIT								
1ST CHOICE								
TATE								
TRIMARK								
SUB TOTAL		$ -	$ -	$ -	$ -	$ -	$ -	$ -
BBC		$ -	$ 79.00	$ 165.00	$ 617.00	$ 81.00	$ 229.00	$ -
MARKUP		$ -	$ 4.74	$ 9.90	$ 37.02	$ 4.86	$ 13.74	$ -
TOTAL		$ -	$ 83.74	$ 174.90	$ 654.02	$ 85.86	$ 242.74	$ -

TOTAL CCD $ 1,241.26

	Description of Service
Alec Dooley	Administration of Change Orders and Billings.

R - 8834

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #12	AC FOR LIGHTING STORAGE ROOM							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS								
LCCM								
BMCC								
WATSON								
PASCO								
MERIT								
1ST CHOICE								
TATE								
TRIMARK								
SUB TOTAL		$ -	$ -	$ -	$ -	$ -	$ -	$ -
BBC		$ -				$ 81.00	$ 239.00	$ -
MARKUP		$ -	$ -	$ -	$ -	$ 4.86	$ 14.34	$ -
TOTAL		$ -	$ -	$ -	$ -	$ 85.86	$ 253.34	$ -

TOTAL CCD $ 339.20

	Description of Service
Alec Dooley	Administration of Change Orders and Billings.
Nick Starcevic	Field Review, and Administation of Change Orders and Billings

R - 8835

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #13	SHIFT KITCHEN TABLES OVER FLOOR SINKS							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS								
LCCM								
BMCC								
WATSON								
PASCO								
MERIT								
1ST CHOICE								
TATE								
TRIMARK								
SUB TOTAL		$ -	$ -	$ -	$ -	$ -	$ -	$ -
BBC		$ -	$ -	$ 557.00	$ 315.00	$ -	$ -	$ -
MARKUP		$ -	$ -	$ 33.42	$ 18.90	$ -	$ -	$ -
TOTAL		$ -	$ -	$ 590.42	$ 333.90	$ -	$ -	$ -

TOTAL CCD $ 924.32

R - 8836

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #14	PATISSERIE COLUMN DETAIL							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS								
LCCM								
BMCC								
WATSON								
PASCO								
MERIT								
1ST CHOICE								
TATE								
TRIMARK								
SUB TOTAL		$ -	$ -	$ -	$ -	$ -	$ -	$ -
BBC		$ -	$ 298.00	$ 216.00	$ 886.00	$ -	$ -	$ 147.00
MARKUP		$ -	$ 17.88	$ 12.96	$ 53.16	$ -	$ -	$ 8.82
TOTAL		$ -	$ 315.88	$ 228.96	$ 939.16	$ -	$ -	$ 155.82

TOTAL CCD $ 1,639.82

	Description of Service
Nick Starcevic	Field Review and Contract Adminstration

R - 8837

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026414 MARION SQ-CCD14 PATTISSERIE CO

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:	
CONTRACT TYPE:	LUMP SUM
CASUALTY INS RATE:	
CS ALLOCATION RATE:	
PR BURDEN RATE:	
SUBGUARD RATE:	
CCIP:	

CONTRACT SCHEDULE STATUS:

CONTRACT START DATE:	
CONTRACT FINISH DATE:	
ESTIMATED CONTRACT FINISH	

PERSONNEL DATA:

BUS UNIT LEAD:	3189319	SANDEEN, JEFFREY A
PROJECT MGR:	899688	STARCEVIC, NICHOLAS
PROJECT ACCT:	3919959	ASHE, CANDICE LYNN
PROJECT EXEC:		
PROJ ENG:		

PROJECTED PROFIT:

10/26/2018	(1,547)	.00
09/28/2018	(1,547)	.00
08/31/2018	(1,547)	.00
07/27/2018	(1,400)	.00
06/29/2018	(1,105)	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(1,547)
PROJECTED TOTAL PROFIT:	(1,547)

BUYOUT STATUS:

SUBCONTRACTOR:	.00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):	0
TOTAL TAXED TO DATE(GROSS):	0
RETENTION HELD:	0
COLLECTED TO DATE:	0
OPEN A/R BALANCE:	0

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Revenue/Cost at Completion	Savings or (Loss)	Amount Change	True % Comple
GENERAL CONDITIONS	0	0	0	0	0	0	0	1,547	0	1,547	(1,547)	0	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	0	1,547	0	1,547	(1,547)	0	100%
TOTAL VARIANCE:	0	0	0	0						(1,547)			

BBC Labor CCD 014 Cost to Date - $1,547.00
Costs Previously Billed Thru Pay App 042 - $1,400.00
Cost to be Billed OCO 19 (Pay App 043) - $147.00

R - 8838

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #15	SHIFT LUGGAGE ROOM DOOR							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS								
LCCM								
BMCC								
WATSON								
PASCO								
MERIT								
1ST CHOICE								
TATE								
TRIMARK								
SUB TOTAL		$ -	$ -	$ -	$ -	$ -	$ -	$ -
BBC		$ -				$ 152.00		
MARKUP		$ -	$ -	$ -	$ -	$ 9.12	$ -	$ -
TOTAL		$ -	$ -	$ -	$ -	$ 161.12	$ -	$ -

TOTAL CCD $ 161.12

R - 8839

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #16	BAR EQUIPMENT							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS								
LCCM								
BMCC								
WATSON								
PASCO								
MERIT								
1ST CHOICE								
TATE								
TRIMARK					$ 16,255.05			
SUB TOTAL		$ -	$ -	$ -	$ 16,255.05	$ -	$ -	$ -
BBC		$ -	$ 593.00	$ 727.00	$ 592.00	$ 400.00	$1,007.00	
MARKUP		$ -	$ 35.58	$ 43.62	$ 1,010.82	$ 24.00	$ 60.42	$ -
TOTAL		$ -	$ 628.58	$ 770.62	$ 17,857.87	$ 424.00	$1,067.42	$ -

TOTAL CCD $ 20,748.49

	Description of Service
Alec Dooley	Administration of Change Orders and Billings, Field Coordination
Nick Starcevic	Submittals, Field Coordination, and Administation of Change Orders and Billings
AJ Wertzberger	Field Coordination

R - 8840

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #17	PIU 2-3 ACCESS PANELS							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS				$2,235.00				
LCCM								
BMCC								
WATSON								
PASCO								
MERIT								
1ST CHOICE								
TATE								
TRIMARK								
SUB TOTAL		$ -	$ -	$2,235.00	$ -	$ -	$ -	$ -
BBC		$ -	$ -	$ 142.00	$ 536.00	$ -	$ -	$ -
MARKUP		$ -	$ -	$ 142.62	$ 32.16	$ -	$ -	$ -
TOTAL		$ -	$ -	$2,519.62	$ 568.16	$ -	$ -	$ -

TOTAL CCD $ 3,087.78

R - 8841

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #19	SHIFT FIRE ALARM 200V							
Subcontractor		18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct	18-Nov
PRECISION WALLS								
LCCM								
BMCC								
WATSON								
PASCO								
MERIT								
1ST CHOICE								
TATE								
TRIMARK								
TOTAL								
BBC					$ 458.00	$ -	$ -	$ 305.00
MARKUP					$ 27.48	$ -	$ -	$ 18.30
TOTAL MONTH	$ -	$ -	$ -	$ -	$ 485.48	$ -	$ -	$ 323.30

TOTAL CCD $ 808.78

	Description of Service
Tim Spano	Field Coordination / AHJ Review
Nick Starcevic	Field Review with Subcontractor

R - 8842

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #21	Ice Maker Chilled Water Feeds							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS								
LCCM								
BMCC								
WATSON								
PASCO								
MERIT								
1ST CHOICE								
TATE								
TRIMARK								
TOTAL								
BBC					$ 647.00			
MARKUP					$ 38.82	$ -	$ -	$ -
Total					$ 685.82	$ -	$ -	$ -

TOTAL CCD $ 685.82

R - 8843

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #22	Relocate Patisserie Back Counter Shelf							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS						$ 380.00		
LCCM						$4,103.00		
BMCC								
WATSON								$ 133.52
PASCO								
MERIT								$5,623.93
1ST CHOICE								
TATE								
TRIMARK								
TOTAL						$4,483.00		$5,757.45
BBC						$ -		$ 528.00
MARKUP					$ -	$ 268.98	$ -	$ 377.13
Total					$ -	$4,751.98	$ -	$6,662.58

TOTAL CCD $ 11,414.56

R - 8844

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026422 MARION SQ-CCD22 PATISSERIE CAS

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:
CONTRACT TYPE: LUMP SUM
CASUALTY INS RATE:
CS ALLOCATION RATE:
PR BURDEN RATE:
SUBGUARD RATE:
CCIP:

CONTRACT SCHEDULE STATUS:

CONTRACT START DATE: 03/15/2014
CONTRACT FINISH DATE:
ESTIMATED CONTRACT FINISH

PERSONNEL DATA:

BUS UNIT LEAD:	3189319	SANDEEN, JEFFREY A
PROJECT MGR:	899688	STARCEVIC, NICHOLAS
PROJECT ACCT:	3919959	ASHE, CANDICE LYNN
PROJECT EXEC:		
PROJ ENG:		

PROJECTED PROFIT:

10/26/2018	(528)	.00
09/28/2018	(203)	.00
08/31/2018	.0	.00
07/27/2018	.0	.00
06/29/2018	.0	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(528)
PROJECTED TOTAL PROFIT:	(528)

BUYOUT STATUS:

SUBCONTRACTOR: .00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):	0
TOTAL TAXED TO DATE(GROSS):	0
RETENTION HELD:	0
COLLECTED TO DATE:	0
OPEN A/R BALANCE:	0

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Revenue/Cost at Completion	Savings or (Loss)	Amount Change	True % Comple
GENERAL CONDITIONS	0	0	0	0	0	0	325	528	0	528	(528)	(325)	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	325	528	0	528	(528)	(325)	100%
TOTAL VARIANCE:	0	0	0	0						(528)			

BBC Labor CCD 022 Cost to Date - $528.00
Costs Previously Billed Thru Pay App 042 - $0.00
Cost to be Billed OCO 19 (Pay App 043) - $528.00

R - 8845

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

PROPOSED CHANGE ORDER

Watson Electrical
3215 Fortune Drive, Suite 109
North Chalreston, South Carolina 29418

CCN # 192
Date: 9/17/2018
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.

This CCD# 22 includes the labor and material to mount lighting and device boxes in the coffee area.

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 **1** days.
We will supply and install all materials, labor, and equipment as per your instructions on **<CCN_192_Device Mounting in Coffee Area> <ccn_192>.**

Itemized Breakdown

Description	Qty	Net Price	U	Total Mat.	Labor	U	Total Hrs.
DEV BOX 2 1/2" DEEP 1/2" KO	2	284.02	C	5.68	35.00	C	0.00
4x 1 1/2" SQ BOX 1/2" KO	2	46.67	C	0.93	40.00	C	0.00
4" SQ 1G PLSTR RING 5/8" RISE	2	32.96	C	0.66	25.00	C	0.00
1G DUPLEX REC PLATE - PLASTIC IVY	1	19.00	C	0.19	15.00	C	0.00
20A 125V DUP REC - IVY (SG)	1	340.00	C	3.40	45.00	C	0.00
Totals	**8**			**10.86**			**0.00**

Summary

General Materials		10.86
Material Tax	(@ 8.500 %)	0.92
Material Total		**11.78**
JOURNEYMAN	(2.00 Hrs @ $52.00)	104.00
MILEAGE	(2.00 @ 0.00 @ $2.50 + 0.000 % + 0.000 % + 0.000 %)	5.00
CONSUMABLES	(2.00 @ 0.00 @ $0.30 + 0.000 % + 0.000 % + 0.000 %)	0.60
Subtotal		**121.38**
	(@ 10.000 %)	12.14
Subtotal		**133.52**
Final Amount		**$133.52**

CONTRACTOR CERTIFICATION

ORIGINAL

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 #	**192**
Date:	9/17/2018
Project Name:	Marion Square Hotel
Project Number:	21046
Page Number:	2

Name: _____

Date: _____

Signature: _____
I hereby certify that this quotation is complete and accurate based on the information provided.

CLIENT ACCEPTANCE

CCN # **192**
Final Amount: **$133.52**

Name: _____

Date: _____

Signature: _____

Change Order #: _____
I hereby accept this quotation and authorize the contractor to complete the above described work.

ORIGINAL

R - 8847

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

WATSON ELECTRICAL

CCN 192

DAILY TIME & MATERIAL WORK REPORT

Date	Job No.	Work Order No.
9-4-18	2046	CCD 32

M	T	W	T	F	S	S
	X					

Job Name: Marion Square

Description of Work: Mounting brkts for rec + lights in Locker Area

MATERIAL LIST

Quantity	Description	Rate	Amount
2	4" square boxes		
2	5/8" plastic rings		
2	cut in switch boxes (1 gang)		
1	single 30 amp 120V rec w/cover		
	6-11 AM		
Total			$

LABOR LIST

Name	Title	Reg Hrs	Rate	OT Hrs	Rate	Amount
Chelsea Clark		2				
Total		2				$

EQUIPMENT LIST

Description	Hours	Rate	Amount	Mileage	Rate	Amount
Total						$

Completed By: [signature]

Watson Electrical Construction Co. LLC

☐ Job Complete ☒ Not Complete

Approved By: Shad J. Green [signature]

Form No. 447 (3/03)

DIVISION R - 8848

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

QUANTUM COATINGS

Change Order Request

Date: 10/15/2018

Request # **112**

Attention: Balfour Beatty- Alec Dooley/ Nick Starcevic

Project Name: **Marion Hotel**

From: Scott McCormack

RE: **CCD 22**

		Foreman		Journeyman		Material		Linc Item Total
Date	Description	**Units**	**Unit Costs**	**Units**	**Unit Costs**	**Units**	**Unit Costs**	
9/25/2018	1st Floor - 4 Painters Prep Trim at Patisserie	10	$45.00		$40.00			$450.00
9/26/2018	1st floor - 2 Painters Prime & Paint Trim in Patisserie	10	$45.00		$40.00			$450.00
9/26/2018	1st Floor - 2 Painters Prime & Paint Walls in Patisserie	20	$45.00		$40.00			$900.00
9/27/2018	1st Floor - 2 Painters Final Paint at Trim in Patisserie	10	$45.00		$40.00			$450.00
9/28/2018	1st Floor - Prep, Prime & Paint Trim Around AC Vents in Patisserie	20	$45.00		$40.00			$900.00
			$45.00		$40.00			$0.00
								$0.00
								$0.00
								$0.00
	Subtotals	70	$3,150.00	0.0	$0.00		$0.00	$3,150.00

Overtime Required	**$1,575.00**

Sales Tax	9.0%	$0.00
Subtotal		**$4,725.00**
O&P	**15%**	**$ 708.75**
P&P Bond	**3.5%**	**$ 190.18**

TOTAL LABOR and MATERIAL	**$5,623.93**

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

QUANTUM COATINGS | EXTRA WORK ORDER

CUSTOMER'S ORDER NO.	OUR JOB #	DATE
		9-26-18
JOB NAME	LOCATION	PHONE
Bennett Marion	1st Floor.	
ORDERED BY		
Tim Spano		
BILL TO		
ADDRESS		

TIME PLUS MATERIALS YES ☐ NO ☐
IF YES LABOR TO BE CHARGED AT $ _____ PER HR.

DESCRIPTION OF WORK

2 painters priming and painting trim in patisserie.

10 ~~20~~ hrs.

CCD 22

I hereby authorize Quantum Coatings to complete the above described work.

SIGNATURE Tim Spano DATE 9-26-18

QUANTUM COATINGS | EXTRA WORK ORDER

CUSTOMER'S ORDER NO.	OUR JOB #	DATE
		9-25-18
JOB NAME	LOCATION	PHONE
Bennett Marion	1st Floor.	
ORDERED BY		
Tim Spano.		
BILL TO		
ADDRESS		

TIME PLUS MATERIALS YES ☐ NO ☐
IF YES LABOR TO BE CHARGED AT $ _____ PER HR.

DESCRIPTION OF WORK

4 painters prepping trim at patisserie.

10 ~~20~~ hrs.

CCD 22

I hereby authorize Quantum Coatings to complete the above described work.

SIGNATURE Tim Spano DATE 9-25-18

R - 8850

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

QUANTUM COATINGS | EXTRA WORK ORDER

CUSTOMER'S ORDER NO.	OUR JOB #	DATE
		9-27-18
JOB NAME	LOCATION	PHONE
Bennett Marion	1st Floor.	
ORDERED BY		
Tim Spano		
BILL TO		
ADDRESS		

TIME PLUS MATERIALS YES ☐ NO ☐
IF YES LABOR TO BE CHARGED AT $ _____ PER HR.

DESCRIPTION OF WORK

2 painters Final paint at trim in patisserie

20 hrs.
10

CCD 22

I hereby authorize Quantum Coatings to complete the above described work.

SIGNATURE _____ DATE 9-27-18

QUANTUM COATINGS | EXTRA WORK ORDER

CUSTOMER'S ORDER NO.	OUR JOB #	DATE
		9-26-18
JOB NAME	LOCATION	PHONE
Bennett Marion	1st Floor.	
ORDERED BY		
Tim Spano		
BILL TO		
ADDRESS		

TIME PLUS MATERIALS YES ☐ NO ☐
IF YES LABOR TO BE CHARGED AT $ _____ PER HR.

DESCRIPTION OF WORK

2 painters prime and paint walls at patisserie

20 hrs.

~~Back Charge~~

Patisserie CCD 22
moved speakers had to skim walls & re-paint

I hereby authorize Quantum Coatings to complete the above described work.

SIGNATURE _____ DATE 9-26-18

R - 8851

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

QUANTUM COATINGS | EXTRA WORK ORDER

CUSTOMER'S ORDER NO.	OUR JOB #	DATE
		9-28-18
JOB NAME	LOCATION	PHONE
Bennett Marion	1st Floor.	

ORDERED BY
Tim Spano

BILL TO

ADDRESS

TIME PLUS MATERIALS YES ☐ NO ☐
IF YES LABOR TO BE CHARGED AT $ _____ PER HR.

DESCRIPTION OF WORK

Prep, prime and paint trim around A.C vents in patisserie.

2 painters 20 hrs.

ccD 22

I hereby authorize Quantum Coatings to complete the above described work.

SIGNATURE _____ DATE 9-28-18

The Hotel at Marion Square

CCD 023 Tracking Matrix

Balfour Beatty Construction

10/24/2018

CCD #23	Fire Phones and Jacks							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS								
LCCM								
BMCC								
WATSON								
PASCO								
MERIT						$ -		
1ST CHOICE								
TATE								
TRIMARK								
TOTAL								
BBC						$ -		
MARKUP					$ -	$ -	$ -	$ -
Total					$ -	$ -	$ -	$ -

TOTAL CCD $ -

R - 8853

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #24	Ballroom Can Lights								
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct	18-Nov
PRECISION WALLS									
LCCM									
BMCC									
WATSON								$1,085.04	
PASCO									
MERIT							$1,285.47		
1ST CHOICE									
TATE									
TRIMARK									
TOTAL							$1,285.47	$1,085.04	
BBC							$ -	$ 813.00	
MARKUP						$ -	$ 77.13	$ 113.88	
Total						$ -	$1,362.60	$2,011.92	

TOTAL CCD $ 3,374.52

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026424 MARION SQ-CCD24 BALLROOM CAN

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:	
CONTRACT TYPE:	LUMP SUM
CASUALTY INS RATE:	
CS ALLOCATION RATE:	
PR BURDEN RATE:	
SUBGUARD RATE:	
CCIP:	

CONTRACT SCHEDULE STATUS:

CONTRACT START DATE:	03/15/2014
CONTRACT FINISH DATE:	
ESTIMATED CONTRACT FINISH	

PERSONNEL DATA:

BUS UNIT LEAD:	3189319	SANDEEN, JEFFREY A
PROJECT MGR:	899688	STARCEVIC, NICHOLAS
PROJECT ACCT:	3919959	ASHE, CANDICE LYNN
PROJECT EXEC:		
PROJ ENG:		

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(813)
PROJECTED TOTAL PROFIT:	(813)

PROJECTED PROFIT:

10/26/2018	(813)	.00
09/28/2018	(488)	.00
08/31/2018	.0	.00
07/27/2018	.0	.00
06/29/2018	.0	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

BUYOUT STATUS:

SUBCONTRACTOR:	.00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):	0
TOTAL TAXED TO DATE(GROSS):	0
RETENTION HELD:	0
COLLECTED TO DATE:	0
OPEN A/R BALANCE:	0

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Revenue/Cost at Completion	Savings or (Loss)	Amount Change	True % Comple
GENERAL CONDITIONS	0	0	0	0	0	0	325	813	0	813	(813)	(325)	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	325	813	0	813	(813)	(325)	100%
TOTAL VARIANCE:	0	0	0	0						(813)			

BBC Labor CCD 024 Cost to Date - $813.00
Costs Previously Billed Thru Pay App 042 - $0.00
Cost to be Billed OCO 19 (Pay App 043) - $813.00

R - 8855

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

PROPOSED CHANGE ORDER

Watson Electrical
3215 Fortune Drive, Suite 109
North Chalreston, South Carolina 29418

CCN #	**191**
Date:	9/17/2018
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.

This CCD# 24 includes the labor to remove 6 can lights on the 2nd floor in the ballroom, abandoned circuit.

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 **1** days.
We will supply and install all materials, labor, and equipment as per your instructions on **<CCN_191_CCD 24> <ccn_CCD 24>.**

Itemized Breakdown

Description	Qty	Net Price	U	Total Mat.	Labor	U	Total Hrs.
DEMO FIXTURE RCSD DOWN LITE	6	0.00	E	0.00	0.37	E	0.00
Totals	**6**			**0.00**			**0.00**

Summary

JOURNEYMAN	(18.00 Hrs @ $52.00)	936.00
MILEAGE	(18.00 @ 0.00 @ $2.50 + 0.000 % + 0.000 % + 0.000 %)	45.00
CONSUMABLES	(18.00 @ 0.00 @ $0.30 + 0.000 % + 0.000 % + 0.000 %)	5.40
Subtotal		**986.40**
	(@ 10.000 %)	98.64
Subtotal		**1,085.04**
Final Amount		**$1,085.04**

CONTRACTOR CERTIFICATION

Name: _____

Date: _____

Signature: _____
I hereby certify that this quotation is complete and accurate based on the information provided.

ORIGINAL

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 #	**191**
Date:	9/17/2018
Project Name:	Marion Square Hotel
Project Number:	21046
Page Number:	2

CLIENT ACCEPTANCE

CCN # 191
Final Amount: $1,085.04

Name: _____

Date: _____

Signature: _____

Change Order #: _____

I hereby accept this quotation and authorize the contractor to complete the above described work.

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

WATSON ELECTRICAL

CCN 191

DAILY TIME & MATERIAL WORK REPORT

Date	Job No.	Work Order No.
8-27-18	21046	CCD 24

M	T	W	T	F	S	S	Job Name
X							Marion Square

Description of Work: Removed 6 circ. wires in bathroom, Abandoned circuit

MATERIAL LIST

Quantity	Description	Rate	Amount
Total			$

LABOR LIST

Name	Title	Reg Hrs	Rate	OT Hrs	Rate	Amount
Tracey Leonard		6				
Gary Powell		6				
T.O.'s Brown		6				
	CCD	24	7-1:30			
Total		18				$

EQUIPMENT LIST

Description	Hours	Rate	Amount	Mileage	Rate	Amount
Total						$

Completed By: J Williams
Watson Electrical Construction Co. LLC

☒ Job Complete ☐ Not Complete

Approved By: [signature] 8-27-18

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #25	FCU Relocation in Electrical Room								
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct	18-Nov
PRECISION WALLS									
LCCM									
BMCC									
WATSON									
PASCO									
MERIT									
1ST CHOICE									
TATE									
TRIMARK									
TOTAL							$ -		
BBC							$ -	$ 467.00	$ -
MARKUP						$ -	$ -	$ 28.02	$ -
Total						$ -	$ -	$ 495.02	$ -

TOTAL CCD $ 495.02

R - 8859

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

BALFOUR BEATTY
Projected Final Cost Report
For the Period Ending October 26, 2018

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026425 MARION SQ-CCD25 FCU RELOC IN

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:
CONTRACT TYPE: LUMP SUM
CASUALTY INS RATE:
CS ALLOCATION RATE:
PR BURDEN RATE:
SUBGUARD RATE:
CCIP:

CONTRACT SCHEDULE STATUS:

CONTRACT START DATE: 03/15/2014
CONTRACT FINISH DATE:
ESTIMATED CONTRACT FINISH

PERSONNEL DATA:

BUS UNIT LEAD:	3189319	SANDEEN, JEFFREY A
PROJECT MGR:	899688	STARCEVIC, NICHOLAS
PROJECT ACCT:	3919959	ASHE, CANDICE LYNN
PROJECT EXEC:		
PROJ ENG:		

PROJECTED PROFIT:

10/26/2018	(467)	.00
09/28/2018	(467)	.00
08/31/2018	.0	.00
07/27/2018	.0	.00
06/29/2018	.0	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(467)
PROJECTED TOTAL PROFIT:	(467)

BUYOUT STATUS:

SUBCONTRACTOR: .00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):	0
TOTAL TAXED TO DATE(GROSS):	0
RETENTION HELD:	0
COLLECTED TO DATE:	0
OPEN A/R BALANCE:	0

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Revenue/Cost at Completion	Savings or (Loss)	Amount Change	True % Comple
GENERAL CONDITIONS	0	0	0	0	0	0	0	467	0	467	(467)	0	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	0	467	0	467	(467)	0	100%
TOTAL VARIANCE:	0	0	0	0						(467)			

BBC Labor CCD 025 Cost to Date - $467.00
Costs Previously Billed Thru Pay App 042 - $0.00
Cost to be Billed OCO 19 (Pay App 043) - $467.00

R - 8860

The Hotel at Marion Square

CCD 027 Tracking Matrix

Balfour Beatty Construction

10/24/2018

CCD #27	Garage Ramp Ceiling								
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct	18-Nov
PRECISION WALLS									
LCCM									
BMCC									
WATSON									
PASCO									
MERIT									
1ST CHOICE									
TATE									
TRIMARK									
TOTAL							$ -		
BBC							$ -	$ 407.00	$ -
MARKUP						$ -	$ -	$ 24.42	$ -
Total						$ -	$ -	$ 431.42	$ -

TOTAL CCD $ 431.42

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026427 MARION SQ-CCD027 GARAGE RAMP

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:
CONTRACT TYPE: LUMP SUM
CASUALTY INS RATE:
CS ALLOCATION RATE:
PR BURDEN RATE:
SUBGUARD RATE:
CCIP:

CONTRACT SCHEDULE STATUS:

CONTRACT START DATE:	03/15/2014
CONTRACT FINISH DATE:	
ESTIMATED CONTRACT FINISH	

PERSONNEL DATA:

BUS UNIT LEAD:	3189319	SANDEEN, JEFFREY A
PROJECT MGR:	899688	STARCEVIC, NICHOLAS
PROJECT ACCT:	3919959	ASHE, CANDICE LYNN
PROJECT EXEC:		
PROJ ENG:		

PROJECTED PROFIT:

10/26/2018	(407)	.00
09/28/2018	(163)	.00
08/31/2018	.0	.00
07/27/2018	.0	.00
06/29/2018	.0	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(407)
PROJECTED TOTAL PROFIT:	(407)

BUYOUT STATUS:

SUBCONTRACTOR:	.00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):	0
TOTAL TAXED TO DATE(GROSS):	0
RETENTION HELD:	0
COLLECTED TO DATE:	0
OPEN A/R BALANCE:	0

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Revenue/Cost at Completion	Savings or (Loss)	Amount Change	True % Comple
GENERAL CONDITIONS	0	0	0	0	0	0	244	407	0	407	(407)	(244)	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	244	407	0	407	(407)	(244)	100%
TOTAL VARIANCE:	0	0	0	0						(407)			

BBC Labor CCD 027 Cost to Date - $407.00
Costs Previously Billed Thru Pay App 042 - $0.00
Cost to be Billed OCO 19 (Pay App 043) - $407.00

R - 8862

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #28	Support for DAS System								
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct	18-Nov
PRECISION WALLS									
LCCM									
BMCC									
WATSON									
PASCO									
MERIT									
1ST CHOICE									
TATE									
TRIMARK									
TOTAL							$ -		
BBC							$ -	$ 488.00	$ -
MARKUP						$ -	$ -	$ 29.28	$ -
Total						$ -	$ -	$ 517.28	$ -

TOTAL CCD $ 517.28

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026428 MARION SQ-CCD0287 BDA/DAS SYS

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:
CONTRACT TYPE: LUMP SUM
CASUALTY INS RATE:
CS ALLOCATION RATE:
PR BURDEN RATE:
SUBGUARD RATE:
CCIP:

CONTRACT SCHEDULE STATUS:

CONTRACT START DATE: 03/15/2014
CONTRACT FINISH DATE:
ESTIMATED CONTRACT FINISH

PERSONNEL DATA:

BUS UNIT LEAD:	3189319	SANDEEN, JEFFREY A
PROJECT MGR:	899688	STARCEVIC, NICHOLAS
PROJECT ACCT:	3919959	ASHE, CANDICE LYNN
PROJECT EXEC:		
PROJ ENG:		

PROJECTED PROFIT:

10/26/2018	(488)	.00
09/28/2018	(163)	.00
08/31/2018	.0	.00
07/27/2018	.0	.00
06/29/2018	.0	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(488)
PROJECTED TOTAL PROFIT:	(488)

BUYOUT STATUS:

SUBCONTRACTOR: .00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):	0
TOTAL TAXED TO DATE(GROSS):	0
RETENTION HELD:	0
COLLECTED TO DATE:	0
OPEN A/R BALANCE:	0

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Revenue/Cost at Completion	Savings or (Loss)	Amount Change	True % Comple
GENERAL CONDITIONS	0	0	0	0	0	0	325	488	0	488	(488)	(325)	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	325	488	0	488	(488)	(325)	100%
TOTAL VARIANCE:	0	0	0	0						(488)			

BBC Labor CCD 028 Cost to Date - $488.00
Costs Previously Billed Thru Pay App 042 - $0.00
Cost to be Billed OCO 19 (Pay App 043) - $488.00

R - 8864

The Hotel at Marion Square

CCD 030 Tracking Matrix

Balfour Beatty Construction

10/24/2018

CCD #30	Kitchen Lighting Additions								
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct	18-Nov
PRECISION WALLS									
LCCM									
BMCC									
WATSON								$5,169.05	
PASCO									
MERIT									
1ST CHOICE									
TATE									
TRIMARK									
TOTAL							$ -	$5,169.05	
BBC							$ -	$1,525.00	$ -
MARKUP						$ -	$ -	$ 401.64	$ -
Total						$ -	$ -	$7,095.69	$ -

TOTAL CCD $ 7,095.69

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026403 MARION SQ-CCD030 KITCHEN LIGHT

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:	
CONTRACT TYPE:	LUMP SUM
CASUALTY INS RATE:	
CS ALLOCATION RATE:	
PR BURDEN RATE:	
SUBGUARD RATE:	
CCIP:	

CONTRACT SCHEDULE STATUS:

CONTRACT START DATE:	03/15/2014
CONTRACT FINISH DATE:	
ESTIMATED CONTRACT FINISH	

PERSONNEL DATA:

BUS UNIT LEAD:	3189319	SANDEEN, JEFFREY A
PROJECT MGR:	899688	STARCEVIC, NICHOLAS
PROJECT ACCT:	3919959	ASHE, CANDICE LYNN
PROJECT EXEC:		
PROJ ENG:		

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(1,525)
PROJECTED TOTAL PROFIT:	(1,525)

PROJECTED PROFIT:

10/26/2018	(1,525)	.00
09/28/2018	(1,199)	.00
08/31/2018	.0	.00
07/27/2018	.0	.00
06/29/2018	.0	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

BUYOUT STATUS:

SUBCONTRACTOR:	.00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):	0
TOTAL TAXED TO DATE(GROSS):	0
RETENTION HELD:	0
COLLECTED TO DATE:	0
OPEN A/R BALANCE:	0

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Revenue/Cost at Completion	Savings or (Loss)	Amount Change	True % Comple
GENERAL CONDITIONS	0	0	0	0	0	0	325	1,525	0	1,525	(1,525)	(325)	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	325	1,525	0	1,525	(1,525)	(325)	100%
TOTAL VARIANCE:	0	0	0	0						(1,525)			

BBC Labor CCD 030 Cost to Date - $1,525.00
Costs Previously Billed Thru Pay App 042 - $0.00
Cost to be Billed OCO 19 (Pay App 043) - $1,525.00

R - 8866

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

PROPOSED CHANGE ORDER

Watson Electrical
3215 Fortune Drive, Suite 109
North Chalreston, South Carolina 29418

CCN #	**193**
Date:	9/28/2018
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.

This CCD # 30 includes the work to add lighting the the kitchens on 1st, 2nd, and 9th floor kitchens.

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 **5** days.
We will supply and install all materials, labor, and equipment as per your instructions on **<CCN_193_CCD# 30> <ccn_193>.**

Itemized Breakdown

Description	Qty	Net Price	U	Total Mat.	Labor	U	Total Hrs.
#12/2C CABLE MC - STL ARMOR	350	417.74	M	146.21	45.00	M	0.00
3/8" CONN SADDLEGRIP DC FOR FLEX / AC-90 / MC	98	78.74	C	77.17	9.00	C	0.00
WIRE CONN RED	123	10.41	C	12.80	9.00	C	0.00
4x 1 1/2" OCT BOX 1/2" KO	8	142.13	C	11.37	40.00	C	0.00
4" OCT BLANK COVER	4	59.44	C	2.38	10.00	C	0.00
4 11/16x 1 1/2" SQ BOX 1/2" KO	5	500.07	C	25.00	40.00	C	0.00
12" BRACKET W/ SLOTTED HOLE 7 1/2" FROM END GR	13	0.00	C	0.00	12.00	C	0.00
2' x 2' DROP-IN T-BAR	3	0.00	E	0.00	1.84	E	0.00
2' x 4' DROP-IN T-BAR	3	0.00	E	0.00	1.84	E	0.00
6" RCSD DNLT HSG - T RATED - 120V	5	0.00	E	0.00	1.44	E	0.00
24" 3500K 86 CRI 17W LAMP - T8	6	0.00	E	0.00	0.10	E	0.00
48" 3500K 86 CRI 32W LAMP - T8	6	0.00	E	0.00	0.14	E	0.00
100A-120V IF LAMP	5	0.00	E	0.00	0.05	E	0.00
Totals	**629**			**274.93**			**0.00**

Summary

General Materials		274.93
LIGHTING FIXTURES		1,657.00
Material Tax	(@ 8.500 %)	164.21
Material Total		**2,096.14**
JOURNEYMAN	(47.50 Hrs @ $52.00)	2,470.00
MILEAGE	(47.50 @ 0.00 @ $2.50 + 0.000 % + 0.000 % + 0.000 %)	118.75
CONSUMABLES	(47.50 @ 0.00 @ $0.30 + 0.000 % + 0.000 % + 0.000 %)	14.25
Subtotal		**4,699.14**
	(@ 10.000 %)	469.91

ORIGINAL

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Patisserie (1)

CCN 193

WATSON ELECTRICAL

DAILY TIME & MATERIAL WORK REPORT

Date	Job No.	Work Order No.
9-17-18	3446	CCD 30

M	T	W	T	F	S	S	Job Name
X							

Description of Work: Adding 240' wire in patisserie kitchen

MATERIAL LIST

Quantity	Description	Rate	Amount
✓ 2	2'x2' LED lites		
✓ 12	Box wire nuts		
✓ 16	3/4" connectors		
✓ 240'	12-2 wire		
	1 - Lb 1.0"		
Total			$

LABOR LIST

Name	Title	Reg Hrs	Rate	OT Hrs	Rate	Amount
Thomas Klotz		3				
Total						$

EQUIPMENT LIST

Description	Hours	Rate	Amount	Mileage	Rate	Amount
Total						$

Completed By:

Watson Electrical Construction Co. LLC

☐ Job Complete ☒ Not Complete

Approved By:

9-17-18

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Patissenet

CCN193

WATSON ELECTRICAL

DAILY TIME & MATERIAL WORK REPORT

Date	Job No.	Work Order No.
9-18-18	21046	CCN 30

M	T	W	T	F	S	S	Job Name
	X						

Description of Work: Add 1 lts to kitchen

MATERIAL LIST

Quantity	Description	Rate	Amount
✓1	2'x2' LED Lite		
✓1	15A 1P MC [illegible]		
✓1	Red wire nuts		
✓1	3/8" connectors w/ Bushing		
✓1	50' 2'x4' Lite		
	[illegible]		
	OT - 10 pm		
Total			$

LABOR LIST

Name	Title	Reg Hrs	Rate	OT Hrs	Rate	Amount
Jimmie Clark		5				
		5				
Total						$

EQUIPMENT LIST

Description	Hours	Rate	Amount	Mileage	Rate	Amount
Total						$

Completed By: [signature]

Watson Electrical Construction Co. LLC

☑ Job Complete ☐ Not Complete

Approved By: [signature]

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

B

CCN 193

WATSON ELECTRICAL

DAILY TIME & MATERIAL WORK REPORT

Date	Job No.	Work Order No.
9-18-18	2046	CCD 30

M | T | W | T | F | S | S | Job Name

Description of Work: Adding Lites in Kitchen

MATERIAL LIST

Quantity	Description	Rate	Amount
4	4" octagon boxes		
50'	12/2 MC		
4	3/4" MC connectors w/ Bushings		
4	4" Round Blanks		
25	#6 wire nuts		
4	Box Brackets		
	Tax - 5.30		
Total			$

LABOR LIST

Name	Title	Reg Hrs	Rate	OT Hrs	Rate	Amount
Fred Baumann		3.5				
Total		3.5				$

EQUIPMENT LIST

Description	Hours	Rate	Amount	Mileage	Rate	Amount
Total						$

Completed By: [signature]

Watson Electrical Construction Co. LLC

☐ Job Complete ☒ Not Complete

Approved By: [signature]

R - 8870

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCN 193

WATSON ELECTRICAL

DAILY TIME & MATERIAL WORK REPORT

Date: 6-19-18 | Job No.: 21016 | Work Order No.: CCD 30 | 9th Kitchen

M	T	W	T	F	S	S	Job Name
		X					

Description of Work: Adding lites in kitchen

MATERIAL LIST

Quantity	Description	Rate	Amount
50'	12/2 MC		
2	3/4" romex w/ bushing		
4	4" octagon boxes		
4	Box supports		
	CCD 30 - 900		
Total			$

LABOR LIST

Name	Title	Reg Hrs	Rate	OT Hrs	Rate	Amount
Fred Purcell		4 1/2				
TJ Mahaffee		1 1/2				
Total		3				$

EQUIPMENT LIST

Description	Hours	Rate	Amount	Mileage	Rate	Amount
Total						$

Completed By: [signature]

Watson Electrical Construction Co. LLC

☐ Job Complete ☒ Not Complete

Approved By: [signature]

R - 8871

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

WATSON ELECTRICAL

CCN 193

DAILY TIME & MATERIAL WORK REPORT

Date	Job No.	Work Order No.
9-18-18	21046	CCN 30

M	T	W	T	F	S	S	Job Name
	X						15E Kitchen

Description of Work: adding and moving lites in kitchen

MATERIAL LIST

Quantity	Description	Rate	Amount
2	2'x4' lites		
25'	12/2 mc		
6	3/60 mc connectors w/bushings		
10	Red wire nuts		
	CCN 30 - S 30		
Total			$

LABOR LIST

Name	Title	Reg Hrs	Rate	OT Hrs	Rate	Amount
Thomas Short		5				
Total		5				$

EQUIPMENT LIST

Description	Hours	Rate	Amount	Mileage	Rate	Amount
Total						$

Completed By: Thomas S.

Watson Electrical Construction Co. LLC

☐ Job Complete ☒ Not Complete

Approved By:

R - 8872

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WATSON ELECTRICAL

CCN 193

DAILY TIME & MATERIAL WORK REPORT

Date	Job No.	Work Order No.
9-19-18	21046	CCD 32

M | T | W X | T | F | S | S | Job Name: 1st Floor Kitchen

Description of Work: Adding + moving lites

MATERIAL LIST

Quantity	Description	Rate	Amount
✓ 14	12/2 NM		
✓ 12	14/2 NM (DEC)		
✓ 14	3/4" conduit and Box		
Total			$

LABOR LIST

Name	Title	Reg Hrs	Rate	OT Hrs	Rate	Amount
Timothy Clark		10				
Mickie Lynch		8				
Total		18				$

EQUIPMENT LIST

Description	Hours	Rate	Amount	Mileage	Rate	Amount
Total						$

Completed By: [signature]

Watson Electrical Construction Co. LLC

☐ Job Complete ☒ Not Complete

Approved By: [signature]

R - 8873

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WATSON ELECTRICAL

CCN 193

DAILY TIME & MATERIAL WORK REPORT

Date	Job No.	Work Order No.	
9-20-18	31016	RED 30	4- kitchen 1- kitchen

M	T	W	T	F	S	S	Job Name
			X				

Description of Work: Add (5) 10" round LED surface mount lights in kitchen.

MATERIAL LIST

Quantity	Description	Rate	Amount
5	10" LED Surface Dimmable ATV		
5	4 11/16" Boxes		
25	3/4" connector w/Bushings		
25'	12/2 NMC		
35	Red wire nuts		
5	Box hangers Box supports		
Total			$

LABOR LIST

Name	Title	Reg Hrs	Rate	OT Hrs	Rate	Amount
Fred Pannell		4		10/8 - 12 pm		
J.T. Mahone		2		10/8 - 12 pm		
Total		6				$

EQUIPMENT LIST

Description	Hours	Rate	Amount	Mileage	Rate	Amount
Total						$

Completed By: Jim Hall

Watson Electrical Construction Co. LLC

☒ Job Complete ☐ Not Complete

Approved By:

Form No. 447 (9/09)

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D

CCN 193

WATSON ELECTRICAL

DAILY TIME & MATERIAL WORK REPORT

Date	Job No.	Work Order No.
9-19-18	31046	242 Mac.

M	T	W	T	F	S	S	Job Name
X							

Description of Work: Adding Lites

MATERIAL LIST

Quantity	Description	Rate	Amount
50'	12/3 MC		
10	3/4" mc connectors w/bushings		
12	Red Wire Nuts		
	BX-11		
Total		$	

LABOR LIST

Name	Title	Reg Hrs	Rate	OT Hrs	Rate	Amount
Jared Tamerius		2				
TJ Manning		2				
Total		4			$	

EQUIPMENT LIST

Description	Hours	Rate	Amount	Mileage	Rate	Amount
Total					$	

Completed By: [signature]

Watson Electrical Construction Co. LLC

[X] Job Complete [ ] Not Complete

Approved By: [signature]

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CCD #36	Shutters							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct
PRECISION WALLS								
LCCM								
BMCC								
WATSON								
PASCO								
MERIT						$ -		
1ST CHOICE								
TATE								
WARCO							$ -	
TOTAL						$ -	$ -	
BBC					$ -	$ -	$ -	$ 976.00
MARKUP					$ -	$ -	$ -	$ 58.56
Total					$ -	$ -	$ -	$1,034.56

TOTAL CCD $ 1,034.56

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Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026436 MARION SQ-CCD036 S156R2 SHUTTE

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:	
CONTRACT TYPE:	LUMP SUM
CASUALTY INS RATE:	
CS ALLOCATION RATE:	
PR BURDEN RATE:	
SUBGUARD RATE:	
CCIP:	

CONTRACT SCHEDULE STATUS:

CONTRACT START DATE:	03/15/2014
CONTRACT FINISH DATE:	
ESTIMATED CONTRACT FINISH	

PERSONNEL DATA:

BUS UNIT LEAD:	3189319	SANDEEN, JEFFREY A
PROJECT MGR:	899688	STARCEVIC, NICHOLAS
PROJECT ACCT:	3919959	ASHE, CANDICE LYNN
PROJECT EXEC:		
PROJ ENG:		

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(976)
PROJECTED TOTAL PROFIT:	(976)

PROJECTED PROFIT:

10/26/2018	(976)	.00
09/28/2018	(651)	.00
08/31/2018	.0	.00
07/27/2018	.0	.00
06/29/2018	.0	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

BUYOUT STATUS:

SUBCONTRACTOR:	.00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):	0
TOTAL TAXED TO DATE(GROSS):	0
RETENTION HELD:	0
COLLECTED TO DATE:	0
OPEN A/R BALANCE:	0

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Revenue/Cost at Completion	Savings or (Loss)	Amount Change	True % Comple
GENERAL CONDITIONS	0	0	0	0	0	0	325	976	0	976	(976)	(325)	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	325	976	0	976	(976)	(325)	100%
TOTAL VARIANCE:	0	0	0	0						(976)			

BBC Labor CCD 036 Cost to Date - $976.00
Costs Previously Billed Thru Pay App 042 - $0.00
Cost to be Billed OCO 19 (Pay App 043) - $976.00

R - 8877

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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
306 Meeting Street, Ste. 300

Charleston, SC 29401

Change Order Number: 020

Change Order Date: 11/21/2018

Architect's Project No: Owner Agreement
Contract Date:

The Contract is changed as follows:

Work performed on Construction Change Directive's to be billed in OCO 020.

Construction Change Directive 003 – Custom Color Sprinkler Heads	$209.88
Construction Change Directive 006 – Stair 4	$840.58
Construction Change Directive 007 – Dining Outlets	$442.02
Construction Change Directive 008 – Manager's Apartment	$14,630.12
Construction Change Directive 009 – 1st Floor Casework	$891.46
Construction Change Directive 010 – SI58R1	$344.49
Construction Change Directive 014 – Patisserie Column Detail	$469.58
Construction Change Directive 016 – Bar Equipment Additions	$6,193.47
Construction Change Directive 018 –Rooftop Bar T Stat Relocation	$97.52
Construction Change Directive 019 – Shift Fire Alarm Horn Strobe	$323.30
Construction Change Directive 022 - Patisserie Back Counter Shelf	$651.90
Construction Change Directive 026 – Telkonet T Stat Changes	$689.00
Construction Change Directive 027 – Garage Ramp Ceiling	$17,775.61
Construction Change Directive 028 – Support for DAS System	$603.14
Construction Change Directive 031 – Transformer and Service Yard Screen Wall	$9,673.56
Construction Change Directive 033 – Rooftop Lobby Bar Revised Millwork	$2,212,22
Construction Change Directive 036 – Shutter Revisions	$881.92
Construction Change Directive 039 – Wine Cooler	$344.50
Subtotal	$54,032.34
Markups	$3,241.93
Owner Change Order 020 Total	$57,274.27

Construction Change Directive 016 - November Draw

The original Contract Sum was	$59,344,747.00
Net change by previously authorized Change Orders	$5,579,894.87
The Contract Sum prior to this Change Order was	$64,924,641.87
The Contract Sum will be increased by this Change Order in the amount of	$57,274.27
The new Contract Sum including this Change Order will be	$64,981,916.14
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	1930 Camden Road Suite 280	17 Lockwood Drive
Lawrenceville, GA 30046	Charlotte, NC 28203	Charleston, SC 29401
ADDRESS	**ADDRESS**	**ADDRESS**
BY *(Signature)*	**BY** *(Signature)*	**BY** *(Signature)*
(Typed name) Jennifer Faulkinberry	*(Typed name)* David Simonton	*(Typed name) Kim Brown*
DATE 1/28/19	**DATE** 1/8/2019	**DATE**

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The Hotel at ion Square — Table . mary — Balfour Beat onstruction

Construction Change Directive Tracker

November 30, 2018

11/26/2018

CCD#		Description	Status	Current Total	Sept Total (OCO 18)	Oct Total (OCO 19)	Nov Total (OCO 20)
1		VOID					
2		Blackout Windows	Minor Paint Remaining	$ 47,287.41	$ 4,501.56	$ 172.79	$ -
3		Custom Color Sprinkler Heads	Scope Complete	$ 1,745.82	$ 513.04	$ -	$ 209.88
4		SI 61R1 Boardroom TV	Scope Complete	$ 5,169.66	$ -	$ -	$ -
5		Cut Outs in Wall Above Ceilings for Plenum	Scope Complete	$ 3,031.60	$ -	$ -	$ -
6		Stair 4	Final Paint Remaining	$ 69,529.22	$ 8,138.73	$ 6,301.70	$ 840.58
7		Dining Outlets	Incomplete	$ 17,536.96	$ 1,646.18	$ 517.28	$ 442.02
8		Manager's Apartment	Incomplete	$ 89,231.24	$ 39,576.16	$ 603.12	$ 14,630.12
9		1st Floor Casework	Incomplete/Hostess Stand Hold	$ 44,713.60	$ 6,059.34	$ 1,310.46	$ 891.46
10		SI 58R1	Incomplete	$ 12,227.20	$ 1,013.36	$ 603.14	$ 344.49
11		Drain Pan Alarms	Complete	$ 1,241.26	$ 242.74	$ -	$ -
12		AC for Lighting Storage Room	Complete	$ 339.20	$ 253.34	$ -	$ -
13		Shift Kitchen Tables Over Floor Sinks	Complete	$ 924.32	$ -	$ -	$ -
14		Pattisserie Column Detail	Complete	$ 2,109.40	$ -	$ 155.82	$ 469.58
15		Shift Luggage Room Door	On Hold	$ 161.12	$ -	$ -	$ -
16		Bar Equipment Additions	Incomplete	$ 26,941.97	$ 1,067.42	$ -	$ 6,193.47
17		PIU 2-3 Access Panels		$ 3,087.78	$ -	$ -	$ -
18		Rooftop Bar T-Stat Relocation	Complete	$ 97.52	$ -	$ -	$ 97.52
19		Shift Fire Alarm Horn Strobe	Incomplete	$ 808.78	$ -	$ -	$ 323.30
20		Low Voltage Additions (Coordination Only)		$ -			
21		Ice Maker Chilled Water Feed	Complete	$ 685.82	$ -	$ -	$ -
22		Patisserie Back Counter Shelf	Incomplete	$ 12,066.46	$ -	$ 6,662.58	$ 651.90
23		Fireman's Phone Jacks	Incomplete	$ -	$ -		
24		Ballroom Can Lights	Incomplete	$ 3,374.52	$ 1,362.60	$ 2,011.92	$ -
25		FCU Relocation in Electrical Room	Incomplete	$ 495.02	$ -	$ 495.02	$ -
26		Telkonet Thermostat Changes	Incomplete	$ 689.00	$ -		$ 689.00
27		Garage Ramp Ceiling	Incomplete	$ 18,207.03	$ -	$ 431.42	$ 17,775.61
28		Support for DAS System	Incomplete	$ 1,120.42	$ -	$ 517.28	$ 603.14
29		Concierge Lounge Food Prep		$ -	$ -	$ -	
30		Kitchen Lighting Additions	Complete	$ 7,095.69	$ -	$ 7,095.69	$ -
31		Transfromer & Service Yard Screen Wall	Incomplete	$ 9,673.56	$ -	$ -	$ 9,673.56
32		DC-19 Fixture		$ -	$ -	$ -	$ -

R - 8881

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33		Rooftop Lobby Bar Revised Millwork	Incomplete	$ 3,559.48	$ -	$ 1,347.26	$ 2,212.22
34		Grilles		$ -	$ -		
35		Plynth	Incomplete	$ -	$ -		
36		Shutter Revisions	Incomplete	$ 1,916.48	$ -	$ 1,034.56	$ 881.92
37		Tub Fixtures		$ -	$ -		
38		Cobbles_Irrigation		$ -	$ -		
39		Wine Room	Incomplete	$ 344.50	$ -		$ 344.50
40		Doors to Attic Space	Incomplete	$ -	$ -		
				$ -	$ -		
		Totals (Including OHP)		$ 385,412.02	$ 64,374.46	$ 29,260.04	$ 57,274.27

R - 8882

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CCD #2	BLACKOUT WINDOWS									
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct	18-Nov	18-Dec
PRECISION WALLS			$ 9,737.00	$ 16,034.00		$ 1,216.00	$ 2,666.00			
LCCM										
BMCC										
WATSON										
PASCO										
MERIT					$ 3,535.00		$ 642.74			
1ST CHOICE			$ 6,069.00			$ 1,186.00				
TATE										
TRIMARK										
SUB TOTAL		$ -	$ 15,806.00	$ 16,034.00	$ 3,535.00	$ 2,402.00	$ 3,308.74	0	0	0
BBC		$ 69.00	$ 664.00	$ 922.00	$ 555.00	$ 214.00	$ 938.00	$ 163.01		
MARKUP		$ 4.14	$ 988.20	$ 1,017.36	$ 245.40	$ 156.96	$ 254.82	$ 9.78		0
TOTAL		$ 73.14	$ 17,458.20	$ 17,973.36	$ 4,335.40	$ 2,772.96	$ 4,501.56	$ 172.79		0

CCD 02 Total	$ 42,613.06

	Description of Service
Shanti Pieniak	Administration of Change Orders and Billings.
Nick Starcevic	Field Coordination / Review, Administation of Change Orders and Billings
Tim Spano	Field Coordination, T&M Review.

R - 8883

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CCD #3	CUSTOM COLOR SPRINKLER HEADS								
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct	18-Nov
PRECISION WALLS									
LCCM									
BMCC									
WATSON									
PASCO									
MERIT									
1ST CHOICE									
TATE									
TRIMARK									
SUB TOTAL		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
BBC		$ 137.00	$ 79.00	$ 158.00	$ 429.00	$ 162.00	$ 484.00	$ -	$ 198.00
MARKUP		$ 8.22	$ 4.74	$ 9.48	$ 25.74	$ 9.72	$ 29.04	$ -	$ 11.88
TOTAL		$ 145.22	$ 83.74	$ 167.48	$ 454.74	$ 171.72	$ 513.04	$ -	$ 209.88

TOTAL CCD $ 1,745.82

	Description of Service
AJ Wertzberger	Field Review, Contract Administration

R - 8884

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CCD #4	SI 61R1 BOARDROOM TV								
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct	18-Nov
PRECISION WALLS		$1,974.00							
LCCM			$1,253.00						
BMCC									
WATSON				$ 662.04					
PASCO									
MERIT									
1ST CHOICE									
TATE									
TRIMARK									
SUB TOTAL		$1,974.00	$1,253.00	$ 662.04	$ -	$ -	$ -	$ -	
BBC		$ 380.00	$ 319.00	$ 74.00	$ 215.00	$ -	$ -	$ -	
MARKUP		$ 141.24	$ 94.32	$ 44.16	$ 12.90	$ -	$ -	$ -	
TOTAL		$2,495.24	$1,666.32	$ 780.20	$ 227.90	$ -	$ -	$ -	

TOTAL CCD $ 5,169.66

R - 8885

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CCD #5		CUT OUTS IN WALL ABOVE CEILINGS FOR PLENUM							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct	18-Nov
PRECISION WALLS		$2,482.00							
LCCM									
BMCC									
WATSON									
PASCO									
MERIT									
1ST CHOICE									
TATE									
TRIMARK									
SUB TOTAL		$2,482.00	$ -	$ -	$ -	$ -	$ -	$ -	
BBC		$ 299.00	$ 79.00	$ -	$ -	$ -	$ -	$ -	
MARKUP		$ 166.86	$ 4.74	$ -	$ -	$ -	$ -	$ -	
TOTAL		$2,947.86	$ 83.74	$ -	$ -	$ -	$ -	$ -	

Total CCD $ 3,031.60

R - 8886

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CCD #6	STAIR 4								
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct	18-Nov
PRECISION WALLS		$2,729.00	$3,707.00						
LCCM		$1,949.00		$5,116.00		$ 16,535.00	$ 3,343.00	$5,457.00	$ 143.00
BMCC									
WATSON				$ 271.66					
PASCO									
MERIT							$ 3,535.04		
1ST CHOICE									
TATE					$ 15,965.90				
FLOORING SERVICES							$ -		
SUB TOTAL		$4,678.00	$3,707.00	$5,387.66	$ 15,965.90	$ 16,535.00	$ 6,878.04	$5,457.00	$ 143.00
BBC		$ 899.00	$1,526.00	$1,030.00	$1,043.00	$ 406.00	$ 800.00	$ 488.00	$ 650.00
MARKUP		$ 334.62	$ 313.98	$ 385.06	$1,020.53	$1,016.46	$ 460.68	$ 356.70	$ 47.58
TOTAL		$5,911.62	$5,546.98	$6,802.72	$ 18,029.43	$ 17,957.46	$ 8,138.73	$6,301.70	$ 840.58

TOTAL CCD $ 69,529.22

	Description of Service
Shanti Pieniak	Administration of Change Orders and Billings.
Nick Starcevic	Submittals, Field Coordination, and Administation of Change Orders and Billings
Tim Spano	Field Review / Coordination

R - 8887

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #7	DINING OUTLETS								
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct	18-Nov
PRECISION WALLS				$3,155.00			$ 307.00		
LCCM						$ 2,363.00			
BMCC									
WATSON				$3,028.13	$1,787.17				
PASCO									
MERIT									
1ST CHOICE									
TATE									
TRIMARK									
SUB TOTAL		$ -	$ -	$6,183.13	$1,787.17	$ 2,363.00	$ 307.00	$ -	
BBC		$ 69.00	$1,044.00	$ 610.00	$2,030.00		$1,246.00	$ 488.00	$ 417.00
MARKUP		$ 4.14	$ 62.64	$ 407.59	$ 229.03	$ 141.78	$ 93.18	$ 29.28	$ 25.02
TOTAL		$ 73.14	$1,106.64	$7,200.72	$4,046.20	$ 2,504.78	$1,646.18	$ 517.28	$ 442.02

TOTAL CCD $ 17,536.96

	Description of Service
Alec Dooley	Administration of Change Orders and Billings.
Nick Starcevic	Submittals, Field Coordination, and Administation of Change Orders and Billings
Tim Spano	Field Review / Coordination

R - 8888

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CCD #8	MANAGER'S APARTMENT								
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct	18-Nov
PRECISION WALLS				$ 5,748.00	$ 7,873.00				
LCCM			$ 4,405.00	$ 8,110.00		$ (8,110.00)		$ -	
BMCC									
WATSON				$ 5,386.89	$ 1,388.54				
PASCO									
MERIT									
DAVID ALLEN									$ 13,477.00
TATE									
TRIMARK									
WARCO							$ 36,256.00		
SUB TOTAL		$ -	$ 4,405.00	$ 19,244.89	$ 9,261.54	$ (8,110.00)	$ 36,256.00	$ -	$ 13,477.00
BBC		$ -	$ 1,049.00	$ 719.00	$ 5,314.00	$ 590.00	$1,080.00	$ 569.00	$ 325.00
MARKUP		$ -	$ 327.24	$ 1,197.83	$ 874.53	$(451.20)	$2,240.16	$ 34.12	$ 828.12
TOTAL		$ -	$ 5,781.24	$ 21,161.72	$ 15,450.07	$ (7,971.20)	$ 39,576.16	$ 603.12	$ 14,630.12

8752

TOTAL CCD $ 89,231.24

	Description of Service
Alec Dooley	Administration of Change Orders and Billings.
Nick Starcevic	Submittals, Field Coordination, and Administation of Change Orders and Billings
Tim Spano	Field Review / Coordination
AJ Wertzberger	Submittal Review, Field Coordination.

R - 8889

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #9	FIRST FLOOR CASEWORK								
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct	18-Nov
PRECISION WALLS									
LCCM						$ 32,166.00			
BMCC									
WATSON								$ 666.28	
PASCO									
MERIT							$3,374.36		
1ST CHOICE									
TATE									
TRIMARK									
SUB TOTAL		$ -	$ -	$ -	$ -	$ 32,166.00	$3,374.36	$ 666.28	
BBC			$ 237.00	$ 844.00	$ 1,336.00	$(194.00)	$2,342.00	$ 570.00	$ 841.00
MARKUP		$ -	$ 14.22	$ 50.64	$ 80.16	$1,918.32	$ 342.98	$ 74.18	$ 50.46
TOTAL		$ -	$ 251.22	$ 894.64	$ 1,416.16	$ 33,890.32	$6,059.34	$1,310.46	$ 891.46

TOTAL CCD $ 44,713.60

	Description of Service
Alec Dooley	Administration of Change Orders and Billings.
Nick Starcevic	Submittals, Coordination Calls, Field Coordination, and Administation of Change Orders and Billing
Tim Spano	Field Review / Coordination

R - 8890

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CCD #10	SI 58R1 - Level 09 HVAC Revisions								
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct	18-Nov
PRECISION WALLS			$2,507.00		$2,364.00				
LCCM									
BMCC									
WATSON					$ 637.10				
PASCO									
MERIT									
1ST CHOICE									
TATE									
TRIMARK									
SUB TOTAL		$ -	$2,507.00	$ -	$3,001.10	$ -	$ -	$ -	
BBC		$ -	$ 300.00	$ 700.00	$1,978.00	$1,199.00	$ 956.00	$ 569.00	$ 324.99
MARKUP		$ -	$ 168.42	$ 42.00	$ 298.75	$ 71.94	$ 57.36	$ 34.14	$ 19.50
TOTAL		$ -	$2,975.42	$ 742.00	$5,277.85	$1,270.94	$1,013.36	$ 603.14	$ 344.49

TOTAL CCD $ 12,227.20

	Description of Service
Alec Dooley	Administration of Change Orders and Billings.
Nick Starcevic	Submittals, Field Coordination, and Administation of Change Orders and Billings

R - 8891

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #11	DRAIN PAN ALARMS								
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct	18-Nov
PRECISION WALLS									
LCCM									
BMCC									
WATSON									
PASCO									
MERIT									
1ST CHOICE									
TATE									
TRIMARK									
SUB TOTAL		$ -	$ -	$ -	$ -	$ -	$ -	$ -	
BBC		$ -	$ 79.00	$ 165.00	$ 617.00	$ 81.00	$ 229.00	$ -	
MARKUP		$ -	$ 4.74	$ 9.90	$ 37.02	$ 4.86	$ 13.74	$ -	
TOTAL		$ -	$ 83.74	$ 174.90	$ 654.02	$ 85.86	$ 242.74	$ -	

TOTAL CCD $ 1,241.26

	Description of Service
Alec Dooley	Administration of Change Orders and Billings.

R - 8892

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #12	AC FOR LIGHTING STORAGE ROOM								
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct	18-Nov
PRECISION WALLS									
LCCM									
BMCC									
WATSON									
PASCO									
MERIT									
1ST CHOICE									
TATE									
TRIMARK									
SUB TOTAL		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
BBC		$ -				$ 81.00	$ 239.00	$ -	$ -
MARKUP		$ -	$ -	$ -	$ -	$ 4.86	$ 14.34	$ -	$ -
TOTAL		$ -	$ -	$ -	$ -	$ 85.86	$ 253.34	$ -	$ -

TOTAL CCD $ 339.20

	Description of Service
Alec Dooley	Administration of Change Orders and Billings.
Nick Starcevic	Field Review, and Administation of Change Orders and Billings

R - 8893

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #13		SHIFT KITCHEN TABLES OVER FLOOR SINKS							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct	18-Nov
PRECISION WALLS									
LCCM									
BMCC									
WATSON									
PASCO									
MERIT									
1ST CHOICE									
TATE									
TRIMARK									
SUB TOTAL		$ -	$ -	$ -	$ -	$ -	$ -	$ -	
BBC		$ -	$ -	$ 557.00	$ 315.00	$ -	$ -	$ -	
MARKUP		$ -	$ -	$ 33.42	$ 18.90	$ -	$ -	$ -	
TOTAL		$ -	$ -	$ 590.42	$ 333.90	$ -	$ -	$ -	

TOTAL CCD $ 924.32

R - 8894

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #14	PATISSERIE COLUMN DETAIL								
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct	18-Nov
PRECISION WALLS									
LCCM									
BMCC									
WATSON									
PASCO									
MERIT									
1ST CHOICE									
TATE									
TRIMARK									
SUB TOTAL		$ -	$ -	$ -	$ -	$ -	$ -	$ -	
BBC		$ -	$ 298.00	$ 216.00	$ 886.00	$ -	$ -	$ 147.00	$ 443.00
MARKUP		$ -	$ 17.88	$ 12.96	$ 53.16	$ -	$ -	$ 8.82	$ 26.58
TOTAL		$ -	$ 315.88	$ 228.96	$ 939.16	$ -	$ -	$ 155.82	$ 469.58

TOTAL CCD $ 2,109.40

	Description of Service
Nick Starcevic	Field Review and Contract Adminstration

R - 8895

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #15		SHIFT LUGGAGE ROOM DOOR							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct	18-Nov
PRECISION WALLS									
LCCM									
BMCC									
WATSON									
PASCO									
MERIT									
1ST CHOICE									
TATE									
TRIMARK									
SUB TOTAL		$ -	$ -	$ -	$ -	$ -	$ -	$ -	
BBC		$ -				$ 152.00			
MARKUP		$ -	$ -	$ -	$ -	$ 9.12	$ -	$ -	
TOTAL		$ -	$ -	$ -	$ -	$ 161.12	$ -	$ -	

TOTAL CCD $ 161.12

R - 8896

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #16	BAR EQUIPMENT								
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct	18-Nov
PRECISION WALLS									
LCCM									
BMCC									
WATSON									
PASCO									
MERIT									
1ST CHOICE									
TATE									
TRIMARK					$ 16,255.05				$ 5,842.90
SUB TOTAL		$ -	$ -	$ -	$ 16,255.05	$ -	$ -	$ -	$ 5,842.90
BBC		$ -	$ 593.00	$ 727.00	$ 592.00	$ 400.00	$1,007.00		
MARKUP		$ -	$ 35.58	$ 43.62	$ 1,010.82	$ 24.00	$ 60.42	$ -	$ 350.57
TOTAL		$ -	$ 628.58	$ 770.62	$ 17,857.87	$ 424.00	$1,067.42	$ -	$ 6,193.47

TOTAL CCD $ 26,941.97

	Description of Service
Alec Dooley	Administration of Change Orders and Billings, Field Coordination
Nick Starcevic	Submittals, Field Coordination, and Administation of Change Orders and Billings
AJ Wertzberger	Field Coordination

R - 8897

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #17		PIU 2-3 ACCESS PANELS							
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct	18-Nov
PRECISION WALLS				$2,235.00					
LCCM									
BMCC									
WATSON									
PASCO									
MERIT									
1ST CHOICE									
TATE									
TRIMARK									
SUB TOTAL		$ -	$ -	$2,235.00	$ -	$ -	$ -	$ -	
BBC		$ -	$ -	$ 142.00	$ 536.00	$ -	$ -	$ -	
MARKUP		$ -	$ -	$ 142.62	$ 32.16	$ -	$ -	$ -	
TOTAL		$ -	$ -	$2,519.62	$ 568.16	$ -	$ -	$ -	

TOTAL CCD $ 3,087.78

R - 8898

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #18	ROOFTOP BAR T STAT LOCATION								
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct	18-Nov
PRECISION WALLS									
LCCM									
BMCC									
WATSON									
PASCO									
MERIT									
1ST CHOICE									
TATE									
TRIMARK									
SUB TOTAL		$ -	$ -	$ -	$ -	$ -	$ -	$ -	
BBC		$ -						$ 92.00	
MARKUP		$ -	$ -	$ -	$ -	$ -	$ -	$ 5.52	
TOTAL		$ -	$ -	$ -	$ -	$ -	$ -	$ 97.52	

TOTAL CCD $ -

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #19	SHIFT FIRE ALARM 200V							
Subcontractor		18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct	18-Nov
PRECISION WALLS								
LCCM								
BMCC								
WATSON								
PASCO								
MERIT								
1ST CHOICE								
TATE								
TRIMARK								
TOTAL								
BBC					$ 458.00	$ -	$ -	$ 305.00
MARKUP					$ 27.48	$ -	$ -	$ 18.30
TOTAL MONTH	$ -	$ -	$ -	$ -	$ 485.48	$ -	$ -	$ 323.30

TOTAL CCD $ 808.78

	Description of Service
Tim Spano	Field Coordination / AHJ Review
Nick Starcevic	Field Review with Subcontractor

R - 8900

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #21	Ice Maker Chilled Water Feeds								
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct	18-Nov
PRECISION WALLS									
LCCM									
BMCC									
WATSON									
PASCO									
MERIT									
1ST CHOICE									
TATE									
TRIMARK									
TOTAL									
BBC					$ 647.00				
MARKUP					$ 38.82	$ -	$ -	$ -	
Total					$ 685.82	$ -	$ -	$ -	

TOTAL CCD $ 685.82

R - 8901

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Plaintiff Balfour Beatty's Trial Exhibit # 226

(Part 16 of 16)

CCD #22	Relocate Patisserie Back Counter Shelf								
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct	18-Nov
PRECISION WALLS						$ 380.00			
LCCM						$4,103.00			
BMCC									
WATSON								$ 133.52	
PASCO									
MERIT								$5,623.93	
1ST CHOICE									
TATE									
TRIMARK									
TOTAL						$4,483.00		$5,757.45	
BBC						$ -		$ 528.00	$ 615.00
MARKUP					$ -	$ 268.98	$ -	$ 377.13	$ 36.90
Total					$ -	$4,751.98	$ -	$6,662.58	$ 651.90

TOTAL CCD $ 12,066.46

R - 8903

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #23	Fire Phones and Jacks								
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct	18-Nov
PRECISION WALLS									
LCCM									
BMCC									
WATSON									
PASCO									
MERIT						$ -			
1ST CHOICE									
TATE									
TRIMARK									
TOTAL									
BBC						$ -			
MARKUP					$ -	$ -	$ -	$ -	
Total					$ -	$ -	$ -	$ -	

TOTAL CCD $ -

R - 8904

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #24	Ballroom Can Lights								
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct	18-Nov
PRECISION WALLS									
LCCM									
BMCC									
WATSON								$1,085.04	
PASCO									
MERIT							$1,285.47		
1ST CHOICE									
TATE									
TRIMARK									
TOTAL							$1,285.47	$1,085.04	
BBC							$ -	$ 813.00	
MARKUP						$ -	$ 77.13	$ 113.88	
Total						$ -	$1,362.60	$2,011.92	

TOTAL CCD $ 3,374.52

R - 8905

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #25	FCU Relocation in Electrical Room								
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct	18-Nov
PRECISION WALLS									
LCCM									
BMCC									
WATSON									
PASCO									
MERIT									
1ST CHOICE									
TATE									
TRIMARK									
TOTAL							$ -		
BBC							$ -	$ 467.00	$ -
MARKUP						$ -	$ -	$ 28.02	$ -
Total						$ -	$ -	$ 495.02	$ -

TOTAL CCD $ 495.02

R - 8906

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #26	Telkonet								
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct	18-Nov
PRECISION WALLS									
LCCM									
BMCC									
WATSON									
PASCO									
MERIT									
1ST CHOICE									
TATE									
TRIMARK									
TOTAL							$ -		
BBC							$ -		$ 650.00
MARKUP						$ -	$ -	$ -	$ 39.00
Total						$ -	$ -	$ -	$ 689.00

TOTAL CCD $ 689.00

R - 8907

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #27	Garage Ramp Ceiling								
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct	18-Nov
PRECISION WALLS									$ 10,885.00
LCCM									
BMCC									
WATSON									
PASCO									
MERIT									$2,684.44
1ST CHOICE									
TATE									
TRIMARK									
TOTAL							$ -		$ 13,569.44
BBC							$ -	$ 407.00	$3,200.00
MARKUP						$ -	$ -	$ 24.42	$1,006.17
Total						$ -	$ -	$ 431.42	$ 17,775.61

TOTAL CCD $ 18,207.03

R - 8908

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #28	Support for DAS System								
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct	18-Nov
PRECISION WALLS									
LCCM									
BMCC									
WATSON									
PASCO									
MERIT									
1ST CHOICE									
TATE									
TRIMARK									
TOTAL							$ -		
BBC							$ -	$ 488.00	$ 569.00
MARKUP						$ -	$ -	$ 29.28	$ 34.14
Total						$ -	$ -	$ 517.28	$ 603.14

TOTAL CCD $ 1,120.42

R - 8909

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #30	Kitchen Lighting Additions								
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct	18-Nov
PRECISION WALLS									
LCCM									
BMCC									
WATSON								$5,169.05	
PASCO									
MERIT									
1ST CHOICE									
TATE									
TRIMARK									
TOTAL							$ -	$5,169.05	
BBC							$ -	$1,525.00	$ -
MARKUP						$ -	$ -	$ 401.64	$ -
Total						$ -	$ -	$7,095.69	$ -

TOTAL CCD $ 7,095.69

R - 8910

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #31	Service Yard Screen Wall								
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct	18-Nov
PRECISION WALLS									
LCCM									
BMCC									
WATSON									
PASCO									
MERIT									
1ST CHOICE									
TATE									
TRIMARK									
SEAS									$8,360.00
TOTAL							$ -	$ -	$8,360.00
BBC							$ -	$ -	$ 766.00
MARKUP						$ -	$ -	$ -	$ 547.56
Total						$ -	$ -	$ -	$9,673.56

TOTAL CCD $ 9,673.56

R - 8911

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #33	Rooftop Back Bar								
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct	18-Nov
PRECISION WALLS									
LCCM								$1,271.00	$1,352.00
BMCC									
WATSON									
PASCO									
MERIT									
1ST CHOICE									
TATE									
TRIMARK									
SUB TOTAL							$ -	$1,271.00	$1,352.00
BBC							$ -	$ -	$ 735.00
MARKUP						$ -	$ -	$ 76.26	$ 125.22
Total						$ -	$ -	$1,347.26	$2,212.22

TOTAL CCD $ 3,559.48

R - 8912

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #36	Shutters								
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct	18-Nov
PRECISION WALLS									
LCCM									
BMCC									
WATSON									
PASCO									
MERIT						$ -			
1ST CHOICE									
TATE									
WARCO							$ -		
TOTAL						$ -	$ -		
BBC					$ -	$ -	$ -	$ 976.00	$ 832.00
MARKUP					$ -	$ -	$ -	$ 58.56	$ 49.92
Total					$ -	$ -	$ -	$1,034.56	$ 881.92

TOTAL CCD $ 1,916.48

R - 8913

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CCD #39	Wine Room								
Subcontractor		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct	18-Nov
PRECISION WALLS									
LCCM									
BMCC									
WATSON									
PASCO									
MERIT						$ -			
1ST CHOICE									
TATE									
WARCO							$ -		
TOTAL						$ -	$ -		
BBC					$ -	$ -	$ -	$ -	$ 325.00
MARKUP					$ -	$ -	$ -	$ -	$ 19.50
Total					$ -	$ -	$ -	$ -	$ 344.50

TOTAL CCD $ 344.50

R - 8914

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

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Owner Change Order

Owner	X
Architect	X
Contractor	X
Field	
Other	

Project:
Hotel at Marion Square

Change Order Number: 021

Change Order Date: 1/2/2019

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:

Work performed on Construction Change Directive's to be billed in OCO 021.

Construction Change Directive 002 – Black Out Windows	$85.87
Construction Change Directive 006 – Stair 4	$1,527.31
Construction Change Directive 007 – Dining Outlets	$38,901.00
Construction Change Directive 008 – Manager's Apartment	$15,451.78
Construction Change Directive 009 – 1st Floor Casework	$11,052.62
Construction Change Directive 018 –Rooftop Bar T Stat Relocation	$215.18
Construction Change Directive 022 - Patisserie Back Counter Shelf	$3,828.04
Construction Change Directive 025 – FCU Relocation in Electrical Room	$107.06
Construction Change Directive 026 – Telkonet T Stat Changes	$4,090.54
Construction Change Directive 027 – Garage Ramp Ceiling	$1,571.98
Construction Change Directive 028 – Support for DAS System	$308.46
Construction Change Directive 031 – Transformer and Service Yard Screen Wall	$731.40
Construction Change Directive 033 – Rooftop Lobby Bar Revised Millwork	$1,603.11
Construction Change Directive 034 – Grilles	$1,207.33
Construction Change Directive 035 – Plynth	$107.06
Construction Change Directive 036 – Shutter Revisions	$73,343.52
Construction Change Directive 037 – Tub Lights	$9,814.54
Construction Change Directive 038 – Cobbles and Irrigation	$495.02
Construction Change Directive 039 – Wine Cooler	$5,089.06
Construction Change Directive 044 – Pool Equipment Revisions	$4,667.18
Construction Change Directive 045 – Spa Thermostat Location Change	$215.18
Construction Change Directive 046 – DOL Requirements	$775.92
Subtotal	$165,272.80
Markups	$9,916.37
Owner Change Order 021 Total	$175,189.17

The original Contract Sum was	$59,344,747.00
Net change by previously authorized Change Orders	$5,637,169.14
The Contract Sum prior to this Change Order was	$64,981,916.14
The Contract Sum will be increased by this Change Order in the amount of	$175,189.17
The new Contract Sum including this Change Order will be	$65,157,105.31
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 Lawrenceville, GA 30046	1930 Camden Road Suite 280 Charlotte, NC 28203	17 Lockwood Drive Charleston, SC 29401
ADDRESS	ADDRESS	ADDRESS
BY *(Signature)*	BY *(Signature)*	BY *(Signature)*
(Typed name) Jennifer Faulkinberry	*(Typed name)* Nick Starcevic	*(Typed name)* Kim Brown
DATE	DATE 1/21/19	DATE

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026420 MARION SQ-CCD2 BLCK OUT WINDOW

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:
CONTRACT TYPE: LUMP SUM
CASUALTY INS RATE:
CS ALLOCATION RATE:
PR BURDEN RATE:
SUBGUARD RATE:
CCIP:

CONTRACT SCHEDULE STATUS:

CONTRACT START DATE: 03/15/2014
CONTRACT FINISH DATE:
ESTIMATED CONTRACT FINISH

PERSONNEL DATA:

BUS UNIT LEAD:	3189319	SANDEEN, JEFFREY A
PROJECT MGR:	899688	STARCEVIC, NICHOLAS
PROJECT ACCT:	3919959	ASHE, CANDICE LYNN
PROJECT EXEC:		
PROJ ENG:		

PROJECTED PROFIT:

12/31/2018	(3,606)	.00
11/30/2018	(3,606)	.00
10/26/2018	(3,525)	.00
09/28/2018	(3,525)	.00
08/31/2018	(2,891)	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(3,606)
PROJECTED TOTAL PROFIT:	(3,606)

BUYOUT STATUS:

SUBCONTRACTOR: .00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):	0
TOTAL TAXED TO DATE(GROSS):	0
RETENTION HELD:	0
COLLECTED TO DATE:	0
OPEN A/R BALANCE:	0

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Revenue/Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
GENERAL CONDITIONS	0	0	0	0	0	0	0	3,606	0	3,606	(3,606)	0	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	0	3,606	0	3,606	(3,606)	0	100%
TOTAL VARIANCE:	0	0	0	0						(3,606)			

BBC Labor CCD 002 Cost to Date - $3,606.00
Costs Previously Billed Thru Pay App 044 - $3,525.01
Cost to be Billed OCO 21 (Pay App 045) - $81.01

R - 8918

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

BALFOUR BEATTY
Projected Final Cost Report
For the Period Ending December 31, 2018

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026460 MARION SQ-CCD6 STAIR 4

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:
CONTRACT TYPE: LUMP SUM
CASUALTY INS RATE:
CS ALLOCATION RATE:
PR BURDEN RATE:
SUBGUARD RATE:
CCIP:

CONTRACT SCHEDULE STATUS:

CONTRACT START DATE: 03/15/2014
CONTRACT FINISH DATE:
ESTIMATED CONTRACT FINISH

PERSONNEL DATA:

BUS UNIT LEAD:	3189319	SANDEEN, JEFFREY A
PROJECT MGR:	899688	STARCEVIC, NICHOLAS
PROJECT ACCT:	3919959	ASHE, CANDICE LYNN
PROJECT EXEC:		
PROJ ENG:		

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(7,045)
PROJECTED TOTAL PROFIT:	(7,045)

PROJECTED PROFIT:

12/31/2018	(7,045)	.00
11/30/2018	(7,045)	.00
10/26/2018	(6,435)	.00
09/28/2018	(5,948)	.00
08/31/2018	(5,379)	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

BUYOUT STATUS:

SUBCONTRACTOR: .00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):	0
TOTAL TAXED TO DATE(GROSS):	0
RETENTION HELD:	0
COLLECTED TO DATE:	0
OPEN A/R BALANCE:	0

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Revenue/Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
GENERAL CONDITIONS	0	0	0	0	0	0	0	7,045	0	7,045	(7,045)	0	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	0	7,045	0	7,045	(7,045)	0	100%
TOTAL VARIANCE:	0	0	0	0						(7,045)			

BBC Labor CCD 006 Cost to Date - $7,045.00
Costs Previously Billed Thru Pay App 044 - $6,842.00
Cost to be Billed OCO 21 (Pay App 045) - $203.00

R - 8919

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

QUANTUM COATINGS

Change Order Request

Date: 11/23/2018 Request # **119**

Attention: Balfour Beatty- Alec Dooley/ Nick Starcevic Project Name: **Marion Hotel**

From: Scott McCormack RE: **CCD 6 Stairwell 4**

		Foreman		Journeyman		Material		Line Item Total
Date	Description	**Units**	**Unit Costs**	**Units**	**Unit Costs**	**Units**	**Unit Costs**	
11/8/2018	CCD 6 Stairwell 4 - Panels Reskimed, Primed & Painted		$45.00	12	$40.00			$480.00
11/10/2018	CCD 6 Stairwell 4 - Clean Up Stain on Stringers & Repaint		$45.00	14	$40.00			$560.00
			$45.00		$40.00			$0.00
			$45.00		$40.00			$0.00
			$45.00		$40.00			$0.00
			$45.00		$40.00			$0.00
								$0.00
								$0.00
								$0.00
	Subtotals	0	$0.00	26.0	$1,040.00		$0.00	$1,040.00

Overtime Required	**$0.00**

Sales Tax	9.0%	$0.00
Subtotal		**$1,040.00**
O&P	15%	$ 156.00
P&P Bond	3.5%	$ 41.86

TOTAL LABOR and MATERIAL	**$1,237.86**

R - 8920

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

QUANTUM COATINGS | EXTRA WORK ORDER

CUSTOMER'S ORDER NO.	OUR JOB #	DATE
		10 NOV
JOB NAME	LOCATION	PHONE
MARTON	STAIR 4	
ORDERED BY		
BILL TO		
ADDRESS		

TIME PLUS MATERIALS YES ☐ NO ☐
IF YES LABOR TO BE CHARGED AT $ _____ PER HR.

DESCRIPTION OF WORK

CLEAN UP STAIR ON STRINGERS (NO PAINT)
x 2 men @ 7 HRS
TOTAL: 14 HRS CCD #6

#6 9-3:30

I hereby authorize Quantum Coatings to complete the above described work.

SIGNATURE _____ DATE _____

QUANTUM COATINGS | EXTRA WORK ORDER

CUSTOMER'S ORDER NO.	OUR JOB #	DATE
		9 NOV 18
JOB NAME	LOCATION	PHONE
MARTON	STAIRWELL 4	
ORDERED BY		
BILL TO		
ADDRESS		

TIME PLUS MATERIALS YES ☐ NO ☐
IF YES LABOR TO BE CHARGED AT $ _____ PER HR.

DESCRIPTION OF WORK

CCD 6 STAIRWELL 4 PANELS
Panels resk,sand cut prime + paint

2 men @ 6 hrs = 12 hrs

@ CCD 6 #6 9-3:30

I hereby authorize Quantum Coatings to complete the above described work.

SIGNATURE _____ DATE _____

R - 8921

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026470 MARION SQ-CCD7 DINING OUTLETS

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:
CONTRACT TYPE: LUMP SUM
CASUALTY INS RATE:
CS ALLOCATION RATE:
PR BURDEN RATE:
SUBGUARD RATE:
CCIP:

CONTRACT SCHEDULE STATUS:

CONTRACT START DATE: 03/15/2014
CONTRACT FINISH DATE:
ESTIMATED CONTRACT FINISH

PERSONNEL DATA:

BUS UNIT LEAD:	3189319	SANDEEN, JEFFREY A
PROJECT MGR:	899688	STARCEVIC, NICHOLAS
PROJECT ACCT:	3919959	ASHE, CANDICE LYNN
PROJECT EXEC:		
PROJ ENG:		

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(7,002)
PROJECTED TOTAL PROFIT:	(7,002)

PROJECTED PROFIT:

12/31/2018	(7,002)	.00
11/30/2018	(6,148)	.00
10/26/2018	(5,904)	.00
09/28/2018	(5,243)	.00
08/31/2018	(4,999)	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

BUYOUT STATUS:

SUBCONTRACTOR: .00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):	0
TOTAL TAXED TO DATE(GROSS):	0
RETENTION HELD:	0
COLLECTED TO DATE:	0
OPEN A/R BALANCE:	0

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Revenue/Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
GENERAL CONDITIONS	0	0	0	0	0	0	853	7,002	0	7,002	(7,002)	(853)	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	853	7,002	0	7,002	(7,002)	(853)	100%
TOTAL VARIANCE:	0	0	0	0						(7,002)			

BBC Labor CCD 007 Cost to Date - $7,002.00
Costs Previously Billed Thru Pay App 044 - $5,904.00
Cost to be Billed OCO 21 (Pay App 045) - $1,098.00

R - 8922

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

QUANTUM COATINGS

Change Order Request

Date: 8/7/2018 Request # **80**

Attention: Balfour Beatty- Alec Dooley/ Nick Starcevic Project Name: **Marion Hotel**

From: Scott McCormack RE: **SF-05 at Private Dining**

		Foreman		Journeyman		Material		Line Item Total
Date	Description	Units	Unit Costs	Units	Unit Costs	Units	Unit Costs	
	Project Management	16	$125.00					$2,000.00
	Superintendent- Installation	56	$78.00					$4,368.00
	Foreman- Installation	40	$65.00					$2,600.00
	Wall Prep			32.00	$40.00	1	$100.00	$1,380.00
	Material					1	$16,567.60	$16,567.60
	Shipping					1	$395.46	$395.46
	Rush Order Charge					1	$976.00	$976.00
	Subtotals	112	$14,000.00	32	$0.00		$18,039.06	$28,287.06

Sales Tax	9.0%	$1,623.52
Subtotal		**$29,910.58**
O&P	**15%**	**$ 4,486.59**
P&P Bond	**3.5%**	**$ 1,203.90**

TOTAL LABOR and MATERIAL	**$35,601.06**

R - 8923

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

QUOTE

Design Continuum, Inc.

NAPPATILE™

PROJECT INFORMATION

DATE
10/03/18
ATTN
Scott McCormack
COMPANY
Quantum Coatings
SPECIFIER
Design Continuum, Inc.
PROJECT NAME
"Bennett Hotel" (Charleston, SC)

REP
Mike Eagle
QUOTE VALIDITY
30 DAYS

BILL TO
To be determined
SHIP TO
404 King Street
Charleston, SC 29403
QUANTITY
488 sq.ft.
PRICING
$33.95/sq.ft.
FREIGHT
$395.46
SALES TAX
Sales/use tax form needed
LEAD TIME
Approx. 8-9 weeks from payment. Rush lead time available at $2.00/sq.ft for approx. 6-7 weeks after payment.

PAYMENT METHOD
Check / Credit Card

TOTAL		
Tiles	|	$16,567.60
Freight	|	$395.46
TOTAL	|	$16,963.06

*+ rush **delivery** (if applicable)*

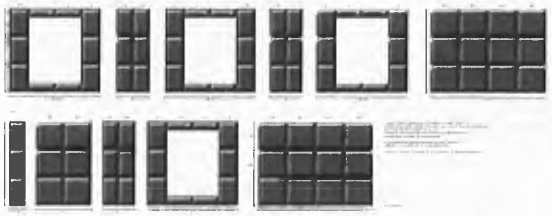
*pricing subject to change with custom sizes, Rush Delivery, & other revisions

*50% payment starts production; full balance must clear before shipment due to the made-to-order nature of the product

*contractors must verify final sizes/quantities & accommodate with trim/molding/etc. We do not provide take offs + would gladly collaborate with your team to come up with the best sizes

PRODUCT INFORMATION

NAPPATILE | CUSTOM ATELIER



TILE SIZES
23" X 33" (24 tiles) *Padded & stitched*
31" X 10.5" (16 tiles) *Padded & stitched*
19.5" X 33" (15 tiles) *Padded & stitched*
19.75" X 33" (3 tiles) *Padded & stitched*
14.75" X 33" (3 tiles) *Padded & stitched*
32.75" X 33" (6 tiles) *Padded & stitched*
34.25" x 33" (9 tiles) *Padded & stitched*
34.5" x 33" (15 tiles) *Padded & stitched*
**Arrives without 3M tape.*

WALL DIMENSIONS
Wall 1: 108.75" X 99" (3 locations)
39" X 99" (2 locations)
Wall 2: 14.75" X 99"
65.5" X 99"
39.25" X 99"
108.75" X 99"
End Walls: 137.75" X 99"
137.5" X 99"
**Sizes have been converted to the closest quarter inch increment to fit our NappaTile specs.*

MATERIAL

Vita "Basalt"

Thank you,

Grace Chang
NappaTile Project Coordinator
Concertex, LLC
E: grace@concertex.com

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026480 MARION SQ-CCDD8 MGR APT

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:
CONTRACT TYPE: LUMP SUM
CASUALTY INS RATE:
CS ALLOCATION RATE:
PR BURDEN RATE:
SUBGUARD RATE:
CCIP:

CONTRACT SCHEDULE STATUS:

CONTRACT START DATE:
CONTRACT FINISH DATE:
ESTIMATED CONTRACT FINISH

PERSONNEL DATA:

BUS UNIT LEAD:	3189319	SANDEEN, JEFFREY A
PROJECT MGR:	899688	STARCEVIC, NICHOLAS
PROJECT ACCT:	3919959	ASHE, CANDICE LYNN
PROJECT EXEC:		
PROJ ENG:		

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(15,474)
PROJECTED TOTAL PROFIT:	(15,474)

PROJECTED PROFIT:

12/31/2018	(15,474)	.00
11/30/2018	(12,885)	.00
10/26/2018	(9,403)	.00
09/28/2018	(9,077)	.00
08/31/2018	(8,185)	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

BUYOUT STATUS:

SUBCONTRACTOR: .00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):	0
TOTAL TAXED TO DATE(GROSS):	0
RETENTION HELD:	0
COLLECTED TO DATE:	0
OPEN A/R BALANCE:	0

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Revenue/Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
GENERAL CONDITIONS	0	0	0	0	0	0	2,589	15,474	0	15,474	(15,474)	(2,589)	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	2,589	15,474	0	15,474	(15,474)	(2,589)	100%
TOTAL VARIANCE:	0	0	0	0						(15,474)			

BBC Labor CCD 008 Cost to Date - $15,474.00
Costs Previously Billed Thru Pay App 044 - $9,646.00
Cost to be Billed OCO 21 (Pay App 045) - $5,828.00

R - 8925

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

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Balfour Beatty
Construction

Request for Payment

Pay Request # PE23
Work Performed Through: 12/31/18

Subcontractor's Name: Low Country Case & Millwork, Inc.
Subcontractor's Address: 3270 Benchmark Drive
Ladson, SC 29456

Phone Number: 704-609-5116
Fax Number:

Project Name: Hotel at Marion Square Job No.: 13026100 Date: 12/17/18
Owner: Library Associates, LLC

Description of Work: Casework & Millwork Floors 1, 2, & 9

Original Contract Amount	$1,071,713.00	
Change Order Total	$213,738.00	
Through C/O # 0		
Total Revised Contract	$1,285,451.00	
Previous Work Performed to Date(SSR)	**$1,280,770.00**	
Value of Materials Stored On Site	$0.00	
Value of Materials Stored Off Site	**$0.00**	
Current Month Gross	**$4,681.00**	
New Work Performed to Date	**$1,285,451.00**	
Less 5 % Retainage	$64,272.55	
Amount Earned to Date	**$1,221,178.45**	
Less Previous Net Billings	$1,216,731.50	
Less Adjustments/Joint Checks	$0.00	
Less Pending Back Charges	$0.00	
Total Amount this Requisition	**$4,446.95**	

Subcontract [X] Purchase Order [ ]
Other Contract Type:
Unit Price [ ] Lump Sum [X]
Bonded [-] Unbonded [X]
Subguard [ ] Alternate Plan [ ]

Contract Increased 20%?	Y [ ]	N [X]
If yes, bond rider received	Y [ ]	N [ ]
EEO Reports Current	Y [ ]	N [ ]
Certified Payrolls Current	Y [ ]	N [ ]
Insurance Status	Finaled	
Insurance Expiration Date	08/04/19	
Release Attached	Y [ ]	N [ ]
Tier/Supplier Release if Required	Y [ ]	N [ ]
Reducing Retention	Y [ ]	N [ ]
If reducing retainage, reducing	From [ ]	To [X]
Consent of Surety for retention reduction if bonded	Y [ ]	N [ ]
New materials stored off site	Y [ ]	N [X]
If yes, attach stored materials checklist		
Final Payment	Y [ ]	N [X]
If yes, see attached checklist		

Owner Billing Number: N/A
Owner Payment Rec'd Date:
Payment Terms: Pay When Paid
Pay Select #:

For Balfour Beatty Use Only:

	CO #	Vendor #	Job #	Contract No.
	50000	3798186	13026000	640007
Date	**Invoice #**	**Description**		
12/31/18	13026100 - PE23	13026100 . PE# PE23 . 181231		
Gross Amount		**Retainage Amt**	**Net Amount**	
$4,681.00		$128,545.10	$4,446.95	
Trade Account?	**Tax Code**	**Pay Item & Cost Code**		**Accrue Tax?**
NO				NO

Halt Codes: PM APP CO's
O/F

Approvals:
PM / Date
CA 12/17/18
PA / Date
APA / Date

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO CONSTRUCTION MANAGER:
Balfour Beatty Construction
1930 Camden Rd. Suite 280
Charlotte, NC 28210

PROJECT: **HOTEL AT MARION SQUARE - Col**

APPLICATION NO: **23**

PERIOD TO: **42674**

PROJECT NO: **#13026000**

Distribution to:
- [X] OWNER
- [X] ARCHITECT
- [X] INSPECTOR

FROM CONTRACTOR:
Low Country Case and Millwork
3270 Benchmark Drive
Ladson, SC 29456

VIA ARCHITECT:

CONTRACT FOR: CONSTRUCTION

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	$	1,071,713.00
2. Net change by Change Orders	$	213,738.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	$	1,285,451.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	$	1,285,451.00
5. RETAINAGE	$	64,272.55
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	1,221,178.45
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	1,216,731.50
8. CURRENT PAYMENT DUE	$	4,446.95
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	64,272.55

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$210,193.00	$0.00
Total approved this Month	$3,545.00	$0.00
TOTALS	$213,738.00	$0.00
NET CHANGES by Change Order	$213,738.00	

The undersigned Construction Manager (CM) certifies that to the best of the CM's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the CM for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

SUBCONTRACTOR
By: David Stainback Date: 12/14/18

CONTRACTOR
By: _____ Date: _____

CONSTRUCTION MANAGER:
By: _____ Date: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect advises the Owner that to the Architect's knowledge, information and belief the Work has progressed as indicated, the Work is in general accordance with the Contract Documents, and the Contractors are entitled to payment of the AMOUNT REQUESTED.

AMOUNT REQUESTED . . . . . $ 4,446.95

(Attach explanation if amount requested differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount requested.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT REQUESTED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 APPLICATION AND CERTIFICATION FOR PAYMENT 1992 EDITION AIA ©1992 THE AMERICAN INSTITUTE OF ARCHITECTS 1735 NEW YORK AVE. N.W., WASHINGTON, DC 20006-5292
Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Contractor's signed certification is attached
In tabulations below, amounts are stated to the nearest dollar
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 23
APPLICATION DATE: 12/15/18
PERIOD TO: 12/31/18

Balfour Beatty Project 0

BID PACKAGE #	CONTRACTOR	SCHEDULED VALUE	TOTAL CHANGE ORDERS	REVISED CONTRACT	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E+F)	WORK COMPLETED THIS PERIOD (H - E)	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+H)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE 5%
1	1st Floor - Millwork	296,567.00	-	296,567.00	296,567.00	-	-	296,567.00	100.00%	-	14,828.35
2	1st Floor - Casework	163,776.00		163,776.00	163,776.00	-	-	163,776.00	100.00%	-	8,188.80
3	2nd Floor - Millwork	255,473.00		255,473.00	255,473.00	-		255,473.00	100.00%	-	12,773.65
4	2nd Floor - Casework	42,175.00		42,175.00	42,175.00	-	-	42,175.00	100.00%	-	2,108.75
5	2nd Floor Spa - Millwork	44,442.00		44,442.00	44,442.00	-	-	44,442.00	100.00%	-	2,222.10
6	Concierge - Millwork	16,340.00		16,340.00	16,340.00	-	-	16,340.00	100.00%	-	817.00
7	Concierge - Casework	4,654.00		4,654.00	4,654.00	-	-	4,654.00	100.00%	-	232.70
8	Managers Apartment - Millwork	36,306.00		36,306.00	36,306.00	-	-	36,306.00	100.00%	-	1,815.30
9	Managers Apartment - Casework	20,133.00		20,133.00	18,998.00	1,135.00	-	20,133.00	100.00%	-	1,006.65
10	Rooftop - Millwork	53,959.00		53,959.00	53,958.00	1.00	-	53,959.00	100.00%	-	2,697.95
11	Rooftop - Casework	48,193.00		48,193.00	48,193.00	-	-	48,193.00	100.00%	-	2,409.65
12	Elevator Lobbies - Millwork	26,606.00		26,606.00	26,606.00	-	-	26,606.00	100.00%	-	1,330.30
13	Elevator Cabinets	36,949.00		36,949.00	36,949.00	-	-	36,949.00	100.00%	-	1,847.45
14	Bonding	26,140.00		26,140.00	26,140.00	-	-	26,140.00	100.00%	-	1,307.00
15	Change Order 1	30,013.00		30,013.00	30,013.00	-	-	30,013.00	100.00%	-	1,500.65
16	Change Order 2	126,088.00		126,088.00	126,088.00	-	-	126,088.00	100.00%	-	6,304.40
17	Change Order 3	2,398.00		2,398.00	2,398.00	-	-	2,398.00	100.00%	-	119.90
18	Change Order 4 (Moved from CCD 006 - May)	1,949.00		1,949.00	1,949.00			1,949.00	100.00%	-	97.45
19	Change Order 5 (Moved from CCD 004, 008)	5,658.00		5,658.00	5,658.00	-		5,658.00	100.00%	-	282.90
20	Change Order 6 (Patisserie)	4,103.00		4,103.00	4,103.00	-		4,103.00	100.00%	-	205.15
21	Change Order 7 (Priv Dining)	2,363.00		2,363.00	2,363.00	-		2,363.00	100.00%	-	118.15
22	Change Order 8 (CCD 006)	3,540.00		3,540.00	3,540.00	-		3,540.00	100.00%	-	177.00
23	Change Order 9 (CCD 006.02 & 008.02)	13,226.00		13,226.00	13,226.00			13,226.00	100.00%	-	661.30
24	Change Order 10 (Elevator Lobby Changes)	(3,706.00)		(3,706.00)	(3,706.00)	-		(3,706.00)	100.00%	-	(185.30)
25	Change Order 11 (CCD 006.03)	12,995.00		12,995.00	12,995.00			12,995.00	100.00%	-	649.75
26	Change Order 12 (CCD 006.04)	3,343.00		3,343.00	3,343.00	-		3,343.00	100.00%	-	167.15
25	CCD 006 - Stair 04	5,600.00		5,600.00	5,600.00	-	-	5,600.00	100.00%	-	280.00
26	CCD 008 - Manager's Apartment	2,054.00		2,054.00	-	2,054.00	-	2,054.00	#DIV/0!	-	102.70
27	CCD 009 - Reception, Hostess, Bellhop	974.00		974.00	-	974.00	-	974.00	100.00%	-	48.70
28	CCD 022 - Patisserie	517.00		517.00	-	517.00	-	517.00	100.00%	-	25.85
30	CCD 033 - Rooftop Back Bar	2,623.00		2,623.00	2,623.00	-	-	2,623.00	100.00%	-	131.15
31				-			-	-	#DIV/0!	-	-
32				-			-	-	#DIV/0!	-	-
33				-			-	-	#DIV/0!	-	-
	GRAND TOTALS	1,285,451.00	0.00	1,285,451.00	1,280,770.00	4,681.00	0.00	1,285,451.00	100.00%	0.00	64,272.55

R - 8928

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Balfour Beatty
Construction

TIER RELEASE SCHEDULE

Job Name	Hotel at Marion Square
Job #	13026000

Date Prepared:	12/15/2018

PRIME SUB'S NAME	Low Country Case and Millwork
Attachment for Pay Req #:	23
for Month Ending:	12/31/2018

A	B	C	D	E	F		G	H	I	J		K
Subcontractors/Suppliers List all subs or suppliers who will perform work for this contract. List Address & Phone Number	Indicate if tier is based in county of Project	Notice to Owner Filed?(NTO) (Yes/No)	Date NTO Filed:	Bonded Sub? (Yes/No)	Has tier billed for work to date? select: (Yes/No)		Cumulative dollar amount tier billed for work/materials to date:	Tier's most recent invoice is dated through:	Tier's most recent release is dated through: *(as noed on releases)*	Tier's most recent release is PARTIAL or FINAL? Select One		Comments:
SAMPLE TIER *123 Example Dr.* *Somewhere, NC 27607* *919-834-1234*	*yes - PIT*	*NO*	*N/A*		*YES*	*NO*	*$12,123.00*	*4/27/2010*	*3/31/2010*	*PARTIAL*	*FINAL*	*thru March 2010*
Low Country Case and Millwork	Yes - Chas			Yes	YES	NO	$1,265,451.00	12/31/2018	12/31/2018	PARTIAL	FINAL	thru December 2018
					YES	NO				PARTIAL	FINAL	
					YES	NO				PARTIAL	FINAL	
					YES	NO				PARTIAL	FINAL	
					YES	NO				PARTIAL	FINAL	
					YES	NO				PARTIAL	FINAL	
					YES	NO				PARTIAL	FINAL	
					YES	NO				PARTIAL	FINAL	
					YES	NO				PARTIAL	FINAL	

R - 8929

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Subcontractor's and Other Lower Tier's Conditional Partial Waiver and Release of Lien
(Upon Progress Payment)

KNOW ALL MEN BY THESE PRESENTS:

That Low Country Case and Millwork (the "Lienor") for and in consideration of the payment of the sum of $ 4,446.95 and other good and valuable consideration paid by Balfour Beatty Construction, LLC (the "Contractor") or Library Associates, LLC ("Owner"), receipt of which is hereby acknowledged, hereby releases, waives and quit claims to Contractor, the Owner, and their respective successors and assigns, all liens, lien rights, claims or demands of any kind whatsoever, which Lienor now has or might have against Contractor and/or Owner and/or the buildings and improvements on the premises legally described as: See Exhibit "A" attached hereto (the "Property") on account of labor and services performed and/or material furnished for the construction of any improvements thereon; except for retention, and open change order requests, claims or disputes identified as follows:

That the undersigned has the right and authority to execute this Conditional Partial Waiver and Release of Lien on behalf of the Lienor. That this is a waiver of all lien rights and other claims which Lienor has against the Property, the Contractor, and the Owner for all labor, material and services performed thereon, including all extras and change orders, that all laborers retained or employed by the Lienor for construction of improvements on the Property, all suppliers and sub-contractors of Lienor who have furnished labor, material and services for the undersigned for the construction of improvements on the Property, and all labor, services and materials used by the undersigned in the construction of said improvements, have been paid in full for work performed or materials supplied, up to and including the 31st day of December, 2018, excluding the items identified hereinabove, if any.

THE UNDERSIGNED ACKNOWLEDGES THAT THE CONTRACTOR AND OWNER AND OTHER PARTIES HAVE A RIGHT TO RELY UPON THIS WAIVER AND RELEASE AND THAT MAKING ANY FALSE STATEMENTS SHALL CONSTITUTE PERJURY AND PUNISHMENT CAN BE MADE IN ACCORDANCE WITH THE LAWS OF THE STATE OF SOUTH CAROLINA.

IN WITNESS THEREOF, I have hereunto set my hand seal this 14th day of December, 2018

Signed, sealed and delivered
in the presence of:

Denise Blewer
Signature
Denise Blewer
Print Name

Low Country Case & Millwork
a South Carolina corporation

David Stasiukaitis
Signature
David Stasiukaitis, CEO
Print Name & Title

STATE OF : South Carolina

COUNTY OF Charleston

The foregoing instrument was acknowledged before me this 14th day of December, 2018 by David Stasiukaitis, CEO of Low Country Case & Millwork, a SC corporation on, on behalf of the corporation. He/she is personally known to me or has produced _____ (type of identification) as identification.

Amy E. Stasiukaitis
NOTARY PUBLIC, STATE OF SC

My Commission Expires: 4-4-2020

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Low Country Case and Millwork
PO BOX 347
Ladson, SC 29456
Phone 843.797.0881 Fax 843.797.0883
www.LCCM.com

DATE: December 14, 2018
Invoice #: 2016-01.008.08
JOB NAME: *HMS CCD 008 Manager's Apartment*

Customer: Balfour Beatty

CCD #008 - MANAGER'S APARTMENT

			Subtotal	Overhead (15%)	
Materials			$15,064	$2,260	$17,323
Labor	Hours	Rate	Subtotal	Overhead (15%)	
CEO	1.0	$100	$100	$15	$115
Accounting	1.5	$40	$60	$9	$69
Estimating	14.5	$40	$580	$87	$667
PM	102.25	$75	$7,669	$1,150	$8,819
Engineer	20.75	$75	$1,556	$233	$1,790
CNC	8.0	$75	$600	$90	$690
Manufacturing	192.00	$30	$5,760	$864	$6,624
Finishing	120.75	$30	$3,623	$543	$4,166
Install Supervisor	44.0	$60	$2,640	$396	$3,036
Installation	557.25	$40	$22,290	$3,344	$25,634
	1,062.00		$44,878	$6,732	$51,609
Subtotal					$68,932
AWI Fee					$345
Bonding					$1,732
TOTAL					$71,009
LESS: Invoice 2016-01.008.01					-$4,405
LESS: Invoice 2016-01.008.02					-$8,110
LESS: Invoice 2016-01.008.03					-$31,975
LESS: Invoice 2016-01.008.04					-$8,910
LESS: Invoice 2016-01.008.05					-$6,904
LESS: Invoice 2016-01.008.06					-$2,182
LESS: Invoice 2016-01.008.07					-$5,333

TOTAL **$3,190**

DUE AND PAYABLE UPON RECEIPT OF INVOICE.
THANK YOU FOR YOUR BUSINESS!

QUANTUM COATINGS

Change Order Request

Date: 11/27/2018 Request # **122**

Attention: Balfour Beatty- Tim Spano/ Nick Starcevic Project Name: **Marion Hotel**

From: Scott McCormack RE: **CCD-08 Managers Apt WC**

		Foreman		Journeyman		Material		Line Item Total
Date	Description	**Units**	**Unit Costs**	**Units**	**Unit Costs**	**Units**	**Unit Costs**	
	Delete Vinyl WC at Managers Stair & Powder Rooms	-18	$50.00					-$900.00
	Add Cork & Wood WC at Managers Stair & Powder Rooms	56	$50.00					$2,800.00
11/19/18	Paint Manager's Apartment	20	$50.00					$1,000.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
	Subtotals	58	$2,900.00	0.0	$0.00		$0.00	$2,900.00

Sales Tax	9.0%	$0.00
Subtotal		**$2,900.00**
O&P	**15%**	**$ 435.00**
P&P Bond	**3.5%**	**$ 116.73**

TOTAL LABOR and MATERIAL	**$3,451.73**

R - 8932

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QUANTUM COATINGS | EXTRA WORK ORDER

CUSTOMER'S ORDER NO.	OUR JOB #	DATE
		11/13/22
JOB NAME	LOCATION	PHONE
Mar...		
ORDERED BY		
Bobby Kerr		
BILL TO		
ADDRESS		

TIME PLUS MATERIALS YES ☐ NO ☐
IF YES LABOR TO BE CHARGED AT $ _____ PER HR.

DESCRIPTION OF WORK

CCT - CC
Install LVL @ Mar... Sgt
2 x 6 Hdr - 16'

I hereby authorize Quantum Coatings to complete the above described work.

SIGNATURE _____ DATE 11/13/22

QUANTUM COATINGS | EXTRA WORK ORDER

CUSTOMER'S ORDER NO.	OUR JOB #	DATE
		11/13/22
JOB NAME	LOCATION	PHONE
Mar...		
ORDERED BY		
Bobby Kerr		
BILL TO		
ADDRESS		

TIME PLUS MATERIALS YES ☐ NO ☐
IF YES LABOR TO BE CHARGED AT $ _____ PER HR.

DESCRIPTION OF WORK

CCT - CC Change Int st
Mar... Lgt
Hdr Curb @ Front Porch
1 - x 6 Hdr 2-5

I hereby authorize Quantum Coatings to complete the above described work.

SIGNATURE _____ DATE 11/13/22

R - 8933

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QUANTUM COATINGS | EXTRA WORK ORDER

CUSTOMER'S ORDER NO.	OUR JOB #	DATE
		11/15
JOB NAME	LOCATION	PHONE
Manor		
ORDERED BY	Balfour/Lennar	
BILL TO		
ADDRESS		

TIME PLUS MATERIALS YES ☐ NO ☐
IF YES LABOR TO BE CHARGED AT $ _____ PER HR.

DESCRIPTION OF WORK

CCT - CR
Front load WC @ ch
Touch up after install @ load
- Cork
2 x Stairs = 16 LF
8.2 - C

I hereby authorize Quantum Coatings to complete the above described work.

SIGNATURE _____ DATE _____

QUANTUM COATINGS | EXTRA WORK ORDER

CUSTOMER'S ORDER NO.	OUR JOB #	DATE
		11/14/15
JOB NAME	LOCATION	PHONE
Manor		
ORDERED BY	Balfour/Lennar	
BILL TO		
ADDRESS		

TIME PLUS MATERIALS YES ☐ NO ☐
IF YES LABOR TO BE CHARGED AT $ _____ PER HR.

DESCRIPTION OF WORK

CCT - CR Load WC
Stairs = Qty = 16

I hereby authorize Quantum Coatings to complete the above described work.

SIGNATURE _____ DATE _____

R - 8934

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QUANTUM COATINGS

Change Order Request

Date: 12/18/2018 Request # **CCD-8**

Attention: Balfour Beatty- Tim Spano/ Nick Starcevic Project Name: **Marion Hotel**

From: Scott McCormack RE: **CCD-8 Public Restrooms**

		Foreman		Journeyman		Material		Line Item Total
Date	Description	**Units**	**Unit Costs**	**Units**	**Unit Costs**	**Units**	**Unit Costs**	
12/10/18	CCD-8 - SI 63 RI Color Change - Trim. 9th Floor Public Restrooms From P-5 to P-23.	20	$45.00	20	$40.00	1	$83.48	$1,783.48
12/11/18	CCD-8 - SI 63 RI Color Change - Trim. 9th Floor Public Restrooms From P-5 to P-23.	20	$45.00			1	$31.19	$931.19
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
	Subtotals	40	$0.00	20.0	$0.00		$114.67	$2,714.67

Sales Tax	9.0%	$10.32
Subtotal		**$2,724.99**
O&P	**15%**	**$ 408.75**
P&P Bond	**3.5%**	**$ 109.68**

TOTAL LABOR and MATERIAL	**$3,243.42**

R - 8935

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QUANTUM COATINGS | EXTRA WORK ORDER

CUSTOMER'S ORDER NO.	OUR JOB #	DATE
		12/10/18
JOB NAME	LOCATION	PHONE
	9TH Floor Public Restrooms	
ORDERED BY		
BILL TO		
ADDRESS		

TIME PLUS MATERIALS YES ☐ NO ☐
IF YES LABOR TO BE CHARGED AT $ _____ PER HR.

DESCRIPTION OF WORK

CCD 6

SI 63 RT Color change - TRIM
Public Restrooms - From P-5 to P-23

4 men @ 10 hrs - 40 hrs

2 gallons primer
2 gallons Pro Classic 5/6 -
Primer
1st Coat Finish

I hereby authorize Quantum Coatings to complete the above described work.

SIGNATURE _____ DATE 12/17/18

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QUANTUM COATINGS | EXTRA WORK ORDER

CUSTOMER'S ORDER NO.	OUR JOB #	DATE
		12/11/18
JOB NAME	LOCATION	PHONE
	1st Floor Public Bathrooms	
ORDERED BY		
BILL TO		
ADDRESS		

TIME PLUS MATERIALS YES ☐ NO ☐
IF YES LABOR TO BE CHARGED AT $ _____ PER HR.

DESCRIPTION OF WORK

CCD 76-

SI 63 RL - Color change Trim

Public Restrooms - From P5 to P23

1 gallon Pro Classic 5/6

2 men @ 10 hrs - 20 hrs.

Final Coat

VTO

I hereby authorize Quantum Coatings to complete the above described work.

SIGNATURE _____ DATE 12/17/18

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Scanned with CamScanner

BALFOUR BEATTY
Projected Final Cost Report
For the Period Ending December 31, 2018

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026490 MARION SQ-CCD9 1ST FL CASEWORK

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:
CONTRACT TYPE: LUMP SUM
CASUALTY INS RATE:
CS ALLOCATION RATE:
PR BURDEN RATE:
SUBGUARD RATE:
CCIP:

CONTRACT SCHEDULE STATUS:

CONTRACT START DATE:
CONTRACT FINISH DATE:
ESTIMATED CONTRACT FINISH

PERSONNEL DATA:

BUS UNIT LEAD:	3189319	SANDEEN, JEFFREY A
PROJECT MGR:	899688	STARCEVIC, NICHOLAS
PROJECT ACCT:	3919959	ASHE, CANDICE LYNN
PROJECT EXEC:		
PROJ ENG:		

PROJECTED PROFIT:

12/31/2018	(9,849)	.00
11/30/2018	(6,139)	.00
10/26/2018	(5,552)	.00
09/28/2018	(4,891)	.00
08/31/2018	(3,991)	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(9,849)
PROJECTED TOTAL PROFIT:	(9,849)

BUYOUT STATUS:

SUBCONTRACTOR: .00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):	0
TOTAL TAXED TO DATE(GROSS):	0
RETENTION HELD:	0
COLLECTED TO DATE:	0
OPEN A/R BALANCE:	0

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Revenue/Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
GENERAL CONDITIONS	0	0	0	0	0	0	3,711	9,849	0	9,849	(9,849)	(3,711)	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	3,711	9,849	0	9,849	(9,849)	(3,711)	100%
TOTAL VARIANCE:	0	0	0	0						(9,849)			

BBC Labor CCD 009 Cost to Date - $9,849.00
Costs Previously Billed Thru Pay App 044 - $5,976.00
Cost to be Billed OCO 21 (Pay App 045) - $3,873.00

R - 8938

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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		12/14/18	Per Site Direction
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

CCD 009 – RECEPTION DESK CHANGES

The LED Light Track at the Reception Desk was provided and installed by LCCM. This was not in our original scope of work.

After the initial installation of the Reception Desk, the owners decided to shift the unit further to one side. Being that the electrical floor boxes could not shift with the cabinetry, additional labor was provided to make modifications to the cabinetry and the wall for the necessary electrical access.

RAW MATERIALS AND MANUFACTURING = $268.00
INSTALL LABOR = $554.00

SUBTOTAL = $822.00

MARK-UP

A 15% mark-up has been added to all of the above work.

TOTAL MARK-UP = $123.00

ADDITIONAL CHARGES

AWI Certification
All of the above work will be AWI Certified (0.5% fee).
Total = $5.00

Performance Bond
All of the above work will be bonded (2.5% fee).
Total = $24.00

TOTAL PRICE FOR RECEPTION DESK CHANGES = $974.00

We propose hereby to furnish material and labor – complete in accordance with above specifications for the sum of:
NINE HUNDRED SEVENT FOUR AND NO/100********** dollars ($ 974.00)

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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WIEMANN METALCRAFT

639 West 41st Street
Tulsa OK 74107
918-592-1700

accounting@wmcraft.com

Invoice

Customer PO	Date	Invoice #
065	12/13/2018	701

Bill To	Ship To
Balfour Beatty Construction Nick Starcevic 306 Meeting St, Ste 300 Charleston SC 29401	Hotel at Marion Square 404 King St Charleston, SC 29403

Due Date	Terms
12/13/2018	Per Contract

Item	Description	Qty	Rate	Amount
Custom w...	Change Order No. 1: Fabricate, finish and ship (2) two table legs		5,580.00	
Custom w...	Deduct for clear coat finishing onsite		-2,500.00	

Total	$3,080.00
Payments/Credits	$0.00

Customer Service 918-592-1700 (Office Hours 8-5 CST)

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Starcevic, Nicholas

From: James Clements <jclements@matrixse.com>
Sent: Thursday, January 3, 2019 12:20 PM
To: Starcevic, Nicholas
Cc: JFaulkinberry (JFaulkinberry@lpbatlanta.com); Woody Faust; Simonton, David; Spano, Tim; Pieniak, Shanti
Subject: RE: Camellias Bar Support Brackets - HMS

Nick

Confirming our discussion with Woody on the OAC call today, please proceed with the bar leg for the proposed amount. Pls include the cost in the 1st floor millwork CCD.

Thank you

Jim Clements
Matrix Program Management Company, LLC
C. 704.905.1165
T. 704.676.9996
jclements@matrixse.com

From: Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>
Sent: Thursday, January 3, 2019 10:37 AM
To: James Clements <jclements@matrixse.com>
Cc: JFaulkinberry (JFaulkinberry@lpbatlanta.com) <JFaulkinberry@lpbatlanta.com>; Woody Faust <wfaust@dciatl.com>; Simonton, David <dsimonton@balfourbeattyus.com>; Spano, Tim <timspano@Balfourbeattyus.com>; Pieniak, Shanti <SPieniak@Balfourbeattyus.com>
Subject: Camellias Bar Support Brackets - HMS

Jim

WM Craft (built the Camellias storefront) submitted a $5,580.00 COR to fabricate, finish, and ship (2) support brackets for Camellias Bar top. I believe this originated from a conversation they had directly with DC. This doesn't include install. Do we proceed and if so what CCD is this now charged to?

Thanks,

Nick Starcevic
Project Mgr | Balfour Beatty
O: (843) 974-4590 | C: (704) 361-3265
E: nstarcevic@balfourbeattyus.com | www.balfourbeattyus.com
306 Meeting Street, Suite 300, Charleston, SC 29401

Balfour Beatty

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Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026418 MARION SQ-CCD18 ROOFFOP BAR T

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:
CONTRACT TYPE: LUMP SUM
CASUALTY INS RATE:
CS ALLOCATION RATE:
PR BURDEN RATE:
SUBGUARD RATE:
CCIP:

CONTRACT SCHEDULE STATUS:

CONTRACT START DATE:
CONTRACT FINISH DATE:
ESTIMATED CONTRACT FINISH

PERSONNEL DATA:

BUS UNIT LEAD:	3189319	SANDEEN, JEFFREY A
PROJECT MGR:	899688	STARCEVIC, NICHOLAS
PROJECT ACCT:	3919959	ASHE, CANDICE LYNN
PROJECT EXEC:		
PROJ ENG:		

PROJECTED PROFIT:

12/31/2018	(295)	.00
11/30/2018	(92)	.00
10/26/2018	(92)	.00
09/28/2018	.0	.00
08/31/2018	.0	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(295)
PROJECTED TOTAL PROFIT:	(295)

BUYOUT STATUS:

SUBCONTRACTOR: .00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):	0
TOTAL TAXED TO DATE(GROSS):	0
RETENTION HELD:	0
COLLECTED TO DATE:	0
OPEN A/R BALANCE:	0

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Revenue/Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
GENERAL CONDITIONS	0	0	0	0	0	0	203	295	0	295	(295)	(203)	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	203	295	0	295	(295)	(203)	100%
TOTAL VARIANCE:	0	0	0	0						(295)			

BBC Labor CCD 018 Cost to Date - $295.00
Costs Previously Billed Thru Pay App 044 - $92.00
Cost to be Billed OCO 21 (Pay App 045) - $203.00

R - 8943

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026422 MARION SQ-CCD22 PATISSERIE CAS

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:
CONTRACT TYPE: LUMP SUM
CASUALTY INS RATE:
CS ALLOCATION RATE:
PR BURDEN RATE:
SUBGUARD RATE:
CCIP:

CONTRACT SCHEDULE STATUS:

CONTRACT START DATE: 03/15/2014
CONTRACT FINISH DATE:
ESTIMATED CONTRACT FINISH

PERSONNEL DATA:

BUS UNIT LEAD:	3189319	SANDEEN, JEFFREY A
PROJECT MGR:	899688	STARCEVIC, NICHOLAS
PROJECT ACCT:	3919959	ASHE, CANDICE LYNN
PROJECT EXEC:		
PROJ ENG:		

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(3,768)
PROJECTED TOTAL PROFIT:	(3,768)

PROJECTED PROFIT:

12/31/2018	(3,768)	.00
11/30/2018	(2,252)	.00
10/26/2018	(620)	.00
09/28/2018	(203)	.00
08/31/2018	.0	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

BUYOUT STATUS:

SUBCONTRACTOR: .00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):	0
TOTAL TAXED TO DATE(GROSS):	0
RETENTION HELD:	0
COLLECTED TO DATE:	0
OPEN A/R BALANCE:	0

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Revenue/Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
GENERAL CONDITIONS	0	0	0	0	0	0	1,516	3,768	0	3,768	(3,768)	(1,516)	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	1,516	3,768	0	3,768	(3,768)	(1,516)	100%
TOTAL VARIANCE:	0	0	0	0						(3,768)			

BBC Labor CCD 022 Cost to Date - $3,768.00
Costs Previously Billed Thru Pay App 044 - $1,143.00
Cost to be Billed OCO 21 (Pay App 045) - $2,625.00

R - 8944

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

ELECTRONICALLY FILED - 2023 May 12 8:08 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			
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

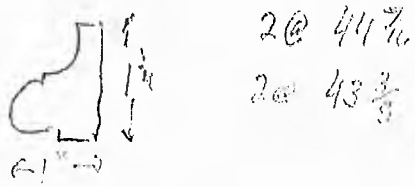
1. If project specifications are not provided, LCCM reserves the right to alter the amount of this proposal.
2. LCCM standard work hours are 8:00 a.m. – 5:00 p.m., Monday – Thursday. Up-charges will apply to any work that is required for any reason to be performed before or after the hours listed.
3. **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

CCD 022 – PATISSERIE TRIM FOR ADDED LIGHTS

A total of (16) LFT of pre-finished poplar trim was added at the Patisserie upper shelving units in order to conceal the added lights. This includes the following:
-Setup fee for the moulder
-Manufacturing
-Priming
-Sanding
-Painting
-Installation



RAW MATERIALS AND MANUFACTURING = $240.00

INSTALL LABOR = $196.00

SUBTOTAL = $436.00

MARK-UP

A 15% mark-up has been added to all of the above work.

TOTAL MARK-UP = $65.00

ADDITIONAL CHARGES

AWI Certification
All of the above work will be AWI Certified (0.5% fee).
Total = $3.00

Performance Bond
All of the above work will be bonded (2.5% fee).
Total = $13.00

TOTAL PRICE FOR PATISSERIE LIGHT TRIM = $517.00

We propose hereby to furnish material and labor – complete in accordance with above specifications for the sum of:
FIVE HUNDRED SEVENTEEN AND NO/100********** dollars ($ 517.00)

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 _____

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

QUANTUM COATINGS

Change Order Request

Date: 7/4/2018 Request # **85**

Attention: Balfour Beatty- Alec Dooley/ Nick Starcevic Project Name: **Marion Hotel**

From: Scott McCormack RE: **Added Patisserie Ceiling Diffuser Trim**

		Foreman		Journeyman		Material		Line Item Total
Date	Description	**Units**	**Unit Costs**	**Units**	**Unit Costs**	**Units**	**Unit Costs**	
7/2/2018	Prep & Paint Added Patisserie Ceiling Diffuser Trim			8	$40.00	2	$34.10	$388.20
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
	Subtotals	0	$0.00	8	$320.00		$68.20	$388.20

Sales Tax	9.0%		$6.14
Subtotal			**$394.34**
O&P	15%	$	59.15
P&P Bond	3.5%	$	15.87

TOTAL LABOR and MATERIAL	**$469.36**

R - 8947

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

BALFOUR BEATTY
Projected Final Cost Report
For the Period Ending December 31, 2018

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026425 MARION SQ-CCD25 FCU RELOC IN

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:
CONTRACT TYPE: LUMP SUM
CASUALTY INS RATE:
CS ALLOCATION RATE:
PR BURDEN RATE:
SUBGUARD RATE:
CCIP:

CONTRACT SCHEDULE STATUS:

CONTRACT START DATE: 03/15/2014
CONTRACT FINISH DATE:
ESTIMATED CONTRACT FINISH

PERSONNEL DATA:

BUS UNIT LEAD:	3189319	SANDEEN, JEFFREY A
PROJECT MGR:	899688	STARCEVIC, NICHOLAS
PROJECT ACCT:	3919959	ASHE, CANDICE LYNN
PROJECT EXEC:		
PROJ ENG:		

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(568)
PROJECTED TOTAL PROFIT:	(568)

PROJECTED PROFIT:

12/31/2018	(568)	.00
11/30/2018	(568)	.00
10/26/2018	(467)	.00
09/28/2018	(467)	.00
08/31/2018	.0	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

BUYOUT STATUS:

SUBCONTRACTOR: .00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):	0
TOTAL TAXED TO DATE(GROSS):	0
RETENTION HELD:	0
COLLECTED TO DATE:	0
OPEN A/R BALANCE:	0

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Revenue/Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
GENERAL CONDITIONS	0	0	0	0	0	0	0	568	0	568	(568)	0	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	0	568	0	568	(568)	0	100%
TOTAL VARIANCE:	0	0	0	0						(568)			

BBC Labor CCD 025 Cost to Date - $568.00
Costs Previously Billed Thru Pay App 044 - $467.00
Cost to be Billed OCO 21 (Pay App 045) - $101.00

R - 8948

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026426 MARION SQUARE-CCD26 TELKONET

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:	
CONTRACT TYPE:	LUMP SUM
CASUALTY INS RATE:	
CS ALLOCATION RATE:	
PR BURDEN RATE:	
SUBGUARD RATE:	
CCIP:	

CONTRACT SCHEDULE STATUS:

CONTRACT START DATE:	03/15/2014
CONTRACT FINISH DATE:	
ESTIMATED CONTRACT FINISH	

PERSONNEL DATA:

BUS UNIT LEAD:	3189319	SANDEEN, JEFFREY A
PROJECT MGR:	899688	STARCEVIC, NICHOLAS
PROJECT ACCT:	3919959	ASHE, CANDICE LYNN
PROJECT EXEC:		
PROJ ENG:		

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(4,509)
PROJECTED TOTAL PROFIT:	(4,509)

PROJECTED PROFIT:

12/31/2018	(4,509)	.00
11/30/2018	(894)	.00
10/26/2018	(325)	.00
09/28/2018	.0	.00
08/31/2018	.0	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

BUYOUT STATUS:

SUBCONTRACTOR:	.00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):	0
TOTAL TAXED TO DATE(GROSS):	0
RETENTION HELD:	0
COLLECTED TO DATE:	0
OPEN A/R BALANCE:	0

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Revenue/Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
GENERAL CONDITIONS	0	0	0	0	0	0	3,614	4,509	0	4,509	(4,509)	(3,614)	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	3,614	4,509	0	4,509	(4,509)	(3,614)	100%
TOTAL VARIANCE:	0	0	0	0						(4,509)			

BBC Labor CCD 026 Cost to Date - $4,509.00
Costs Previously Billed Thru Pay App 044 - $650.00
Cost to be Billed OCO 21 (Pay App 045) - $3,859.00

R - 8949

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

BALFOUR BEATTY
Projected Final Cost Report
For the Period Ending December 31, 2018

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026427 MARION SQ-CCD027 GARAGE RAMP

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:	
CONTRACT TYPE:	LUMP SUM
CASUALTY INS RATE:	
CS ALLOCATION RATE:	
PR BURDEN RATE:	
SUBGUARD RATE:	
CCIP:	

CONTRACT SCHEDULE STATUS:

CONTRACT START DATE:	03/15/2014
CONTRACT FINISH DATE:	
ESTIMATED CONTRACT FINISH	

PERSONNEL DATA:

BUS UNIT LEAD:	3189319	SANDEEN, JEFFREY A
PROJECT MGR:	899688	STARCEVIC, NICHOLAS
PROJECT ACCT:	3919959	ASHE, CANDICE LYNN
PROJECT EXEC:		
PROJ ENG:		

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(5,090)
PROJECTED TOTAL PROFIT:	(5,090)

PROJECTED PROFIT:

12/31/2018	(5,090)	.00
11/30/2018	(4,765)	.00
10/26/2018	(2,209)	.00
09/28/2018	(163)	.00
08/31/2018	.0	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

BUYOUT STATUS:

SUBCONTRACTOR:	.00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):	0
TOTAL TAXED TO DATE(GROSS):	0
RETENTION HELD:	0
COLLECTED TO DATE:	0
OPEN A/R BALANCE:	0

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Revenue/Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
GENERAL CONDITIONS	0	0	0	0	0	0	325	5,090	0	5,090	(5,090)	(325)	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	325	5,090	0	5,090	(5,090)	(325)	100%
TOTAL VARIANCE:	0	0	0	0						(5,090)			

BBC Labor CCD 027 Cost to Date - $5,090.00
Costs Previously Billed Thru Pay App 044 - $3,607.00
Cost to be Billed OCO 21 (Pay App 045) - $1,483.00

R - 8950

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026431 MARION SQ-CCD31 TRSF & SVC YAR

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:	
CONTRACT TYPE:	LUMP SUM
CASUALTY INS RATE:	
CS ALLOCATION RATE:	
PR BURDEN RATE:	
SUBGUARD RATE:	
CCIP:	

CONTRACT SCHEDULE STATUS:

CONTRACT START DATE:	03/15/2014
CONTRACT FINISH DATE:	
ESTIMATED CONTRACT FINISH	

PERSONNEL DATA:

BUS UNIT LEAD:	3189319	SANDEEN, JEFFREY A
PROJECT MGR:	899688	STARCEVIC, NICHOLAS
PROJECT ACCT:	3919959	ASHE, CANDICE LYNN
PROJECT EXEC:		
PROJ ENG:		

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(1,456)
PROJECTED TOTAL PROFIT:	(1,456)

PROJECTED PROFIT:

12/31/2018	(1,456)	.00
11/30/2018	(1,111)	.00
10/26/2018	(407)	.00
09/28/2018	.0	.00
08/31/2018	.0	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

BUYOUT STATUS:

SUBCONTRACTOR:	.00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):	0
TOTAL TAXED TO DATE(GROSS):	0
RETENTION HELD:	0
COLLECTED TO DATE:	0
OPEN A/R BALANCE:	0

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Revenue/Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
GENERAL CONDITIONS	0	0	0	0	0	0	344	1,456	0	1,456	(1,456)	(344)	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	344	1,456	0	1,456	(1,456)	(344)	100%
TOTAL VARIANCE:	0	0	0	0						(1,456)			

R - 8951

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026433 MARION SQ-CCD33 ROOFTOP LOBBY

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:
CONTRACT TYPE: LUMP SUM
CASUALTY INS RATE:
CS ALLOCATION RATE:
PR BURDEN RATE:
SUBGUARD RATE:
CCIP:

CONTRACT SCHEDULE STATUS:

CONTRACT START DATE: 03/15/2014
CONTRACT FINISH DATE:
ESTIMATED CONTRACT FINISH

PERSONNEL DATA:

BUS UNIT LEAD:	3189319	SANDEEN, JEFFREY A
PROJECT MGR:	899688	STARCEVIC, NICHOLAS
PROJECT ACCT:	3919959	ASHE, CANDICE LYNN
PROJECT EXEC:		
PROJ ENG:		

PROJECTED PROFIT:

12/31/2018	(1,438)	.00
11/30/2018	(1,039)	.00
10/26/2018	(439)	.00
09/28/2018	.0	.00
08/31/2018	.0	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(1,438)
PROJECTED TOTAL PROFIT:	(1,438)

BUYOUT STATUS:

SUBCONTRACTOR: .00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):	0
TOTAL TAXED TO DATE(GROSS):	0
RETENTION HELD:	0
COLLECTED TO DATE:	0
OPEN A/R BALANCE:	0

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Revenue/Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
GENERAL CONDITIONS	0	0	0	0	0	0	400	1,438	0	1,438	(1,438)	(400)	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	400	1,438	0	1,438	(1,438)	(400)	100%
TOTAL VARIANCE:	0	0	0	0						(1,438)			

BBC Labor CCD 033 Cost to Date - $1,438.00
Costs Previously Billed Thru Pay App 044 - $735.00
Cost to be Billed OCO 21 (Pay App 045) - $703.00

R - 8952

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

QUANTUM COATINGS

Change Order Request

Date: 12/18/2018

Request # **CCD 033**

Attention: Balfour Beatty- Tim Spano/ Nick Starcevic

Project Name: **Marion Hotel**

From: Scott McCormack

RE: **CCD-033**

		Foreman		Journeyman		Material		Line Item Total
Date	Description	**Units**	**Unit Costs**	**Units**	**Unit Costs**	**Units**	**Unit Costs**	
9/7/2018	9th Floor - Paint Drywall Repairs at Bar Side of 9th Floor. Paint Drywall at Public Restrooms	8	$45.00	8	$40.00			$680.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
	Subtotals	8	$0.00	8.0	$0.00		$0.00	$680.00

Sales Tax	9.0%	$0.00
Subtotal		**$680.00**
O&P	**15%**	**$ 102.00**
P&P Bond	**3.5%**	**$ 27.37**

TOTAL LABOR and MATERIAL	**$809.37**

R - 8953

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

QUANTUM COATINGS | EXTRA WORK ORDER

CUSTOMER'S ORDER NO.	OUR JOB #	DATE
		9-7-18
JOB NAME	LOCATION	PHONE
Kenneth Marion	9th floor	

ORDERED BY

BILL TO CCD 033

ADDRESS

TIME PLUS MATERIALS YES ☐ NO ☐
IF YES LABOR TO BE CHARGED AT $ _____ PER HR.

DESCRIPTION OF WORK

Paint Drywall repairs at
far side at floor

Paint Drywall at public
restrooms

2 painters 5 hrs

10 hrs

I hereby authorize Quantum Coatings to complete the above described work.

SIGNATURE John Eldridge. DATE 9-8-18

R - 8954

QUANTUM COATINGS | EXTRA WORK ORDER

CUSTOMER'S ORDER NO.	OUR JOB #	DATE
		9-7-18
JOB NAME	LOCATION	PHONE
Bennett Marion	9th.	

ORDERED BY

BILL TO

ADDRESS

TIME PLUS MATERIALS YES ☐ NO ☐
IF YES LABOR TO BE CHARGED AT $ _____ PER HR.

DESCRIPTION OF WORK

Paint trim at elevator.
areas

1 painter 10 hrs

I hereby authorize Quantum Coatings to complete the above described work.

SIGNATURE John Eldridge DATE 9-7-18

ELECTRONICALLY FILED - 2023 May 12 8:06 PM - CHARLESTON COMMON PLEAS - CASE#2019CP1001108

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026434 MARION SQ-CCD34 DEC GRILLES

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:
CONTRACT TYPE: LUMP SUM
CASUALTY INS RATE:
CS ALLOCATION RATE:
PR BURDEN RATE:
SUBGUARD RATE:
CCIP:

CONTRACT SCHEDULE STATUS:

CONTRACT START DATE: 03/14/2015
CONTRACT FINISH DATE:
ESTIMATED CONTRACT FINISH

PERSONNEL DATA:

BUS UNIT LEAD:	3189319	SANDEEN, JEFFREY A
PROJECT MGR:	899688	STARCEVIC, NICHOLAS
PROJECT ACCT:	3919959	ASHE, CANDICE LYNN
PROJECT EXEC:		
PROJ ENG:		

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(539)
PROJECTED TOTAL PROFIT:	(539)

PROJECTED PROFIT:

12/31/2018	(539)	.00
11/30/2018	(244)	.00
10/26/2018	.0	.00
09/28/2018	.0	.00
08/31/2018	.0	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

BUYOUT STATUS:

SUBCONTRACTOR: .00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):	0
TOTAL TAXED TO DATE(GROSS):	0
RETENTION HELD:	0
COLLECTED TO DATE:	0
OPEN A/R BALANCE:	0

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Revenue/Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
GENERAL CONDITIONS	0	0	0	0	0	0	295	539	0	539	(539)	(295)	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	295	539	0	539	(539)	(295)	100%
TOTAL VARIANCE:	0	0	0	0						(539)			

BBC Labor CCD 034 Cost to Date - $539.00
Costs Previously Billed Thru Pay App 044 - $0.00
Cost to be Billed OCO 21 (Pay App 045) - $539.00

R - 8955

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

R - 8956

QUANTUM COATINGS

Change Order Request

Date: 12/18/2018 Request # **CCD-34**

Attention: Balfour Beatty- Tim Spano/ Nick Starcevic Project Name: **Marion Hotel**

From: Scott McCormack RE: **CCD-34 2nd Floor Grills**

		Foreman		Journeyman		Material		Line Item Total
Date	Description	Units	Unit Costs	Units	Unit Costs	Units	Unit Costs	
12/12/18	CCD-34 - 2nd Floor - Prime & Paint Grills	10	$45.00	0	$40.00	1	$49.62	$499.62
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
	Subtotals	10	$0.00	0.0	$0.00		$49.62	$499.62

Sales Tax	9.0%	$4.47
Subtotal		**$504.09**
O&P	**15%**	**$ 75.61**
P&P Bond	**3.5%**	**$ 20.29**

TOTAL LABOR and MATERIAL	**$599.99**

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QUANTUM COATINGS | EXTRA WORK ORDER

CUSTOMER'S ORDER NO.	OUR JOB #	DATE
		12/12/18
JOB NAME	LOCATION	PHONE
Bennet - Marion Square	2nd Floor	
ORDERED BY		
BILL TO		
ADDRESS		

TIME PLUS MATERIALS YES ☐ NO ☐
IF YES LABOR TO BE CHARGED AT $ _____ PER HR.

DESCRIPTION OF WORK

CCD. 34

Prime and paint Grills

1 man @ 10 hrs = 10 hrs Total

Bond Plex

Cimarron

Palisade

Balanced Beige

Black Fox

VTO

I hereby authorize Quantum Coatings to complete the above described work.

SIGNATURE _____ DATE 12/17/18

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Scanned with CamScanner

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026435 MARION SQ-CCD35 LANTERN PLYNTH Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:
CONTRACT TYPE: LUMP SUM
CASUALTY INS RATE:
CS ALLOCATION RATE:
PR BURDEN RATE:
SUBGUARD RATE:
CCIP:

CONTRACT SCHEDULE STATUS:

CONTRACT START DATE: 03/15/2014
CONTRACT FINISH DATE:
ESTIMATED CONTRACT FINISH

PERSONNEL DATA:

BUS UNIT LEAD:	3189319	SANDEEN, JEFFREY A
PROJECT MGR:	899688	STARCEVIC, NICHOLAS
PROJECT ACCT:	3919959	ASHE, CANDICE LYNN
PROJECT EXEC:		
PROJ ENG:		

PROJECTED PROFIT:

12/31/2018	(101)	.00
11/30/2018	(101)	.00
10/26/2018	.0	.00
09/28/2018	.0	.00
08/31/2018	.0	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(101)
PROJECTED TOTAL PROFIT:	(101)

BUYOUT STATUS:

SUBCONTRACTOR: .00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):	0
TOTAL TAXED TO DATE(GROSS):	0
RETENTION HELD:	0
COLLECTED TO DATE:	0
OPEN A/R BALANCE:	0

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Revenue/Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
GENERAL CONDITIONS	0	0	0	0	0	0	0	101	0	101	(101)	0	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	0	101	0	101	(101)	0	100%
TOTAL VARIANCE:	0	0	0	0						(101)			

BBC Labor CCD 035 Cost to Date - $101.00
Costs Previously Billed Thru Pay App 044 - $0.00
Cost to be Billed OCO 21 (Pay App 045) - $101.00

R - 8958

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026436 MARION SQ-CCD036 S156R2 SHUTTE

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:
CONTRACT TYPE: LUMP SUM
CASUALTY INS RATE:
CS ALLOCATION RATE:
PR BURDEN RATE:
SUBGUARD RATE:
CCIP:

CONTRACT SCHEDULE STATUS:

CONTRACT START DATE: 03/15/2014
CONTRACT FINISH DATE:
ESTIMATED CONTRACT FINISH

PERSONNEL DATA:

BUS UNIT LEAD:	3189319	SANDEEN, JEFFREY A
PROJECT MGR:	899688	STARCEVIC, NICHOLAS
PROJECT ACCT:	3919959	ASHE, CANDICE LYNN
PROJECT EXEC:		
PROJ ENG:		

PROJECTED PROFIT:

12/31/2018	(3,034)	.00
11/30/2018	(2,445)	.00
10/26/2018	(1,645)	.00
09/28/2018	(651)	.00
08/31/2018	.0	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(3,034)
PROJECTED TOTAL PROFIT:	(3,034)

BUYOUT STATUS:

SUBCONTRACTOR: .00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):	0
TOTAL TAXED TO DATE(GROSS):	0
RETENTION HELD:	0
COLLECTED TO DATE:	0
OPEN A/R BALANCE:	0

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Revenue/Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
GENERAL CONDITIONS	0	0	0	0	0	0	588	3,034	0	3,034	(3,034)	(588)	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	588	3,034	0	3,034	(3,034)	(588)	100%
TOTAL VARIANCE:	0	0	0	0						(3,034)			

BBC Labor CCD 036 Cost to Date - $3,034.00
Costs Previously Billed Thru Pay App 044 - $1,808.00
Cost to be Billed OCO 21 (Pay App 045) - $1,226.00

R - 8959

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Attachment "F"

	Marion Hotel
Subcontractor:	Warco Construction, Inc.

Description of Work:				Request For Quote Number:	

Shutter and Hardware change from base to final.

Change Order Pricing Summary:

Subcontractor Self-Performed Work:	Cost before markup	Markup Percentage Fee: Maximum = 15%	Subtotals
Materials (including applicable sales/use tax)	$ 59,101.00	$ 8,865.15	$ 67,966.15
Labor and Labor Burden			
Equipment			
Subtotals			$ 67,966.15

	Change Order Proposal Work performed by Sub-Subcontractors (Enter names of sub-subcontractors and the sub-subcontractor scope of work)	Cost before markup	Markup Percentage Fee: Maximum = 10%	Total
1				
2		$ -	$ -	$ -
3		$ -	$ -	$ -
4		$ -	$ -	$ -
5		$ -	$ -	$ -
	Subtotals	$ -	$ -	$ -

	Total Change Order Proposal Cost before Markup	Total Subcontractor Fees Included in Change Order	Total Proposed Change Order Costs
Totals	$ -	$ -	**$ 67,966.15**

Bond and Insurance is to be included in pricing

Subcontractor Signature:	Mark Park	**Date:**	2/26/2018

Please Initial

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Attachment "F"

	Marion Hotel

Subcontractor: Warco Construction, Inc.

Drawing reference (Include date)	Material Description and Size	Material Quantity	Material Measurement (LF, Each, SF, CY, etc)	Material Cost per Unit	Material Units (E=1, C=100 or M=1,000)	Extended Material Costs	Labor Productivity Factor per Unit	Labor Unit (E= 1, C=100, or M=1,000)	Extended Labor Hours
	Base Bid					$ (92,733.21)			
	FINAL					$ 146,953.96			

Total Material Costs (before applicable sales tax)	$ 54,220.75	Total Labor Hours		
Tax (9%)	$ 4,880.61			
Total Material and Sales/Use Tax	$ 59,101.36			

Labor Cost Breakdown and Related Pricing:

Type of Labor - Level and Position	Classification of Labor description	Names (If applicable- Last Name/First Name)		Number of Hours	Labor and Labor Burden rate Per Hour	Total Labor Cost
Productive Labor Position/Level #1	See above for added and delated acc.					
Productive Labor Position/Level #2						
Productive Labor Position/Level #3						
Productive Labor Position/Level #4						
Productive Labor Position/Level #5						
Productive Labor Position/Level #6						
			Totals			$ -

0
0
0

Please Initial

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BASE BID

CUSTOM SHUTTER COMPANY

82 Plantation Pointe #301 | Fairhope, AL 36532
phone (251) 990-4955 | fax (251) 545-4120

Date:	6/12/2014	Reference No:	101564
Sales Rep:	EDWARD	Lead Time:	3 - 4 WEEKS
Ship To:	MARION HOTEL - EXTERIOR SHUTTERS		
		Phone #:	
		Fax #:	
E-Mail:			
Comments:	** SUBJECT TO FIELD VERIFICATION ABS - OR ALUMINUM - LOUVERS		

		Unit Price:	Line Total:
Item #: 10 2ND FLOOR	34 PAIR 25.25 X 118 PVC COMPOSITE | LOUVER STYLE 3 SECTIONS - - - - - - HIGH QUALITY FACTORY FINISH - GLG2670GY46-120 (PALE JADE) - SEE DRAWINGS FOR RAIL SIZES AND PLACEMENT	$840.78	$28,586.44
Item #: 20 3RD FLOOR	34 PAIR 25.25 X 97.5 PVC COMPOSITE | LOUVER STYLE 4 SECTIONS - - - - - - HIGH QUALITY FACTORY FINISH - GLG2670GY46-120 (PALE JADE) - SEE DRAWINGS FOR RAIL SIZES AND PLACEMENT - L/L/P/P	$694.71	$23,620.15
Item #: 30 4TH FLOOR	34 PAIR 25.25 X 80.625 PVC COMPOSITE | LOUVER STYLE 3 SECTIONS - - - - - - HIGH QUALITY FACTORY FINISH - GLG2670GY46-120 (PALE JADE) - SEE DRAWINGS FOR RAIL SIZES AND PLACEMENT	$574.47	$19,532.05
Item #: 40 5TH FLOOR	32 PAIR 25.25 X 64.5 PVC COMPOSITE | LOUVER STYLE OFFSET MID RAIL - - - - - - HIGH QUALITY FACTORY FINISH - GLG2670GY46-120 (PALE JADE) - SEE DRAWINGS FOR RAIL SIZES AND PLACEMENT	$459.58	$14,706.48
Item # 50	134 SET SH1.25 NY STYLE HINGE SET - 2 1/2" REVEAL (WOOD) - BLACK POWDER COATING - -	$28.80	$3,859.20
Item #: 60	134 PAIR SS_HOLDBACK NY STYLE S-HOLDBACKS - BLACK POWDER COATING - -	$18.13	$2,428.88

Net Total:	$92,733.21
Sales Tax:	$0.00
Grand Total:	$92,733.21

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

CUSTOM SHUTTER COMPANY
82 Plantation Pointe #301 | Fairhope, AL 36532
phone (251) 990-4955 | fax (251) 545-4120

FINAL

Date:	7/24/2017	Reference No:	103772
Sales Rep:	EDWARD	Lead Time:	3 - 4 WEEKS
Ship To:	MARION HOTEL - EXTERIOR SHUTTERS		
		Phone #:	
		Fax #:	
E-Mail:			
Comments:	** SUBJECT TO FIELD VERIFICATION		

FIBERGLASS SHUTTERS

Item #: 10 2ND FLOOR	34	PAIR 25.25 X 118 FIBERGLASS | LOUVER STYLE 3 SECTIONS - APS - ADDITIONAL RAILS - APS - ADDITIONAL RAILS - - - - HIGH QUALITY FACTORY FINISH - GLG2670GY46-120 (PALE JADE) - SEE DRAWINGS FOR RAIL SIZES AND PLACEMENT	Unit Price: $1,177.34	Line Total: $40,029.54
Item #: 20 3RD FLOOR	34	PAIR 25.25 X 97.5 FIBERGLASS | LOUVER-PANEL STYLE 4 SECTIONS - APS - ADDITIONAL RAILS - APS - EXTRA PANEL - - - - HIGH QUALITY FACTORY FINISH - GLG2670GY46-120 (PALE JADE) - SEE DRAWINGS FOR RAIL SIZES AND	Unit Price: $1,028.97	Line Total: $34,985.05
Item #: 30 4TH FLOOR	34	PAIR 25.25 X 80.625 FIBERGLASS | LOUVER STYLE 3 SECTIONS - APS - ADDITIONAL RAILS - APS - ADDITIONAL RAILS - - - - HIGH QUALITY FACTORY FINISH - GLG2670GY46-120 (PALE JADE) - SEE DRAWINGS FOR RAIL SIZES AND PLACEMENT	Unit Price: $877.66	Line Total: $29,840.38
Item #: 40 5TH FLOOR	32	PAIR 25.25 X 64.5 FIBERGLASS | LOUVER STYLE OFFSET MID RAIL - APS - ADDITIONAL RAILS - - - - - HIGH QUALITY FACTORY FINISH - GLG2670GY46-120 (PALE JADE) - SEE DRAWINGS FOR RAIL SIZES AND PLACEMENT	Unit Price: $737.22	Line Total: $23,590.90
Item #: 50	134	SET SHUTTER HDWE STOCK - BLACK POWDER COATING - STAINLESS STEEL - CUSTOM L-HINGE 5 1/2" HORIZONTALLY, 5" VERTICAL - 1/8" THICK WITH 3/8" DIAMETER BARREL	Unit Price: $119.99	Line Total: $16,079.20
Item #: 60	134	PAIR SS_HOLDBACK NY STYLE S-HOLDBACKS - BLACK POWDER COATING - -	Unit Price: $18.13	Line Total: $2,428.88

Net Total:	$146,953.96
Sales Tax:	$0.00
Grand Total:	$146,953.96

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026437 MARION SQ-CCD37 OFCI TUB FIX

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:
CONTRACT TYPE: LUMP SUM
CASUALTY INS RATE:
CS ALLOCATION RATE:
PR BURDEN RATE:
SUBGUARD RATE:
CCIP:

CONTRACT SCHEDULE STATUS:

CONTRACT START DATE: 03/15/2014
CONTRACT FINISH DATE:
ESTIMATED CONTRACT FINISH

PERSONNEL DATA:

BUS UNIT LEAD: 3189319 SANDEEN, JEFFREY A
PROJECT MGR: 899688 STARCEVIC, NICHOLAS
PROJECT ACCT: 3919959 ASHE, CANDICE LYNN
PROJECT EXEC:
PROJ ENG:

PROJECTED PROFIT:

12/31/2018	(9,259)	.00
11/30/2018	(4,306)	.00
10/26/2018	.0	.00
09/28/2018	.0	.00
08/31/2018	.0	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(9,259)
PROJECTED TOTAL PROFIT:	(9,259)

BUYOUT STATUS:

SUBCONTRACTOR: .00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):	0
TOTAL TAXED TO DATE(GROSS):	0
RETENTION HELD:	0
COLLECTED TO DATE:	0
OPEN A/R BALANCE:	0

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Revenue/Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
GENERAL CONDITIONS	0	0	0	0	0	0	4,953	9,259	0	9,259	(9,259)	(4,953)	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	4,953	9,259	0	9,259	(9,259)	(4,953)	100%
TOTAL VARIANCE:	0	0	0	0						(9,259)			

BBC Labor CCD 037 Cost to Date - $9,259.00
Costs Previously Billed Thru Pay App 044 - $0.00
Cost to be Billed OCO 21 (Pay App 045) - $9,259.00

R - 8964

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026438 MARION SQ-CCD38 COBBLES AND IR

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:	
CONTRACT TYPE:	LUMP SUM
CASUALTY INS RATE:	
CS ALLOCATION RATE:	
PR BURDEN RATE:	
SUBGUARD RATE:	
CCIP:	

CONTRACT SCHEDULE STATUS:

CONTRACT START DATE:	03/15/2014
CONTRACT FINISH DATE:	
ESTIMATED CONTRACT FINISH	

PERSONNEL DATA:

BUS UNIT LEAD:	3189319	SANDEEN, JEFFREY A
PROJECT MGR:	899688	STARCEVIC, NICHOLAS
PROJECT ACCT:	3919959	ASHE, CANDICE LYNN
PROJECT EXEC:		
PROJ ENG:		

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(467)
PROJECTED TOTAL PROFIT:	(467)

PROJECTED PROFIT:

12/31/2018	(467)	.00
11/30/2018	(304)	.00
10/26/2018	.0	.00
09/28/2018	.0	.00
08/31/2018	.0	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):	0
TOTAL TAXED TO DATE(GROSS):	0
RETENTION HELD:	0
COLLECTED TO DATE:	0
OPEN A/R BALANCE:	0

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

BUYOUT STATUS:

SUBCONTRACTOR:	.00

	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Revenue/Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
GENERAL CONDITIONS	0	0	0	0	0	0	163	467	0	467	(467)	(163)	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	163	467	0	467	(467)	(163)	100%
TOTAL VARIANCE:	0	0	0	0						(467)			

R - 8965

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026439 MARION SQ-CCD39 WINE ROOM

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:
CONTRACT TYPE: LUMP SUM
CASUALTY INS RATE:
CS ALLOCATION RATE:
PR BURDEN RATE:
SUBGUARD RATE:
CCIP:

CONTRACT SCHEDULE STATUS:

CONTRACT START DATE: 03/15/2014
CONTRACT FINISH DATE:
ESTIMATED CONTRACT FINISH

PERSONNEL DATA:

BUS UNIT LEAD:	3189319	SANDEEN, JEFFREY A
PROJECT MGR:	899688	STARCEVIC, NICHOLAS
PROJECT ACCT:	3919959	ASHE, CANDICE LYNN
PROJECT EXEC:		
PROJ ENG:		

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(5,126)
PROJECTED TOTAL PROFIT:	(5,126)

PROJECTED PROFIT:

12/31/2018	(5,126)	.00
11/30/2018	(1,109)	.00
10/26/2018	(325)	.00
09/28/2018	.0	.00
08/31/2018	.0	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

BUYOUT STATUS:

SUBCONTRACTOR: .00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):	0
TOTAL TAXED TO DATE(GROSS):	0
RETENTION HELD:	0
COLLECTED TO DATE:	0
OPEN A/R BALANCE:	0

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Revenue/Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
GENERAL CONDITIONS	0	0	0	0	0	0	3,842	4,951	0	4,951	(4,951)	(3,842)	100%
GCS NON-REIMBURSABLE	0	0	0	0	0	0	175	175	0	175	(175)	(175)	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	4,017	5,126	0	5,126	(5,126)	(4,017)	100%
TOTAL VARIANCE:	0	0	0	0						(5,126)			

BBC Labor CCD 039 Cost to Date - $4,951.00
Costs Previously Billed Thru Pay App 044 - $325.00
Cost to be Billed OCO 21 (Pay App 045) - $4,801.00

R - 8966

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026444 MARION SQ-CCD44 POOL EQUP RM

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:
CONTRACT TYPE: LUMP SUM
CASUALTY INS RATE:
CS ALLOCATION RATE:
PR BURDEN RATE:
SUBGUARD RATE:
CCIP:

CONTRACT SCHEDULE STATUS:

CONTRACT START DATE: 03/15/2014
CONTRACT FINISH DATE:
ESTIMATED CONTRACT FINISH

PERSONNEL DATA:

BUS UNIT LEAD:	3189319	SANDEEN, JEFFREY A
PROJECT MGR:	899688	STARCEVIC, NICHOLAS
PROJECT ACCT:	3919959	ASHE, CANDICE LYNN
PROJECT EXEC:		
PROJ ENG:		

PROJECTED PROFIT:

12/31/2018	(4,728)	.00
11/30/2018	(1,416)	.00
10/26/2018	.0	.00
09/28/2018	.0	.00
08/31/2018	.0	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(4,728)
PROJECTED TOTAL PROFIT:	(4,728)

BUYOUT STATUS:

SUBCONTRACTOR: .00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):	0
TOTAL TAXED TO DATE(GROSS):	0
RETENTION HELD:	0
COLLECTED TO DATE:	0
OPEN A/R BALANCE:	0

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Revenue/Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
GENERAL CONDITIONS	0	0	0	0	0	0	3,313	4,728	0	4,728	(4,728)	(3,313)	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	3,313	4,728	0	4,728	(4,728)	(3,313)	100%
TOTAL VARIANCE:	0	0	0	0						(4,728)			

BBC Labor CCD 044 Cost to Date - $4,728.00
Costs Previously Billed Thru Pay App 044 - $325.00
Cost to be Billed OCO 21 (Pay App 045) - $4,403.00

R - 8967

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026445 MARION SQUARE- CCD 45 SPA WALL

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:	
CONTRACT TYPE:	LUMP SUM
CASUALTY INS RATE:	
CS ALLOCATION RATE:	
PR BURDEN RATE:	
SUBGUARD RATE:	
CCIP:	

CONTRACT SCHEDULE STATUS:

CONTRACT START DATE:	03/15/2014
CONTRACT FINISH DATE:	
ESTIMATED CONTRACT FINISH	

PERSONNEL DATA:

BUS UNIT LEAD:	3189319	SANDEEN, JEFFREY A
PROJECT MGR:	899688	STARCEVIC, NICHOLAS
PROJECT ACCT:	3919959	ASHE, CANDICE LYNN
PROJECT EXEC:		
PROJ ENG:		

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(203)
PROJECTED TOTAL PROFIT:	(203)

PROJECTED PROFIT:

12/31/2018	(203)	.00
11/30/2018	.0	.00
10/26/2018	.0	.00
09/28/2018	.0	.00
08/31/2018	.0	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

BUYOUT STATUS:

SUBCONTRACTOR:	.00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):	0
TOTAL TAXED TO DATE(GROSS):	0
RETENTION HELD:	0
COLLECTED TO DATE:	0
OPEN A/R BALANCE:	0

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Revenue/Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
GENERAL CONDITIONS	0	0	0	0	0	0	203	203	0	203	(203)	(203)	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	203	203	0	203	(203)	(203)	100%
TOTAL VARIANCE:	0	0	0	0						(203)			

BBC Labor CCD 045 Cost to Date - $203.00
Costs Previously Billed Thru Pay App 044 - $0.00
Cost to be Billed OCO 21 (Pay App 045) - $203.00

R - 8968

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026446 MARION SQUARE- CCD 46 DOL REQU

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:
CONTRACT TYPE: LUMP SUM
CASUALTY INS RATE:
CS ALLOCATION RATE:
PR BURDEN RATE:
SUBGUARD RATE:
CCIP:

CONTRACT SCHEDULE STATUS:

CONTRACT START DATE: 03/15/2014
CONTRACT FINISH DATE:
ESTIMATED CONTRACT FINISH

PERSONNEL DATA:

BUS UNIT LEAD:	3189319	SANDEEN, JEFFREY A
PROJECT MGR:	899688	STARCEVIC, NICHOLAS
PROJECT ACCT:	3919959	ASHE, CANDICE LYNN
PROJECT EXEC:		
PROJ ENG:		

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(732)
PROJECTED TOTAL PROFIT:	(732)

PROJECTED PROFIT:

12/31/2018	(732)	.00
11/30/2018	.0	.00
10/26/2018	.0	.00
09/28/2018	.0	.00
08/31/2018	.0	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

BUYOUT STATUS:

SUBCONTRACTOR: .00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):	0
TOTAL TAXED TO DATE(GROSS):	0
RETENTION HELD:	0
COLLECTED TO DATE:	0
OPEN A/R BALANCE:	0

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Revenue/Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
GENERAL CONDITIONS	0	0	0	0	0	0	732	732	0	732	(732)	(732)	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	732	732	0	732	(732)	(732)	100%
TOTAL VARIANCE:	0	0	0	0						(732)			

BBC Labor CCD 046 Cost to Date - $732.00
Costs Previously Billed Thru Pay App 044 - $0 00
Cost to be Billed OCO 21 (Pay App 045) - $732.00

R - 8969

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Owner Change Order

Owner	X
Architect	X
Contractor	X
Field	
Other	

Project:
Hotel at Marion Square

Change Order Number: 022

Change Order Date: 1/9/2019

To Contractor: (*Name and address):*
Balfour Beatty Construction
306 Meeting Street, Ste. 300
Charleston, SC 29401

Architect's Project No: Owner Agreement
Contract Date:

The Contract is changed as follows:

*141R1 - Bar 148 Casework Revisions	$2,566.26
*212R1 - Robert Thomas Decorative Brackets	$21,253.00
*246R1 - SI 67 Elevator Cab Finishes	$2,185.72
252 - SCEG Light Poles	$20,909.43
256 - 2nd Floor Added Soffit	$1,386.48
257 - Triangle Panel Molding	$1,479.76
*259 - Hudson Street Strom Drain Repair	$22,162.48
263R1 - Mirrored Bar Door Paint and Prep	$8,338.41
265 - Ballroom Light Trim Rings	$1,080.14
Subtotal	$76,786.14
Markups	$4,575.54
Owner Change Order 022 Total	$81,361.68

*These RCOs were marked up by the owner for values less than submitted. We dispute these amounts and expressly reserve our right to claim the disputed amount. Only the undisputed amounts are included in this OCO.

The original Contract Sum was	$59,344,747.00
Net change by previously authorized Change Orders	$5,812,358.31
The Contract Sum prior to this Change Order was	$65,157,105.31
The Contract Sum will be increased by this Change Order in the amount of	$81,361.68
The new Contract Sum including this Change Order will be	$65,238,466.99
The Contract Time will be increased / decreased	TBD

The date of Substantial Completion as of the date of this Change Order therefore is TBD

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 requests 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	**Balfour Beatty Construction**	**Library Associates, LLC**
344 West Pike Street	1930 Camden Road Suite 280	17 Lockwood Drive
Lawrenceville, GA 30046	Charlotte, NC 28203	Charleston, SC 29401
ADDRESS	ADDRESS	ADDRESS
BY *(Signature)*	BY *(Signature)*	BY *(Signature)*
(Typed name) Jennifer Faulkinberry	*(Typed name)* Nick Starcevic	*(Typed name)* Kim Brown
DATE _____	DATE 1/21/19	DATE _____

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Balfour Beatty
Construction

October 19, 2018

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

Project: Hotel at Marion Square

Re: Request for Change Order # 212R1
Use Robert Thomas for Decorative Brackets_Revised

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 212R1 in the amount of ~~Twenty-nine thousand eight hundred eighty-one~~ ($21,253.00 rovide additional work in accordance with the following qualifications:

- ~~Use owner's preferred bracket vendor at L6 Canopies~~. Includes 50 additional brackets and 1 mock up bracket already fabricated as directed by Jim Clements. As Approved by City of Charleston BAR
- Acceptance of this change order means acceptance of the subcontractor's terms including but not limited to 60% initial down payments to release fabrication. 30% due upon substantial completion and final 10% due upon installation.
- No retention held.
- Credit included for installation of the eyebrow brackets. ~~No credit given for material because they are fabricated and will be turned over to at substantial completion~~ Brackets were fabricated and released per approved shop drawings "~~Reviewed 05 700 01 Ornamental Iron Work Shop Drawings.pdf~~" Per Ruling of the BAR
- BBC support during installation included.

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 fourteen (14) 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

Balfour Beatty
Construction

David Simonton
Tim Spano
Shanti Pieniak

RCO # 212R1 – File
Reviewed 05 700-01 Ornamental Iron Work Shop Drawings.pdf
Estimate_1130_from_Robert_Thomas_Iron_Design (1).pdf

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Balfour Beatty
Construction

Hotel at Marion Square

Request for Change Order # 212R1– Use Robert Thomas for Decorative Brackets_Revised

The additional work for the **Use Robert Thomas for Decorative** Brackets_Revised by Balfour Beatty Construction is hereby approved:

#	Budget Code	Description	Total
1	400.50523000.40	Use Robert Thomas for	$27,050.00
2	~~400.50523000.40~~	Per WLA credit $4K material and $3K labor	-$7,000
3		~~BBC Supervision~~	~~$2,640.00~~

Total Items ~~$28,190.00~~ $20,050.00

Total Markups ~~$1,691.41~~ $ 1,203.00

RCO Total $21,253.00

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

Authorization Granted by: _____ Date: 11-1-2019
Kim Brown, Library Associates, LLC

RCO# 212R1

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Balfour Beatty
Construction

July 26, 2018

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

Project: Hotel at Marion Square

Re: Request for Change Order # 141R2
Supplemental Instruction 046 Bar 148 Casework Revision

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 141R2 in the amount of Two thousand five hundred sixty-six ($2,566.26) to provide additional work in accordance with the following qualifications:

Add paint grade sculpted front panels at Lobby Bar 148. CNC carved panels as shown on detail 5 and 6 of sheet ID993.6 and elevation B on sheet ID-993.5.

Revision 02 – Provide material credit for prefinished Mozambique veneer panels at the bar face.

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,

*This is the correct value that includes the credit.

Alec Dooley
Assistant Project Manager

cc:
Jim Clements
Jennifer Faulkinberry
Melissa Pense
Marty Wall
Woody Faust
Nick Starcevic
David Simonton

RCO # 141R2 - File

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

Hotel at Marion Square

Request for Change Order # 141R2– Supplemental Instruction 046 Bar 148 Casework Revision

The additional work for the **Supplemental Instruction 046 Bar 148 Casework Revision** by Balfour Beatty Construction is hereby approved:

#	Budget Code	Description	Total
1	400.50640000.40	Supplemental Instruction 046 Millwork Revision	$2,915.00
2	400.50640000.40	Supplemental Instruction 046 Millwork Revision	($494.00)

Total Items	$2,421.00
Total Markups	$145.26
RCO Total	$2,566.26

The total Cost to perform the work as described above is an ADD of Two thousand five hundred sixty-six ($2,566.26).

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# 141R2

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

September 13, 2017

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

Project: Hotel at Marion Square

Re: Request for Change Order # 141R1
Supplemental Instruction 046 Bar 148 Casework Revision

Dear Ms. Brown: 2,338.36

We are submitting, herewith, our Request for Change Order # 141R1 in the amount of ~~Two thousand nine hundred fifteen ($2,915.00)~~ to provide additional work in accordance with the following qualifications:

Add paint grade sculpted front panels at Lobby Bar 148. CNC carved panels as shown on detail 5 and 6 of sheet ID 993.6 and elevation B on sheet ID 993.5.

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,

Alec Dooley
Assistant Project Manager

cc:
Melissa Pense
Marty Wall
Jim Clements
Jennifer Faulkinberry
Woody Faust
Nick Starcevic
Tim Spano
David Stanton

RCO # 141R1 - File

Balfour Beatty
Construction

Hotel at Marion Square

Request for Change Order # 141R1– Supplemental Instruction 046 Bar 148 Casework Revision

The additional work for the **Supplemental Instruction 046 Bar 148 Casework Revision** by Balfour Beatty Construction is hereby approved:

#	Budget Code	Description	Total
1	400.50640000.40	Supplemental Instruction 046 Millwork Revision	$2,781.00

Total Items ~~$2,781.00~~ 2700 2494

Total Markups ~~$134.00~~ 206 132.36

RCO Total ~~$2,915.00~~ 2,338.36

The total Cost to perform the work as described above is an ADD of Two thousand nine hundred fifteen ($2,915.00).

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

Authorization Granted by: K. B Date: 9.6.2018
Kim Brown, Library Associates, LLC

RCO# 141R1

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ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Bar 148
- Added paint grade sculpted front panels
- Labor to re-design bar per new details

RAW MATERIAL & MANUFACTURING = $1,862.00

INSTALL LABOR = $486.00

15% MARK-UP = $352.00

Balfour Beatty
Construction

January 11, 2018

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

Project: Hotel at Marion Square

Re: Request for Change Order # 212
Use Robert Thomas for Decorative Brackets

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 212 in the total Cost to perform the work as described above is an ADD of Sixteen thousand eight hundred fifty-four ($16,854.00)

~~Use owner's preferred vendor brackets at L6 Canopies. Acceptance of this change releases BBC of any performance and~~ coordination issues, delays, punch, specifications adherence for the L6 canopy brackets. ~~This change order is strictly~~ per an owner request to use Robert Thomas and does not match the contract documents nor is it a contractor we have a relationship ~~with. Any additional~~ costs from Robert Thomas are not included, only what is strictly included in his proposal. ~~Credit for installation only of the eyebrow brackets in included.~~

~~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,

Nick Starcevic
Project Manager

cc:
Jennifer Faulkinberry
Marty Wall
Jim Clements
David Stanton
David Simonton
Tim Spano
Alec Dooley
RCO # 212 - File

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

October 19, 2018

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

Project: Hotel at Marion Square

Re: Request for Change Order # 212R1
Use Robert Thomas for Decorative Brackets_Revised

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 212R1 in the amount of ~~Twenty-nine thousand eight hundred eighty-one~~ $21,253.00 rovide additional work in accordance with the following qualifications:

- ~~Use owner's preferred bracket vendor at L6 Canopies.~~ Includes 50 additional brackets and 1 mock up bracket already fabricated as directed by Jim Clements. As Approved by City of Charleston BAR.
- Acceptance of this change order means acceptance of the subcontractor's terms including but not limited to 60% initial down payments to release fabrication. 30% due upon substantial completion and final 10% due upon installation.
- No retention held.
- Credit included for installation of the eyebrow brackets. ~~No credit given for material because they are fabricated and will be turned over to at substantial completion.~~ Per Ruling of ULA Brackets were fabricated and released per approved shop drawings ~~"Reviewed-05-700-01-Ornamental-Iron-Work-Shop-Drawings.pdf"~~.
- BBC support during installation included.

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 fourteen (14) 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

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

Hotel at Marion Square

Request for Change Order # 212R1– Use Robert Thomas for Decorative Brackets_Revised

The additional work for the **Use Robert Thomas for Decorative Brackets_Revised** by Balfour Beatty Construction is hereby approved:

#	Budget Code	Description	Total
1	400.50523000.40	Use Robert Thomas for	$27,050.00
2	~~400 50523000 40~~	Per WLA credit $4K material and $3K labor	-$7,000
3		~~BBC Supervision~~	~~$2,640 00~~

Total Items ~~$28,190.00~~ $20,050.00

Total Markups ~~$1,691.41~~ $ 1,203.00

RCO Total $21,253.00

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

Authorization Granted by: _____ Date: 11·1·2019
Kim Brown, Library Associates, LLC

RCO# 212R1

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

* disputed final amount

September 4, 2018

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

Project: Hotel at Marion Square

Re: Request for Change Order # 246R1
SI 67 Elevator Cab Finishes

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 246R1 in the amount of ~~Thirty-one thousand one-hundred fifty-seven ($31,157.12)~~ Two thousand one hundred to provide additional work in accordance with the following qualifications:

#2,185.72

Balfour Beatty to provide elevator cab finishes as shown on sheet ID-903.2 issued in Supplemental Instructions 067.

- SI 67 – Millwork Revisions - **$1,558.00**
  - Add ¾"x4" crown backer board (D/903.2)
  - Add ¾"x2-7/8" ceiling casing (9/993.1)
  - All trim to be prefinished pecky cypress.
- SI 67 – Electrical Revisions - ~~**$27,331.00**~~
  - Furnish and install 32 D1 Luna 1 down lights (8 at each elevator cab) per Supplemental Instruction 067.
  - Furnish and install tape lighting above prefinished crown at each elevator cab per Supplemental Instruction 067
- SI 67 – Revised Handrail Finish - **$1,995.00**
  - Credit Gold/Bronze Satin handrail. *($6,510.00)*
  - Add Oxidized Bronze handrail to match Gunderlin sample. *$8,505.00*
- MOD 1 – Elevator Cab Millwork Reduction – **($1,491.00)**
  - Reduced and revised panel layout.
  - Delete wood chair rail.

Qualifications: This cost keeps the elevator cab tile to be in a grid pattern and *not* diagonally cut as shown on SI 67. ~~This change order does not address special finishes in the elevator cab.~~ This cost assumes that voltage coordination for the additional lighting fixtures has been performed by the Engineer of record.

~~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
David Simonton
Nick Starcevic

RCO # 246R1 - File

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

Hotel at Marion Square

Request for Change Order # 246R1– SI 67 Elevator Cab Finishes

The additional work for the **SI 67 Elevator Cab Finishes** by Balfour Beatty Construction is hereby approved:

#	Budget Code	Description	Total
1	400.50640000.40	SI 67 Added Elevator Trim	$1,558.00
2	400.51600000.40	SI 67 - Electrical Revisions	~~$27,331.51~~ 15
3	400.51420000.40	SI 67 Elevator Handrail Revision	$1,995.00
4	400.50640000.40	LCCM MOD 1 Elevator Cab Finishes	($1,491.00)

Total Items ~~$29,393.51~~ 2,062.00

Total Markups $1,763.61 123.72

RCO Total $31,157.12 15 $2,185.72

The total Cost to perform the work as described above is an ADD of Thirty-one thousand one hundred fifty-seven ($31,157.12).

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# 246R1

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

August 14, 2018

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

Project: Hotel at Marion Square

Re: Request for Change Order # 252
Revised SCEG Site Lighting

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 252 in the amount of Twenty thousand nine hundred nine ($20,909.43) to provide additional work in accordance with the following qualifications:

Contractor to provide added and revised street lighting per the SCEG plan plotted 2/1/18. This cost is specifically inclusive of the following:

- 2" conduit with pull string to handhole boxes.
- Installation of (8) new light pole bases located per SCEG plans with grounding and grounding rods only. (Pole light, anchor bolts, and anchor bolt template is supplied by SCEG.)
- Installation of (8) new pole light in-ground hand holes. (Box provided by SCEG)
- Conduit with pull string from added hand holes to the pole lights.
- Trenching for added light bases and hand holes.

This cost specifically excludes pole light wiring (by SCEG), inground handhole at King and Hutson street, and tie in to power company conduit for street lighting feed. Delivery and mounting of the street lights is to be by others.

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.

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

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
Nick Starcevic
David Simonton

RCO # 252 - File

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

Hotel at Marion Square

Request for Change Order # 252– Revised SCEG Site Lighting

The additional work for the **Revised SCEG Site Lighting** by Balfour Beatty Construction is hereby approved:

#	Budget Code	Description	Total
1	400.51600000.40	Revised SCEG Site Lighting	$19,725.88

Total Items	$19,725.88
Total Markups	$1,183.55
RCO Total	$20,909.43

The total Cost to perform the work as described above is an ADD of Twenty thousand nine hundred nine ($20,909.43).

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

Authorization Granted by: _____ Date: 11/16/2018
Kim Brown, Library Associates, LLC

RCO# 252

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

August 21, 2018

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

Project: Hotel at Marion Square

Re: Request for Change Order # 256
2nd Floor Added Soffits

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 256 in the amount of One thousand three hundred eighty-six ($1,386.48) to provide additional work in accordance with the following qualifications:

Change order for added soffit headers on the second floor inclusive of the following:

- Add soffit above second floor walk in coolers for ceiling grid attachment. This allows the grid to level along the UDS/Kitchen Hood and die into the surrounding walls.
  - Add Soffit - $1,258.00
  - Credit Ceiling Grid Over Walk-In Coolers – ($413.00)
- Add soffit at the second floor Wondoor header to level out with concrete columns as directed the by the design team.
  - Frame, Hang, Tape, Finish Soffit - $463.00

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:
Jennifer Faulkinberry
Jim Clements
Marty Wall
Melissa Pense
Nick Starcevic
David Simonton

RCO # 256 - File

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

Hotel at Marion Square

Request for Change Order # 256– 2nd Floor Added Soffits

The additional work for the **2nd Floor Added Soffits** by Balfour Beatty Construction is hereby approved:

#	Budget Code	Description	Total
1	400.50925200.40	Add Soffit at Second Floor Elevator Lobby Wondoor Header	$463.00
2	400.50925200.40	Add Soffit at Second Floor Walk in Coolers	$845.00

Total Items	$1,308.00
Total Markups	$78.48
RCO Total	$1,386.48

The total Cost to perform the work as described above is an ADD of One thousand three hundred eighty-six ($1.386.48).

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

Authorization Granted by: _____ Date: 11/14/2018
Kim Brown. Library Associates. LLC

RCO# 256

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

August 21, 2018

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

Project: Hotel at Marion Square

Re: Request for Change Order # 257
Add Triangle Panel Molding at Foyer Stair

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 257 in the amount of One thousand four hundred seventy-nine ($1,479.76) to provide additional work in accordance with the following qualifications:

Add triangle panels behind the stair railing adjacent to the interior Arriscraft columns as directed by DCI. Added panel molding installed at both Stair 01 and 02.

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
Jim Clements
David Simonton
Nick Starcevic

RCO # 257 - File

MSH – RCO #257

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

Hotel at Marion Square

Request for Change Order # 257– Add Triangle Panel Molding at Foyer Stair

The additional work for the **Add Triangle Panel Molding at Foyer Stair** by Balfour Beatty Construction is hereby approved:

#	Budget Code	Description	Total
1	400.50640000.40	Add Triangle Panel Molding at Foyer Stair	$1,396.00

Total Items	$1,396.00
Total Markups	$83.76
RCO Total	$1,479.76

The total Cost to perform the work as described above is an ADD of One thousand four hundred seventy-nine ($1,479.76).

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

Authorization Granted by: _____ Date: 11/19/2019
Kim Brown, Library Associates, LLC

RCO# 257

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

August 30, 2018

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

Project: Hotel at Marion Square

Re: Request for Change Order # 259
Hudson Street Storm Repair

$20,477.28

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 259 in the amount of ~~Thirty-three thousand three hundred ninety-eight ($33,398.68)~~ to provide additional work in accordance with the following qualifications:

Hydro Vac and construct new storm box. Detail cost breakdown from Gulf Stream below.

1. Labor and Equipment [$12,000] - Our crews are worth $5,000/day on any jobsite they are able to work productively on. We plan on this work taking 4 days of their time and have only charged you $3,000/day as hopefully we will be able to keep a few guys from the crew busy at another project or elsewhere on your project.
2. Hydro-Ex Sub [$2875] - Sub cost $275/hour, 4 hour minimum, and $425/load to dispose. I estimate 6 hours and 2 loads to be disposed, +15% GSCC Markup. If we don't excavate in the correct location the first time, there could be more cost here that we will end up eating.
3. Materials [$3,700] -
a. 5CY mix for bottom slab, $750.
b. 57 Stone for foundation, $200.
c. 5CY Flow Fill, $750.
d. Precast top slab, ring and cover, $1,200.
e. Misc. Masonry Supplies (Sand, mortar, block, mixer rental), $800
f. Small tools, chop saw blades, trowels, ect
Total rough cost above of $18,575.00 should cover GS if everything goes as planned. This is what is carried in our proposal ($18,808).
Per Ted Barker, the city requires the road to be milled and overlaid, with the milled area to extend from curb-line to curb-line, 2' beyond the cut.
**No cost for asphalt patching is included. GS will not be charging for this.*

~~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.

Balfour Beatty
Construction

Sincerely,

Nick Starcevic
Project Manager

cc:
Jennifer Faulkinberry
Jim Clements
Jenny Palmer
David Simonton
Tim Spano

RCO # 259 - File

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

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Balfour Beatty
Construction

Hotel at Marion Square

Request for Change Order # 259– Hudson Street Storm Repair

The additional work for the **Hudson Street Storm Repair** by Balfour Beatty Construction is hereby approved:

#	Budget Code	Description	Total
1	400.50200000.40	Hudson Street Storm Repair	$29,408.19 ($12,190)
2		Protection, Clean Up, and Gate Guards	$2,100.00

Total Items ~~$31,508.19~~ $19,318.19

Total Markups ~~$1,890.49~~ +1,159.09

RCO Total ~~$33,398.68~~ Total $20,477.28

The total Cost to perform the work as described above is an ADD of Thirty-three thousand three hundred ninety-eight ($33,398.68).

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

Authorization Granted by: Kim Brown, Library Associates, LLC Date: 9.6.2019

RCO# 259

Overlay cost rejected by EOR. BBC error in scheduling the work

Credit overlay: $10,600 x 1.15= $12,190

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Balfour Beatty
Construction

October 15, 2018

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

Project: Hotel at Marion Square

Re: Request for Change Order # 263R1
Mirrored Barn Door Paint and Prep

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 263R1 in the amount of Eight thousand three hundred thirty-eight ($8,338.41) to provide additional work in accordance with the following qualifications:

Request for Change Order for additional masking and protection of Barn Doors due to change from MOD 6 Barn Doors to final selection determined in Request for Change Order 170. Barn Doors issued in MOD 6 were louvered doors where the final selection was a solid door with mirrors cladded on both sides.

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,

Nick Starcevic
Project Manager

cc:
Melissa Pense
Marty Wall
Jim Clements
Jennifer Faulkinberry
Woody Faust
Tim Spano
Shanti Pieniak
David Simonton

RCO # 263R1 - File

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

Hotel at Marion Square

Request for Change Order # 263R1– Mirrored Barn Door Paint and Prep

The additional work for the **Mirrored Barn Door Paint and Prep** by Balfour Beatty Construction is hereby approved:

#	Budget Code	Description	Total
1	400.50991000.40	Mirrored Barn Door Paint and Prep	$7,896.26

Total Items	$7,896.26
Total Markups	$442.15
RCO Total	$8,338.41

The total Cost to perform the work as described above is an ADD of Eight thousand three hundred thirty-eight ($8,338.41).

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

Authorization Granted by: _____ Date: 11/19/2018
Kim Brown, Library Associates, LLC

RCO# 263R1

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

September 4, 2018

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

Project: Hotel at Marion Square

Re: Request for Change Order # 265
Ballroom One Can Light Trim Rings

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 265 in the amount of One thousand eighty ($1,080.14) to provide additional work in accordance with the following qualifications:

Request for change order to provide millwork trim rings around the can lights in the Ballroom One vaulted ceiling. This change order does not include any costs to paint the added millwork.

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
David Simonton

RCO # 265 - File

MSH – RCO 265

ELECTRONICALLY FILED - 2023 May 12 8:08 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

Hotel at Marion Square

Request for Change Order # 265– Ballroom Can Light Trim Rings

The additional work for the **Ballroom Can Light Trim Rings** by Balfour Beatty Construction is hereby approved:

#	Budget Code	Description	Total
1	400.50640000.40	Ballroom Trim Rings	$1,019.00

Total Items	$1,019.00
Total Markups	$61.14
RCO Total	$1,080.14

The total Cost to perform the work as described above is an ADD of One thousand eighty ($1,080.14).

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

Authorization Granted by: _____ Date: 11/19/2018
Kim Brown, Library Associates, LLC

RCO# 265

ELECTRONICALLY FILED - 2023 May 12 5:59 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Plaintiff Balfour Beatty's Trial Exhibit # 231

(Balfour Tab 223)