

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

RECEIVED

Aug 12 2026

SC Court of Appeals

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.

AMENDED RECORD ON APPEAL - VOLUME 8 OF 20

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REQUEST FOR CHANGE ORDER

Ref.# CO-18222

GC #

Date Mar 20, 2017

Job # 14-1278

To: Balfour Beatty Construction
406 S McDowell Street, Suite 200
Raleigh, NC 27601
Phone: (919)233-5001

Project: Hotel @ Marion Square
404 King Street
Charleston, SC 29403

Description: SI 36 R1 Owner Change Directive Levels 3-8

Labor	Total Hrs	Rate	Total
Demo Framing	20.00	42.00	\$840.00
Layout	10.00	42.00	\$420.00
Interior Framing	40.00	42.00	\$1,680.00
Hang Drywall (Walls Only)	50.00	42.00	\$2,100.00
Caulking Labor	10.00	42.00	\$420.00
Finishing (Walls Only)	50.00	42.00	\$2,100.00
Insulation Thermal Labor	18.00	42.00	\$756.00
Demo Drywall	25.00	42.00	\$1,050.00
Patching-CWB	20.00	42.00	\$840.00
Working Foreman	16.00	55.00	\$880.00
Clean up/Material Handling	16.00	30.00	\$480.00
Fire Stopping-Caulk	2.00	42.00	\$84.00
Total Labor			\$11,650.00

Material	Size	Quantity	UOM	Unit Price	Total
METAL FRAMING	-	1.00	EA	1,113.00	\$1,113.00
DRYWALL & ACCESSORIES	-	1.00	EA	1,015.00	\$1,015.00
INSULATION & ACCESSORIES	-	1.00	EA	697.20	\$697.20
FINISHING & ACCESSORIES	-	1.00	EA	814.80	\$814.80
CAULK & ADHESIVE	-	1.00	EA	394.94	\$394.94
FASTENERS	-	1.00	EA	112.00	\$112.00
Total Material					\$4,197.34

Subtotal for Detail \$15,847.34

Miscellaneous

Freight and Delivery Expense	Total
Tool & Equipment Expense 10%	\$0.00
	\$419.73
Total Miscellaneous Charges	\$419.73

Adjustments

ROUNDING	Total
	\$0.50
Total Adjustments	\$0.50

Notes: Provide all labor, material, tools, and equipment to make all wall layout changes associated in red lined owner/design mark ups issued in SI 36 R1. This includes the demolition of already framed walls (including drywall hung on these walls) and the addition of new C1 and C2 walls. Please reference attached colored take off and SI for back up and review.

This also includes the removal and replacement of drywall on walls that were already hung prior in order to make MEP changes issued in SI 36 R1.

We have excluded charging for any changes on level 8 since the framing has not started at this time.

- Prices firm for 7 days and based on current job conditions
- Contract time extension of: 10 days
- Material delivery time of: 2 days

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

F:843-793-6020

Fax:

REQUEST FOR CHANGE ORDER
ONTINUED14-1278
Hotel @ Marion Square

Mar 20, 2017

d. We will not proceed with this work without a written Change Order

Michael Thomas Zinna
Project Manager

Adjustments Total:	\$0.50	
Sub Total:	\$16,267.57	
Sales Tax on Materials:	\$415.54	9.00%
OH&P (Material & Equipment):	\$754.89	15.00%
Sub Total:	\$17,438.00	
Total:	\$17,438.00	
	\$15,548.39	

Balfour Beatty

Construction

March 7, 2018

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

Project: Hotel at Marion Square

Re: Request for Change Order # 199R3
Patisserie Stone and Tile Revisions

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 199R3 in the amount of One thousand six hundred five (\$1,605.21) to provide additional work in accordance with the following qualifications:

- Reconcile ST-01 Allowance at Patisserie Only – **(-\$2,150)**
 - Credit GMP Allowance (Calacutta Gold)
 - Add ST-01 final stone selection (2CM White Carrera Vitoria)
 - Add mitered corner details at Patisserie countertop (cost includes miters at added casework)
- Add Casework at South Patisserie Wall - **\$1,850**
 - Casework feature was added in MOD revisions. This proposal is for the ST-01 material only. The casework item has been submitted under a different change order (RCO 180). Please reference the item clouded in blue on the back up proposal.
- Add Second Tier Shelf at West End - **\$790**
 - Add countertop at west end of Patisserie counter. Please reference the item clouded in green on the back up proposal.
- QT-01 Reconciliation - **\$605**
 - Change QT-01 Tile Selection from Ponce Steel Blue at GMP to the Tile Napoli Clementine Pattern on the finish schedule issued in SI 52. Cost includes added granite thresholds on detail 8/ID-990.
- Subcontractor Costs
 - Labor Burden – **\$185**
 - Sales Tax - **\$51**
 - Overhead and Profit - **\$200**

Balfour Beatty Construction

This Change Order Request addresses those requests for costs and/or time associated with the Construction Change Directive and Change Order Request(s) referenced above which are undisputed; however, this Change Order does not resolve related requests for costs and/or time which remain in dispute, and those requests are expressly reserved. This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

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

Sincerely,

Alec Dooley
Assistant Project Manager

cc:

Melissa Pense
Marty Wall
Jennifer Faulkinberry
Jim Clements
Woody Faust
Nick Starcevic
Tim Spano
David Simonton

RCO # 199R3 - File

Balfour Beatty Construction

Hotel at Marion Square

Request for Change Order # 199R3- Patisserie Stone and Tile Revisions

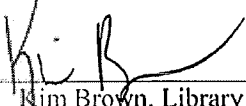
The additional work for the **Patisserie Stone and Tile Revisions** by Balfour Beatty Construction is hereby approved:

#	Budget Code	Description	Total
1	400.50932000.40	Patisserie Stone and Tile Revisions	\$1,531.00

Total Items \$1,531.00
Total Markups \$74.21
RCO Total \$1,605.21

The total Cost to perform the work as described above is an ADD of One thousand six hundred five (\$1,605.21).

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

Authorization Granted by: 
Kim Brown, Library Associates, LLC

Date: 4/12/2018

RCO# 199R3

The Hotel at Marion Square	
RCO 199R3 Accounting Summary	
<u>Reconcile ST-01 Allowance</u>	
ST-01 GMP	\$ (10,158.94)
ST-01 Final Selection	\$ 6,344.00
Add Mitered Corners	\$ 1,665.00
Subtotal	\$ (2,149.94)
<u>Added Casework at South Patisserie Wall</u>	
ST-01 Material/Fabrication	\$ 1,310.40
ST-01 Installation Labor	\$ 189.00
ST-01 Installation Setting Material	\$ 71.82
Freight	\$ 94.50
Shop Drawings	\$ 157.50
Supervision	\$ 24.50
Subtotal	\$ 1,847.72
<u>Add Second Tier Shelf at West End</u>	
ST-01 Material	\$ 561.60
ST-01 Fabrication	\$ 81.00
ST-01 Installation Setting Material	\$ 30.78
Freight and Delivery	\$ 40.50
Shop Drawings	\$ 67.50
Supervision	\$ 10.50
Subtotal	\$ 791.88
<u>QT-01 Reconciliation</u>	
Credit 1136 SF of Ponce Steel Blue (GMP)	\$ (6,360.72)
Add Tile Napoli Clemantine Pattern (SI 52)	\$ 6,620.73
Add Granite Threshold	\$ 345.00
Subtotal	\$ 605.01
Labor Burden	\$ 185.50
Sales Tax	\$ 50.82
Overhead and Profit	\$ 200.00
David Allen Total Costs	\$ 1,530.99

David Allen Company
PRICING REQUEST SHEET

PCO # 29 Revised
 Date: 2/7/2018
 DAC Job # SC5-104-01

TO: Balfour Beatty Construction
 Attn: Alec Dooley

Project: Hotel at Marion Square

Description of Changes:

Patisserie - GMP to SI - 54

1	Labor Costs			\$530
2	Labor Burden			\$186
3	Material Cost & Sales Tax			\$615
4	Equipment Cost & Sales Tax			\$0
5	Subtotal (Lines 1-4)			\$1,331
6	Overhead and Profit (at)	15%		\$200
7	Additional Bond Costs (at)	0% (if applicable)		\$0
TOTAL CHANGE PROPOSAL (Lines 5, 6, & 7)				\$1,531

Changes Included in this Modification:

Change flooring type at Patisserie and reduce area
 Countertop changes

SEE ATTACHED BREAKDOWN SHEET

Qualifications:

- 1 Days Added to Schedule: 0
- 2
- 3
- 4
- 5
- 6 Proposal is valid for 30 days.

Submitted By: Clovis LaCour
 Title: Project Manager

PROJECT:		Hotel at Marion Square										Date: 2/7/2018	
DESCRIPTION:		Patisserie-GMP to SI - 54											
ITEMS		LABOR				MATERIAL (includes waste)				EQUIPMENT			
		QTY	UOM	UNIT COST	EXTENSION	QTY	UOM	UNIT COST	EXTENSION	QTY	UOM	UNIT COST	EXTENSION
Counter Tops													
GMP													\$0.00
SI-01		17	MS	\$45.00	(\$765.00)	1122	SF	\$83.27	\$93,458.94				\$0.00
					\$0.00				\$0.00				
SI-54													
SI-01		23	EA	\$45.00	\$1,035.00	138	SF	\$59.05	\$8,216.26				
Mitered Edges					\$0.00	37	LF	\$45.05	\$1,665.00				
Flooring													
GMP													
OT-1 8'x8' Custom Encapsulate Floor Ponce Steel Blue Thelien Gold Carmin @ Palustrine Floor		4	Hours	\$45.00	(\$90.00)	1138	SF	\$3.55	\$65,270.74				
SI-54													
OT-1 8'x8' Ceramic Techniques Porcelain Tile Napoli Clementine Pattern 2 (Floor) @ Palustrine Floor						1102	SF	\$3.97	\$3,620.73				
Granite Thresholds Detail 811D-990		1	hours	\$45.00	\$45.00	2	EA	\$190.00	\$380.00				
Selling Materials (Stone)		3	MS	\$75.00	\$225.00	36	SF	\$2.85	\$102.60				
Shop Drawings													
Misc Tools													
Supervision		1	MS	\$35.00	\$35.00								
Freight						36	SF	\$2.50	\$90.00				
Job Delivery		1	MS	\$45.00	\$45.00								
Per Diem/Hotel													
Truck Mileage													
LABOR SUBTOTAL					\$530.00								
Labor Burden				35%	\$185.50								
LABOR TOTAL					\$715.50								
MATERIAL SUBTOTAL									\$564.67				
Tax								9.00%	\$50.82				
MATERIAL TOTAL									\$615.49				
EQUIPMENT SUBTOTAL													\$0.00
Tax												9.00%	\$0.00
EQUIPMENT TOTAL													\$0.00



granite and flooring

500 Deanna Lane
Charleston, SC 29492
P: 843.388.2326
F: 843.388.8457
E: administration@mvpgef.com

Estimate

Date	Job #	Sales Rep
2/2/2018	5017.4	KM
Terms		
Net 15		

Customer Name
DAVID ALLEN CO. ATTN: COURTNEY BANISTER PO BOX 27705 RALEIGH, NC 27611

Ship To
HOTEL AT MARION SQUARE KING ST. CHARLESTON, SC

Sales Order and final Invoice are based on the physical template and may vary from the Estimate. Sales Orders require customer approval prior to fabrication.

Estimate may not include all necessary charges if additional resources are required for delivery and installation. Additional resources would be identified at the time of physical template. Additional charges must be agreed upon prior to installation.

MVP is not responsible for additional scope(s) of work not included within the Estimate or Sales Order to include carpentry, electrical, and plumbing.

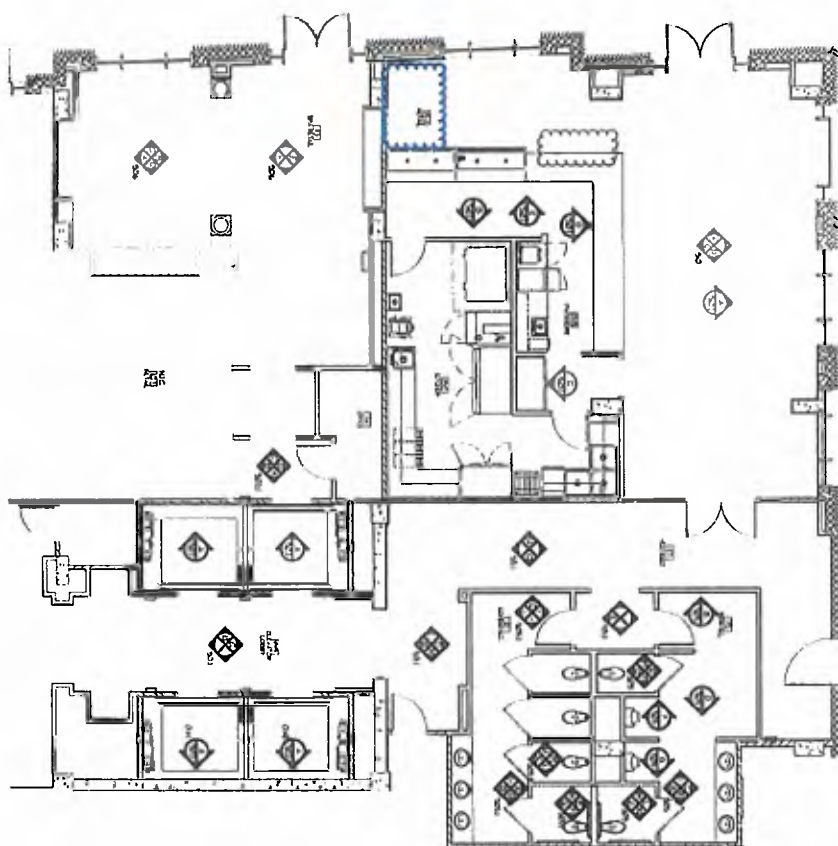
For additional information, please contact your sales representative.

Customer Initial: _____

Room	Item	Description	Qty	Rate	Total
ATISSEROE	MATERIAL	2 CM WHITE CARERRA (VITORIA)	150	52.00	7,800.00T
	SALES - INSTALLATION	INSTALL	150	10.00	1,500.00
	SALES - FABRICATION	2 CM WHITE CARERRA		0.00	0.00T
	SALES - FABRICATION	MITERED EDGE MITERED EDGE	37	45.00	1,665.00T
				Subtotal	\$10,965.00
				Sales Tax (9.0%)	\$851.85
				Total	\$11,816.85

Customer Signature: _____

R - 3509



EXPANDED 1st FLOOR PLAN
SCALE 1/8" = 1'-0"

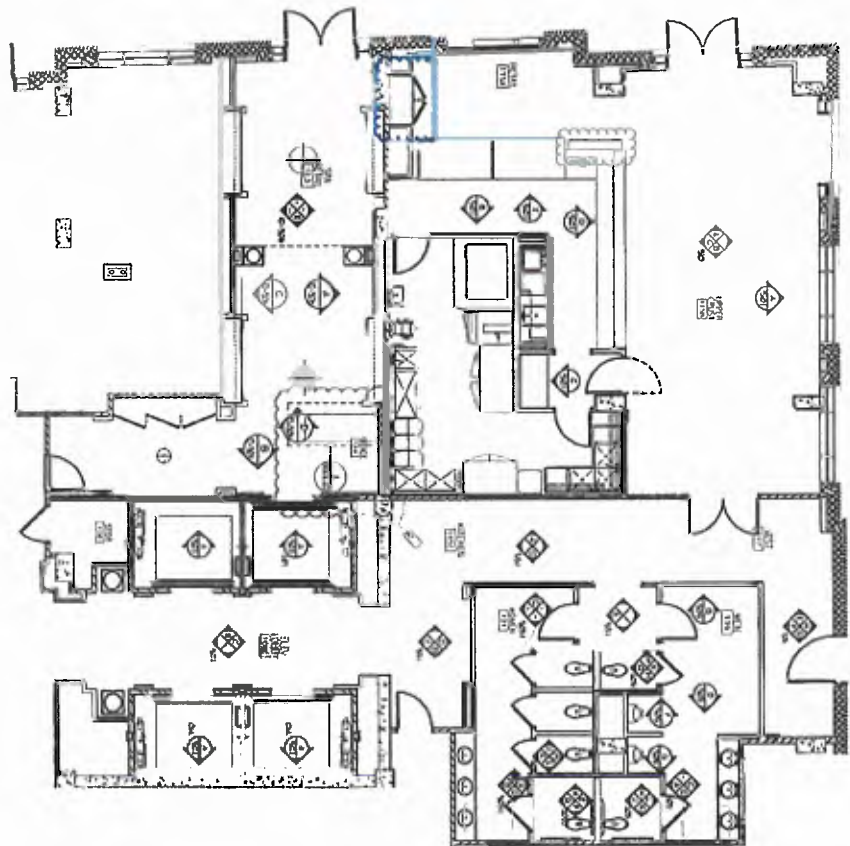
1. **DATE** 11/11/2001
 2. **TIME** 11:00 AM
 3. **LOCATION** 1st Floor
 4. **BY** [Signature]
 5. **FOR** [Signature]
 6. **REMARKS** [Signature]
 7. **DATE** 11/11/2001
 8. **TIME** 11:00 AM
 9. **LOCATION** 1st Floor
 10. **BY** [Signature]
 11. **FOR** [Signature]
 12. **REMARKS** [Signature]

404 KING STREET
CHARLESTON, SOUTH CAROLINA
29403



DESIGN
CONTINUUM
INCORPORATED
44 BRIMLEY STREET APT. 5/5, SANTA BARBARA, CALIFORNIA 93101
TEL: 805/964-8800 FAX: 805/964-8801

R - 3510



1. EXPANDED 1st FLOOR PLAN
SCALE: 1/8" = 1'-0"

REVISIONS	
NO.	DESCRIPTION
1	EXPANDED 1st FLOOR PLAN
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THE HOTEL AT MARION SQUARE
404 KING STREET
CHARLESTON, SOUTH CAROLINA
R - 3511



DESIGN
CONTINUUM
INCORPORATED

4400 KING STREET, SUITE 200, CHARLESTON, SC 29403
TEL: 843.525.1100 FAX: 843.525.1101

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 # 201R1
Remove Crown for Full Height TV Cabinets

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 201R1 in the amount of Negative Ten thousand nine hundred seventy-three (\$10,973.00) to provide additional work in accordance with the following qualifications:

This credit RCO is for the scope removal of large crown over the guestroom TV wall to allow for added full height TV wall panels. Total linear foot of credit is estimated at 1,400 linear feet. This is an average of **\$7.84 per LF** of crown. The cost of this credit includes labor, material, AWI certification fee (0.5%).

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
David Stanton
Nick Starcevic
Tim Spano

RCO # 201R1 - File

Balfour Beatty Construction

Hotel at Marion Square

Request for Change Order # 201R1- Remove Crown for Full Height TV Cabinets

The additional work for the **Remove Crown for Full Height TV Cabinets** by Balfour Beatty Construction is hereby approved:

#	Budget Code	Description	Total
1	400.50640000.40	Remove Crown for Full Height TV Cabinets	(\$10,973.00)

Total Items (\$10,973.00)

Total Markups

RCO Total (\$10,973.00)

The total Cost to perform the work as described above is an ADD of Negative Ten thousand nine hundred seventy-three ((\$10,973.00)).

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

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

Date: 2.12.2018

RCO# 201R1

Balfour Beatty Construction

January 20, 2018

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

Project: Hotel at Marion Square

Re: Request for Change Order # 206
Elevator Lobby Stone and Tile Revisions

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 206 in the amount of Two thousand fifty-eight (\$2,058.16) to provide additional work in accordance with the following qualifications:

Reconcile revisions to elevator lobby from GMP thru Supplemental Instructions 054. See the below accounting summary for representation purposes only.

- Add Linen Fold at Second Floor Elevator Lobby Transition
 - Credit PT-10 Tile Strip – (\$895)
 - Add Pattern 2 Tile Strip – \$2,715
- Increase SQF of Pattern 2 at First Floor Elevator Lobby Transition
 - Add Pattern 2 Tile Strip - \$140

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
David Stanton
Nick Starcevic

RCO # 206 - File

Balfour Beatty Construction

Hotel at Marion Square

Request for Change Order # 206- Elevator Lobby Stone and Tile Revisions

The additional work for the **Elevator Lobby Stone and Tile Revisions** by Balfour Beatty Construction is hereby approved:

#	Budget Code	Description	Total
1	400.50932000.40	Elevator Lobby Stone and Tile Revisions	\$1,963.00

Total Items \$1,963.00

Total Markups \$95.16

RCO Total \$2,058.16

The total Cost to perform the work as described above is an ADD of Two thousand fifty-eight (\$2,058.16).

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

Authorization Granted by: KLB Date: 2-22-20
Kim Brown, Library Associates, LLC

RCO# 206

David Allen Company
PRICING REQUEST SHEET

PCO # 29.2
 Date: 12/12/2017
 DAC Job # SC5-104-01

TO: *Balfour Beatty Construction*
 Attn: *Alec Dooley*

Project: Hotel at Marion Square

Description of Changes:

Elevator Lobbies 1st thru 8th Floors- GMP to SI - 54

1	Labor Costs		\$270
2	Labor Burden		\$95
3	Material Cost & Sales Tax		\$1,342
4	Equipment Cost & Sales Tax		\$0
5	<u>Subtotal (Lines 1-4)</u>		<u>\$1,707</u>
6	Overhead and Profit @	15%	\$256
7	Additional Bond Costs @	0% (if applicable)	\$0
<u>TOTAL CHANGE PROPOSAL (Lines 5, 6, & 7)</u>			<u>\$1,963</u>

SEE ATTACHED BREAKDOWN SHEET

Qualifications:

- 1 Days Added to Schedule: 0
- 2
- 3
- 4
- 5
- 6 Proposal is valid for 30 days.

Submitted By: Clovis LaCour
 Title: Project Manager

[illegible]

CERAMIC TECHNICS LTD
1298 OLD ALPHARETTA RD
FAX (770) 740-1199
** PHARETTA, GA 30005
J)740-0050

QUOTE

ORDER: 36892 KELLY
PAGE: 8 BOWEN/MATT
DATE: 5/30/2014 HOUSER
LOC: Ceramic Technics

JOB NUMBER:
THE HOTEL @ MARION SQUARE

B DAVID ALLEN COMPANY, INC
I 108-A WHITE OAK LANE
L LEXINGTON, SC 29073
T 803 9261040 Fax: (803)926-0350
O

S DAVID ALLEN COMPANY, INC
H 108-A WHITE OAK LANE
I LEXINGTON, SC 29073
P
T
O

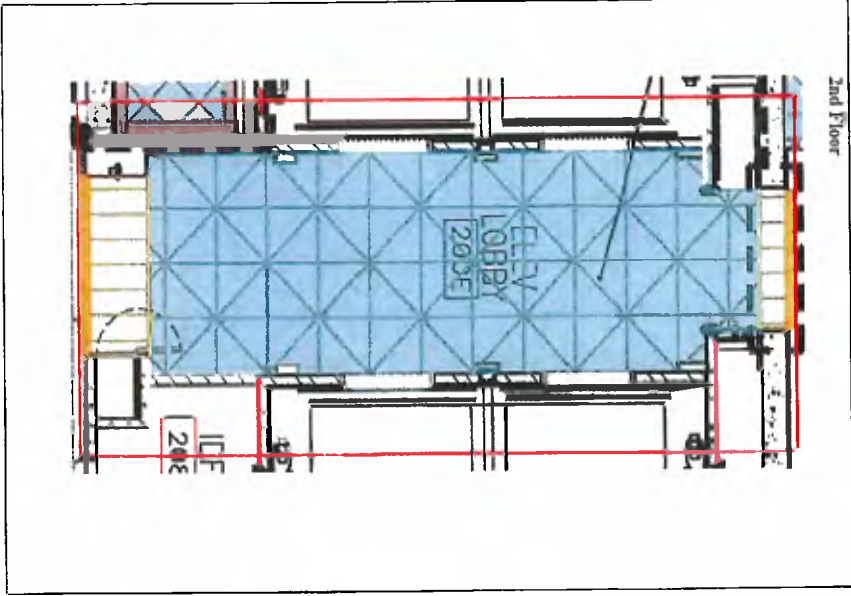
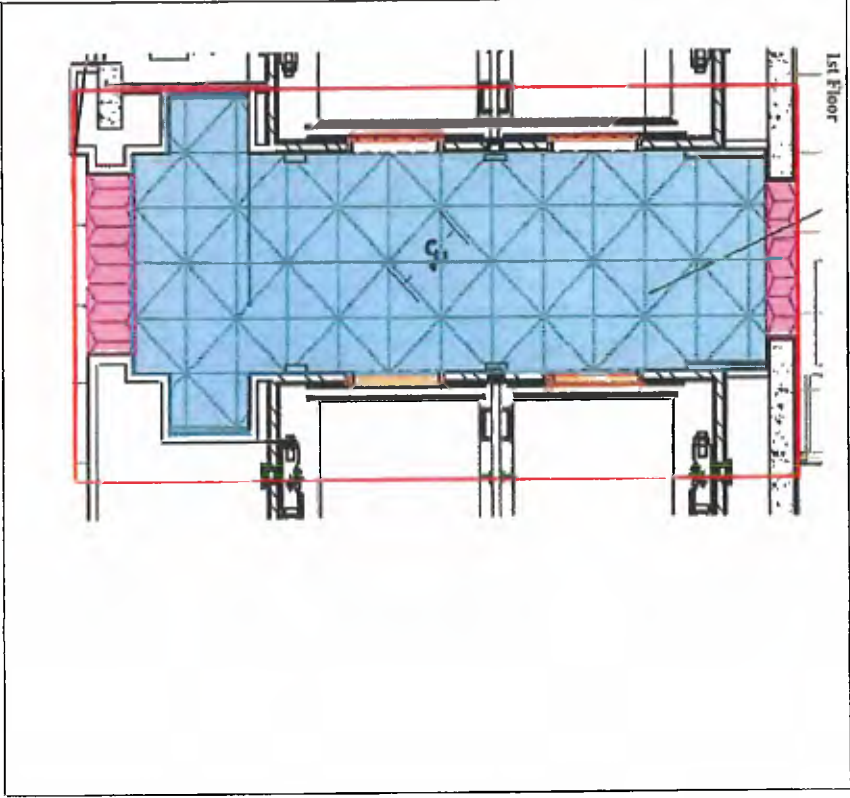
Customer		Salesperson		Customer P.O.		Ship Via		Date Wanted		F.O.B.		Order	
8039261040		KBMH						12/8/2014 E		ORIGIN		36892	
Order	B/O	Ship	U/M	Item Number / Description					Unit Price	U/M	Total Price		
360.00			SF	96-MARION2 MARION SQUARE PATTERN 2 LOBBY CUSTOM BORDER (PT-10) FIORANO NATURAL STONE 2.0 CREAM HIGH HONED					\$23.77	SF	\$8,557.20		
708.00			SF	96-MARION3 MARION SQUARE PATTERN 3 ELEVATOR LOBBY (PT-10) FIORANO NATURAL STONE 2.0 CREAM HIGH HONED					\$15.90	SF	\$3,307.20		
490.00			SF	96-MARION4 MARION SQUARE PATTERN 4 DOME ROTUNDA (PT-12) STUDIO MARMI MAXFINE COFFEE TRUTH HONED [6mm THICK (<1/4")] (PT-13) STUDIO MARMI MAXFINE LAVICA PEARL HONED [6mm THICK (<1/4")] (ST-03) MS PARADISE POLISHED [5/8" THICK]					\$60.70	SF	\$29,743.00		
490.00			SF	96-MARION5 MARION SQUARE PATTERN 5 PUBLIC AREA ROTUNDA (PT-12) STUDIO MARMI MAXFINE COFFEE TRUTH HONED [6mm THICK (<1/4")] (PT-13) STUDIO MARMI MAXFINE LAVICA PEARL HONED [6mm THICK (<1/4")] (ST-03) MS PARADISE POLISHED [5/8" THICK]					\$60.70	SF	\$29,743.00		
600.00			SF	96-MARION6 MARION SQUARE PATTERN 6 PUBLIC AREA (PT-10) FIORANO NATURAL STONE 2.0 CREAM HONED (PT-11) FIORANO NATURAL STONE 2.0 AVORIO HONED					\$14.73	SF	\$8,838.00		

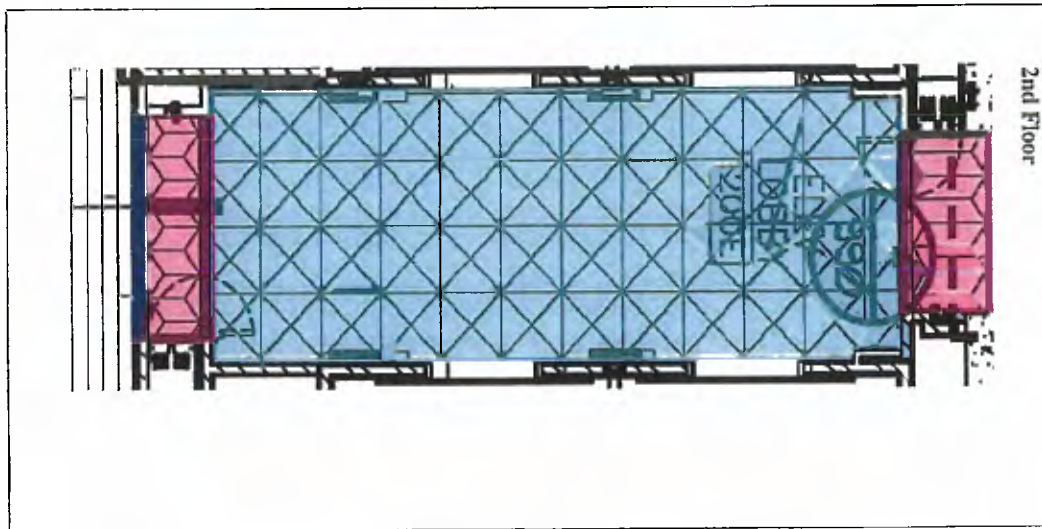
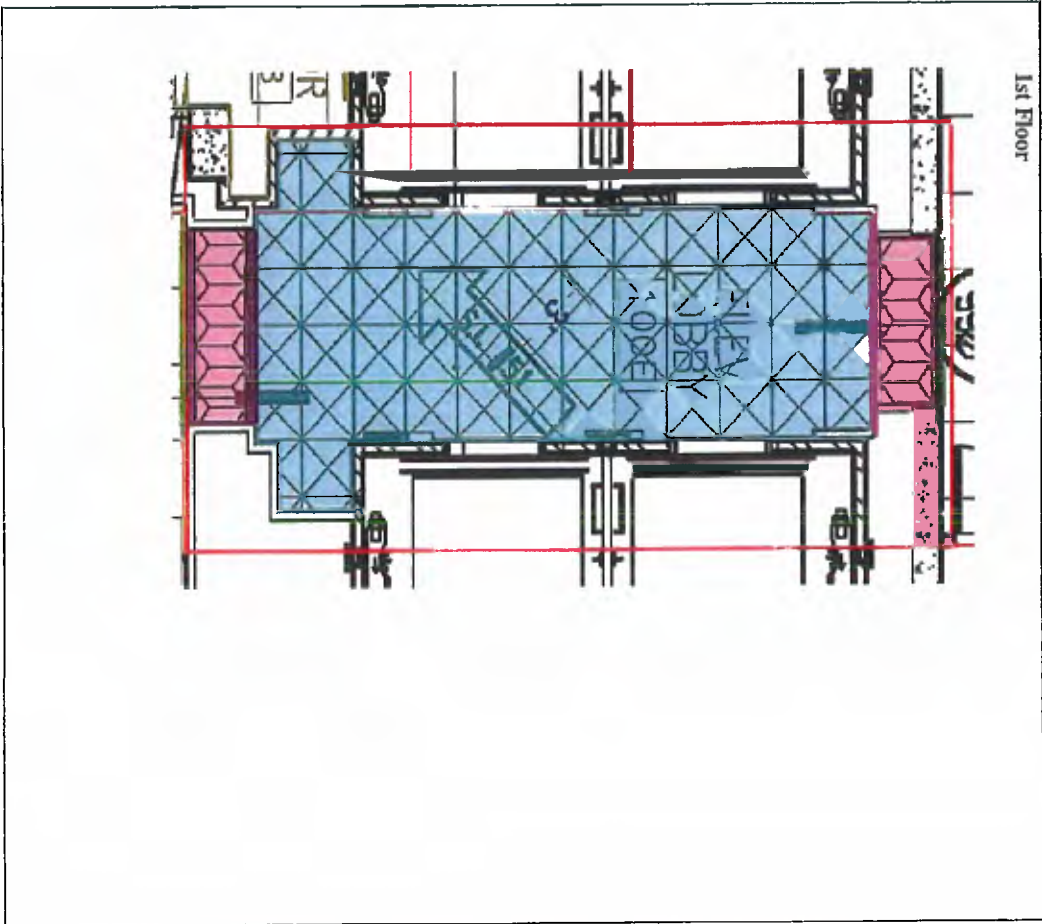
*** QUOTE EXPIRES: 6/29/2014 ***

R - 3518

GMP

Floor	Pattern 3		Pattern 2		PT 10 ME	
1st	231		20			
2nd	199			26	5	
3rd	171			7		
4th	171			7		
5th	171			7		
6th	171			7		
7th	171			7		
8th	171			7		
Totals	1456		20	68	5	





Balfour Beatty Construction

January 5, 2018

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

Project: Hotel at Marion Square
Re: Request for Change Order # 210
SI 54 Tile Revisions - Entry Foyer

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 210 in the amount of Six thousand seven hundred ninety-nine (\$6,799.34) to provide additional work in accordance with the following qualifications:

Furnish all labor, material, and supervision to install the tile revisions in the Entry Foyer thru Supplemental Instructions 54. See the below and attached accounting summary for a cost break out of the changes.

- Add ST-03 Accent Band - **\$1,800**
 - o Credit 80 SF of PT-10 Tile – (\$1,454) or (\$18.18/SF) – SF Includes Waste Factors
 - o Add 53 SF of ST-03 Accent Band - \$3,000 or \$56.64/SF
- Revise Stair Landings from PT-10 to ST-08 - **\$2,180**
 - o Credit 222 SF of Tile – (\$2,427) or (\$10.95/SF)
 - o Add 222 SF of ST-08 – \$4,529 or \$20.40/SF
- Add ST-08 “Treads” at Intermediate and Stop Landing - **\$1,720**
 - o Credit Original Count of Stair Risers and Treads – (\$27,851) or (\$580/Step)
 - o Add Current Count of Stair Risers and Treads – \$29,346 or \$565/Step
- Revise Shop Drawings to SI 54 - **\$230**
 - o Original shop drawings were rejected to conform to SI 54 which was not released at time of shop drawings.
- Additional Freight - **\$210**

This Change Order Request addresses those requests for costs and/or time associated with the Construction Change Directive and Change Order Request(s) referenced above which are undisputed; however, this Change Order does not resolve related requests for costs and/or time which remain in dispute, and those requests are expressly reserved. This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Balfour Beatty Construction

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

Sincerely,



Alec Dooley
Assistant Project Manager

cc:

Marty Wall
Melissa Pense
Jim Clements
Jennifer Faulkinberry
Woody Faust
Nick Starcevic
Tim Spano
David Stanton
David Simonton

RCO # 210 - File

Balfour Beatty Construction

Hotel at Marion Square

Request for Change Order # 210-- SI 54 Tile Revisions - Entry Foyer

The additional work for the **SI 54 Tile Revisions - Entry Foyer** by Balfour Beatty Construction is hereby approved:

#	Budget Code	Description	Total
1	400.50932000.40	SI 54 Tile Revisions - Entry Foyer	\$6,485.00

Total Items \$6,485.00

Total Markups \$314.34

RCO Total \$6,799.34

The total Cost to perform the work as described above is an ADD of Six thousand seven hundred ninety-nine (\$6,799.34).

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

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

Date: 2-22-2018

RCO# 210

Add Accent Band				
ST-03 Accent Band Labor	16	\$ 45.00	\$ 720.00	\$ 972.00
ST-03 Accent Band Material	53	\$ 10.14	\$ 537.42	\$ 585.79
ST-03 Accent Band Fab	53	\$ 25.00	\$ 1,325.00	\$ 1,444.25
Credit PT-10 SF Triangle Cut - L	-4	\$ 45.00	\$ (180.00)	\$ (243.00)
Credit PT-10 SF Triangle Cut - M	-59	\$ 15.90	\$ (938.10)	\$ (1,022.53)
Credit PT-10 SF Straight Grid Cut - L	-1	\$ 45.00	\$ (45.00)	\$ (60.75)
Credit PT-10 SF Straight Grid Cut - M	-21	\$ 5.62	\$ (118.02)	\$ (128.64)
			Subtotal	\$ 1,547.12
			Total w/ OHP	\$ 1,779.18

Change Stair Landings				
Credit PT 10 32x32 Diagonal Cut - L	-15	\$ 45.00	\$ (675.00)	\$ (911.25)
Credit PT 10 32x32 Diagonal Cut - M	-222	\$ 5.92	\$ (1,314.24)	\$ (1,432.52)
Add ST-08 Stone at Landings - L	30	\$ 45.00	\$ 1,350.00	\$ 1,822.50
Add ST-08 Stone at Landings - M	222	\$ 9.99	\$ 2,217.78	\$ 2,417.38
Credit Tile Setting Material	-77	\$ 1.00	\$ (77.00)	\$ (83.93)
Add Stone Setting Material	76	\$ 3.50	\$ 266.00	\$ 289.94
			Subtotal	\$ 1,896.11
			Total w/ OHP	\$ 2,180.52

Revise Riser and Treads				
Credit GMP ST-08 Riser - L	-26	\$ 45.00	\$ (1,170.00)	\$ (1,579.50)
Credit GMP ST-08 Riser - M	-181	\$ 14.05	\$ (2,543.05)	\$ (2,771.92)
Credit GMP ST-08 Tread - L	-52	\$ 45.00	\$ (2,340.00)	\$ (3,159.00)
Credit GMP ST-08 Tread - M	-362	\$ 14.05	\$ (5,086.10)	\$ (5,543.85)
Credit Fabrication	-543	\$ 25.00	\$ (13,575.00)	\$ (14,796.75)
Add SI 54 ST-08 Riser - L	28	\$ 45.00	\$ 1,260.00	\$ 1,701.00
Add SI 54 ST-08 Riser - M	190	\$ 14.05	\$ 2,669.50	\$ 2,909.76
Add SI 54 ST-08 Tread - L	55	\$ 45.00	\$ 2,475.00	\$ 3,341.25
Add SI 54 ST-08 Tread - M	381	\$ 14.05	\$ 5,353.05	\$ 5,834.82
Add Fabrication	571	\$ 25.00	\$ 14,275.00	\$ 15,559.75
			Subtotal	\$ 1,495.56
			Total w/ OHP	\$ 1,719.89

Miscellaneous Cost				
Revise Shop Drawings	4	\$ 42.50	\$ 170.00	\$ 229.50
Delivery Charge Stone	76	\$ 2.50	\$ 190.00	\$ 207.10
			Subtotal	\$ 436.60
			Total w/ OHP	\$ 502.09

David Allen Company
PRICING REQUEST SHEET

PCO # 29.4
 Date: 12/15/2017
 DAC Job # SC5-104-01

TO: Balfour Beatty Construction
 Attn: Alec Dooley

Project: Hotel at Marion Square

Description of Changes:

Entry/Foyer (1st and 2nd) - GMP to SI - 54

1	Labor Costs		\$1,565
2	Labor Burden		\$548
3	Material Cost & Sales Tax		\$3,527
4	Equipment Cost & Sales Tax		\$0
5	Subtotal (Lines 1-4)		\$5,639
6	Overhead and Profit @	15%	\$846
7	Additional Bond Costs @	0% (if applicable)	\$0
TOTAL CHANGE PROPOSAL (Lines 5, 6, & 7)			\$6,485

Changes Included in this Modification:

- Changed landings from PT-10 to ST-08
- Changed entry floor design to add accent between triangle cut and straight grid
- Added stair tread/riser at top landing of both sets of grand staircases

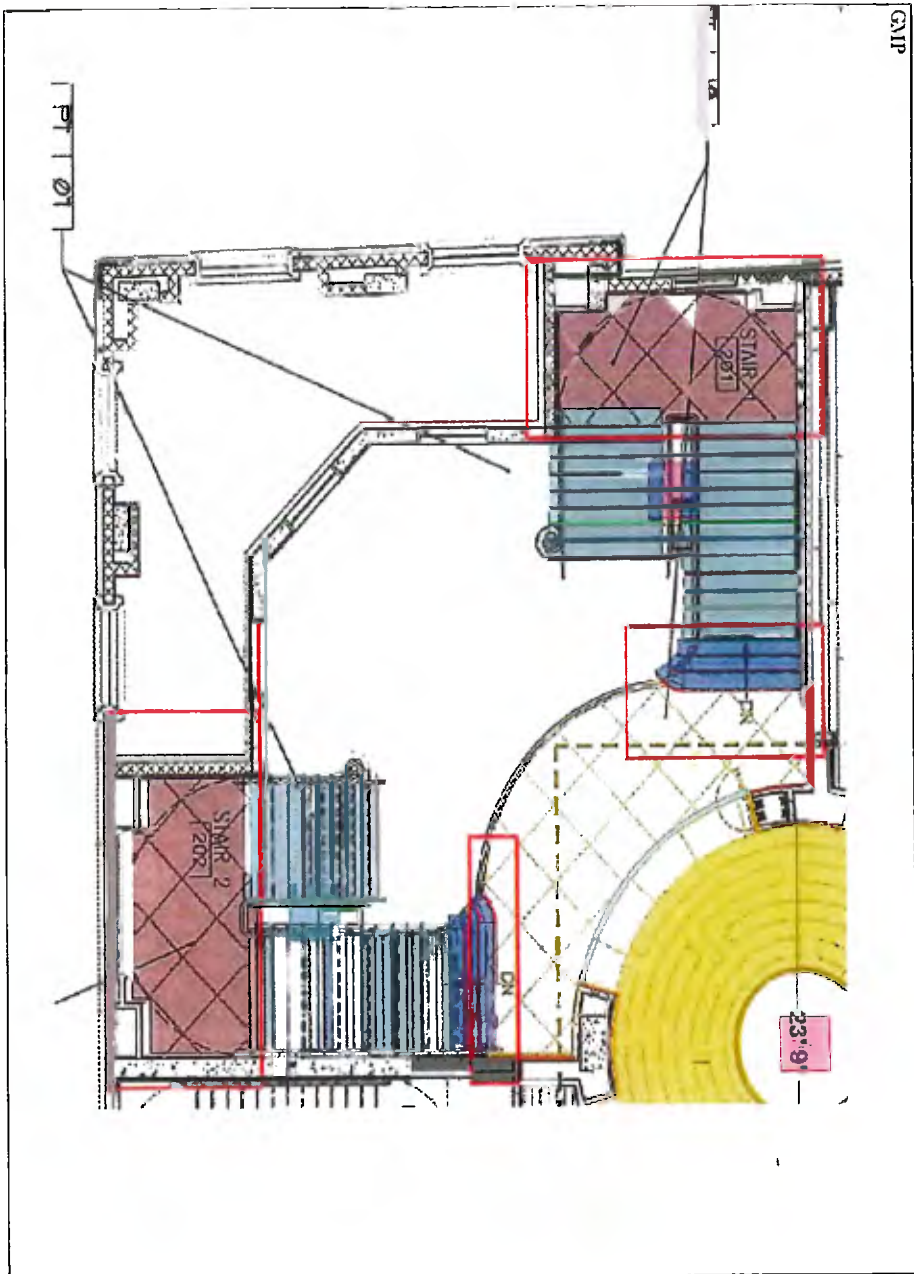
SEE ATTACHED BREAKDOWN SHEET

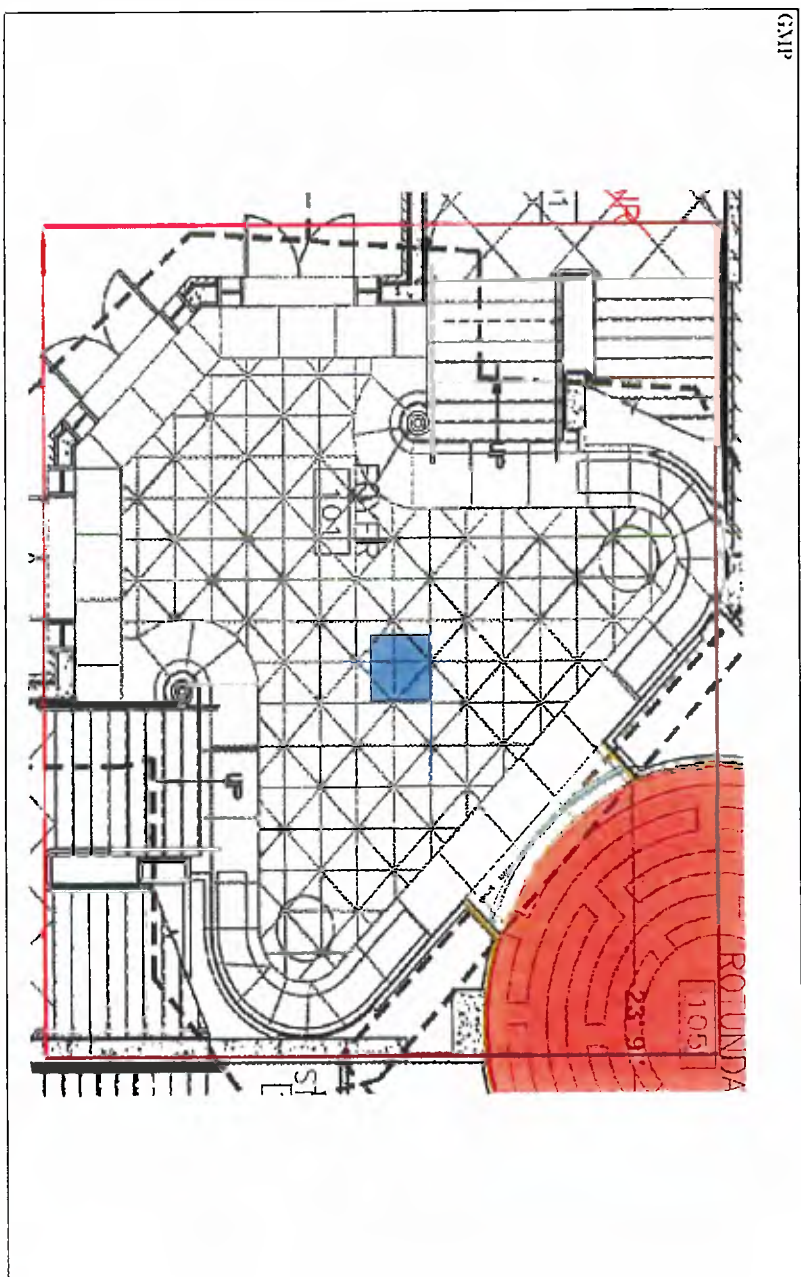
Qualifications:

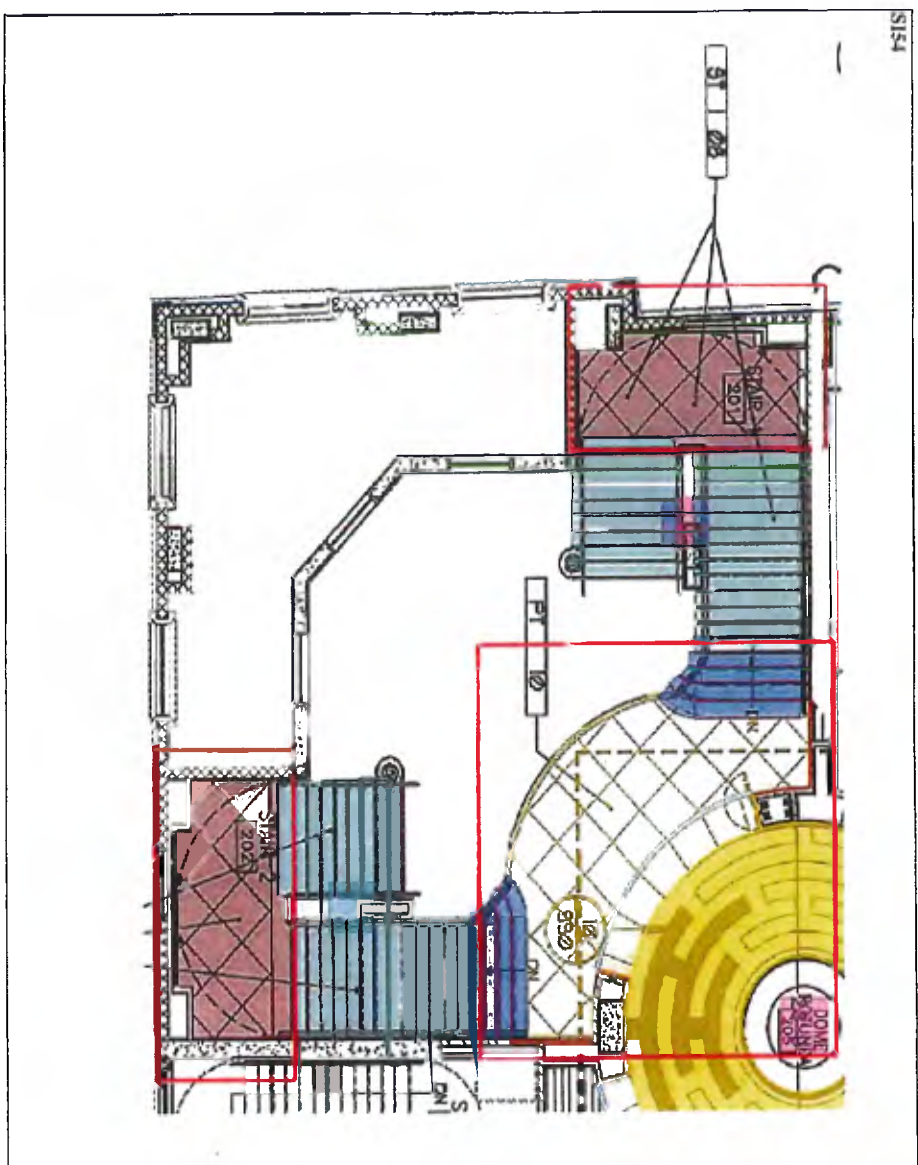
- 1 Days Added to Schedule: 0
- 2
- 3
- 4
- 5
- 6 Proposal is valid for 30 days.

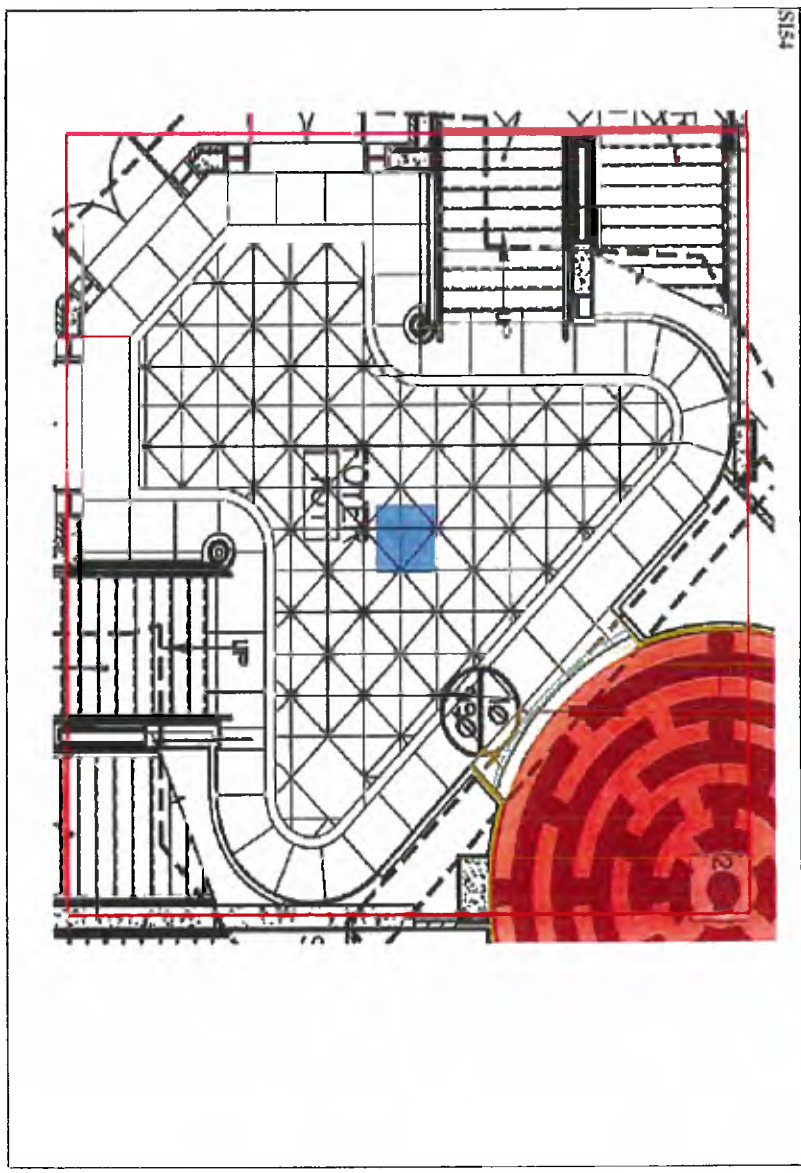
Submitted By: Clovis LaCour
 Title: Project Manager

PROJECT:		Hotel at Marion Square				Date: 10/19/2017			
DESCRIPTION:		Entry/Foyer (1st and 2nd) -GMP to SI - 54							
ITEMS		LABOR				MATERIAL (includes waste)		EQUIPMENT	
		QTY	UOM	UNIT COST	EXTENSION	QTY	UOM	UNIT COST	EXTENSION
GMP									
PT-10 32x32 Fiorano Natural Stone Crema Triangle Cut		-33	hrs	\$45.00	(\$1,485.00)	(454)	SF	\$ 15.90	(\$7,218.60)
PT-10 32x32 Fiorano Natural Stone Crema Straight Grid Cut		-16	hrs	\$45.00	(\$720.00)	(222)	SF	\$ 5.62	(\$1,247.64)
PT-10 32x32 Fiorano Natural Stone Crema Diagonal at Landings		-15	hrs	\$45.00	(\$675.00)	(222)	SF	\$ 5.92	(\$1,314.24)
ST-08 Stone Stair Riser		-26	hrs	\$45.00	(\$1,170.00)	(181)	SF	\$ 14.05	(\$2,543.05)
ST-08 Stone Tread		-52	hrs	\$45.00	(\$2,340.00)	(362)	SF	\$ 14.05	(\$5,086.10)
Fabrication					\$0.00	(543)	SF	\$ 25.00	(\$13,575.00)
									\$0.00
SI-54									
PT-10 32x32 Fiorano Natural Stone Crema Triangle Cut		29	hrs	\$45.00	\$1,305.00	355	SF	\$ 15.90	\$6,280.50
PT-10 32x32 Fiorano Natural Stone Crema Straight Grid Cut		15	hrs	\$45.00	\$675.00	201	SF	\$ 5.92	\$1,189.92
ST-08 Stone 24x24 at Landings		30	hrs	\$45.00	\$1,350.00	222	SF	\$ 9.99	\$2,217.78
ST-03 Ceramic Techniques 12x12 Paradise		16	hrs	\$45.00	\$720.00	53	SF	\$ 10.14	\$535.39
ST-08 Stone Stair Riser		28	hrs	\$45.00	\$1,260.00	190	SF	\$ 14.05	\$2,669.50
ST-08 Stone Stair Tread		55	hrs	\$45.00	\$2,475.00	381	SF	\$ 14.05	\$5,353.05
Fabrication					\$0.00	624	SF	\$ 25.00	\$15,595.00
					\$0.00				\$0.00
Selling Materials Tile					\$0.00	(77)	SF	\$ 1.00	(\$77.00)
Selling Materials Stone					\$0.00	76	SF	\$ 3.50	\$266.00
					\$0.00				\$0.00
					\$0.00				\$0.00
					\$0.00				\$0.00
					\$0.00				\$0.00
					\$0.00				\$0.00
Shop Drawings		4	hrs	\$12.50	\$70.00				\$0.00
Misc Tools					\$0.00				\$0.00
Supervision					\$0.00	33	SF	\$ 2.50	\$199.00
Freight- Stone					\$0.00				\$0.00
Job Delivery					\$0.00				\$0.00
Per Diem/Hotel					\$0.00				\$0.00
Truck Mileage					\$0.00				\$0.00
LABOR SUBTOTAL									
					\$1,565.00				
Labor Burden				35%	\$547.75				
LABOR TOTAL									
					\$2,112.75				
MATERIAL SUBTOTAL									
									\$3,235.51
TAX									
								9.00%	\$291.20
MATERIAL TOTAL									
									\$3,526.71
EQUIPMENT SUBTOTAL									
									\$0.00
TAX									
								9.00%	\$0.00
EQUIPMENT TOTAL									
									\$0.00









Balfour Beatty

Construction

January 20, 2018

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

Project: Hotel at Marion Square

Re: Request for Change Order # 217
Camelias Bar - Pink Marble Changes Only

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 217 in the amount of Ten thousand twenty (\$10,020.25) to provide additional work in accordance with the following qualifications:

GMP changes to the Camellia's Lounge Countertops. The new bar has an additional tier, increases the fabrication and installation time. If approved, we'll evaluate the lead time and installation durations for schedule impact.

- Added tier to the Camellia's bar (~24SF) \$2,035
- Polishing (Existing Slabs are not polished) \$3,075
- Handling - due to storage ~~\$2,680~~ 165

This Change Order Request addresses those requests for costs and/or time associated with the Construction Change Directive and Change Order Request(s) referenced above which are undisputed; however, this Change Order does not resolve related requests for costs and/or time which remain in dispute, and those requests are expressly reserved. This proposal covers only the changes to the specific work as set forth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

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

Sincerely,



Nick Starcevic
Project Manager

cc:

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

Balfour Beatty Construction

Hotel at Marion Square

Request for Change Order # 217- Camalias Bar - Pink Marble Changes Only

The additional work for the **Camalias Bar - Pink Marble Changes Only** by Balfour Beatty Construction is hereby approved:

#	Budget Code	Description	Total
1	400.50932000.40	Camalias Bar - Pink Marble Changes Only	\$9,557.00 6,877.00

Total Items \$9,557.00

Total Markups

\$463.25

RCO Total

~~\$10,020.25~~ 7,340.25

The total Cost to perform the work as described above is an ADD of Ten thousand twenty (\$10,020.25).

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

Authorization Granted by:


Kim Brown, Library Associates, LLC

Date:

2-22-2018

RCO# 217

Balfour Beatty Construction

February 16, 2018

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

Project: Hotel at Marion Square
Re: Request for Change Order # 224
SI 37 - Credit Plumbing Fixtures

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 224 in the amount of Negative Four thousand three hundred fifty-three ((\$4,353.58)) to provide additional work in accordance with the following qualifications:

Per Supplemental Instruction 037, BBC to provide credit for the plumbing fixtures in restrooms 400J, 600J, 700J, 800J. Credit includes fixtures, trim out labor, and subcontractor overhead and profit only.

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
Jim Clements
Jennifer Faulkinberry
Taylor Walker
David Simonton
Nick Starcevic
Tim Spano

RCO # 224 - File

Balfour Beatty
Construction**Hotel at Marion Square**

Request for Change Order # 224- SI 37 - Credit Plumbing Fixtures

The additional work for the **SI 37 - Credit Plumbing Fixtures** by Balfour Beatty Construction is hereby approved:

#	Budget Code	Description	Total
1	400.51500000.40	SI 37 - Credit Plumbing Fixtures	(\$4,353.58)

Total Items (\$4,353.58)

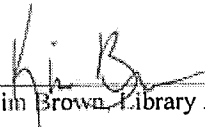
Total Markups

RCO Total (\$4,353.58)

The total Cost to perform the work as described above is an ADD of Negative Four thousand three hundred fifty-three ((\$4,353.58)).

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

Authorization Granted by:


Kim Brown, Library Associates, LLC

Date:

2-22-2017

RCO# 224



BERNHARD MCC, L.L.C.

6-7-17

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

Attn: Nicholas Starcevic/Tim Spano

REF: The Hotel at Marion Square
BBC Contract Number: 13026000
BMCC Project Number: 8350248

SUBJ: BMCC PCO No: 076 Correspondence 00083 Supplemental Instruction 37

Gentlemen,

Bernhard MCC has received changes as defined in Correspondence 00083 Supplemental Instruction 37, and we have confirmed that our scope of work is impacted compared to contract drawings.

The total costs are -\$4,353.58

This PCO pricing is inclusive of the following:

1. Credit for 4 WC 7 and labor
2. Credit for 4 LV-5 and labor

The following clarifications and exclusions apply to this proposal:

1. The cost of this proposal includes only those direct costs for changes which are clearly identified (clouded) on the revised documents. If changes were made but not notated as such, we have not accounted for them and any such costs would be recovered at the point such are identified.
2. This proposal does not include any overtime or provisions for extended general conditions. If any such costs are required, we reserve the right to recover same.
3. Scope quoted herein aligns with the scope defined in our original subcontract and therefore all exclusions, clarifications, etc. apply equally to this proposal.
4. Scanning, X-raying and or concrete coring is excluded.
5. Architectural access doors are excluded.
6. Drywall demo, spoil removal, framing demo, framing, patching/re-installation of drywall, painting etc. is excluded.

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

Sincerely,

Bernhard MCC, L.L.C.

Eric Stoehr
Project Manager

E/S/SD
Attachment

Proposed Change Summary

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

Date: 6/7/17
BMCC Job # 8350248
BMCC PCO # 76

Description: Correspondence 00083 Supplemental Instruction 37

Labor Breakdown:

Std Hrs	Prem Hrs		Std Rate	Prem Rate	
0.0	0.0	Project Manager	\$80.00	\$120.00	\$0.00
0.0	0.0	Superintendent (Additional)	\$75.00	\$112.50	\$0.00
0.0	0.0	Foreman (Working)	\$51.00	\$76.50	\$0.00
-4.5	0.0	Journeyman	\$37.00	\$55.50	-\$166.50
0.0	0.0	Start-up Technician	\$88.00	\$132.00	\$0.00
0.0	0.0	BIM Coordinator	\$70.00	\$105.00	\$0.00
0.0	0.0	Detailer - Fabrication	\$53.00	\$79.50	\$0.00
-16.8	0.0	Laborer	\$23.00	\$34.50	-\$386.40
-8.7	0.0	Helper	\$15.00	\$22.50	-\$130.50
0.0	0.0	Field Engineer (Trimble Operator)	\$51.00	\$76.50	\$0.00
0.0	0.0	Safety Manager	\$64.50	\$96.75	\$0.00
0.0	0.0	Clean Up	\$15.00	\$22.50	\$0.00
0.0	0.0	Estimator	\$51.00	\$76.50	\$0.00
Subtotal					-\$683.40

Field Office Expenses: Water purchased for field employees (OSHA)	calculated	
Travel/Lodging/Parking Per-Diem for out-of-town field employees	calculated	
Purchasing/Expediter/Fab-Coordinator On-Site	0.0% of labor cost	\$0.00
Small Tools	0.0% of labor cost	\$0.00
Tool Rental	0.0% of labor cost	\$0.00
Quality Control/Owner Instruction	0.00% of labor cost	\$0.00
Consumables & Fuel	0.0% of material cost	\$0.00
Subtotal		\$0.00

Overhead & Profit: 15.0% - \$102.51

Subtotal Labor - \$785.91

Material Breakdown	Item Description	Cost	Tax	Net
Pipe, Valve, Fittings, etc			\$0.00	\$0.00
Equipment	Fixtures Credit Ferguson	-\$2,859.28	-\$243.04	-\$3,102.32
Equipment rental			\$0.00	\$0.00
Permits & Business License Expense	City of Charleston Fees Structure		\$0.00	\$0.00
Seismic	Chapman		\$0.00	\$0.00
Freight for Prefabricated Assemblies			\$0.00	\$0.00
X-Ray/Core Drill	Excluded (to be Submitted Separately)		\$0.00	\$0.00
Subtotal				-\$3,102.32

State Sales Tax Rate: 8.50%

Overhead & Profit: 15.0% - \$465.35

Subtotal Material & Equipment - \$3,567.67

Subcontractor Breakdown	Scope Description	Cost		Total
Sheet metal	Knight & Wilson			\$0.00
Insulation (Piping & Sheetmetal)	Guy M. Beaty			\$0.00
Temperature Controls	Trane			\$0.00
Guestroom Automated System	ECS			\$0.00
Test & Balance	By Others			\$0.00
Fire Caulk	Caulking and Sleeves			\$0.00
Subtotal				\$0.00

Overhead & Profit: 15.0% \$0.00

Subtotal Subcontractor Costs \$0.00

Total Cost - \$4,353.58

Schedule Comments: Zero (0) days of schedule extension are necessary as a result of this scope change, however we reserve the right to re-examine that impact at a later date and request appropriate time/cost compensation should the cumulative effect with other scope modifications warrant. No cost associated with the schedule extension is included in this proposal. It is assumed that incorporation of schedule modifications into the Master Schedule will be made and issued, at which point we will address any associated cost at that time.

VARION SQUARE 100% PLUS CD PRICE
MCC LABOR ADJUSTMENT

3/10/2015 5:43 PM

SI 37

FIXTURES	QTY	MCA LABOR HOURS	FERGVE
WC-1 FM TT	179	4.00	349.00
WC-2 FM TT	12	4.00	349.00
WC-3 WM FV	8	5.00	400.00
WC-4 WM FV	6	5.00	400.00
WC-5 FM FV	5	4.00	400.00
WC-6 FM FV	2	4.00	400.00
WC-7 FM TT	9	4.00	400.00
UR-1 WHFV	3	5.00	300.00
UR-2 WHFV	3	5.00	300.00
ST-1 SHOWER VALVE	178	3.00	289.00
ST-2 SHOWER VALVE	8	3.00	628.00
ST-3 SHOWER VALVE	1	3.00	508.00
ST-4 SHOWER VALVE	2	3.00	459.00
BT-1 SOAKING TUB W/FILLER	178	12.00	2772.00
BT-2 SOAKING TUB W/FILLER	8	12.00	2772.00
LV-1 UCT	372	3.50	274.00
LV-2 UCT	0	3.50	274.00
LV-3 UCT	18	3.50	350.00
LV-4 UCT	9	3.50	400.00
LV-5 WH	13	3.50	157.00

X4=16 hours credit

X4=14 hours credit

Totaling 30 hours credit

EW-1 (T.M.V ON PLEAO)	3	3.00	259.00
KS-1	1	4.50	726.00
MS-1	2	6.00	387.00

TOTAL NUMBER OF FIXTURES
TOTAL COST OF FIXTURES

WINFORD LINDSAY ARCHITECT

344 West Pike Street
Lawrenceville, GA 30046
Tel. 770-963-8989
FAX 770-822-9492

Supplemental
Instructions No. 037

Date : 2/6/17

Project : The Marion Square Hotel

Project No. : 209007

Copies To :

- ☒ Owner
- ☒ Contractor
- ☐ Contractor Field
- ☒ Architect File
- ☒ Engineer
- ☐ Other

The work shall be carried out in accordance with the following supplemental instructions issued in accordance with the contract documents without change in contract sum or contract time. Proceed in accordance with these instructions.

Detail References

P104, P106, P107, P108

Problem Description

Salamander has asked that only the restrooms in linen storage on 3 and 5 be trimmed out with fixtures. The rest of the floors are to not will not be trimmed out and will serve as storage closets.

Solution

At restrooms 400J, 600J, 700J and 800J provide capped plumbing rough-ins and omit plumbing fixtures and trim.

By Jennifer Faulkinberry

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 # 226
Cabana Casework Revisions

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 226 in the amount of Five thousand five hundred twenty-seven (\$5,527.55) to provide additional work in accordance with the following qualifications:

Revise rooftop cabana casework to DCI drawings issued 1/11/18 titled 2017-01-11 Revised Cabana Work. The cost to revise this casework is specifically inclusive of the following.

- Addition of ventilation and grommets - \$455
- ~~Add Rocky Mountain Cabinet Pulls - \$3,995~~
 - Bamboo cabinet pull 12" long. Retail price online is \$151 per cabinet pull.
- Low Country Case and Millwork OHP - \$668
- AWI Fees and Bonding - \$155

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
Woody Faust
Nick Starcevic
Tim Spano
David Simonton
RCO # 226 - File

Balfour Beatty Construction

Hotel at Marion Square

Request for Change Order # 226- Cabana Casework Revisions

The additional work for the **Cabana Casework Revisions** by Balfour Beatty Construction is hereby approved:

#	Budget Code	Description	Total
1	400.50640000.40	Cabana Casework Revisions	\$5,272.00

Total Items ~~\$5,272.00~~

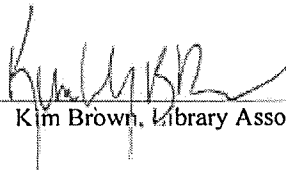
Total Markups ~~\$255.55~~

RCO Total ~~\$5,527.55~~

1384.09

The total Cost to perform the work as described above is an ADD of Five thousand five hundred twenty-seven (\$5,527.55).

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

Authorization Granted by: 
Kim Brown, Library Associates, LLC

Date: _____

RCO# 226



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



Page No. 1 of 2

CHANGE ORDER

PROPOSAL SUBMITTED TO Balfour Beatty		TODAY'S DATE 2/14/2018	DATE OF PLANS/PAGE #'S 1/11/2018
PHONE NUMBER	FAX NUMBER	SPECIFICATIONS AND ADDENDUMS (include dates) None Provided - See Note 1	
JOB NAME HMS Common CO - Cabanas		JOB LOCATION 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
- Stone
- FRP panels
- Metal / glass shelving

CASEWORK

Cabanas

- Design change and addition of ventilation & grommets \$455
- Add rocky mountain cabinet pulls \$4,000

RAW MATERIAL & MANUFACTURING = \$4,450.00

15% MARK-UP = \$668.00

SUBTOTAL = \$5,118.00

AWI FEE (0.5%) = \$26.00

BONDING (2.5%) = \$129.00

TOTAL ADDITIONAL COST = \$5,272.00

We propose hereby to furnish material and labor - complete in accordance with above specifications for the sum of:
FIVE THOUSAND TWO HUNDRED SEVENTY TWO AND NO/100 dollars (**\$5,272.00**)

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.

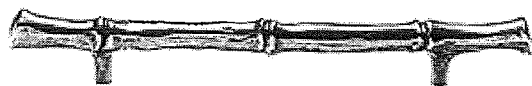
Signature _____

Signature _____

Date of Acceptance _____

ROCKY MOUNTAIN

Bamboo Cabinet Pull - 12"



Bamboo Cabinet Pull
12"

Product Information

R - 3544

Bamboo Cabinet Pull (CK450)

Length: 12"

Center to Center: 7 11/16"

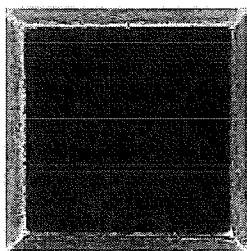
Projection: 1 7/8"

FINISH

Shown with White Bronze Medium

[DOWNLOAD TEAR SHEET](#)

Finish Options



WHITE BRONZE
MEDIUM -

[SEE ALL FINISH
OPTIONS](#)

Combinations and Pricing

BAMBOO CABINET PULL

CK449 - 6"

C-to-C

\$116.00

CK450 - 7 11/16" C-to-C

\$128.00

CK454 - 12" C-to-C

\$151.00

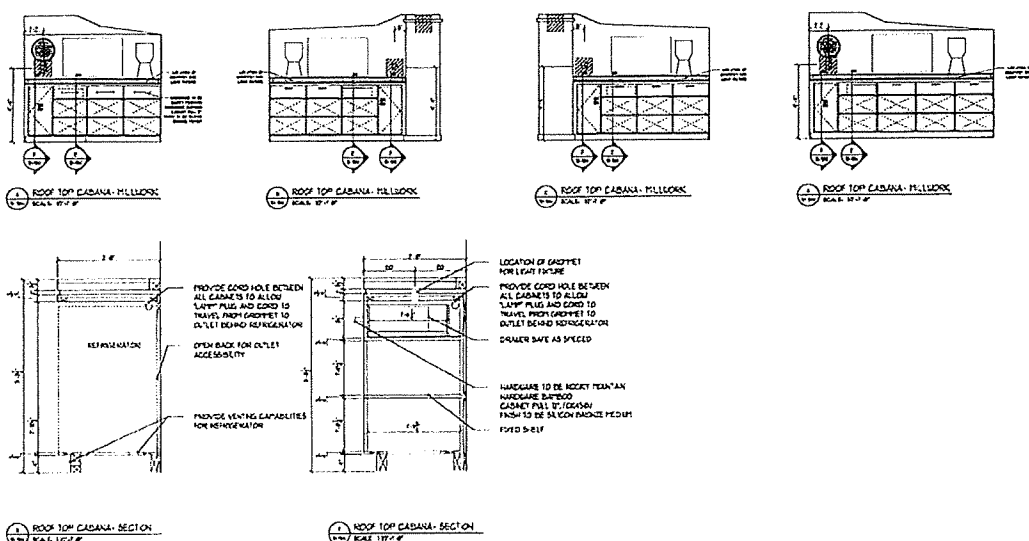


THE HOTEL AT MARION SQUARE
404 KING STREET
CHARLESTON, SOUTH CAROLINA 29403

THIS IS A PRELIMINARY SET OF DRAWINGS. THE ARCHITECT ASSUMES NO RESPONSIBILITY FOR THE ACCURACY OF THE INFORMATION CONTAINED HEREIN. THE USER OF THESE DRAWINGS SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND FOR THE PROTECTION OF THE PUBLIC.

NO.	DATE	DESCRIPTION
1	10/1/2019	ISSUED FOR PERMIT
2	10/1/2019	ISSUED FOR PERMIT
3	10/1/2019	ISSUED FOR PERMIT
4	10/1/2019	ISSUED FOR PERMIT
5	10/1/2019	ISSUED FOR PERMIT
6	10/1/2019	ISSUED FOR PERMIT
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98	10/1/2019	ISSUED FOR PERMIT
99	10/1/2019	ISSUED FOR PERMIT
100	10/1/2019	ISSUED FOR PERMIT

ID-941



Balfour Beatty

Construction

March 2, 2018

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

Project: Hotel at Marion Square

Re: Request for Change Order # 228
Spa Retail Countertop Revision

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 228 in the amount of Eight thousand eight hundred thirty-six (\$8,836.53) to provide additional work in accordance with the following qualifications:

Install stone countertops at two (2) spa retail display tables in lieu of paint grade lacquered countertops at the spa retail. See the below cost summary for accounting summary.

- Provide ST-19 Countertops - \$7,611
 - ST-19 stone selection to be 5132 Statuario Bianco from Polarstone based on RFI 1188 Spa Retail Stone Selection response on 2/6/18
 - Cost is inclusive of all
 - Stone material
 - Fabrication labor
 - Installation labor
 - Setting material
- Provide ST-19 Countertops General Requirements - \$1,534
 - Shop Drawings
 - Supervision
 - Job Delivery and Freight
- Credit Wood Countertop – (\$719)
 - Two paint grade and finished wood countertops.
 - AWI Fee credit

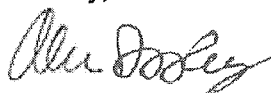
Shop drawings are a three (3) week lead time from execution of this Change Order. The casework in the spa retail will need to be built according to the edge details of the stone countertop. This will require approved shop drawings so coordinated casework can be fabricated. Once the casework is onsite, David Allen will need up to four (4) weeks to field measure, fabricate and install the stone.

Balfour Beatty Construction

This Change Order Request addresses those requests for costs and/or time associated with the Construction Change Directive and Change Order Request(s) referenced above which are undisputed; however, this Change Order does not resolve related requests for costs and/or time which remain in dispute, and those requests are expressly reserved. This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

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

Sincerely,



Alec Dooley
Assistant Project Manager

cc:

Marty Wall
Melissa Pense
Jim Clements
Jennifer Faulkinberry
Woody Faust
Nick Starcevic
Tim Spano
David Simonton

RCO # 228 - File

Balfour Beatty Construction

Hotel at Marion Square

Request for Change Order # 228– Spa Retail Countertop Revision

The additional work for the **Spa Retail Countertop Revision** by Balfour Beatty Construction is hereby approved:

#	Budget Code	Description	Total
1	400.50640000.40	Spa Retail Countertop Revision	(\$719.00)
2	400.50932000.40	Spa Retail Countertop Revision	\$9,147.00

Total Items \$8,428.00

Total Markups \$408.53

RCO Total \$8,836.53

The total Cost to perform the work as described above is an ADD of Eight thousand eight hundred thirty-six (\$8,836.53).

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

Authorization Granted by: Kim Brown Date: 4/12/17
Kim Brown, Library Associates, LLC

RCO# 228

David Allen Company
PRICING REQUEST SHEET

PCO # 29.14 Revised
 Date: 2/19/2018
 DAC Job # SC5-104-01

TO: *Balfour Beatty Construction*
 Attn: *Alec Dooley*

Project: Hotel at Marion Square

Description of Changes:

Spa Retail Countertops - GMP to SI - 54

1	Labor Costs		\$1,235
2	Labor Burden		\$432
3	Material Cost & Sales Tax		\$6,286
4	Equipment Cost & Sales Tax		\$0
5	Subtotal (Lines 1-4)		\$7,954
6	Overhead and Profit @	15%	\$1,193
7	Additional Bond Costs @	0% (if applicable)	\$0
TOTAL CHANGE PROPOSAL (Lines 5, 6, & 7)			\$9,147

SEE ATTACHED BREAKDOWN SHEET

Qualifications:

- 1 Days Added to Schedule: 1
- 2 2 countertops at millwork
- 3
- 4
- 5
- 6 Proposal is valid for 30 days.

Submitted By: Clovis LaCour
 Title: Project Manager

[illegible]

Dooley, Alec

From: Clovis LaCour <clovislacour@davidallen.com>
Sent: Wednesday, February 28, 2018 8:15 AM
To: Dooley, Alec
Cc: Starcevic, Nicholas
Subject: RE: Spa Retail Countertops Revised.

Alec,

Unit cost is Material & Fabrication.

From: Dooley, Alec [mailto:adooley@Balfourbeattyus.com]
Sent: Wednesday, February 28, 2018 7:53 AM
To: Clovis LaCour <clovislacour@davidallen.com>
Cc: Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>
Subject: RE: Spa Retail Countertops Revised.

Hey Clovis,

We are getting ready to send this out to the owner and have one remaining question.

The square foot price for stone from MVP is 85.00 but your unit cost is shown \$105.29. Can you advise?

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: Clovis LaCour [mailto:clovislacour@davidallen.com]
Sent: Monday, February 19, 2018 6:01 PM
To: Dooley, Alec <adooley@Balfourbeattyus.com>
Cc: Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>
Subject: Spa Retail Countertops Revised.

Alec,

For your review.



DAVID ALLEN COMPANY
FILL • MURBLE • TERRAZZO • CARPET • RESIDENT FLOORING • SPECIALTY CONCRETE SERVICES

Clovis LaCour

Project Manager
919-232-2621 DIRECT
9-630-6769 CELL
919-821-7100 OFFICE
clovislacour@davidallen.com



granite and flooring

500 Deanna Lane
Charleston, SC 29492
P: 843.388.2326
F: 843.388.8457
E: administration@mvp.gf.com

Estimate

Date	Job #	Sales Rep
2/13/2018	5017.6	KM
Terms		
Net 15		

Customer Name
DAVID ALLEN CO. ATTN: COURTNEY BANISTER PO BOX 27705 RALEIGH, NC 27611

Ship To
HOTEL AT MARION SQUARE

Sales Order and final Invoice are based on the physical template and may vary from the Estimate. Sales Orders require customer approval prior to fabrication.

Estimate may not include all necessary charges if additional resources are required for delivery and installation. Additional resources would be identified at the time of physical template. Additional charges must be agreed upon prior to installation.

MVP is not responsible for additional scope(s) of work not included within the Estimate or Sales Order to include carpentry, electrical, and plumbing.

For additional information, please contact your sales representative.

Customer Initial: _____

Room	Item	Description	Qty	Rate	Total
JBBY BAR	MATERIAL	2 CM CALACATTA GOLD MANHATTEN QUARTZ	110	85.00	9,350.00T
	SALES - FABRICATION	2 CM CALACATTA GOLD MANHATTEN MITERED CHAMFERED EDGE		0.00	0.00T
	SALES - FABRICATION	MITERED EDGE	65	43.00	2,795.00T
SERVERY PLAN	MATERIAL	2 CM MISTY CARERRA	17	0.00	0.00T
	SALES - FABRICATION	2 CM MISTY CARERRA LAMINATED DUPONT EDGE	17	20.00	340.00T
	SALES - FABRICATION	LAMINATED DUPONT EDGE	7	40.00	280.00T
SPA	MATERIAL	2 CM STATUARIO BIANCO	69	85.00	5,865.00T
	SALES - FABRICATION	2 CM STATUARIO BIANCO NO BACKSPLASH		0.00	0.00T
	SALES - FABRICATION	LAMINATED EASED EDGE	56	25.00	1,400.00T
CONCIERGE	MATERIAL	2 CM CALACATTA GOLD MANHATTEN QUARTZ	12	85.00	1,020.00T
	SALES - FABRICATION	2 CM CALACATTA GOLD MANHATTEN QUARTZ LAMINATED DUPONT EDGE		0.00	0.00T
	SALES - FABRICATION	LAMINATED DUPONT EDGE	9.5	40.00	380.00T
Subtotal				\$21,430.00	
Sales Tax (9.0%)				\$1,928.70	
Total				\$23,358.70	

Customer Signature: _____

R - 3556



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



Page No. 1 of 2

CHANGE ORDER

PROPOSAL SUBMITTED TO Balfour Beatty		TODAY'S DATE 2/27/2018	DATE OF PLANS/PAGE #'S Returned Submittals (4/16)
PHONE NUMBER	FAX NUMBER	SPECIFICATIONS AND ADDENDUMS (include dates) None Provided - See Note 1	
JOB NAME Hotel at Marion Square Common CO - Spa Retail Tops		JOB LOCATION Charleston, SC	

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

NOTES

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

JOB SPECIFIC NOTES

-Casework change order based on changes from contract documents / pricing to final approved submittals from architect (Also includes sketch from architect)

EXCLUSIONS

- Anything not listed on this proposal
- Blocking

SPA RETAIL

Display Table (Total of 2)

-Credit for wood tops

SUBTOTAL = (\$698.00)

AWI FEE (0.5%) = (\$3.00)

BONDING (2.5%) = (\$18.00)

TOTAL ADDITIONAL COST = (\$719.00)

We propose hereby to furnish material and labor - complete in accordance with above specifications for the sum of:

MINUS SEVEN HUNDRED NINETEEN AND NO/100** dollars (\$ 719.00)

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

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

Authorized _____ Note: this proposal may be withdrawn by us

Signature Christian Datz if not accepted within 30 days.

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

Signature _____

Signature _____

Date of Acceptance _____

Balfour Beatty

Construction

March 3, 2018

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

Project: Hotel at Marion Square
Re: Request for Change Order # 229
Lobby and Bar Stone and Tile - GMP to SI 54

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 229 in the amount of One thousand seven hundred ninety-six (\$1,796.04) to provide additional work in accordance with the following qualifications:

Stone and tile revisions at the first-floor lobby, concierge lobby and lobby bar from GMP to SI 54. See the below accounting summary for the work included in this change order.

- Add Tile at Connector to Spa Retail – \$2,110.25
 - Connection hallway added between the Concierge Lobby and Spa retail. Cost includes added PT-10 and linen fold pattern.
- Delete Hostess Seating Stone – (\$3,560.90)
 - Hostess seating station removed from project.
- Reconcile Stone Selection at Lobby Bar (ST-12) – (\$340.24)
 - Credit to reconcile original allowance for ST-12 in comparison to selected 2cm Calacatta Gold Manhattan Quartz
- Revise Lobby Bar Edge Details – \$3,503.53
 - Added fabrication costs to install mitered corner details as directed by Design Continuum.
 - See page ID-993.5 of the GMP documents (detail 4) compared to page 1B-1 of submittal number 09 380-07.1 (detail A).

This Change Order Request addresses those requests for costs and/or time associated with the Construction Change Directive and Change Order Request(s) referenced above which are undisputed; however, this Change Order does not resolve related requests for costs and/or time which remain in dispute, and those requests are expressly reserved. This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Balfour Beatty Construction

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

Sincerely,

Alec Dooley
Assistant Project Manager

cc:
Melissa Pense
Marty Wall
Jim Clements
Jennifer Faulkinberry
Woody Faust
Nick Starcevic
Tim Spano
David Simonton

RCO # 229 - File

Balfour Beatty
Construction**Hotel at Marion Square****Request for Change Order # 229-- Lobby and Bar GMP to SI 54**

The additional work for the **Lobby and Bar GMP to SI 54** by Balfour Beatty Construction is hereby approved:

#	Budget Code	Description	Total
1	400.50932000.40	Lobby and Bar GMP to SI 54	\$1,713.00

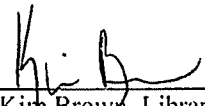
Total Items \$1,713.00

Total Markups \$83.04

RCO Total \$1,796.04

The total Cost to perform the work as described above is an ADD of One thousand seven hundred ninety-six (\$1,796.04).

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

Authorization Granted by: 
Kim Brown, Library Associates, LLC

Date: 4/12/2018

RCO# 229

David Allen Company
PRICING REQUEST SHEET

PCO # 29.3 Revised
 Date: 2/26/2018
 DAC Job # SC5-104-01

TO: *Balfour Beatty Construction*
 Attn: *Alec Dooley*

Project: Hotel at Marion Square

Description of Changes:

Lobby + Bar -GMP to SI - 54

1	Labor Costs		\$225
2	Labor Burden		\$79
3	Material Cost & Sales Tax		\$1,186
4	Equipment Cost & Sales Tax		\$0
5	Subtotal (Lines 1-4)		\$1,489
6	Overhead and Profit (a)	15%	\$223
7	Additional Bond Costs (a)	0% (if applicable)	\$0
TOTAL CHANGE PROPOSAL (Lines 5, 6, & 7)			\$1,713

SEE ATTACHED BREAKDOWN SHEET

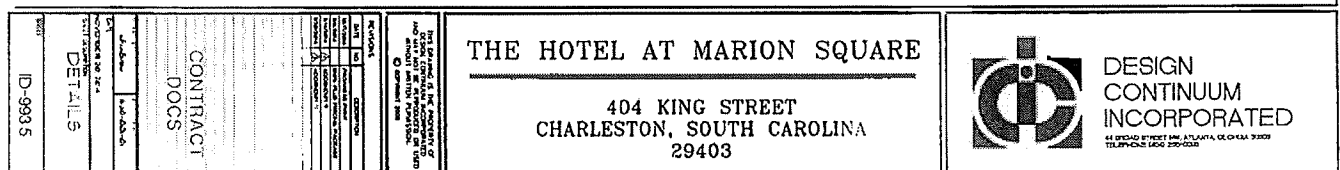
Qualifications:

- | | | |
|---|--------------------------------|---|
| 1 | Days Added to Schedule: | 0 |
| 2 | Deleted seating/host stone | |
| 3 | Floor pattern change | |
| 4 | Stone selection change | |
| 5 | | |
| 6 | Proposal is valid for 30 days. | |

Submitted By: Clovis LaCour
 Title: Project Manager

PROJECT:		Hotel at Marion Square										Date:	
DESCRIPTION:		Lobby + Bar -CMP to SI - 54										2/26/2018	
ITEMS		LABOR				MATERIAL (includes waste)				EQUIPMENT			
		QTY	UOM	UNIT COST	EXTENS DN	QTY	UOM	UNIT COST	EXTENSION	QTY	UOM	UNIT COST	EXTENSION
CMP													
PT-10 Fiorano Natural Stone Crema Straight Grid		-206	bts	\$45.00	(\$9,270.00)	-346.51	SF	\$5.92	(\$17,332.68)				
Pattern 2		-140	bts	\$45.00	(\$6,300.00)	-105.1	SF	\$23.77	(\$24,982.27)				
SI-12 at Bar Stone Sealing		-4	bts	\$45.00	(\$180.00)	.29	SF	\$63.27	(\$1,834.83)				\$0.00
SI-12 at Lobby Bar					\$0.00	(.709)	SF	\$63.27	(\$44,896.43)				\$0.00
Fabrication					\$0.00	(.38)	SF	\$25.00	(\$9,450.00)				\$0.00
					\$0.00				\$0.00				\$0.00
					\$0.00				\$0.00				\$0.00
SI 54													
PT-10 Fiorano Natural Stone Crema Straight Grid		210	bts	\$45.00	\$9,450.00	3.47	SF	\$5.92	\$7,766.14				\$0.00
Pattern 2		143	bts	\$45.00	\$6,435.00	1.08	SF	\$23.77	\$25,410.13				\$0.00
Material Edge		2	bts	\$45.00	\$90.00	84	LF	\$99.96	\$8,396.64				\$0.00
SI-12 at Lobby Bar Material & Fabrication					\$0.00	110	SF	\$65.00	\$7,150.00				\$0.00
Mitered Edge					\$0.00	65	LF	\$45.00	\$2,725.00				\$0.00
					\$0.00				\$0.00				\$0.00
					\$0.00				\$0.00				\$0.00
Setting Materials Tile					\$0.00	75	SF	\$4.00	\$300.00				\$0.00
Setting Materials Stone					\$0.00	26	SF	\$32.00	\$832.00				\$0.00
					\$0.00				\$0.00				\$0.00
					\$0.00				\$0.00				\$0.00
					\$0.00				\$0.00				\$0.00
Shop Drawings					\$0.00				\$0.00				\$0.00
Misc Tools					\$0.00				\$0.00				\$0.00
Supervision					\$0.00				\$0.00				\$0.00
Freight					\$0.00				\$0.00				\$0.00
Job Delivery					\$0.00				\$0.00				\$0.00
Per Diem/Hotel					\$0.00				\$0.00				\$0.00
Truck Mileage					\$0.00				\$0.00				\$0.00
LABOR SUBTOTAL					\$225.00								
Labour Burden				35%	\$78.75								
LABOR TOTAL					\$303.75								
MATERIAL SUBTOTAL													
Tax								9.00%	\$97.89				
MATERIAL TOTAL									\$1,185.51				
EQUIPMENT SUBTOTAL													
Tax								9.00%	\$0.00				
EQUIPMENT TOTAL									\$0.00				

The Hotel at Marion Square - RCO 229 Accounting Summary						
Add Title at Connector to Spa Retail	Units	Unit Cost	Subtotal	Extension		
Additional PT-10 Labor	4	\$ 45.00	\$ 180.00	\$ 243.00	Extension includes labor burden	
Additional PT-10 Material	63	\$ 5.62	\$ 354.06	\$ 385.93	Extension includes sales tax	
Added Pattern 2 Labor	3	\$ 45.00	\$ 135.00	\$ 182.25	Extension includes labor burden	
Added Pattern 2 Material	18	\$ 23.77	\$ 427.86	\$ 466.37	Extension includes sales tax	
Add Setting Materials	75	\$ 4.00	\$ 300.00	\$ 327.00	Extension includes sales tax	
Add Metal Edge Transition Labor	2	\$ 45.00	\$ 90.00	\$ 121.50	Extension includes labor burden	
Add Metal Edge Transition Material	84	\$ 1.19	\$ 99.96	\$ 108.96	Extension includes sales tax	
Subtotal				\$ 1,835.00		
DAC OHP				\$ 275.25		
Activity Subtotal				\$ 2,110.25		
Delete Hostess Seating Stone						
Credit ST-12 at Bar Seating Labor	-4	\$ 45.00	\$ (180.00)	\$ (243.00)	Extension includes labor burden	
Credit ST-12 at Bar Seating Material	-29	\$ 63.27	\$ (1,834.83)	\$ (1,999.96)	Extension includes sales tax	
Credit ST-12 at Bar Seating Fabrication	-29	\$ 25.00	\$ (725.00)	\$ (790.25)	Extension includes sales tax	
Credit Setting Materials	-29	\$ 2.00	\$ (58.00)	\$ (63.22)	Extension includes sales tax	
Subtotal				\$ (3,096.43)		
DAC OHP				\$ (464.47)		
Activity Subtotal				\$ (3,560.90)		
Reconcile Stone Selection at Lobby Bar						
Credit GMP Stone Material	-109	\$ 63.27	\$ (6,896.43)	\$ (7,517.11)	Extension includes sales tax	
Credit GMP Stone Fabrication	-109	\$ 25.00	\$ (2,725.00)	\$ (2,970.25)	Extension includes sales tax	
Add ST-12 Stone Slab Selection Material and Fab	110	\$ 85.00	\$ 9,350.00	\$ 10,191.50	Extension includes sales tax	
Subtotal				\$ (295.86)		
DAC OHP				\$ (44.38)		
Activity Subtotal				\$ (340.24)		
Revise Lobby Bar Edge Details						
Add Mitered Edge	65	\$ 43.00	\$ 2,795.00	\$ 3,046.55	Extension includes sales tax	
DAC OHP				\$ 456.98		
Subtotal				\$ 3,503.53		
David Allen Change Order Total				\$ 1,712.64		



PERSONAL		FAMILY		EDUCATION		EMPLOYMENT		MILITARY		COURT RECORD		PSYCHIATRIC		SUBSTANCE ABUSE		OTHER	
NAME	DATE OF BIRTH	NAME	DATE OF BIRTH	NAME	DATE OF BIRTH	NAME	DATE OF BIRTH	NAME	DATE OF BIRTH	NAME	DATE OF BIRTH	NAME	DATE OF BIRTH	NAME	DATE OF BIRTH	NAME	DATE OF BIRTH
JOHN DOE	12/15/1980	JANE DOE	03/22/1985	JOHN DOE	12/15/1980	JANE DOE	03/22/1985	JOHN DOE	12/15/1980	JANE DOE	03/22/1985	JOHN DOE	12/15/1980	JANE DOE	03/22/1985	JOHN DOE	12/15/1980
NOTE: THIS FORM IS TO BE FILLED OUT BY THE INDIVIDUAL OR A REPRESENTATIVE OF THE INDIVIDUAL. IT IS NOT TO BE FILLED OUT BY A LAW ENFORCEMENT OFFICER OR A JUDGE.																	
DATE OF COMPLETION: 12/15/2023																	
SIGNATURE: [Signature]																	
PRINTED NAME: JOHN DOE																	

DESIGN
CONTINUUM
INCORPORATED
44 BROAD STREET 4TH FL. NEW YORK, NY 10013

Balfour Beatty Construction

April 3, 2018

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

Project: Hotel at Marion Square

Re: Request for Change Order # 230R2
Rooftop Bar Countertop Revisions

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 230R2 in the amount of Twenty-four thousand six hundred forty-three (\$24,643.94) to provide additional work in accordance with the following qualifications:

- Revise Rooftop Bar Face - \$40.00
 - Credit ST-12 and ST-13 at bar face.
 - Add Forms & Surfaces metal at bar face.
 - Add FRP at the server side of the bar per detail 07 and 06 on page ID 993.14B
- Add Black Plastic Cabinets at Back Bar - \$1,800
 - When the rooftop bar was relocated, back bar cabinets were added. These were marked to be black plastic laminate per the approved shop drawing 06 400-29.
- Revise Bar Top Details - \$21,500
 - Credit wood countertop at GMP rooftop bar
 - Add stone countertop at front bar. Stone selection to be 2CM Calacatta Viola
 - Add stone countertop at new back bar display. Stone selection to be 2CM Calacatta Viola.
 - Stone countertop is priced to include mitered edges as requested by Design Continuum where shown on the Rooftop Bar Countertop Shop Drawings (submittal 09 380-13).

This Change Order Request addresses those requests for costs and/or time associated with the Construction Change Directive and Change Order Request(s) referenced above which are undisputed; however, this Change Order does not resolve related requests for costs and/or time which remain in dispute, and those requests are expressly reserved. This proposal covers only the changes to the specific work as set forth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Balfour Beatty Construction

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

Sincerely,



Alec Dooley
Assistant Project Manager

cc:

Marty Wall
Melissa Pense
Jim Clements
Jennifer Faulkinberry
Woody Faust
Alyssa Foster
Nick Starcevic
Tim Spano
David Simonton

RCO # 230R2 - File

Balfour Beatty

Construction

Hotel at Marion Square

Request for Change Order # 230R2-- Rooftop Bar Countertop Revisions

The additional work for the Rooftop Bar Countertop Revisions by Balfour Beatty Construction is hereby approved:

#	Budget Code	Description	Total
1	400.50640000.40	Credit Wood Countertop	(\$1,468.00)
2	400.50932000.40	Revise Bar Stone	\$17,736.00
3	400.50640000.40	Bar Wall Decorative Additions	\$5,568.00
4	400.50925200.40	Bar Wall FRP	\$1,413.00

Total Items \$23,249.00

Total Markups \$1,394.94

RCO Total \$24,643.94

The total Cost to perform the work as described above is an ADD of Twenty-four thousand six hundred forty-three (\$24,643.94).

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

Authorization Granted by: KB Date: 4/12/2018
Kim Brown, Library Associates, LLC

RCO# 230R2

**Plaintiff Balfour Beatty's
Trial Exhibit # 226
(Part 8 of 16)**

The Hotel at Marion Square RCO 230R2 Accounting Summary					
Revise Rooftop Bar Face					
Credit ST-13 at Rooftop Bar Face - Labor	-6	\$	45.00	\$	(270.00) \$ (364.50)
Credit ST-13 at Rooftop Bar Face - Material	-91	\$	35.25	\$	(3,207.75) \$ (3,496.45)
Credit ST-14 at Rooftop Bar Face - Labor	-2	\$	45.00	\$	(90.00) \$ (121.50)
Credit ST-14 at Rooftop Bar Face - Material	-14	\$	35.56	\$	(497.84) \$ (542.65)
Subtotal					\$ (4,525.09)
15% OHP					\$ (678.76)
Credit Total					\$ (5,203.86)
Add Metal Panels at Bar Face					\$ 3,235.00
LCCM OHP					\$ 485.25
AWI Fee and Bond					\$ 110.86
Add Total					\$ 3,831.11
Add FRP at Rooftop Back Bar					\$ 1,413.00
Add Total					\$ 1,413.00
Activity Total					\$ 40.25
Add Black Plastic Laminate Cabinets					
Add Black Plastic Laminate Cabinets					\$ 1,500.00
LCCM OHP					\$ 225.00
AWI Fee and Bond					\$ 51.97
Activity Subtotal					\$ 1,776.97
Revise Bar Top Details					
Credit Wood Countertop					\$ (1,425.00)
AWI Fee and Bonding					\$ (43.00)
Credit Total					\$ (1,468.00)
ST-18 Labor	25	45	\$	1,125.00	\$ 1,518.75
ST-18 Material	160	90.3	\$	14,448.00	\$ 15,748.32
Setting Materials Stone	20	5	\$	100.00	\$ 109.00
Estimating	6	50	\$	300.00	\$ 405.00
Shop Drawings	18	42.25	\$	760.50	\$ 1,026.68
Freight	20	30	\$	600.00	\$ 654.00
Job Delivery	8	45	\$	360.00	\$ 486.00
Add Subtotal					\$ 19,947.75
David Allen OHP					\$ 2,992.16
Add Total					\$ 22,939.91
Activity Total					\$ 21,471.91
Change Order Total					

David Allen Company
PRICING REQUEST SHEET

PCO # 29.10B Revised
 Date: 3/29/2018
 DAC Job # SC5-104-01

TO: *Balfour Beatty Construction*
 Attn: *Alec Dooley*

Project: Hotel at Marion Square

Description of Changes:

9th Floor Bar - GMP to SI 54 Stone Countertops

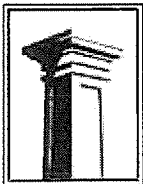
1	Labor Costs		\$2,186
2	Labor Burden		\$765
3	Material Cost & Sales Tax		\$12,472
4	Equipment Cost & Sales Tax		\$0
5	Subtotal (Lines 1-4)		\$15,423
6	Overhead and Profit @	15%	\$2,313
7	Additional Bond Costs @	0% (if applicable)	\$0
TOTAL CHANGE PROPOSAL (Lines 5, 6, & 7)			\$17,736

SEE ATTACHED BREAKDOWN SHEET

- Qualifications:
- Days Added to Schedule 2
 - DELETE ST-13 & ST-14
 - Add ST-18 to countertop and details
 - Stone Selection - Calacatta Viola
 -
 - Proposal is valid for 30 days

Submitted By: Clovis LaCour
 Title: Project Manager

PROJECT:		Hotel at Marion Square								Date:		3/29/2018	
DESCRIPTION:		9th Floor Bar - GMP to SI 54 Stone Countertops											
ITEMS	LABOR				MATERIAL (includes waste)				EQUIPMENT				
	QTY	UOM	UNIT COST	EXTENSION	QTY	UOM	UNIT COST	EXTENSION	QTY	UOM	UNIT COST	EXTENSION	
GMP												\$0.00	
												\$0.00	
												\$0.00	
ST-13 Roof Top Bar Face	-6	Hrs	\$45.00	(\$270.00)	(91)	SF	\$35.25	(\$3,207.75)				\$0.00	
ST-14 Roof Top Bar Face	-2	Hrs	\$45.00	(\$90.00)	(14)	SF	\$35.56	(\$497.84)				\$0.00	
				\$0.00			\$0.00	\$0.00				\$0.00	
				\$0.00				\$0.00				\$0.00	
								\$0.00				\$0.00	
ST-18 Material & Fabrication	75	Hrs	\$45.00	\$1,125.00	160	SF	\$60.30	\$14,448.00				\$0.00	
				\$0.00				\$0.00				\$0.00	
				\$0.00				\$0.00				\$0.00	
				\$0.00				\$0.00				\$0.00	
				\$0.00				\$0.00				\$0.00	
				\$0.00				\$0.00				\$0.00	
				\$0.00				\$0.00				\$0.00	
				\$0.00				\$0.00				\$0.00	
				\$0.00				\$0.00				\$0.00	
				\$0.00				\$0.00				\$0.00	
Sealing Materials - Stone				\$0.00	20	SF	\$5.00	\$100.00				\$0.00	
				\$0.00				\$0.00				\$0.00	
				\$0.00				\$0.00				\$0.00	
				\$0.00				\$0.00				\$0.00	
Estimating	6	Hrs	\$59.00	\$354.00				\$0.00				\$0.00	
Shop Drawings	18	Hrs	\$42.25	\$760.50				\$0.00				\$0.00	
Misc Tools				\$0.00				\$0.00				\$0.00	
Supervision				\$0.00				\$0.00				\$0.00	
Freight- Stone				\$0.00	20	SF	\$30.00	\$600.00				\$0.00	
Job Delivery	8	Hrs	\$45.00	\$360.00				\$0.00				\$0.00	
Per Diem/Hotel				\$0.00				\$0.00				\$0.00	
Truck Mileage				\$0.00				\$0.00				\$0.00	
LABOR SUBTOTAL				\$2,185.50									
Labor Burden			35%	\$764.93									
LABOR TOTAL				\$2,950.43									
MATERIAL SUBTOTAL								\$11,442.41					
Tax							9.00%	\$1,029.82					
MATERIAL TOTAL								\$12,472.23					
EQUIPMENT SUBTOTAL												\$0.00	
Tax										5.00%		\$0.00	
EQUIPMENT TOTAL												\$0.00	



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



Page No. 1 of 2

CHANGE ORDER

PROPOSAL SUBMITTED TO Balfour Beatty	TODAY'S DATE 11/22/2017	DATE OF PLANS/PAGE #'S Returned Submittals
PHONE NUMBER	FAX NUMBER	SPECIFICATIONS AND ADDENDUMS (include dates)
		None Provided - See Note 1
JOB NAME HMS Common CO - Roof Bar Casework Submittals	JOB LOCATION Charleston, SC	

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

NOTES

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

JOB SPECIFIC NOTES

-Casework change order based on changes from contract documents / pricing to approved submittals

EXCLUSIONS

- Anything not listed on this proposal
- Blocking
- Stone
- FRP panels
- Metal / glass shelving

CASEWORK

Bar RT10

- Added black plastic laminate back bar cabinets (\$1,500)
- Added Forms+Surfaces metal paneling to outside of bar (front of large wall only) (\$3,200)
- Added polished brass footrail (front of large wall only) (~~www.kegworks.com~~) (\$1,300)

RAW MATERIAL & MANUFACTURING = **\$4,827.00**

INSTALL LABOR = **\$1,208.00**

15% MARK-UP = **\$905.00**

SUBTOTAL = **\$6,940.00**

AWI FEE (0.5%) = **\$35.00**

BONDING (2.5%) = **\$174.00**

TOTAL ADDITIONAL COST = **~~\$7,149.00~~**

See attached accounting summary

We propose hereby to furnish material and labor – complete in accordance with above specifications for the sum of:
SEVEN THOUSAND ONE HUNDRED FORTY NINE AND NO/100***** dollars (\$7,149.00)

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 _____

Hotel Bennett RCO 230 - LCCM Add Change Order Revision	
Add Black Laminate Shelving	\$ 1,500.00
Add Metal Panels at Bar Face	\$ 3,200.00
Subtotal	\$ 4,700.00
LCCM OHP	\$ 705.00
Subtotal	\$ 5,405.00
AWI Fee	\$ 27.03
Bond	\$ 135.80
Activity Total	\$ 5,567.83



REQUEST FOR CHANGE ORDER

Ref.# CO-18799
GC #
Date Jan 29, 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: Furnish and Install FRP at Roof Top Bar per ID-993.14B

Labor				Total Hrs	Rate	Total
Install FRP Panels				16.00	42.00	\$672.00
Clean-up/Material Handling				4.00	30.00	\$120.00
Working Foreman				2.00	55.00	\$110.00
				Total Labor		\$902.00
Material	Size	Quantity	UOM	Unit Price	Total	
DRYWALL & ACCESSORIES	-	1.00	EA	240.50 EA	\$240.50	
CAULK & ADHESIVE	-	1.00	EA	130.00 EA	\$130.00	
				Total Material	\$370.50	
Equipment				Total Equipment	\$0.00	
				Subtotal for Detail	\$1,272.50	
Miscellaneous				Total		
Freight and Delivery Expense				\$0.00		
Tool & Equipment Expense 10%				\$37.05		
				Total Miscellaneous Charges	\$37.05	
Adjustments				Total		
ROUNDING				\$0.14		
				Total Adjustments	\$0.14	

Notes: Furnish and install standard white pebbled FRP panels at the roof top bar per ID-993.14B.

All material handling to get frp into the freight elevator and up to the 9th floor.

- Prices firm for 7 days and based on current job conditions
- Contract time extension of: 2 days
- Material delivery time of: 5 days
- We will not proceed with this work without a written Change Order

Michael Thomas Zinna
Project Manager

Adjustments Total:	\$0.14	
Sub Total:	\$1,309.69	
Sales Tax on Materials:	\$36.68	9.00%
OH&P (Material & Equipment):	\$66.63	15.00%
Sub Total:	\$1,413.00	
Total:	\$1,413.00	



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



Page No. 1 of 2

CHANGE ORDER

PROPOSAL SUBMITTED TO Balfour Beatty		TODAY'S DATE 3/5/2018	DATE OF PLANS/PAGE #'S Returned Submittals
PHONE NUMBER	FAX NUMBER	SPECIFICATIONS AND ADDENDUMS (include dates) None Provided - See Note 1	
JOB NAME HMS Common CO - Roof Bar CT		JOB LOCATION Charleston, SC	

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

NOTES

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

JOB SPECIFIC NOTES

-Casework change order based on changes from contract documents / pricing to approved submittals

EXCLUSIONS

- Anything not listed on this proposal
- Blocking
- Stone
- FRP panels
- Metal / glass shelving

CASEWORK

Bar RT10

- Removed wood countertop

SUBTOTAL = (1,425.00)

AWI FEE (0.5%) = (\$7.00)

BONDING (2.5%) = (\$36.00)

TOTAL ADDITIONAL COST = (1,468.000)

We propose hereby to furnish material and labor - complete in accordance with above specifications for the sum of:
MINUS ONE THOUSAND FOUR HUNDRED SIXTY EIGHT AND NO/100** dollars (\$-1,468.00)**

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 _____

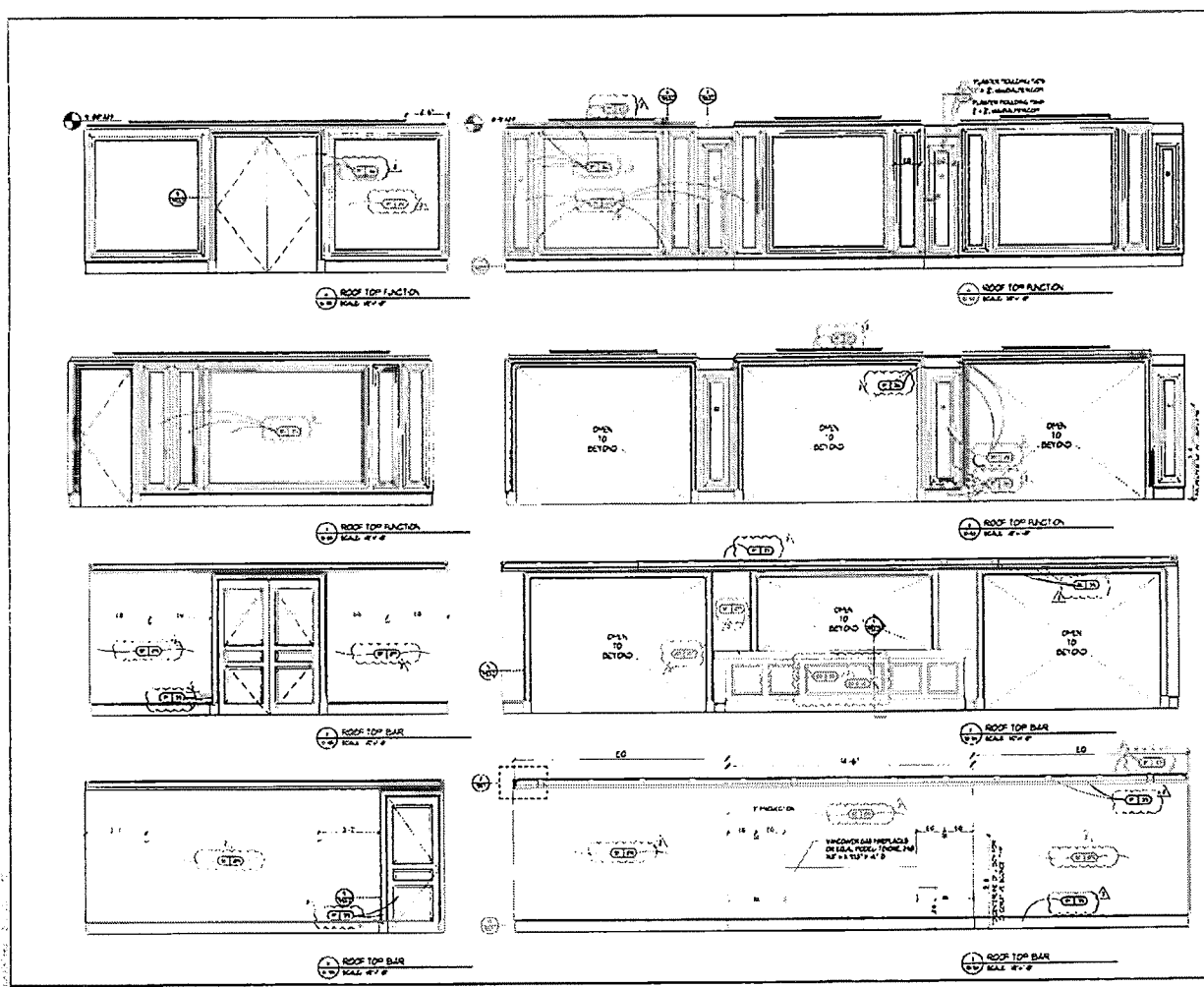
Signature _____

Date of Acceptance _____



THE HOTEL AT MARION SQUARE
404 KING STREET
CHARLESTON, SOUTH CAROLINA
29403

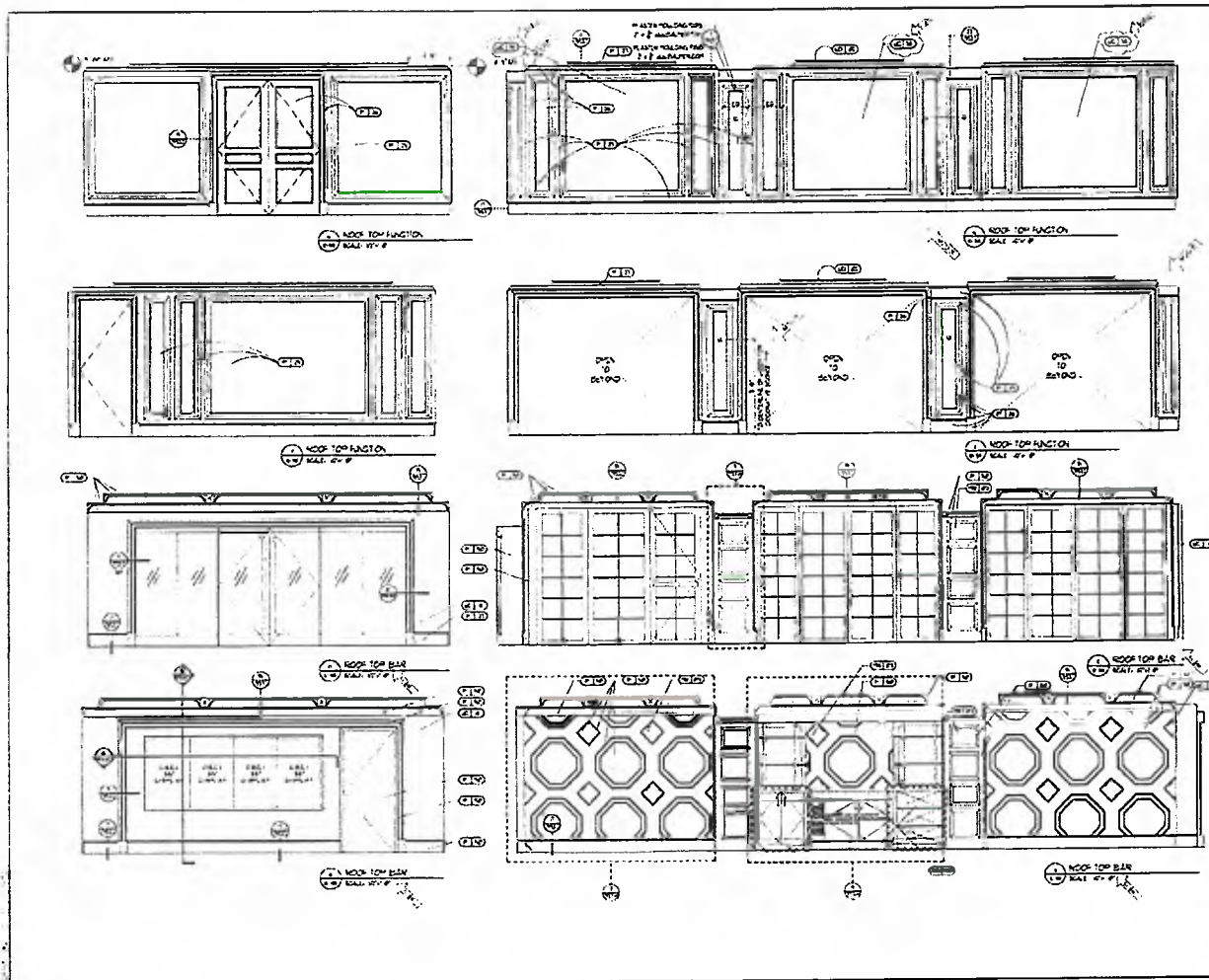
CONTRACT DOCS	
DATE	10/12/2019
PROJECT	THE HOTEL AT MARION SQUARE
OWNER	DESIGN CONTINUUM INCORPORATED
ARCHITECT	DESIGN CONTINUUM INCORPORATED
INTERIOR ELEVATIONS	ROOF TOP BLANK & ANCHOR
REV	02-410

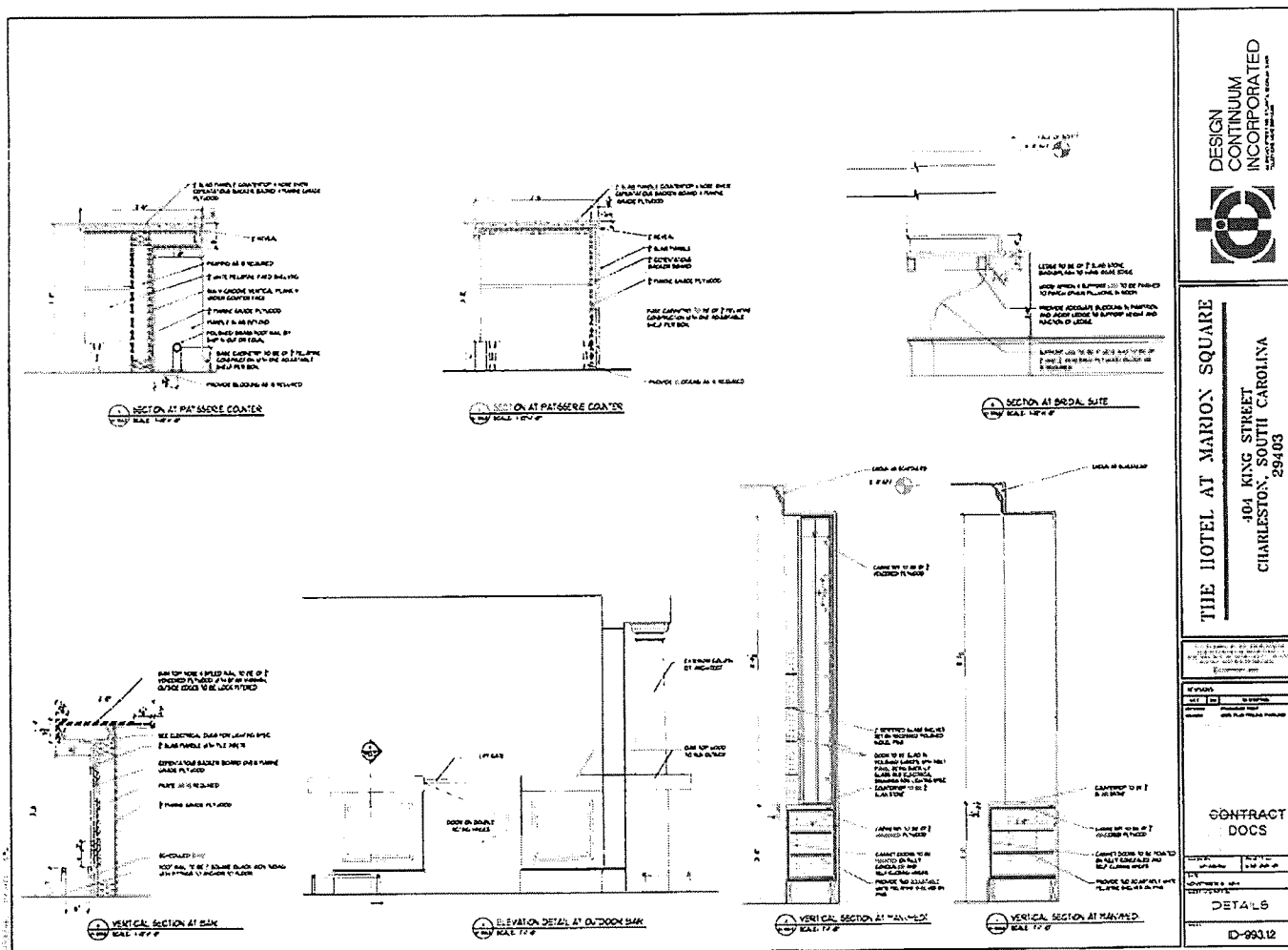




THE HOTEL AT MARION SQUARE
404 KING STREET
CHARLESTON, SOUTH CAROLINA
29403

PROJECT NO.	2019CP1001108
DATE	10/1/2019
DESCRIPTION	INTERIOR ELEVATIONS
DESIGNED BY	ARCHITECT
DRAWN BY	ARCHITECT
CHECKED BY	ARCHITECT
DATE	10/1/2019
PROJECT NO.	2019CP1001108
DATE	10/1/2019
DESCRIPTION	INTERIOR ELEVATIONS
DESIGNED BY	ARCHITECT
DRAWN BY	ARCHITECT
CHECKED BY	ARCHITECT
DATE	10/1/2019





Balfour Beatty Construction

March 16, 2018

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

Project: Hotel at Marion Square

Re: Request for Change Order # 232
Spa Countertop Revision GMP to SI 54

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 232 in the amount of Two thousand twenty-seven (\$2,027.75) to provide additional work in accordance with the following qualifications:

Spa countertop revisions from GMP to SI 54. Cost includes allowance reconciliation at bridal suite, Mani/Pedi room and added table at the Mani/Pedi room. See the below and attached accounting summary for a conceptual break out of the associated costs.

- Bridal Suite Allowance Reconciliation - \$1,073.00
 - Per the GMP Clarifications call for an allowance of \$50 per square foot in this area not including fabrication or installation. David Allen is providing a credit of \$75 per square foot to account for fabrication.
 - Selected stone costs \$106.11 per square foot including fabrication.
- Mani/Pedi Allowance Reconciliation – (162.00)
 - Per the GMP Clarifications call for an allowance of \$50 per square foot in this area not including fabrication or installation. David Allen is providing a credit of \$75 per square foot to account for fabrication.
 - Selected stone costs \$70.36 per square foot including fabrication.
- Add Cabinets at Mani/Pedi Room - \$1,024.00
 - Net add of solid surface at Mani/Pedi room. One display table was deleted (where the shower was added) and two were added to the sides of the original countertop on the north wall.

This Change Order Request addresses those requests for costs and/or time associated with the Construction Change Directive and Change Order Request(s) referenced above which are undisputed; however, this Change Order does not resolve related requests for costs and/or time which remain in dispute, and those requests are expressly reserved. This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Balfour Beatty

Construction

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

Sincerely,



Alec Dooley
Assistant Project Manager

cc:

Melissa Pense
Marty Wall
Jim Clements
Jennifer Faulkinberry
Woody Faust
Nick Starcevic
Tim Spano
David Simonton

RCO # 232 - File

Balfour Beatty
Construction**Hotel at Marion Square**

Request for Change Order # 232- Spa Countertop Revision GMP to SI 54

The additional work for the **Spa Countertop Revision GMP to SI 54** by Balfour Beatty Construction is hereby approved:

#	Budget Code	Description	Total
1	400.50932000.40	Spa Countertop Revision GMP to SI 54	\$1,934.00

Total Items \$1,934.00

Total Markups \$93.75

RCO Total \$2,027.75

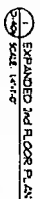
The total Cost to perform the work as described above is an ADD of Two thousand twenty-seven (\$2,027.75).

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

Authorization Granted by: Kim Brown
Kim Brown, Library Associates, LLCDate: 4/12/2018

RCO# 232

[illegible]

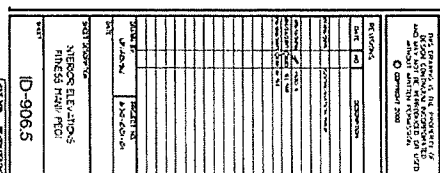
[illegible]

404 KING STREET
CHARLESTON, SOUTH CAROLINA
29403

R - 3590



DESIGN
CONTINUUM
INCORPORATED
AN OFFICE OF THE ARCHITECT, GREENBERG FORD
200 South O Street, Suite 2000



404 KING STREET
CHARLESTON, SOUTH CAROLINA
29403



DESIGN
CONTINUUM
INCORPORATED
44 BROAD STREET N.E., ATLANTA, GEORGIA 30308



granite and flooring E: administration@mvpgr.com

500 Deanna Lane
Charleston, SC 29492
P: 843.388.2326
F: 843.388.8457

Estimate

Date	Job #	Sales Rep
3/6/2018	5017.8	KM
Terms		
Net 15		

Customer Name
DAVID ALLEN CO ATTN: COURTNEY BANISTER PO BOX 27705 RALEIGH, NC 27611

Ship To
SPA

Sales Order and final invoice are based on the physical template and may vary from the Estimate. Sales Orders require customer approval prior to fabrication.

Estimate may not include all necessary charges if additional resources are required for delivery and installation. Additional resources would be identified at the time of physical template. Additional charges must be agreed upon prior to installation.

MVP is not responsible for additional scope(s) of work not included within the Estimate or Sales Order to include carpentry, electrical, and plumbing.

For additional information, please contact your sales representative.

Customer Inks: _____

Room	Item	Description	Qty	Rate	Total
15 MANICURE/PEDICURE	MATERIAL	3 CM ORGANIC WHITE	26	65.00	1,690.00
	SALES - FABRICATION	EASED EDGE		0.00	0.00
	SALES - FABRICATION	1 LG UNDERMOUNT SINK CUTOUT	1	150.00	150.00
216 BRIDAL SUITE	MATERIAL	3 CM CALACATTA VAGUE POLAR STONE	27.5	100.00	2,750.00
	SALES - FABRICATION	2" BACKSPLASH		0.00	0.00
	SALES - FABRICATION	Ogee Edge	10.5	16.00	168.00
218A, 219B, 219A	MATERIAL	3 CM ORGANIC WHITE	30	65.00	1,950.00
	SALES - FABRICATION	EASED EDGE		0.00	0.00
		2" BACKSPLASH			
	SALES - FABRICATION	3 VESSEL SINKS	3	25.00	75.00
219 B	MATERIAL	3 CM ORGANIC WHITE	19	65.00	1,235.00
	SALES - FABRICATION	EASED EDGE		0.00	0.00
		2" BACKSPLASH			
	SALES - FABRICATION	VESSEL SINK	1	25.00	25.00
219 C	MATERIAL	3 CM ORGANIC WHITE	17	65.00	1,105.00
Subtotal					
Sales Tax (9.0%)					
Total					

Customer Signature:



granite and flooring

500 Deanna Lane
Charleston, SC 29492
P: 843.388.2326
F: 843.388.8457
E: administration@mvpgr.com

Estimate

Date	Job #	Sales Rep
3/6/2018	5017 8	KM
Terms		
Net 15		

Customer Name
DAVID ALLEN CO ATTN: COURTNEY BANISTER PO BOX 27705 RALEIGH, NC 27611

Ship To
SPA

Sales Order and final invoice are based on the physical template and may vary from the Estimate. Sales Orders require customer approval prior to fabrication.

Estimate may not include all necessary charges if additional resources are required for delivery and installation. Additional resources would be identified at the time of physical template. Additional charges must be agreed upon prior to installation.

MVP is not responsible for additional scope(s) of work not included within the Estimate or Sales Order to include carpentry, electrical, and plumbing.

For additional information, please contact your sales representative.

Customer Index: _____

Room	Item	Description	Qty	Rate	Total
221 AND 222 LOCKER ROOM	SALES - FABRICATION	EASED EDGE 2" BACKSPLASH VESSEL SINK		0.00	0.00
	SALES - FABRICATION	1 VESSEL SINK	1	25.00	25.00
	MATERIAL	3 CM ORGANIC WHITE	22	65.00	1,430.00
	SALES - FABRICATION	EASED EDGE 2" BACKSPLASH VESSEL SINKS		0.00	0.00
	SALES - FABRICATION	2 VESSEL SINKS	2	25.00	50.00

Subtotal \$10,783.00

Sales Tax (9.0%) \$970.47

Total \$11,753.47

Customer Signature:

Balfour Beatty Construction

March 22, 2018

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

Project: Hotel at Marion Square

Re: Request for Change Order # 234
RFI-1200 - Added Quarry Cast at Front Entry

Dear Ms. Brown:

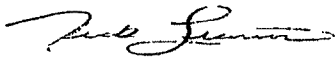
We are submitting, herewith, our Request for Change Order # 234 in the amount of Twenty-one thousand four hundred thirty-three (\$21,433.93) to provide additional work in accordance with the following qualifications:

Per RFI-1200, this proposal includes labor and material for the addition of custom pilasters and jamb extensions at the main entry. Both are made of 3/16" flat quarry cast panels, field cut as necessary per the details in RFI-1200 and included within Exhibit A. Material will be released upon approved shop drawings. We will assess the impact of this RCO from the time of release.

This Change Order Request addresses those requests for costs and/or time associated with the Construction Change Directive and Change Order Request(s) referenced above which are undisputed; however, this Change Order does not resolve related requests for costs and/or time which remain in dispute, and those requests are expressly reserved. This proposal covers only the changes to the specific work as set forth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

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

Sincerely,



Nick Starcevic
Project Manager

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

RCO # 234 - File

Balfour Beatty Construction

Hotel at Marion Square

Request for Change Order # 234- RFI-1200 - Added Quarry Cast at Front Entry

The additional work for the **RFI-1200 - Added Quarry Cast at Front Entry** by Balfour Beatty Construction is hereby approved:

#	Budget Code	Description	Total
1		RFI-1200 - Added Quarry Cast at Front Entry	\$18,093.00
2		Misc Claulk, Protection, and Clean Up	\$2,350.00

Total Items \$20,443.00
Total Markups \$990.93
RCO Total \$21,433.93

The total Cost to perform the work as described above is an ADD of Twenty-one thousand four hundred thirty-three (\$21,433.93).

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

Authorization Granted by:


Kim Brown, Library Associates, LLC

Date:

4/12/13

RCO# 234



EXHIBIT A

PRECISION WALLS, INC.
Partners in driving your job.

REQUEST FOR CHANGE ORDER

Page 1 of 1

Ref.# CO-18852

GC #

Date Mar 15, 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: Added Quarrycast Flat Veneer Panels & Custom Pilasters at Foyer Hopes Door Jambs/head per BBC Request

Labor	Total Hrs	Rate	Total
Material Handling	8.00	42.00	\$336.00
Clean Up	4.00	42.00	\$168.00
Working Foreman	4.00	45.00	\$180.00
Total Labor			\$684.00
Material			
Total Material			\$0.00
Subtotal for Detail			\$684.00
Miscellaneous			
Total			
Freight and Delivery Expense			\$0.00
Tool & Equipment Expense			\$150.00
Total Miscellaneous Charges			\$150.00
Adjustments			
Total			
ROUNDING			\$0.87
Total Adjustments			\$0.87
Other Material			
Total			
Architectural Specialties - Formglas Quarrycast			\$8,600.00
Total Other Material			\$8,600.00
Other Subtrade			
Total			
Jim Hobby Construction			\$5,600.00
Total Other Subtrade			\$5,600.00

Notes: Per onsite meeting and Balfour Beatty's request provide additional 5/16" quarry cast flat panels around the 3 foyer hopes door openings and custom pilasters with revised top corner trims. This includes the jambs and headers. All labor, tools, equipment, supervision, material handling, and clean up is included.

- Prices firm for 7 days and based on current job conditions
- Contract time extension of: 5 days
- Material delivery time of: 30 days
- We will not proceed with this work without a written Change Order

not included., these pieces remain

Michael Thomas Zinna
Project Manager

Adjustments Total:	\$0.87
Sub Total:	\$15,034.87
Sales Tax on Materials:	\$787.50 9.00%
OH&P (Material & Equipment):	\$2,270.63 15.00%
Sub Total:	\$18,093.00
Total:	\$18,093.00

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

T:843-793-6020

Fax:

Run on: March 15, 2018 4:07 PM

R - 3596



Products Ltd.

CHANGE ORDER PROPOSAL #3 (2nd revision)

Company: Precision Walls, Inc. N. Charleston, SC

ATT: Michael Zinna

Ph: +1 843 793-6020

Fax: +1 843 571-2098

E-MAIL: mzinna@precisionwalls.com

DATE: March 15, 2018

Phone: (416) 635-8030

Project: Marion Square Hotel, QC Components -
Change Order #3

Order Tracking#: 450280

1. Deleted
2. 2 ea Quarrycast custom corner pilasters (part type GL and GR),
pilaster profile is 11 5/16" wide with 5 9/16" angled leg x 5/16" deep x 11' - 2" high (3 tiers);
note - custom corner pilasters are to be fabricated with veneer panels that are 5/16" deep.

FOR A TOTAL EXTRA OF (US DOLLARS) \$2,800.00
FREIGHT & CRATING INCLUDED - TAXES ARE EXTRA

NOTE: ALL TERMS & CONDITIONS PER ORIGINAL QUOTE APPLICABLE UNLESS NOTED OTHERWISE.

Original Contract Value:	\$116,100.00
Contract Value after Change Order #2:	\$120,550.00
Value of this Change Order:	\$ 2,800.00
New Contract Value, including this Change Order:	\$123,350.00

CUSTOMER IS TO SIGN AND RETURN AS AUTHORIZATION
TO PROCEED WITH ABOVE NOTED CHANGES. CHANGES
WILL NOT OCCUR UNTIL SIGNED FORM OR PURCHASE
ORDER IS RECEIVED AT FORMGLAS PRODUCTS LTD.

FORMGLAS PRODUCTS LTD.

SIGNATURE & DATE:

PRINT NAME:

Prepared For: Dan Vesca

Phone: 416-635-4126

Email: dvesca@formglas.com



CHANGE ORDER PROPOSAL #2

Company: Precision Walls, Inc. N. Charleston, SC

ATT: Michael Zinna

Ph: +1 843 793-6020

Fax: +1 843 571-2098

E-MAIL: mzinna@precisionwalls.com

DATE: March 1, 2018

Phone: (416) 635-8030

Project: Marion Square Hotel, QC Components -
Change Order #2

Order Tracking#: 450280

1. 6 ea Quarrycast flat veneer panels at vertical side returns by part type "GL/GR",
24" wide x 13' - 1 1/4" high x 5/16" thick (4 pieces / unit).
2. 3 ea Quarrycast flat veneer panels at soffit above double doors,
24" wide x 8' - 6" long x 5/16" thick (3 pieces / unit).

FOR A TOTAL EXTRA OF (US DOLLARS) \$5,800.00
FREIGHT & CRATING INCLUDED - TAXES ARE EXTRA

NOTE: ALL TERMS & CONDITIONS PER ORIGINAL QUOTE APPLICABLE UNLESS NOTED OTHERWISE.

Original Contract Value:

\$116,100.00

Contract Value after Change Order #1:

\$114,750.00

Value of this Change Order:

\$ 5,800.00

New Contract Value, including this Change Order:

\$120,550.00

CUSTOMER IS TO SIGN AND RETURN AS AUTHORIZATION
TO PROCEED WITH ABOVE NOTED CHANGES. CHANGES
WILL NOT OCCUR UNTIL SIGNED FORM OR PURCHASE
ORDER IS RECEIVED AT FORMGLAS PRODUCTS LTD.

FORMGLAS PRODUCTS LTD.

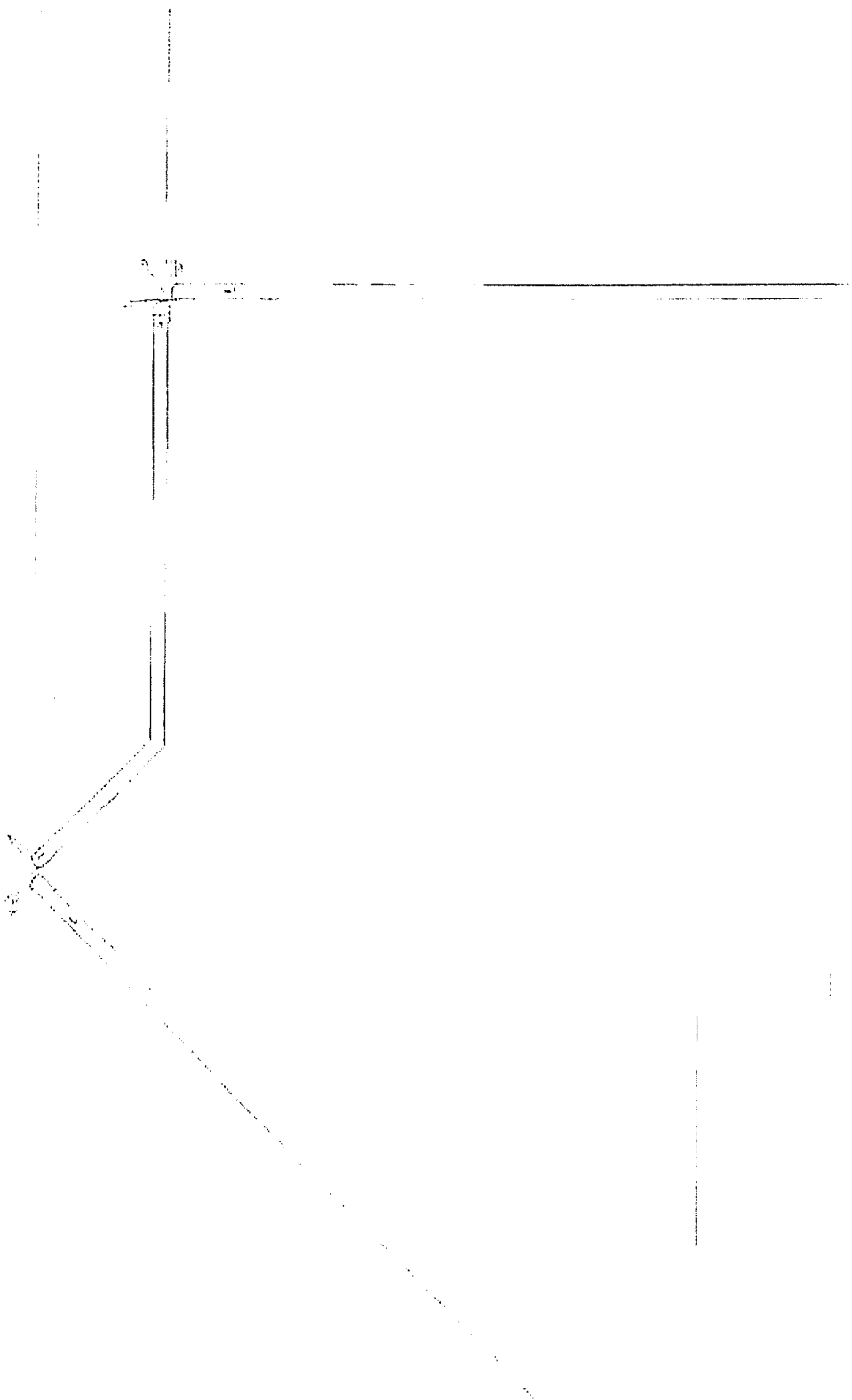
SIGNATURE & DATE:

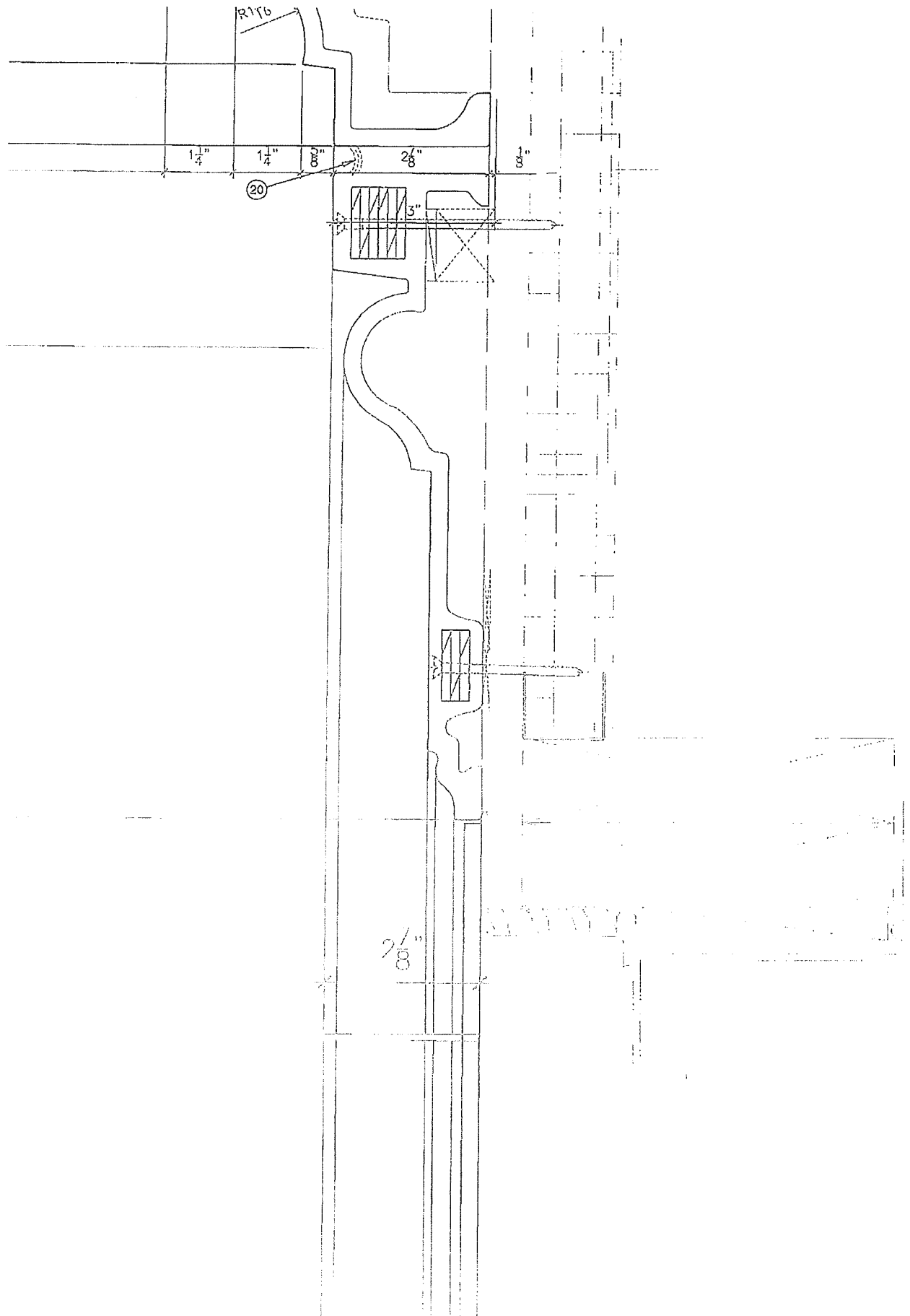
PRINT NAME:

Prepared For: Dan Vesca

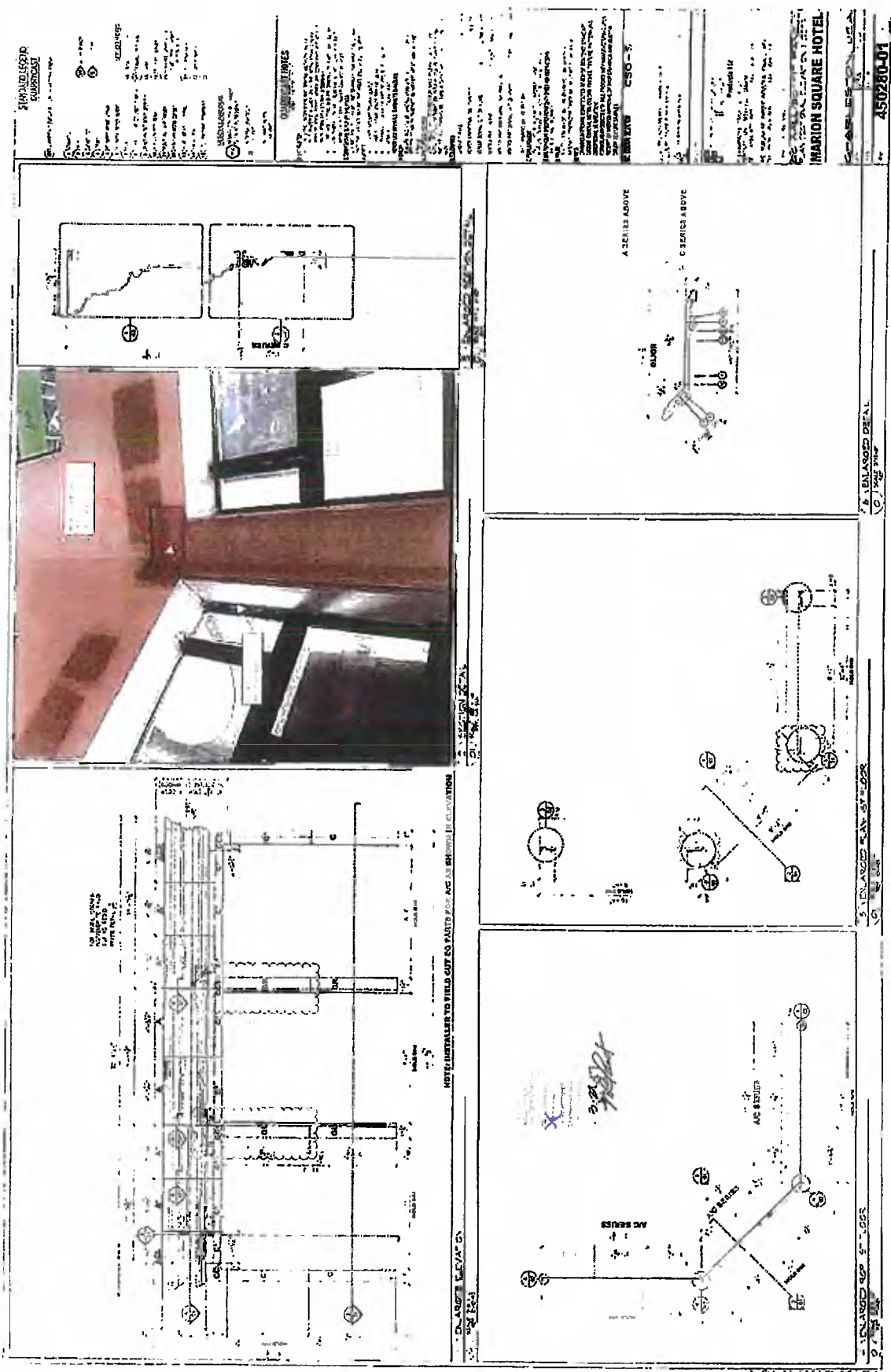
Phone: 416-635-4126

Email: dvesca@formglas.com





R - 3600



22-1-04

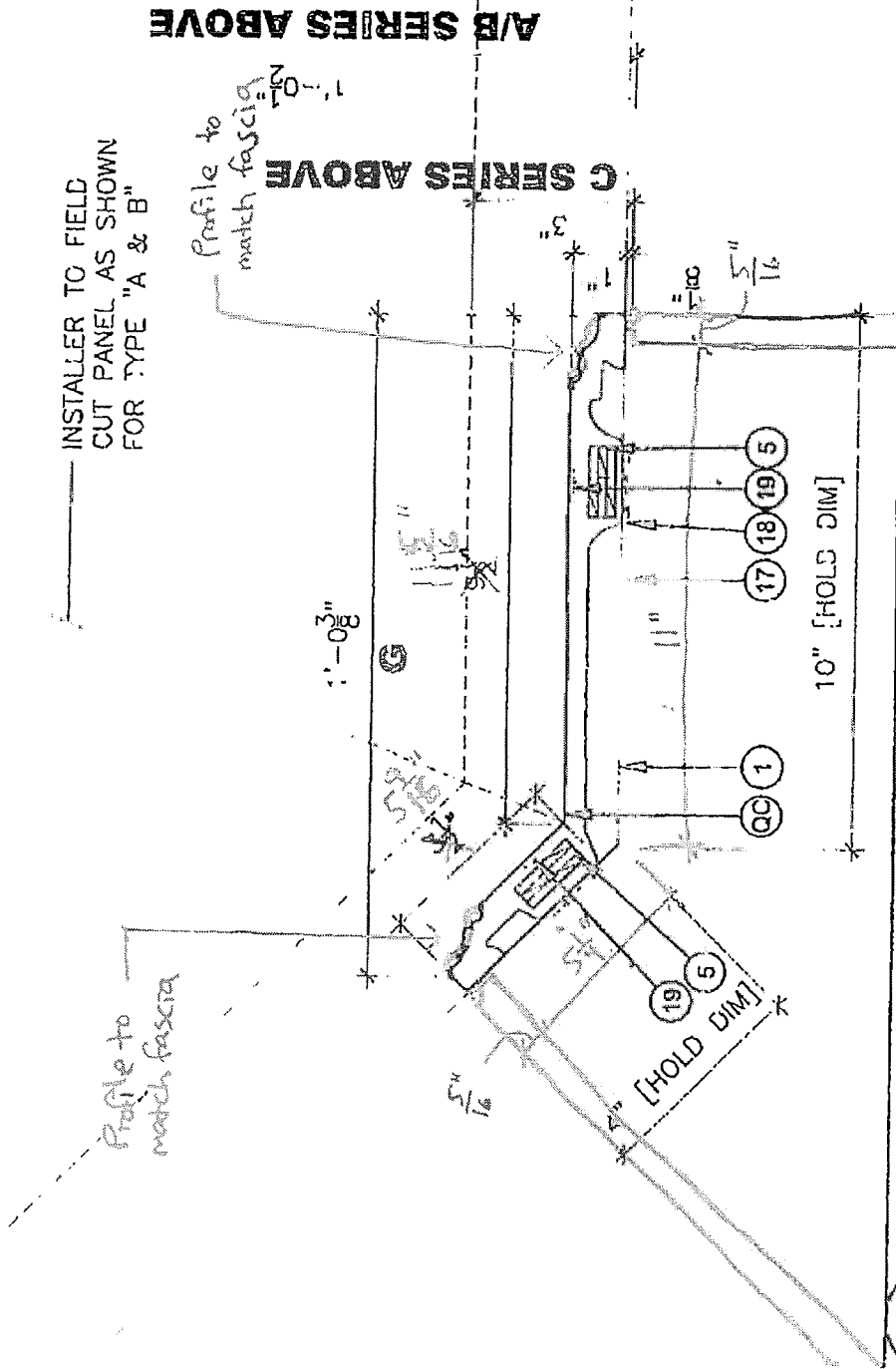
INSTALLER TO FIELD
CUT PANEL AS SHOWN
FOR TYPE "A & B"

A/B SERIES ABOVE

C SERIES ABOVE

Profile to
match fascia

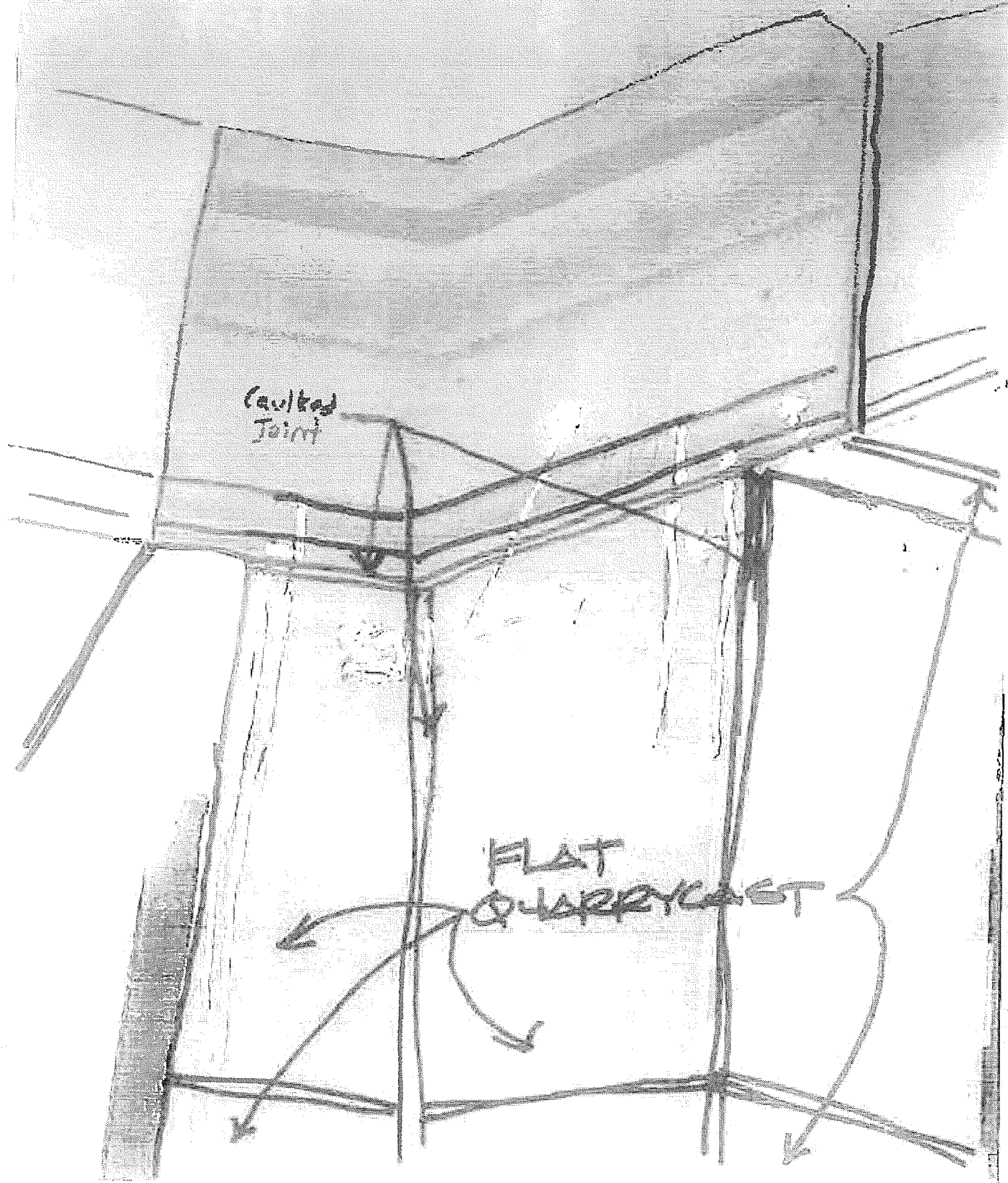
Profile to
match fascia



6 ENLARGED DETAIL:

0 SCALE: 3"=1'-0"
REF:

PCI - OPTION



R - 3603

Zinna, Michael

From: Alyssa Foster <AFoster@designcontinuuminc.com>
Sent: Thursday, March 8, 2018 12:55 PM
To: Jennifer Faulkinberry
Cc: Woody Faust
Subject: RE: Hotel at Marion Square - RFI:1200 Entry Foyer Hope's / Formglass
Attachments: Form Glass Details.pdf

Jennifer,

Thanks for getting the sketches from Nick sent over. Please see attached sketches in response. The "new plaster profile" is an acceptable option and we have revised the "new fascia corner" detail.

Thanks,

Alyssa Foster, LEED GA
 Project Designer

DESIGN CONTINUUM, INC.
 44 Broad Street NW, Suite 310
 Atlanta, GA 30303
 P(404) 266-0095
 afoster@designcontinuuminc.com
 www.designcontinuuminc.com
 facebook | instagram | twitter

From: Jennifer Faulkinberry [mailto:JFaulkinberry@lpbatlanta.com]
Sent: Tuesday, March 06, 2018 11:10 PM
To: Woody Faust <wfaust@designcontinuuminc.com>; Alyssa Foster <AFoster@designcontinuuminc.com>
Subject: Fwd: Hotel at Marion Square - RFI:1200 - Entry Foyer Hope's / Formglass

For response pls

Jennifer Faulkinberry
 Sent via the Samsung Galaxy Note® 4

----- Original message -----

From: Nick Starcevic <system@constructware.com>
Date: 3/6/18 10:19 PM (GMT-05:00)
To: Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>
Cc: adooley@balfourbeattyus.com, Christine Spence <CSpence@lpbatlanta.com>, dsimonton@balfourbeattyus.com, jclements@matrixse.com, jeldridge@balfourbeattyus.com, kbrown@bennetthospitality.com, MCerino@smeinc.com, mdale@balfourbeattyus.com, nstarcevic@balfourbeattyus.com, Rledford@balfourbeattyus.com, spieniak@balfourbeattyus.com, zanowski@balfourbeattyus.com, timspano@balfourbeattyus.com
Subject: Hotel at Marion Square - RFI:1200 - Entry Foyer Hope's / Formglass

Jennifer,

See attached RF1 1200 for review. Give me a call if you have any questions.

Thanks,

Nick Starcevic | Balfour Beatty Construction
m: 704.361.3265
nstarcevic@balfourbeattyus.com
306 Meeting St. . Suite 300
Charleston, SC 29401

Owner Change Order

Owner	X
Architect	X
Contractor	X
Field	
Other	

Project
Hotel at Marion Square

Change Order Number: 011

Change Order Date: 4/24/2018

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

Architect's Project No: Owner Agreement
Contract Date:

Charleston, SC 29401

The Contract is changed as follows:

Owner Change Order for BBC draw on Construction Change Directives 002-007 to be included in MSH Payment Application 037 (April 2018)

CCD 002 - Blackout Windows - April Draw	\$73.14
CCD 003 - Custom Color Sprinkler Heads - April Draw	\$145.22
CCD 004 - SI61R1 Boardroom TV - April Draw	\$2,495.24
CCD 005 - Cut Outs in Wall Above Ceilings for Plenum	\$2,947.86
CCD 006 - Stair 04 Revisions	\$5,911.62
CCD 007 - Dining Outlets	\$73.14

The original Contract Sum was	\$59,344,747.00
Net change by previously authorized Change Orders	\$4,939,812.45
The Contract Sum prior to this Change Order was	\$64,284,559.45
The Contract Sum will be increased by this Change Order in the amount of	\$11,646.22
The new Contract Sum including this Change Order will be	\$64,296,205.67
The Contract Time will be increased / decreased	0 days

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

NOTE: This Change Order addresses those requests for costs and/or time associated with the Construction Change Directive and Request for Change (RCO) referenced above which are undisputed; however, this change order does not resolve related requests for costs and/or time which remain in dispute, and those request are strictly reserved.

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

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

BY (Signature)

Jennifer Faulkinberry
(Typed name) Jennifer Faulkinberry

DATE 5.10.18

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

BY (Signature)

David Simonon
(Typed name) David Simonon

DATE 4/25/18

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

BY (Signature)

Kim Brown
(Typed name) Kim Brown

DATE 5.24.2018

R3652011 BBC0001
R5652021 DBC0004

Project Manager Version

BALFOUR BEATTY
Projected Final Cost Report
For the Period Ending April 27, 2018

01/24/2018 14:06:30
Page - 42 of 73

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

DATE CONTRACT SIGNED:

CONTRACT TYPE:

CASUALTY INS RATE:

CS ALLOCATION RATE:

PR BURDEN RATE:

SUBGUARD RATE:

CCIP:

LUMP SUM

CONTRACT SCHEDULE STATUS:

CONTRACT START DATE: 03/15/2014

CONTRACT FINISH DATE:

ESTIMATED CONTRACT FINISH

PERSONNEL DATA:

RUS UNIT LEAD: 3189319 SANDEREN, JEFFREY A

PROJECT MGR: 899688 STARCEVIC, NICHOLAS

PROJECT ACCT: 3919959 ASHE, CANDICE LYNN

PROJECT EXEC:

PROJ ENG:

PROJECTED PROFIT:

04/27/2018	(69)	.00
03/30/2018	.0	.00
02/23/2018	.0	.00
01/26/2018	.0	.00
12/31/2017	0	.00

PROFIT:

CURRENT FEE BUDGET: 0

CHANGE ORDER FEE: 0

TOTAL BUDGET PROFIT: 0

PROJECTED SAVINGS(LOSS): (69)

PROJECTED TOTAL PROFIT: (69)

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0
BUYOUT STATUS:	.00
SUBCONTRACTOR:	

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):

TOTAL TAXED TO DATE(GROSS):

RETENTION HELD:

COLLECTED TO DATE:

OPEN A/R BALANCE:

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
0	0	0	0	0	0	69	69	0	0	69	(69)	100%
0	0	0	0	0	0	69	69	0	0	69	(69)	100%
0	0	0	0	0	0	69	69	0	0	69	(69)	100%

GENERAL CONDITIONS

SUBTOTAL - CONTRACT COST

TOTAL VARIANCE:

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

DATE CONTRACT SIGNED:		CONTRACT SCHEDULE STATUS:		PERSONNEL DATA:	
CONTRACT TYPE:	LUMP SUM	CONTRACT START DATE:	03/15/2014	BUS UNIT LEAD:	3189319 SANDHEN, JEFFREY A
CASUALTY INS RATE:		CONTRACT FINISH DATE:		PROJECT MGR:	899688 STARCEVIC, NICHOLAS
CS ALLOCATION RATE:		ESTIMATED CONTRACT FINISH		PROJECT ACCT:	3919959 ASHIE, CANDICE LYNN
PR BURDEN RATE:				PROJECT EXEC:	
SUBGUARD RATE:				PROJ ENG:	
CCIP:					

PROFIT:		PROJECTED PROFIT:		FINANCIAL SUMMARY:	
CURRENT FEE BUDGET:	0	04/27/2018	(137)	ORIGINAL CONTRACT AMOUNT:	0
CHANGE ORDER FEE:	0	03/30/2018	.0	REVENUE BUDGET TRANSFERS	0
TOTAL BUDGET PROFIT:	0	02/23/2018	.0	CHANGE ORDERS:	0
PROJECTED SAVINGS/(LOSS):	(137)	01/26/2018	.0	REVISED CONTRACT AMOUNT:	0
PROJECTED TOTAL PROFIT:	(137)	12/31/2017	0		
OWNER BILLINGS SUMMARY:		BUYOUT STATUS:		SUBCONTRACTOR:	.00

TOTAL BILLED TO DATE(GROSS):		A/R Aging:		GENERAL CONDITIONS	
TOTAL TAXED TO DATE(GROSS):	0	CURRENT	0	SUBTOTAL - CONTRACT COST	(137)
RETENTION HELD:	0	31-60	0	TOTAL VARIANCE:	(137)
COLLECTED TO DATE:	0	61-90	0		
OPEN A/R BALANCE:	0	Over 90	0		
		Total	0		
Original Budget	0	Revised Budget	0	Cost to Date	137
Budget Transfers	0	% Budget Complete	0	Cost to Complete	137
Change Orders	0	Total Commitments	0	Revenue/Cost at Completion	0
				Savings or (Loss)	(137)
				Amount Change	(137)
				True % Complete	100%

R5652011 B8C0001
K5652021 B8C0004

Project Manager Version

BALFOUR BEATTY
Projected Final Cost Report
For the Period Ending April 27, 2018

04/20/2018 14:06:30
Page - 50 of 73

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026440 MARION SQ-CCD4 S161R1 BOARDROO
Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET)

DATE CONTRACT SIGNED:
CONTRACT TYPE:
CASUALTY INS RATE:
CS ALLOCATION RATE:
PR BURDEN RATE:
SUBGUARD RATE:
CCIP:

LUMP SUM

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:

04/27/2018	(380)	.00
03/30/2018	.0	.00
02/23/2018	.0	.00
01/26/2018	.0	.00
12/31/2017	0	.00

PROFIT:

CURRENT FEE BUDGET: 0
CHANGE ORDER FEE: 0
TOTAL BUDGET PROFIT: 0
PROJECTED SAVINGS/(LOSS): (380)
PROJECTED TOTAL PROFIT: (380)

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT: 0
REVENUE BUDGET TRANSFERS 0
CHANGE ORDERS: 0
REVISED CONTRACT AMOUNT: 0
SUBCONTRACTOR: .00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):
TOTAL TAXED TO DATE(GROSS):
RETENTION HELD:
COLLECTED TO DATE:
OPEN A/R BALANCE:

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

GENERAL CONDITIONS	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
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	380	380	0	380	(380)	(380)	100%
TOTAL VARIANCE:	0	0	0	0	0	0	380	380	0	380	(380)	(380)	100%



REQUEST FOR CHANGE ORDER

Page 1 of 1

Ref.# CO-18900
GC #
Date Apr 19, 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 4 Work 4.13.18

Labor	Total Hrs	Rate	Total
Jose Juarez - Mechanic	4.00	42.00	\$168.00
Canillo Juarez - Mechanic	4.00	42.00	\$168.00
Troy Williams - Working Foreman	3.00	55.00	\$165.00
Michael Zinna - Foreman	1.00	55.00	\$55.00
Total Labor			\$556.00

Material	Size	Quantity UOM	Unit Price	Total
5/8" TYPE X GYPSUM WALLBOARD	8'	2.00 SHT	.365 SQFT	\$23.36
5/8" CDX PLYWOOD	4' X 8'	1.00 EA	.83 SQFT	\$26.56
Total Material				\$49.92

Subtotal for Detail \$605.92

Miscellaneous	Total
Freight and Delivery Expense	\$0.00
Tool & Equipment Expense	\$0.00
Daily Parking Fees @ \$16 per day	\$48.00
Total Miscellaneous Charges	\$48.00

Adjustments	Total
ROUNDING	\$0.11
Total Adjustments	\$0.11

Other Material	Total
Lowe's Receipt	\$0.00
Total Other Material	\$0.00

Notes: CCD #4 Direction - Extra Work Order dated 4/13/18 material handling, layout, installation of plywood blocking, and hanging drywall.

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

Michael Thomas Zinna
Project Manager

Adjustments Total:	\$0.11	
Sub Total:	\$654.03	
Sales Tax on Materials:	\$8.81	9.00%
OH&P (Material & Equipment):	\$8.16	15.00%
Sub Total:	\$671.00	
Total:	\$671.00	

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

T:843-793-6020

Fax:

Run on: April 19, 2018 8:37 AM

R - 3611

ELECTRONICALLY FILED - 2023 May 12 7:58 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

14-1278

R - 3612



REQUEST FOR CHANGE ORDER

Page 1 of 1

Ref.# CO-18863

GC #

Date Apr 02, 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 4 Work 3/21/18 & 3/22/18

Labor	Total Hrs	Rate	Total
Warehouse Material Handling - Gideon Nagy	2.00	30.00	\$60.00
Bobby Morrison - Working Foreman	8.00	55.00	\$440.00
Michael Zinna - Foreman	2.00	55.00	\$110.00
Total Labor			\$610.00

Material	Size	Quantity UOM	Unit Price	Total
METAL FRAMING		1.00 EA	\$97.00 EA	\$97.00
Total Material				\$97.00

Subtotal for Detail \$707.00

Miscellaneous	Total
Freight and Delivery Expense	\$0.00
Tool & Equipment Expense	\$0.00
Daily Parking Fees @ \$10 per day	\$32.00
Total Miscellaneous Charges	\$32.00

Adjustments	Total
ROUNDING	\$0.37
Total Adjustments	\$0.37

Other Material	Total
Lowe's Receipt	\$427.73
Total Other Material	\$427.73

Notes: CCD #4 Direction - Extra Work Order dated 3/21/18: Layout, demo sheetrock, re-framing opening, finishing sheetrock, hanging plastic, removing trash. 3/22/18: Incomplete waiting on electrician to finish. See attached purchase order and lowe's receipt for material back up.

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

Michael Thomas Zinna
Project Manager

Adjustments Total:	\$0.37
Sub Total:	\$1,167.10
Sales Tax on Materials:	\$50.11 9.00%
OH&P (Material & Equipment):	\$85.79 15.00%
Sub Total:	\$1,303.00
Total:	\$1,303.00

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

T:843-793-6020

Fax:

Run on: April 3, 2018 10:51 AM

R - 3613

ELECTRONICALLY FILED - 2023 May 12 7:58 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108



All invoices must include Proof of Delivery.

Remit Invoice to: 7317 Peppermill Pkwy, N. Charleston, SC 29418

Purchase Order

P.O.#	PO-94189
Date	Mar 21, 2018
JOB#	14-1278
DROP OFF	

PO # MUST APPEAR ON ALL
CORRESPONDENCE, INVOICES,
SHIPPING PAPERS AND PACKAGES

To: CK Supply-Charleston
All Interior Supply
PO Box 415421
Boston, MA 02241-5421
Phone: 843-747-5842
Fax: 843-747-5812

Ship to: **Hotel @ Marion Square**
404 King Street
Charleston, SC 29403

Site Contact: **Troy A Williams**Purchaser: **Jessica Jean Thompson**Ship Via: **DELIVERY**

#	Quantity	Description	Size	Total Qty	Unit Cost	Total
Delivery Date: Friday Mar 23 2018 07:00 AM						
1	60.00 PCS	1-5/8" DW TRACK 1-1/4" LEG - 19MIL (20GA) - G40 Manufacturer: CLARK DIETRICH	10'	600.00 LF	.180/LF	108.00
2	50.00 PCS	1-5/8" DW STUD - 19MIL (20GA) - G40 Manufacturer: CLARK DIETRICH	10'	500.00 LF	.185/LF	92.50
3	10.00 PCS	3-5/8" DW TRACK 1-1/4" LEG - 19MIL (20GA) - G40 Manufacturer: CLARK DIETRICH	10'	100.00 LF	.320/LF	32.00
4	20.00 PCS	3-5/8" DW STUD - 19MIL (20GA) - G40 Manufacturer: CLARK DIETRICH	10'	200.00 LF	.325/LF	65.00
5	20.00 SHT	5/8" TYPE X GYPSUM WALLBOARD Manufacturer: USG	8'	640.00 SQFT	.300/SQFT	192.00

This contractor and subcontractor shall abide by the requirements of 41 CFR 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on the race, color, religion, sex, sexual orientation, gender identity or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, disability or veteran status.

Sub-Total	489.50
SCCH85	41.61
Final Total	531.11

7317 Peppermill Pkwy, N. Charleston, SC 29418

843-793-6020

F

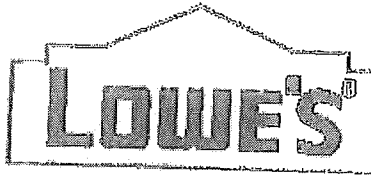
Page 1 of 1

Run on: March 21, 2018 2:38 PM

R - 3615

CCD 4

Gideon



LOWE'S HOME CENTERS, LLC
7555 NORTHWOOD BLVD.
NORTH CHARLESTON, SC 29406 (843) 572-4613

- SALE -

SALES#: 80497EC1 50616 TRANS#: 30651799 05-21-18

299302 QUICK-SET LITE 20 MIN 18-	40.52
10.67 DISCOUNT EACH	-0.54
4 @ 10.13	
299315 QUICK-SET LITE 45-MIN 18-	60.78
10.67 DISCOUNT EACH	-0.54
6 @ 10.13	
169489 42-GAL 50-CT 3HL CONTR CH	24.69
25.98 DISCOUNT EACH	-1.29
810481 3HL 10-FT X 100-FT CLR	113.97
39.98 DISCOUNT EACH	-1.99
3 @ 37.99	
12922 2-CT 10-14 GAL DRYWALL FT	18.03
18.98 DISCOUNT EACH	-0.95
110170 LIBMAN EXTRA WIDE ANGLE B	10.43
10.98 DISCOUNT EACH	-0.55
590694 3M SR 1.41-IN MULTI SURFA	22.72
5.98 DISCOUNT EACH	-0.30
4 @ 5.68	
11749 BDX 2-1/16-IN X 250-FT JO	8.28
2.18 DISCOUNT EACH	-0.11
4 @ 2.07	
17534 1-7/8IN X 300FT WHI G/W J	26.52
6.98 DISCOUNT EACH	-0.35
4 @ 6.63	
65131 KOBLT 150-CT HEAVY UTILIT	12.34
12.98 DISCOUNT EACH	-0.64
571008 RV 1-3/4-IN EL WOOD PLUNG	42.75
14.99 DISCOUNT EACH	-0.74
3 @ 14.25	
152963 ENERGIZER AA LITHIUM B-CT	11.58
11.97 DISCOUNT EACH	-0.59

SUBTOTAL: 392.41

TAX: 35.52

LAR: 427.73

TOTAL DISCOUNT: 20.65

LAR:XXXXXXXXXXXX3147 AMOUNT:427.73 AUTHCD:000822

KEYED REFID:890015 03/21/18 13:03:27

LAR PD: 94155

ACCOUNT NAME: PRECISION WALLS INC

AUTH BUYER: GARY GIDEON

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
TRANSACTION DATE FOR SDS OR DIRECT DELIVERY
MERCHANDISE.

R - 3616

R5652011 BBC0001
R5552021 B8C0004

Project Manager Version

BALFOUR BEATTY

Projected Final Cost Report
For the Period Ending April 27, 2018

04/24/2018 14:06:30
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Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026450 MARION SQ-CCD5 CUT OUTS IN WAL

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNETT

DATE CONTRACT SIGNED:

CONTRACT TYPE:

CASUALTY INS RATE:

CS ALLOCATION RATE:

PR BURDEN RATE:

SUBGUARD RATE:

CCIP:

LUMP SUM

CONTRACT SCHEDULE STATUS:

CONTRACT START DATE: 03/15/2014

CONTRACT FINISH DATE:

ESTIMATED CONTRACT FINISH

PERSONNEL DATA:

BUS UNIT LEAD: 3189319 SANDREY JEFFREY A

PROJECT MGR: 899688 STARCEVIC, NICHOLAS

PROJECT ACCT: 3919950 ASHE, CANDICE LYNN

PROJECT EXEC:

PROJ ENG:

PROJECTED PROFIT:

01/27/2018	(299)	.00
03/30/2018	.0	.00
02/23/2018	.0	.00
01/26/2018	.0	.00
12/31/2017	0	.00

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(299)
PROJECTED TOTAL PROFIT:	(299)

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0
SUBCONTRACTOR:	.00

BUYOUT STATUS:

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
0	0	0	0	0	0	299	299	0	0	299	(299)	100%
0	0	0	0	0	0	299	299	0	0	299	(299)	100%
0	0	0	0	0	0	299	299	0	0	299	(299)	100%

GENERAL CONDITIONS

SUBTOTAL - CONTRACT COST

TOTAL VARIANCE:



REQUEST FOR CHANGE ORDER

Page 1 of 1

Ref.# CO-18865
GC #
Date Apr 03, 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 5 Work 3/23/18, 3/26/18, 3/27/18

Labor	Total Hrs	Rate	Total
Mario Ramirez - Mechanic	12.00	42.00	\$504.00
Orlin Villanueva - Mechanic	2.00	42.00	\$84.00
Rudy Guerra - Mechanic	5.00	42.00	\$210.00
Jose Pinto - Mechanic	5.00	42.00	\$210.00
Ariel Acosta - Mechanic	5.00	42.00	\$210.00
Bobby Morrison - Working Foreman	18.50	55.00	\$1,017.50
Michael Zinna - Foreman	1.00	55.00	\$55.00
Total Labor			\$2,290.50

Material	Size	Quantity UOM	Unit Price	Total
FINISHING & ACCESSORIES	-	1.00 EA	27.00 EA	\$27.00
Total Material				\$27.00
Subtotal for Detail				\$2,317.50

Miscellaneous	Total
Freight and Delivery Expense	\$0.00
Tool & Equipment Expense	\$0.00
Daily Parking Fees @ \$16 per day	\$144.00
Total Miscellaneous Charges	\$144.00

Adjustments	Total
ROUNDING	\$0.70
Total Adjustments	\$0.70

Notes: CCD #5 - Directive to cut openings above ceiling for plenum returns, removal & replacement of ACT ceilings, demo & patching of any drywall ceilings for access. Daily supervision, clean up material handling, and parking fees are included.

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

Michael Thomas Zinna
Project Manager

Adjustments Total:	\$0.70	
Sub Total:	\$2,462.20	
Sales Tax on Materials:	\$15.39	9.00%
OH&P (Material & Equipment):	\$4.41	15.00%
Sub Total:	\$2,482.00	
Total:	\$2,482.00	

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

T:843-793-6020

Fax:

Run on: April 3, 2018 11:26 AM

R - 3618

ELECTRONICALLY FILED - 2023 May 12 7:58 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

EXTRA WORK ORDER

DATE 2/2/68

G.C. JOB # _____

PWI JOB # 79-1-1

TO: PRECISION WALLS, INC.

FROM: Mr. K. J. Smith

PROJECT NAME: 100-443686-100

PROJECT MANAGER: ALAN J. BROWN

**AUTHORIZATION FOR PAYMENT AND COMMENCEMENT
OF WORK:**

TITLE: SECRET DATE: 3-23

BRIEF DESCRIPTION AND LOCATION OF WORK: CED # 80. Cutting down trees in the
area between the house & the road. The house is located at
the corner of the road & the house is located at the corner of the road.
The house is located at the corner of the road & the house is located at the corner of the road.

[illegible]

NAME	CODE	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL HOURS	EXTENSION
Robert Morrison	464					2				
	517					2				
Joe B. L.	471				2.5	2.5				
	463				2.5	2.5				
Robert G. V. R. C.	471				2.5	2.5				
	463				2.5	2.5				
						5				

HOURS TO DATE: 15

WORK APPROVED
AS COMPLETED
SIGNATURE: *M. Lee*

TITLE: 2010-2011 DATE: _____

SIGNATURE: [Signature]

TITLE: AD 1000 DATE: 5/18/16

Sum 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 _____

R - 3619

EXTRA WORK ORDER

DATE 3/26/18

G.C. JOB # _____

PWI JOB # 14-1275

PROJECT NAME: MARION SQUARE

PROJECT MANAGER: MIKE ZINNA

TO: PRECISION WALLS, INC.

FROM: Bullough Brahey

AUTHORIZATION FOR PAYMENT AND COMMENCEMENT
OF WORK: *11-11-8*

TITLE: 5-C. 11/18 DATE: 5/26/18

DATE: 3/26/18

BRIEF DESCRIPTION AND LOCATION OF WORK: CCD#5 2nd Floor cutting opening above ceiling to provide AIRflow back to the A.H.U Room's 215, 219B, 219A, 218A, 218B, 216A REMOVE TRASH FROM AREA. Patch Hard L.D's BACK after cutting openings

<u>BIDDING</u>				
<u>QUANTITY</u>	<u>UNIT</u>	<u>DESCRIPTION OF MATERIAL OR EQUIPMENT</u>	<u>UNIT PRICE</u>	<u>EXTENSION</u>
		Parking Fee .		

TOTAL MAT'L \$

NAME	CODE	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL HOURS	EXTENSION
* Robert Morrison	471	1.5	1							
	270	1.5								
	463	2								
Mario Ramirez	471	1.5	1							
	270	1.5								
	463	2	1							
Orlin Villanueva	471		1							
	463		1							
		10	5							

HOURS TO DATE: _____

WORK APPROVED

~~AS COMPLETED~~

SIGNATURE [Signature]

THE *FORMAN*

10

SIGNATURE: _____

FILE: *SA PM*

FILE

INCOMPLETE

This extra work order will/may increase the

the performance of our work.

Please adjust the schedule accordingly.

Customer: 18545 Project Manager: Canyon

உள்ளுறை - 111115 திருச்சி மாவட்டம் - சாலை,

SUPERVISION

SAFETY

TOTAL LABOR \$

OTHER DIRECT COSTS

TOTAL \$

WORK ORDER _____

1 OF _____

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

R - 3620

EXTRA WORK ORDER

DATE 3/26/18

GC JOB #

PWI JOB # 14-1278

PROJECT NAME Marion Square

PROJECT MANAGER: MIKE ZINNA

TO: PRECISION WALLS, INC.

FROM: Balfour Beatty

AUTHORIZATION FOR PAYMENT AND COMMENCEMENT
OF WORK: *done*

TITLE: *G. Smith*

DATE: 3/26/18

BRIEF DESCRIPTION AND LOCATION OF WORK: CCD #5 Cutting opening above ceiling's for AHU
to provide airflow back to the AHU 1st Floor Rooms 123B, 121, 128. Remove trash
from AREA worked

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

NAME	CODE	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL HOURS	EXTENSION
Robert MORRISON	477	1.5								
	270	1.5								
	463	2								
MARIO RAMIREZ	477	1.5								
	270	1.5								
	463	2								
		10								

HOURS TO DATE. 10

WORK APPROVED

AS COMPLETED IN PROCESS

SIGNATURE:

TITLE Foreclosure DATE 3/26/18

SIGNATURE:

TIME: SR PM DATE: 3/26/18

~~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

10

R - 3621

EXTRA WORK ORDER

DATE 3/27/18
G.C. JOB # _____
PWI JOB # 14-1278

PROJECT NAME: MARLOW SCHWARTZ
PROJECT MANAGER: MIKE ZINNA

TO: PRECISION WALLS, INC.

FROM: BAL FOUR Beatty

AUTHORIZATION FOR PAYMENT AND COMMENCEMENT OF WORK:

TITLE: *SR PM* DATE: *3/27/18*

BRIEF DESCRIPTION AND LOCATION OF WORK: CCD# 5 1ST & 2ND Floor finishing patches
on floor lids that where cut open to provide airflow to A.H.U

QUANTITY	UNIT	DESCRIPTION OF MATERIAL OR EQUIPMENT	UNIT PRICE	EXTENSION
1		Roll of MESH TAPE	\$3	
1		BAG of 20 m-x MOD	\$9	
1		BUCKET of MOD	\$15	
		Parking Fee		
		TOTAL MAT'L	\$	27

NAME	CODE	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL HOURS	EXTENSION
Robert Morrison	464		2.5							
ARIEL Acosta	301		5							
			7.5							

HOURS TO DATE: 25

WORK APPROVED
AS COMPLETED
SIGNATURE 

TITLE: Cartman DATE: 3/27/18

SIGNATURE: [Signature]

TITLE: SR PM DATE: 3/27/18

1 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 _____

R5652011 BBC0001
R5652021 BBC0004

Project Manager Version

BALFOUR BEATTY
Projected Final Cost Report
For the Period Ending April 27, 2018

04/24/2018 14:06:30
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Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026460 MARION SQ-CCD6 STAIR 4

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNETT

DATE CONTRACT SIGNED:

CONTRACT TYPE:

CASUALTY INS RATE:

CS ALLOCATION RATE:

PR BURDEN RATE:

SUBGUARD RATE:

CCIP:

LUMP SUM

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: 8996388 STARCEVIC, NICHOLAS

PROJECT ACCT: 3919959 ASHE, CANDICE LYNN

PROJECT EXEC:

PROJ ENG:

PROJECTED PROFIT:

04/27/2018	(899)	.00
03/30/2018	.0	.00
02/23/2018	.0	.00
01/26/2018	.0	.00
12/31/2017	0	.00

PROFIT:

CURRENT FEE BUDGET:

CHANGE ORDER FEE:

TOTAL BUDGET PROFIT:

PROJECTED SAVINGS/(LOSS):

PROJECTED TOTAL PROFIT:

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):

TOTAL TAXED TO DATE(GROSS):

RETENTION HELD:

COLLECTED TO DATE:

OPEN A/R BALANCE:

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
0	0	0	0	0	0	899	899	0	899	(899)	(899)	100%
0	0	0	0	0	0	899	899	0	899	(899)	(899)	100%
0	0	0	0	0	0	899	899	0	899	(899)	(899)	100%

GENERAL CONDITIONS

SUBTOTAL - CONTRACT COST

TOTAL VARIANCE:

Low Country Case and Millwork

PO BOX 347
Ladson, SC 29456
Phone 843.797.0881 Fax 843.797.0883
www.lccm.com

DATE: April 16, 2018
Invoice #: 2016-01.006.01
JOB NAME: HMS CCD 006
Stair 04

Customer:

Balfour Beatty

CCD #006 - STAIR 04					
Materials					\$0.00
Labor	Hours	Rate	Subtotal	Overhead (15%)	
CEO	2.0	\$100	\$200	\$30.00	\$230.00
Accounting	1.0	\$40	\$40	\$6.00	\$46.00
Estimating	7.0	\$40	\$280	\$42.00	\$322.00
PM	15.0	\$75	\$1,125	\$168.75	\$1,293.75
Engineer	0.0	\$75	\$0	\$0.00	\$0.00
CNC	0.0	\$75	\$0	\$0.00	\$0.00
Manufacturing	0.0	\$30	\$0	\$0.00	\$0.00
Finishing	0.0	\$30	\$0	\$0.00	\$0.00
Install Supervisor	0.0	\$60	\$0	\$0.00	\$0.00
Installation	0.0	\$40	\$0	\$0.00	\$0.00
	25.0		\$1,645	\$246.75	\$1,891.75
Subtotal					\$1,891.75
AWI Fee					\$9.46
Bonding					\$47.53
TOTAL					\$1,949



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





REQUEST FOR CHANGE ORDER

Page 1 of 1

Ref.# CO-18897
GC #
Date Apr 16, 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 6 Work 4/9/18 & 4/10/18

Labor		Total Hrs	Rate	Total
Tierone Williams - Mechanic		16.00	42.00	\$672.00
Eddie Durant - Mechanic		16.00	42.00	\$672.00
Troy Williams - Working Foreman		16.00	55.00	\$880.00
		Total Labor		\$2,224.00

Material	Size	Quantity UOM	Unit Price	Total
METAL FRAMING	"	1.00 EA	206.00 EA	\$206.00
FASTENERS	"	1.00 EA	20.00 EA	\$20.00
5/8" TYPE X GYPSUM WALLBOARD	8'	8.00 SHT	.365 SQFT	\$93.44
Total Material				\$319.44
Subtotal for Detail				\$2,543.44

Miscellaneous	Total
Freight and Delivery Expense	\$0.00
Tool & Equipment Expense	\$0.00
Daily Parking Fees @ \$16 per day	\$96.00
Total Miscellaneous Charges	\$96.00

Adjustments	Total
ROUNDING	-\$0.06
Total Adjustments	-\$0.06

Notes: CCD #6 - Directed by BBC/Owner to start working on the stair 4 revisions issued in this CCD. Please referenced attached T&M tickets for back up.

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


Michael Thomas Zuma
Project Manager

Adjustments Total:	-\$0.06
Sub Total:	\$2,639.38
Sales Tax on Materials:	\$37.39 9.00%
OH&P (Material & Equipment):	\$52.23 15.00%
Sub Total:	\$2,729.00
Total:	\$2,729.00

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

T:843-793-6020

Fax:

Run on: April 19, 2018 8:24 AM

R - 3625

ELECTRONICALLY FILED - 2023 May 12 7:58 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

EXTRA WORK ORDER

DATE 4-9-61

G.C. JOB #

PWI JOB # 141276

PROJECT NAME: Merion Square CCD*G

PROJECT MANAGER: Michael Zinna

TO: PRECISION WALLS, INC.

FROM: Baker Beatty

AUTHORIZATION FOR PAYMENT AND COMMENCEMENT
OF WORK: *[Signature]*

TITLE: *SR PM*

DATE:

BRIEF DESCRIPTION AND LOCATION OF WORK: Directed By Balfour Beatty to start the work on CCD #6 stair 4, in which consists of material handling, layout, and framing also involved clean up.

[illegible][illegible]

HOURS TO DATE: 24 hrs

WORK APPROVED

AS COMPLETE
SIGNATURE:

TITLE: Bank Superintendent DATE: 4-9-78

SIGNATURE: Mr. H. H. H.

TITLE: Guns & Semtex DATE: _____

☒ 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 1

R - 3626

EXTRA WORK ORDER

DATE 4-10-18

G.C. JOB #

FWI JOB # 14/2RPROJECT NAME: Marian ScrovePROJECT MANAGER: Michael ZimaTO: PRECISION WALLS, INC.FROM: Balfour Beatty

AUTHORIZATION FOR PAYMENT AND COMMENCEMENT OF WORK:

7AM
START

SIGNATURE

TITLE: SR PMDATE: 4/10/18

BRIEF DESCRIPTION AND LOCATION OF WORK: Directed By Balfour Beatty to continue the work on CCD #6, in which consists of Framing, layout and hanging drywall, there is also a reasonable amount of material handling due to the staging situation on this job.

QUANTITY	UNIT	DESCRIPTION OF MATERIAL OR EQUIPMENT	UNIT PRICE	EXTENSION
8	4x8	5/8" sheets type X drywall		
1/2	Box	1 1/4" screws		
3	Cars	Parking expenses, Parking garage #6 per day #48		

NAME	CODE	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL HOURS	TOTAL MAT'L	\$	EXTENSION
Tierene Williams	201		4						4			
Eddie Durant	201		4						4			
Troy Williams	001		2						2			
Troy A Williams	463		3						3			
Tierene Williams	103		3						3			
Tierene Williams	463		1						1			
Eddie Durant	103		4						4			

HOURS TO DATE: 21 hrs

WORK APPROVED

AS COMPLETED

SIGNATURE: Troy A WilliamsTITLE: ForemanDATE: 4-10-18SIGNATURE: SR PMTITLE: SR PMDATE: 4-10-18

____ 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 _____



All Invoices must include Proof of Delivery.

Remit Invoice to: 7317 Peppermill Pkwy, N. Charleston, SC 29418

Purchase Order

P.O.#	PO-95658
Date	Apr 10, 2018
JOB#	14-1278
DROP OFF	

PO # MUST APPEAR ON ALL
CORRESPONDENCE, INVOICES,
SHIPPING PAPERS AND PACKAGES

To: CK Supply-Charleston
All Interior Supply
PO Box 415421
Boston, MA 02241-5421
Phone: 843-747-5842
Fax: 843-747-5812

Ship to: Hotel @ Marion Square

404 King Street
Charleston, SC 29403

Site Contact: Troy A Williams

Purchaser: Jessica Jean Thompson

Ship Via: DELIVERY

#	Quantity	Description	Size	Total Qty	Unit Cost	Total
Delivery Date: Wednesday Apr 11 2018 07:00 AM						
1	40.00 PCS	1-1/2" X 1-1/2" GALV ANGLE (20GA) (30MIL) - G40 Manufacturer: CLARK DIETRICH	10'	400.00LF	.290/LF	116.00

CCD 6

This contractor and subcontractor shall abide by the requirements of 41 CFR 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on the race, color, religion, sex, sexual orientation, gender identity or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, disability or veteran status.

Sub-Total	116.00
SCCH85	9.86
Final Total	125.86

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026470 MARION SQ-CCD7 DINING OUTL.FTS

Owner 2859853 LIBRARY ASSOCIATES, I.I.C(BENNETT

DATE CONTRACT SIGNED:
CONTRACT TYPE:
CASUALTY INS RATE:
CS ALLOCATION RATE:
PR BURDEN RATE:
SUBGUARD RATE:
CCIP:

LUMP SUM

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:

04/27/2018 (69) .00
03/30/2018 .0 .00
02/23/2018 .0 .00
01/26/2018 .0 .00
12/31/2017 0 .00

PROFIT:

CURRENT FEE BUDGET: 0
CHANGE ORDER FEE: 0
TOTAL BUDGET PROFIT: 0
PROJECTED SAVINGS/(LOSS): (69)
PROJECTED TOTAL PROFIT: (69)

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):
TOTAL TAXED TO DATE(GROSS):
RETENTION HELD:
COLLECTED TO DATE:
OPEN A/R BALANCE:

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/Complete	Savings or (Loss)	Amount Change	True % Complete
0	0	0	0	0	0	69	69	0	0	69	(69)	100%
0	0	0	0	0	0	69	69	0	0	69	(69)	100%

GENERAL CONDITIONS

SUBTOTAL - CONTRACT COST
TOTAL VARIANCE:

Owner Change Order

Owner	☒
Architect	☒
Contractor	☒
Field	☐
Other	☐

Project: Hotel at Marion Square	Change Order Number: 012
To Contractor: (Name and address): Balfour Beatty Construction 1930 Camden Road Suite 280 Charlotte, NC 28203	Change Order Date: 5/18/2018 Architect's Project No: Owner Agreement Contract Date:

The Contract is changed as follows:

OCO 012 to include Request for Change Orders 140, 204R1, 231, and 238.

RCO 140 – Common Area Plumbing Fixtures	\$45,882.32
RCO 204R1 – Back of House Casework Submittals	\$28,935.00
RCO 231 – Ninth Floor Tile Revisions	\$5,688.00
RCO 238 – South Patio Bluestone Revisions	\$13,530.00
Subtotal	\$94,035.32
BBC Markups	\$4,779.65
OCO 012 Total	\$98,814.97

The original Contract Sum was	\$59,344,747.00
Net change by previously authorized Change Orders	\$4,951,458.67
The Contract Sum prior to this Change Order was	\$64,296,205.67
The Contract Sum will be increased by this Change Order in the amount of	\$98,814.97
The new Contract Sum including this Change Order will be	\$64,395,020.64
The Contract Time will be increased / decreased	0 days

The date of Substantial Completion as of the date of this Change Order therefore is

8/19/2017

NOTE: This Change Order addresses those requests for costs and/or time associated with the Construction Change Directive and Request for Change (RCO) referenced above which are undisputed; however, this change order does not resolve related requests for costs and/or time which remain in dispute, and those request are strictly reserved.

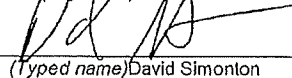
NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

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

ADDRESS**BY (Signature)**

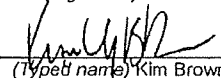

 (Typed name) Jennifer Faulkinberry
 DATE 5.21.18

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

ADDRESS**BY (Signature)**


 (Typed name) David Simonton
 DATE MAY 18, 2018

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

ADDRESS**BY (Signature)**


 (Typed name) Kim Brown
 DATE 6.2.2018

Balfour Beatty Construction

January 8, 2018

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

Project: Hotel at Marion Square

Re: Request for Change Order # 140
Common Area Plumbing Fixtur

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 140 in the amount of Forty-eight thousand one hundred six (\$48,106.34) to provide additional work in accordance with the following qualifications:

- RCO 116, dated 5/18/17, was executed on 6/14/17 for \$154,230.73.
 - o BBC brought RCO 116, dated 6/14/17, to the review meeting. During the meeting, we determined that the common area fixtures were not ready to reconcile. BBC had the 5/18/17 version of the RCO so we executed that version.
- Along with the common area fixtures, two other items were left off of the executed proposal that were on the 6/14/17 proposal.
 - o The revised pop up stopper for \$4,623.53
 - o The upcharge for a bottom fed valve assembly for \$4,793.49.
- Common Area Fixtures = \$34,251.58

This Change Order Request addresses those requests for costs and/or time associated with the Construction Change Directive and Change Order Request(s) referenced above which are undisputed; however, this Change Order does not resolve related requests for costs and/or time which remain in dispute, and those requests are expressly reserved. This proposal covers only the changes to the specific work as set forth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

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

Sincerely,



Nick Starcevic
Project Manager

cc:

Jennifer Faulkinberry
Marty Wall
Jim Clements

Balfour Beatty

Construction

Woody Faust
David Stanton
Alec Dooley
Tim Spano

RCO # 140 - File

Balfour Beatty Construction

Hotel at Marion Square

Request for Change Order # 140- Common Area Plumbing Fixtures

The additional work for the **Common Area Plumbing Fixtures** by Balfour Beatty Construction is hereby approved:

#	Budget Code	Description	Total
1	400.51500000.40	Excecuted RCO for Guestroom Fixtures	(\$147,100.40)
2	400.51500000.40	Common Area Plumbing Fixtures	\$192,982.72

Total Items

\$45,882.32

Total Markups

RCO Total

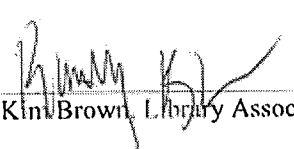
\$2,224.02

\$48,106.34

The total Cost to perform the work as described above is an ADD of Forty-eight thousand one hundred six (\$48,106.34).

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

Authorization Granted by:


Kim Brown, Library Associates, LLC

Date:

5/10/2018

RCO# 140

 4/12/18

Balfour Beatty Construction

January 29, 2018

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

Project: Hotel at Marion Square
Re: Request for Change Order # 204R1
Back of House Casework Submittals

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 204R1 in the amount of Thirty thousand three hundred thirty-seven (\$30,337.55) to provide additional work in accordance with the following qualifications:

Request for change order to reconcile the added costs for the final casework selection versus what was assumed at GMP. See the below accounting summaries by area for what was assumed at GMP (documents included in the back up) and what was released within the approved submittals.

- Maintenance 231 - **\$11,500**
 - GMP - (\$9,500)
 - Laminate base cabinets - 30' of base cabinet
 - Wall cabinets - 30' of wall cabinet
 - Countertop
 - Reviewed Submittal - \$21,400
 - Paint grade open base cabinets - 30' of base cabinet
 - Paint grade tabletop cabinets - 30' of wall cabinet
 - Paint grade book cases - 66"x103" and 66"x68" book cases added
 - Paint grade countertop
 - Pegboards - 30'x1'-6" peg board at back wall
- Luggage 104B - **\$8,300**
 - GMP - (\$2,800) - *Approximately 23 LF of shelving*
 - Shelving on brackets and standards.
 - Reviewed Submittal - \$11,100 - *Approximately 23 LF of storage racks (double stacked)*
 - Paint grade heavy duty storage racks.
- Receiving 126 - **\$2,900**
 - GMP - \$1,100 *Approximately 10 LF of countertop*
 - Laminate countertops and supports
 - Reviewed Submittal - \$4,000 - *Approximately 10 LF of base and 10 LF of wall mount cabinets.*
 - Plastic laminate base cabinet
 - Plastic laminate open base cabinet
 - Plastic laminate wall cabinets
 - Plastic laminate open wall cabinets
 - Plastic laminate countertops.

Balfour Beatty Construction

- Sales 128 - \$3,450
 - GMP - \$750 – *Approximately 9 LF*
 - Laminate countertop on supports
 - Reviewed Submittal - \$4,200 – *Approximately 9LF of base and 9 LF of wall mount cabinets*
 - Plastic laminate base cabinets
 - Plastic laminate wall cabinets
 - Plastic laminate countertop.
- Server Alcove - \$1,700
 - GMP- \$3,000 - *Approximately 7 LF of base cabinets*
 - Laminate base cabinet
 - Laminate countertop
 - Reviewed Submittal - \$4,400 – **Revision 01 – Remove laminate countertop**
 - Laminate base cabinet – *Approximately 7 LF of base cabinets*
 - Laminate adjustable shelving
 - Paint grade base cabinets with recessed panel doors
 - Rocky mountain hardware with touch latch

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
Nick Starcevic
Tim Spano
David Stanton
David Simonton

RCO # 204R1 - File

Balfour Beatty Construction

Hotel at Marion Square

Request for Change Order # 204R1 – Back of House Casework Submittals

The additional work for the Back of House Casework Submittals by Balfour Beatty Construction is hereby approved:

#	Budget Code	Description	Total
1	400.50640000.40	Back of House Casework Submittals	\$28,935.00

Total Items \$28,935.00

Total Markups \$1,402.55

RCO Total \$30,337.55

The total Cost to perform the work as described above is an ADD of Thirty thousand three hundred thirty-seven (\$30,337.55).

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

Authorization Granted by: 
Kim Brown, Library Associates, LLC

Date: 5/10/2018

RCO# 204R1



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



Page No. 1 of 2

CHANGE ORDER

PROPOSAL SUBMITTED TO Balfour Beatty		TODAY'S DATE 1/29/2018	DATE OF PLANS/PAGE #'S Returned Submittals (4/16)
PHONE NUMBER	FAX NUMBER	SPECIFICATIONS AND ADDENDUMS (include dates) None Provided - See Note 1	
JOB NAME Hotel at Marion Square Common CO - BOH Casework Subs		JOB LOCATION Charleston, SC	

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

NOTES

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

JOB SPECIFIC NOTES

-Casework change order based on changes from contract documents / pricing to final approved submittals from architect

EXCLUSIONS

- Anything not listed on this proposal
- Blocking

BOH CASEWORK

Maintenance 231

- Paint grade open base cabinets
 - Paint grade tabletop cabinets
 - Paint grade bookcases
 - Paint grade CT
 - Pegboard
- \$21,400

- *No elevation on contract drawings
 - * Assumed plam base cabinets, wall cabinets, and countertop)
- \$9,500

Luggage 104B

- Paint grade heavy duty storage racks
- \$11,100

- *No elevation on contract drawings
 - *Assumed shelving on brackets and standards
- \$2,800

Receiving 126

- Plastic laminate base cabinets
- Plastic laminate open base cabinets

-Plastic laminate wall cabinets
 -Plastic laminate open wall cabinets
 -Plastic laminate countertop
 \$4,000

*No elevation on contract drawings
 *Assumed plam countertops and supports
 -\$1,100

Sales 128

-Plastic laminate base cabinets
 -Plastic laminate wall cabinets with dividers
 -Plastic laminate countertop
 \$4,200

*No elevation on contract drawings
 *Assumed plam countertops and supports
 -\$750

Server Alcove

-Plastic laminate base cabinets
 -Plastic laminate adjustable shelving
 -Plastic laminate countertop
 -Primed paint grade base cabinets with recessed panel doors
 -Rocky mount hardware & touch latch hardware
 \$4,400

*No elevation on contract drawings
 *Assumed plam base cabinets and countertops
 -\$3,000

RAW MATERIAL & MANUFACTURING = \$14,624.00

INSTALL LABOR = \$9,801.00

15% MARK-UP = \$3,664.00

SUBTOTAL = \$28,089.00

AWI FEE (0.5%) = \$140.00

BONDING (2.5%) = \$706.00

TOTAL ADDITIONAL COST = \$28,935.00

We propose hereby to furnish material and labor – complete in accordance with above specifications for the sum of:
TWENTY EIGHT THOUSAND NINE HUNDRED THIRTY FIVE AND NO/100* dollars (\$ 28,935.00)

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 _____



Balfour Beatty Construction

March 7, 2018

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

Project: Hotel at Marion Square

Re: Request for Change Order # 231
Ninth Floor Tile Revisions

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 231 in the amount of Six thousand twenty-nine (\$6,029.28) to provide additional work in accordance with the following qualifications:

Revisions to floor tile at the rooftop bar and pool deck steps from GMP thru SI 054. The pool deck stairs were revised in RFI 1125 – Stair 7 and 8 Finish Materials. Please see the below accounting summary of the changes included within this proposal.

- Elevator Lobby (Bar side) Tile Revisions - \$120.00
 - Credit PT-23 Labor and Material
 - Add PT-24 and PT-25 Labor and Material.
 - New tile layout is a patterned layout.
- Bar Floor Revisions - \$690.00
 - Credit Epoxy Flooring at Rooftop Bar
 - Add PT-24 and PT-25 Labor and Material.
- Revise Transition Details - \$280.00
 - Add Metal Edge Strip at Nana-Wall Doors
 - Add stone threshold at stair door on south side of RTB.
- Revise Pool Deck Stairs - \$4,610.00
 - Credit stucco face at stair wall.
 - Install tile wall at stair face in lieu of stucco.
 - Material, fabrication and installation cost of added bullnose tile.

This Change Order Request addresses those requests for costs and/or time associated with the Construction Change Directive and Change Order Request(s) referenced above which are undisputed; however, this Change Order does not resolve related requests for costs and/or time which remain in dispute, and those requests are expressly reserved. This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Balfour Beatty Construction

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

Sincerely,

Alec Dooley
Assistant Project Manager

cc:
Melissa Pense
Marty Wall
Jim Clements
Jennifer Faulkinberry
Woody Faust
Nick Starcevic
Tim Spano
David Simonton

RCO # 231 - File

Balfour Beatty Construction

Hotel at Marion Square

Request for Change Order # 231- Ninth Floor Tile Revisions

The additional work for the **Ninth Floor Tile Revisions** by Balfour Beatty Construction is hereby approved:

#	Budget Code	Description	Total
1	400.50932000.40	Ninth Floor Exterior Tile	\$5,078.00
2	400.50922050.40	Ninth Floor Tile Revisions	(\$479.00)
3	400.50932000.40	Ninth Floor Interior Tile	\$1,089.00

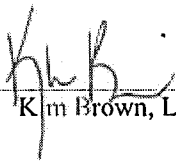
Total Items \$5,688.00

Total Markups \$341.28

RCO Total \$6,029.28

The total Cost to perform the work as described above is an ADD of Six thousand twenty-nine (\$6,029.28).

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

Authorization Granted by: 
Kim Brown, Library Associates, LLC

Date: 5/10/2018

RCO# 231

The Hotel at Marion Square - RCO 231 Accounting Summary				
Elevator Lobby (bar side) Tile Revisions				
Credit PT-23 - Labor	-19	\$ 45.00	\$ (855.00)	\$ (1,154.25)
Credit PT-23 - Material	-499	\$ 5.56	\$ (2,774.44)	\$ (3,024.14)
Credit Setting Material			\$ (53.00)	\$ (57.77)
Add PT-24 - Labor	19.5	45	\$ 877.50	\$ 1,184.63
Add PT-24 - Material	335	3.88	\$ 1,299.80	\$ 1,416.78
Add PT-25 - Labor	5.25	45	\$ 236.25	\$ 318.94
Add PT-25 - Material	198.75	6.56	\$ 1,303.80	\$ 1,421.14
Subtotal				\$ 105.33
Subcontractor OHP				\$ 15.80
Activity Total				\$ 121.13
Bar Floor Revision				
Credit Epoxy Flooring Labor	-14	\$ 45.00	\$ (630.00)	\$ (850.50)
Add PT-24 Labor	6.5	\$ 45.00	\$ 292.50	\$ 394.88
Add PT-24 Material	111.75	\$ 3.88	\$ 433.59	\$ 472.61
Add PT-25 Labor	1.75	\$ 45.00	\$ 78.75	\$ 106.31
Add PT-25 Material	66.25	\$ 6.56	\$ 434.60	\$ 473.71
Subtotal				\$ 597.01
Subcontractor OHP				\$ 89.55
Activity Total				\$ 686.57
Revise Transition Details				
Add Stone Threshold - Labor	1	\$ 45.00	\$ 45.00	\$ 60.75
Add Stone Threshold - Material	1	\$ 75.00	\$ 75.00	\$ 81.75
Add Radius Edge Metal - Labor	1	\$ 45.00	\$ 45.00	\$ 60.75
Add Radius Edge Metal - Material	15	\$ 2.50	\$ 37.50	\$ 40.88
Subtotal				\$ 244.13
Subcontractor OHP				\$ 36.62
Activity Total				\$ 280.74
Revise Pool Deck Stairs				
Credit Stucco Installation				\$ (407.15)
PT-23 Labor	24	\$ 45.00	\$ 1,080.00	\$ 1,458.00
PT-23 Setting Material	30	\$ 5.00	\$ 150.00	\$ 163.50
Add Bullnose Tile	16	\$ 45.00	\$ 720.00	\$ 972.00
Fabrication of Bullnose Tile at Stair	30	\$ 45.00	\$ 1,350.00	\$ 1,822.50
Subtotal				\$ 4,008.85
Subcontractor OHP				\$ 601.33
Activity Total				\$ 4,610.18
Accounting Summary Total				\$ 5,698.61

David Allen Company
PRICING REQUEST SHEET

PCO # 29.10A
 Date: 1/4/2018
 DAC Job # SC5-104-01

TO: *Balfour Beatty Construction*
 Attn: *Alec Dooley*

Project: Hotel at Marion Square

Description of Changes:

9th Floor Bar - GMP to SI - 54 Tile

1	Labor Costs		\$90
2	Labor Burden		\$32
3	Material Cost & Sales Tax		\$825
4	Equipment Cost & Sales Tax		\$0
5	<u>Subtotal (Lines 1-4)</u>		<u>\$947</u>
6	Overhead and Profit @	15%	\$142
7	Additional Bond Costs @	0% (if applicable)	\$0

TOTAL CHANGE PROPOSAL (Lines 5, 6, & 7)

\$1,089

Changes Included in this Modification:

- Changed floor tile to new pattern
- Substituted new material at elevator lobby
- Changed thresholds/transitions to current drawings

SEE ATTACHED BREAKDOWN SHEET

Qualifications:

- Days Added to Schedule: 0
-
-
-
-
- Proposal is valid for 30 days.

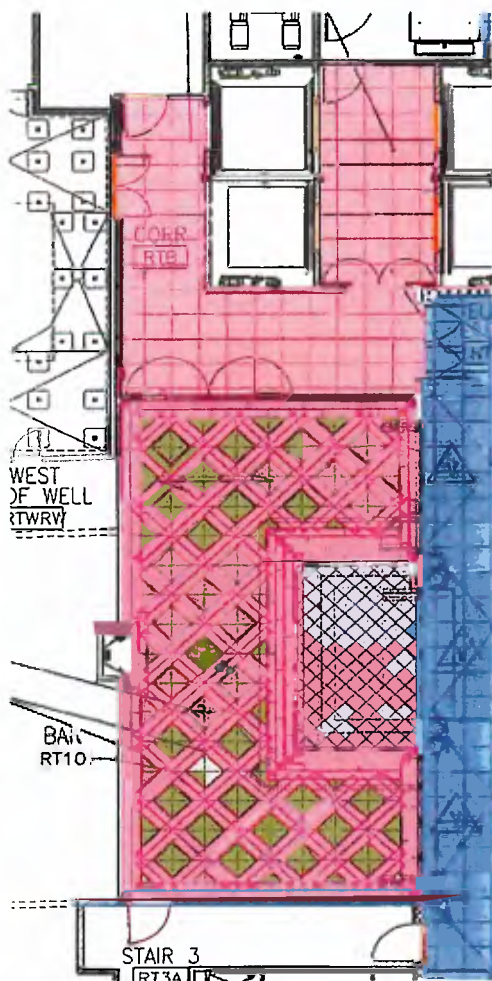
Submitted By: Clovis LaCour
 Title: Project Manager

[illegible]

OLD

- 49 - PT-23 24x24x1/2 Torino Absolute Beola Bianca - 432 SF
- 50 - PT-24 pattern ID709 Rooftop Bar Interior - 187 SF
- 52 - PT-25 pattern ID709 Rooftop Bar Interior - 580 SF
- 77 - QT-03 12x12x7/16 Metro Quarry #107 Boulevard - 128 SF
- 162 - Edge Strip or Threshold UNDEFINED - 32 LF
- 166 - Waterproofing under Non-Shower Floors with drain - 128 SF
- 150 - ST-13 Roof Top Bar Face - 44 SF 150 - ST-13 Roof Top Bar Face - 47 SF
- 151 - ST-14 Roof Top Bar Face - 7 SF 151 - ST-14 Roof Top Bar Face - 7 SF
- 180 - SF-09 Thin Brick - 624 SF
- 181 - SF-09 Thin Brick Corner - 16 LF

Bar top and stone counter tops are not a part of this RCO. Please refer to RCO 230.

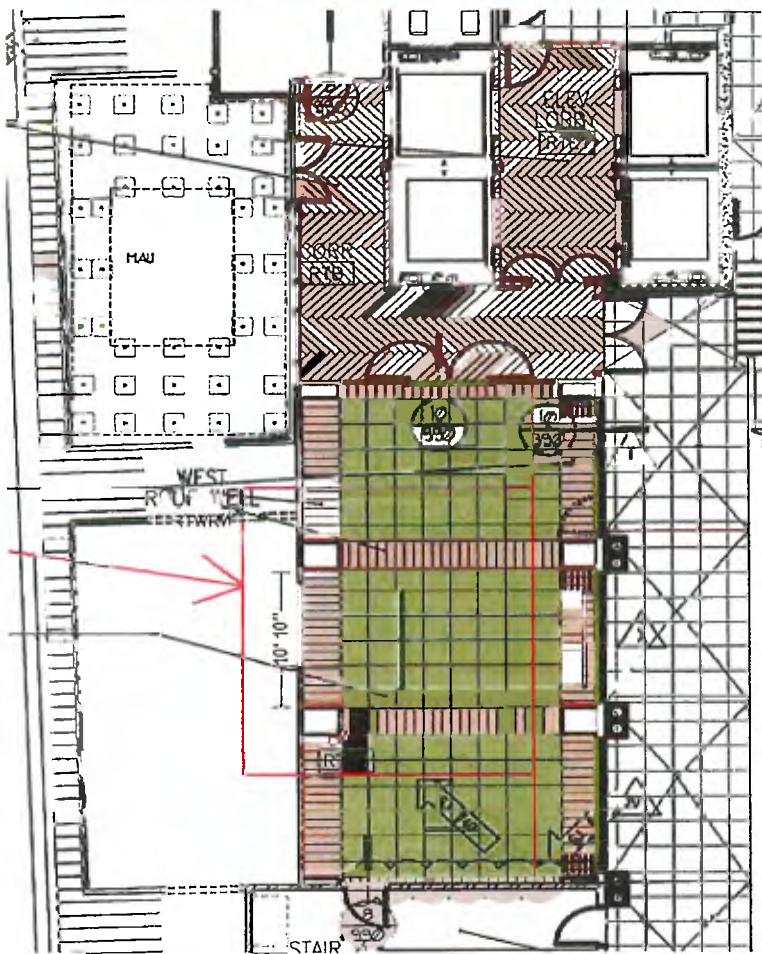


NEW

- 187 - Edge Strip Detail 10 ID990 - 47 LF
- 203 - PT-24 Rooftop Bar Interior - 531 SF
- 204 - PT-25 Rooftop Bar Interior - 716 SF
- 205 - Edge Strip Detail 8 Stone Threshold - 6 LF
- 206 - ST-14 Roof Top Bar - 118 SF
- 207 - ST-14 Roof Top Communal Table - 56 SF

ST-14 for new drawings vs. ST-13. Changes made after (prior) items entered notes.

Bar top and stone counter tops are not a part of this RCO. Please refer to RCO 230.



David Allen Company
PRICING REQUEST SHEET

PCO # 29.9
 Date: 12/21/2017
 DAC Job # SC5-104-01

TO: *Balfour Beatty Construction*
 Attn: *Alec Dooley*

Project: Hotel at Marion Square

Description of Changes:

9th Floor Pool Deck - GMP to SI - 54

1	Labor Costs		\$3,150
2	Labor Burden		\$1,103
3	Material Cost & Sales Tax		\$164
4	Equipment Cost & Sales Tax		\$0
5	Subtotal (Lines 1-4)		\$4,416
6	Overhead and Profit @	15%	\$662
7	Additional Bond Costs @	0% (if applicable)	\$0
TOTAL CHANGE PROPOSAL (Lines 5, 6, & 7)			\$5,078

Changes Included in this Modification:

- Fabrication of Bullnose for stairs
- Added tile to side of stairs on wall
- Added base to side of stairs coming up from the terrace level

SEE ATTACHED BREAKDOWN SHEET

Qualifications:

- | | | |
|---|--------------------------------|---|
| 1 | Days Added to Schedule: | 0 |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | Proposal is valid for 30 days. | |

Submitted By: Clovis LaCour
 Title: Project Manager

R - 3650

Balfour Beatty Construction

Request For Information

Project [13026000] - Hotel at Marion Square **Date** 9/28/2017

Balfour Beatty Construction, LLC
406 S McDowell Street
Suite 200
Raleigh, NC 27601
Phone: 919-233-5001
Fax: 919-233-5002

RFI No. 1125

Primary Responder	Jennifer Faulkinberry Winford Lindsay Architect 344 West Pike Street Lawrenceville, GA 30046 Phone: 770-407-5786 Fax: 770-407-5817	Date	9/28/2017
CC	Marty Dale (Balfour Beatty Construction, LLC) Alec Dooley (Balfour Beatty Construction, LLC) John Eldridge (Balfour Beatty Construction, LLC) Ryan Ledford (Balfour Beatty Construction, LLC) Shanti Pieniak (Balfour Beatty Construction, LLC) Tim Spano (Balfour Beatty Construction, LLC) Nick Starcevic (Balfour Beatty Construction, LLC) Steve Zanowski (Balfour Beatty Construction, LLC) Kim Brown (Library Associates, LLC) Jim Clements (Matrix Program Management Services) Marc Cerino (S&ME, Inc) Jennifer Faulkinberry (Winford Lindsay Architect) Christine Spence (Winford Lindsay Architect)	Status	Closed
		Resolved Date	
		Reason for Request	Insufficient
		Action Requested	Direction
		Probable Cost Effect	T.B.D.
		Probable Time Effect	T.B.D.
		Priority	High
From	Ryan Ledford Balfour Beatty Construction, LLC	Response Due	10/5/2017

Subject Stair 7 and 8 Finish Materials

Drawing No. A455

Detail No./Paragraph

CSI Code

Schedule Activity ID

Information Requested

In order to finish the stairs to the pool deck, clarification is needed in the following areas (See attached):

1. at the outside face, BBC's understanding is that stucco is to go here. Please confirm stucco or advise if tile is preferred (same tile as surroundings). If stucco, please confirm the tile will overhand at the edge to plane out with the stucco casing bead.
2. at the face abutting the other wall, please advise if tile base is to be installed here or stucco continued to the tile treads.
3. Please confirm finish tile edge (no bullnose) at the edge of each tread.
4. Are any schluter transitions required at the conditions mentioned above?

Recommendation

Posted to Drawings

Subcontractor Name

Subcontractor's RFI#

Response Information

Responder	Date	Response
Jennifer Faulkinberry	10/17/2017	The photo layout is what Kim, Alec, Marty and I discussed last week with the tile subs. The direction was that the projection past the face of the tread should be as close to equal as possible to the height of the base tile being used. We also discussed the need to place a bullnose on the cut exposed edges of the tile. On the right hand face of the stairs this surface is to be fully tiled. The coursing was to be discussed to align with the floor tile. Each tread and riser is to have a bullnose on any outside edge / corner and the face tile on the side of the stair come up and complete behind these bullnoses. Let me know if you have any questions. Regards, Woody

Disclaimer

Jennifer Faulkinberry
 (Winford Lindsay Architect)

10/17/2017

Authorized Signature Printed Name Date

Supporting documents and attached files

This RFI has the following supporting documents and attached files:

Description	Date	Open as
 File Director: RFI-1125.pdf 928KB	9/28/2017	 

 Attached file  Supporting document

Distribution

Recipient	Company	Method	Date
Alec Dooley	Balfour Beatty Construction, LLC	Email: adooley@balfourbeattyus.com	9/28/2017
Christine Spence	Winford Lindsay Architect	Email: CSpence@lpbatlanta.com	9/28/2017
Jennifer Faulkinberry	Winford Lindsay Architect	Email: jfaulkinberry@lpbatlanta.com	9/28/2017
Jim Clements	Matrix Program Management Services	Email: jclements@matrixse.com	9/28/2017
John Eldridge	Balfour Beatty Construction, LLC	Email: jeldridge@balfourbeattyus.com	9/28/2017
Kim Brown	Library Associates, LLC	Email: kbrown@bennetthospitality.com	9/28/2017

Ledford, Ryan

From: Woody Faust <wfaust@designcontinuuminc.com>
Sent: Wednesday, October 11, 2017 10:06 AM
To: Starcevic, Nicholas; Ledford, Ryan; jfaulkinberry@lpmatlanta.com
Cc: Dooley, Alec; CSpence@lpmatlanta.com; jclements@matrixse.com; Eldridge, Johnny; kbrown@bennetthospitality.com; Dale, Marty; Pieniak, Shanti; Zanoski, Steven; Spano, Tim
Subject: RE: Hotel at Marion Square - RFI:1125 - Stair 7 and 8 Finish Materials

Nick

The photo layout is what Kim, Alec, Marty and I discussed last week with the tile subs. The direction was that the projection past the face of the tread should be as close to equal as possible to the height of the base tile being used. We also discussed the need to place a bullnose on the cut exposed edges of the tile. On the right hand face of the stairs this surface is to be fully tiled. The coursing was to be discussed to align with the floor tile. Each tread and riser is to have a bullnose on any outside edge / corner and the face tile on the side of the stair come up and complete behind these bullnoses.

Let me know if you have any questions.

Regards,
 Woody

Norwood Faust
 Resident

DESIGN CONTINUUM, INC.
 44 Broad Street NW, Suite 310
 Atlanta, GA 30303
 P(404) 266-0095
 wfaust@designcontinuuminc.com
 www.designcontinuuminc.com
 facebook | instagram | twitter

-----Original Message-----

From: Starcevic, Nicholas [mailto:NStarcevic@Balfourbeattyus.com]
Sent: Wednesday, October 11, 2017 7:50 AM
To: Ledford, Ryan <RLedford@Balfourbeattyus.com>; jfaulkinberry@lpmatlanta.com
Cc: Dooley, Alec <adooley@Balfourbeattyus.com>; CSpence@lpmatlanta.com; jclements@matrixse.com; Eldridge, Johnny <JEldridge@Balfourbeattyus.com>; kbrown@bennetthospitality.com; Dale, Marty <mdale@balfourbeattyus.com>; Pieniak, Shanti <SPieniak@Balfourbeattyus.com>; Zanoski, Steven <SZanoski@Balfourbeattyus.com>; Spano, Tim <timsSpano@Balfourbeattyus.com>; Woody Faust <wfaust@designcontinuuminc.com>
Subject: RE: Hotel at Marion Square - RFI:1125 - Stair 7 and 8 Finish Materials

Just realized Woody wasn't on the previous email. Can we get confirmation today that the sketch is how we are to proceed?

Nick Starcevic | Project Manager
 mobile: 704-361-3265 | email: NStarcevic@Balfourbeattyus.com Balfour Beatty Construction | 306 Meeting St. Suite 300, Charleston, SC 29401

www.balfourbeattyus.com

Build to Last

--Original Message-----

From: Starcevic, Nicholas

Sent: Monday, October 09, 2017 5:34 PM

To: Ledford, Ryan <RLedford@Balfourbeattyus.com>; jfaulkinberry@lpbatlanta.com

Cc: Dooley, Alec <adooley@Balfourbeattyus.com>; CSpence@lpbatlanta.com; jclements@matrixse.com; Eldridge, Johnny <JEldridge@Balfourbeattyus.com>; kbrown@bennetthospitality.com; MCerino@smeinc.com; Dale, Marty <mdale@balfourbeattyus.com>; Pieniak, Shanti <SPieniak@Balfourbeattyus.com>; Zanowski, Steven <SZanowski@Balfourbeattyus.com>; Spano, Tim <tims pano@Balfourbeattyus.com>

Subject: RE: Hotel at Marion Square - RFI:1125 - Stair 7 and 8 Finish Materials

Kim / Woody -

Per our field review last week, please confirm the attached is how we are to proceed at the pool stairs (7 & 8). If correct, we'll need to know the dimension the tile overhangs the tread and tile below, as requested in the attachment.

Nick Starcevic | Project Manager

mobile: 704-361-3265 | email: NStarcevic@Balfourbeattyus.com Balfour Beatty Construction | 306 Meeting St. Suite 300, Charleston, SC 29401

www.balfourbeattyus.com

Build to Last

---Original Message-----

From: Ryan Ledford [mailto:system@constructware.com]

Sent: Thursday, September 28, 2017 2:41 PM

To: jfaulkinberry@lpbatlanta.com

Cc: Dooley, Alec <adooley@Balfourbeattyus.com>; CSpence@lpbatlanta.com; jclements@matrixse.com; Eldridge, Johnny <JEldridge@Balfourbeattyus.com>; kbrown@bennetthospitality.com; MCerino@smeinc.com; Dale, Marty <mdale@balfourbeattyus.com>; Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>; Ledford, Ryan <RLedford@Balfourbeattyus.com>; Pieniak, Shanti <SPieniak@Balfourbeattyus.com>; Zanowski, Steven <SZanowski@Balfourbeattyus.com>; Spano, Tim <tims pano@Balfourbeattyus.com>

Subject: Hotel at Marion Square - RFI:1125 - Stair 7 and 8 Finish Materials

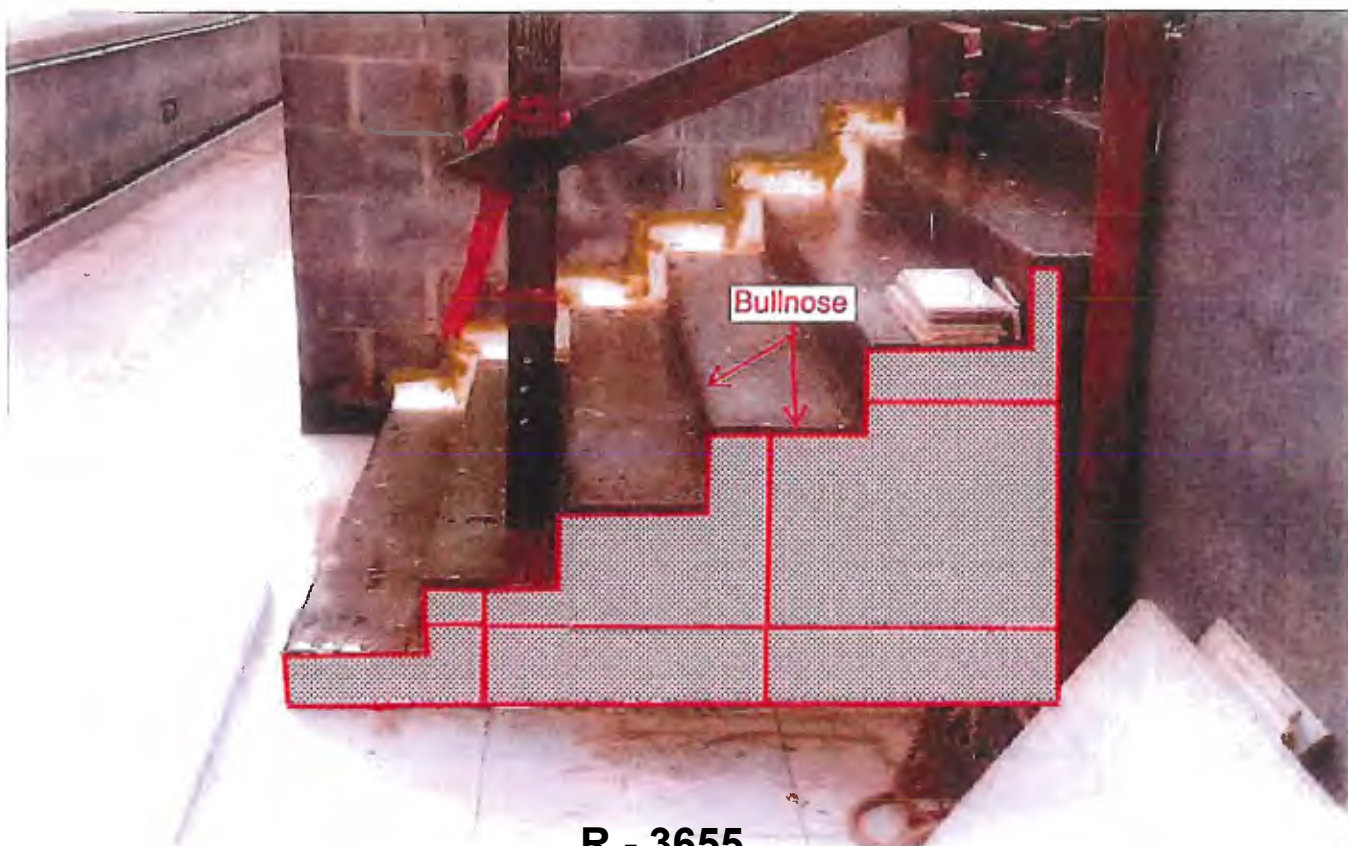
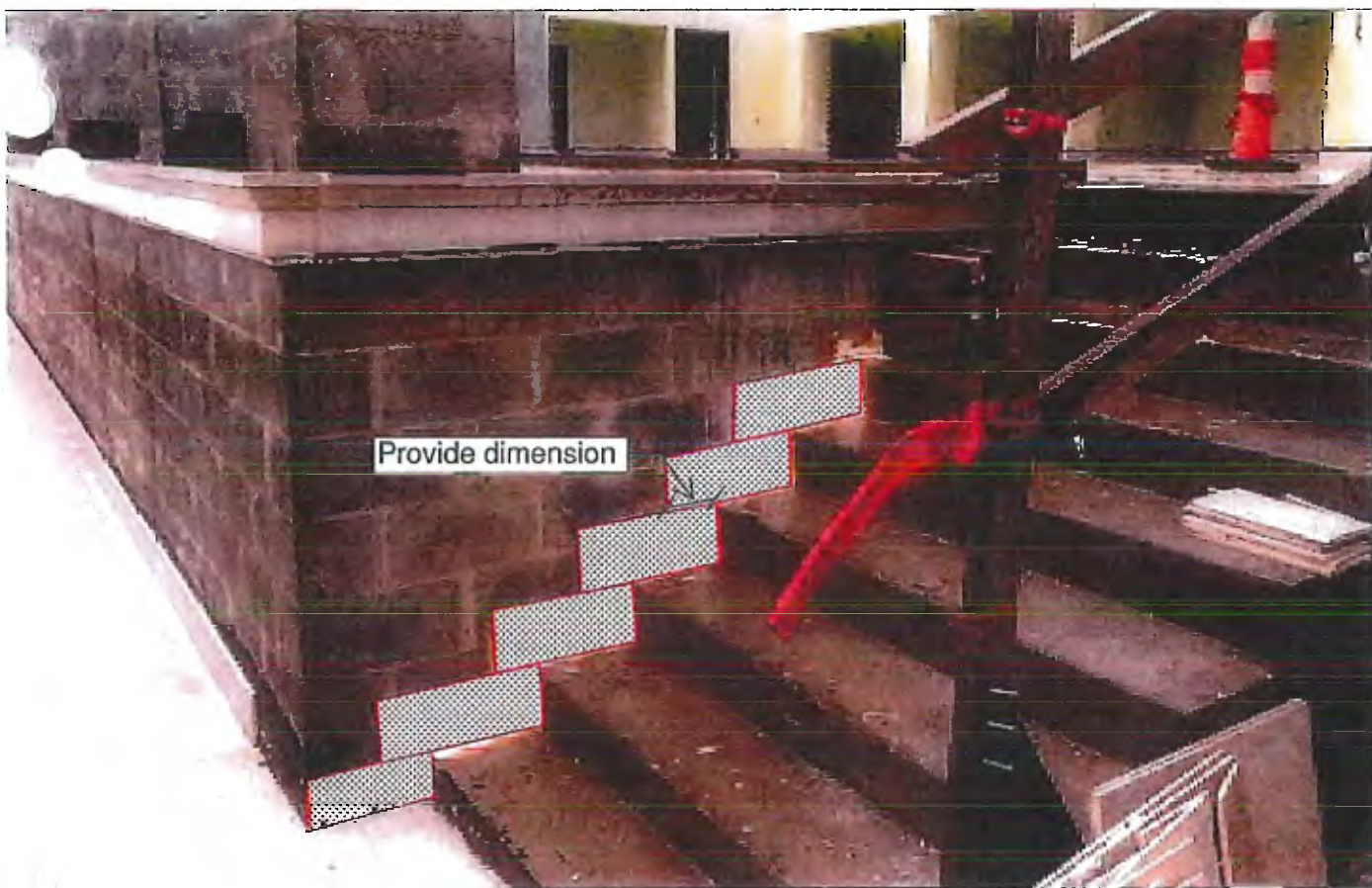
Jennifer,

Further to our field walk today, please see the attached RFI for review.

Thank you,

Ryan Ledford | Sr. Project Engineer

mobile: (828)545-7759 | email: rledford@balfourbeattyus.com Balfour Beatty Construction | www.balfourbeattyus.com



Dooley, Alec

om: Dooley, Alec
Sent: Wednesday, March 7, 2018 2:26 PM
To: Starcevic, Nicholas (NStarcevic@Balfourbeattyus.com)
Subject: FW: RFI 1125

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: Ryan O'Shaughnessy [mailto:ryan@premierexteriorsllc.com]

Sent: Friday, February 23, 2018 10:56 AM

To: Dooley, Alec <adooley@Balfourbeattyus.com>

Cc: Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>; Jay Bremer <jayb@premierexteriorsllc.com>

Subject: RE: RFI 1125

Alec,

The credit for the (2) stair walls on the pool deck per RFI 1125 = \$479

Sorry for the delay. Let me know if you have any questions.

Thanks,

Ryan O'Shaughnessy

Project Manager

Premier Exteriors, LLC

D: 843-547-0736

C: 727-267-6932

Fax: 843-645-6961

ryan@premierexteriorsllc.com

3087 Argent Blvd.

Ridgeland, SC 29936

www.premierexteriorsllc.com

**PREMIER
EXTERIORS LLC**
STUCCO | EIFS | SIDING | STONE

"To empower people to perform and provide unmatched quality and reliable service"

Balfour Beatty Construction

May 3, 2018

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

Project: Hotel at Marion Square

Re: Request for Change Order # 238
South Patio - Blue Stone Revision

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 238 in the amount of Fourteen thousand three hundred forty-one (\$14,341.80) to provide additional work in accordance with the following qualifications:

Revised site plans (L-100) show 45 degree blue stone pavers on South patio. Affected area on L-100 is approx. 1,930 SF. Includes additional material for the added waste and additional labor for the added cuts.

This Change Order Request addresses those requests for costs and/or time associated with the Construction Change Directive and Change Order Request(s) referenced above which are undisputed; however, this Change Order does not resolve related requests for costs and/or time which remain in dispute, and those requests are expressly reserved. This proposal covers only the changes to the specific work as set forth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

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

Sincerely,



Nick Starcevic
Project Manager

cc:
Jennifer Faulkinberry
Gary Collins
Jim Clements
Marty Wall
David Simonton
Tim Spano
Alec Dooley

RCO # 238 - File

Balfour Beatty Construction

Hotel at Marion Square

Request for Change Order # 238- South Patio - Blue Stone Revision

The additional work for the **South Patio - Blue Stone Revision** by Balfour Beatty Construction is hereby approved:

#	Budget Code	Description	Total
1	400.50290000:40	South Patio - Blue Stone Revision	\$13,530.00

Total Items \$13,530.00

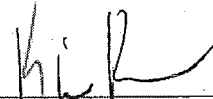
Total Markups \$811.80

RCO Total \$14,341.80

The total Cost to perform the work as described above is an ADD of Fourteen thousand three hundred forty-one (\$14,341.80).

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

Authorization Granted by:



Kim Brown, Library Associates, LLC

Date:

5/10/2017

RCO# 238

Pleasant Places, Inc
 449 Long Point Road
 Mount Pleasant, SC 29464



Change Order

Date Requested: 4/18/2018
 Request #: 02907757

Contractor:

Balfour Beatty Construction
 600 Galeria Pkwy.
 Atlanta, Georgia 30339

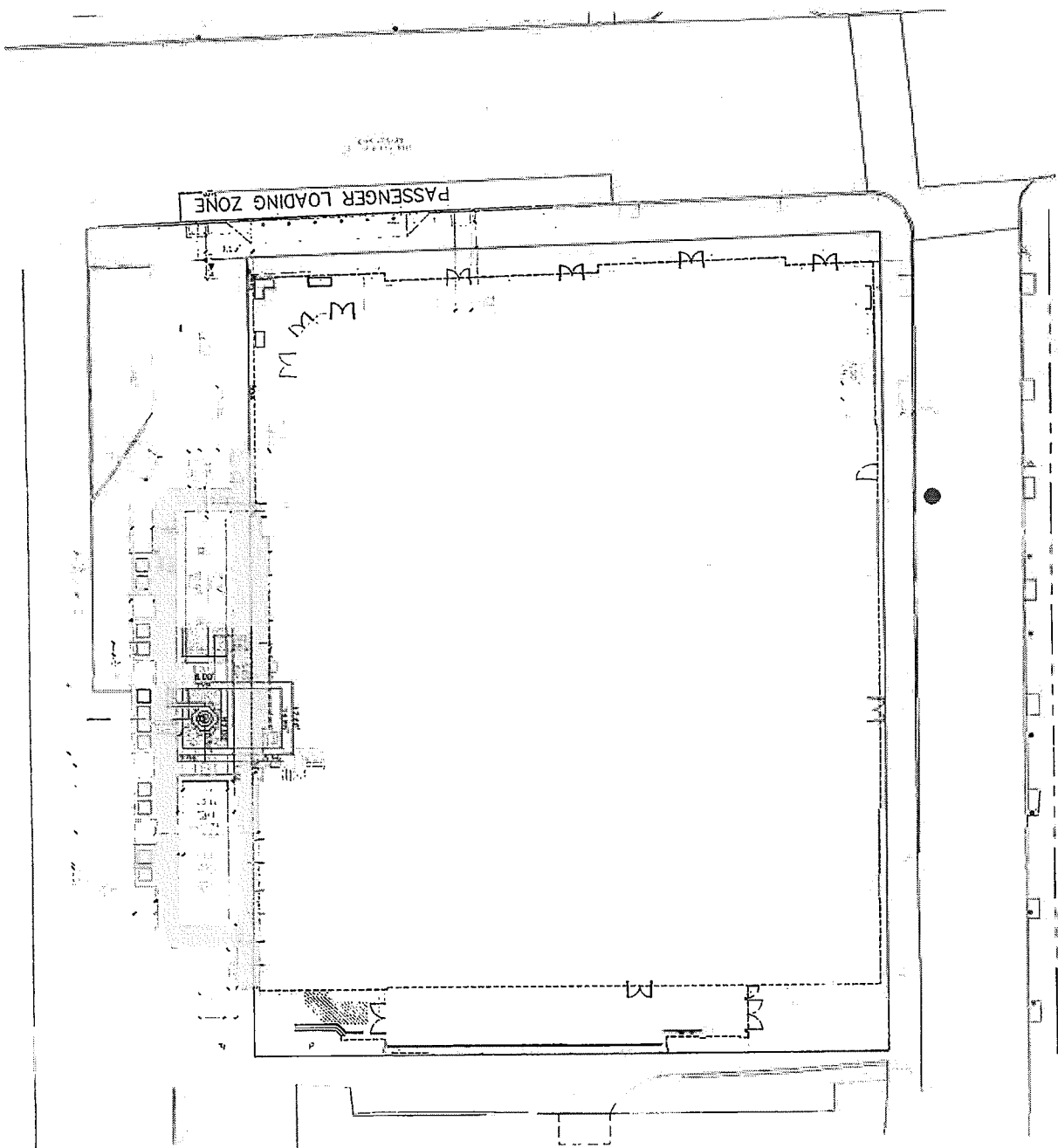
Project:

Marion Square Hotel

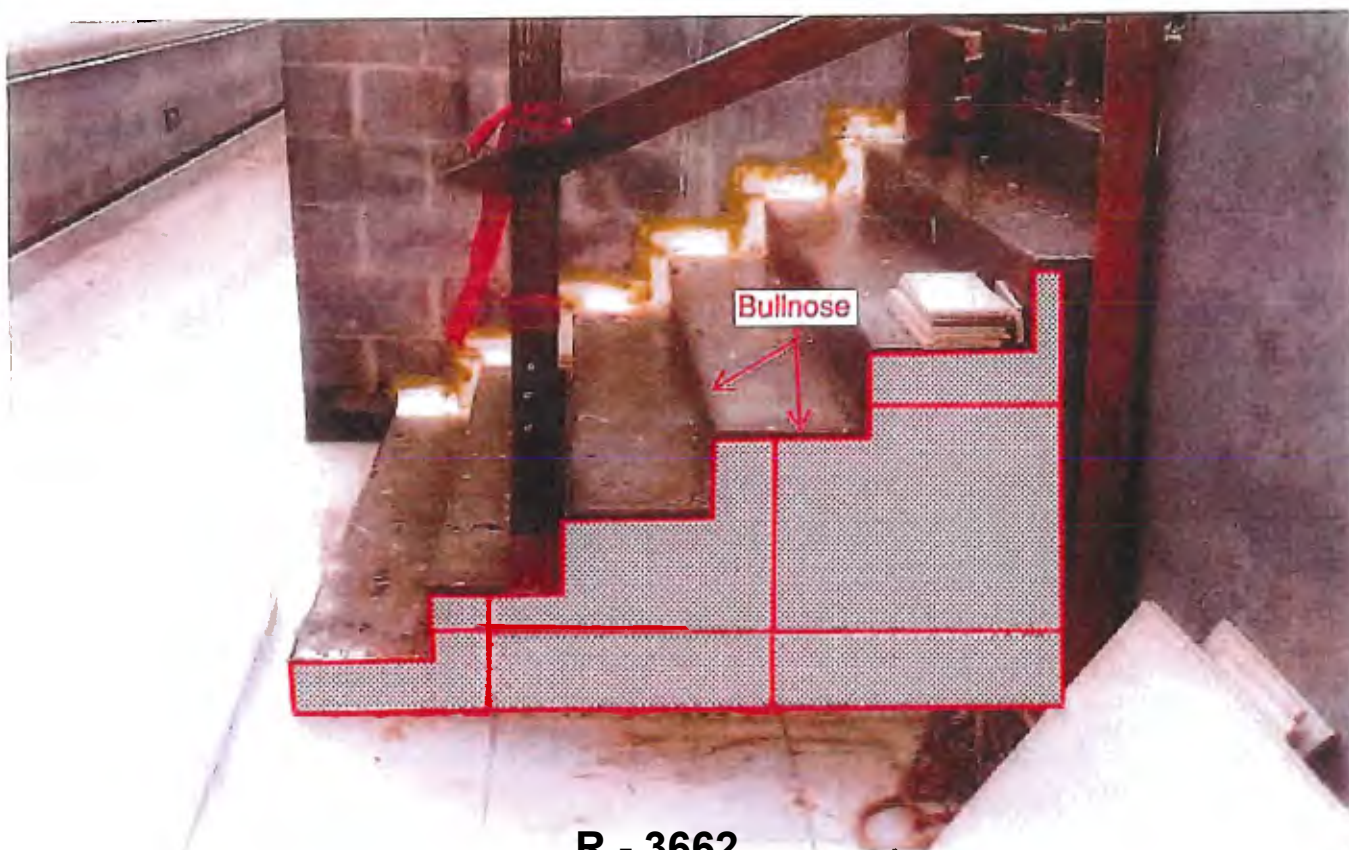
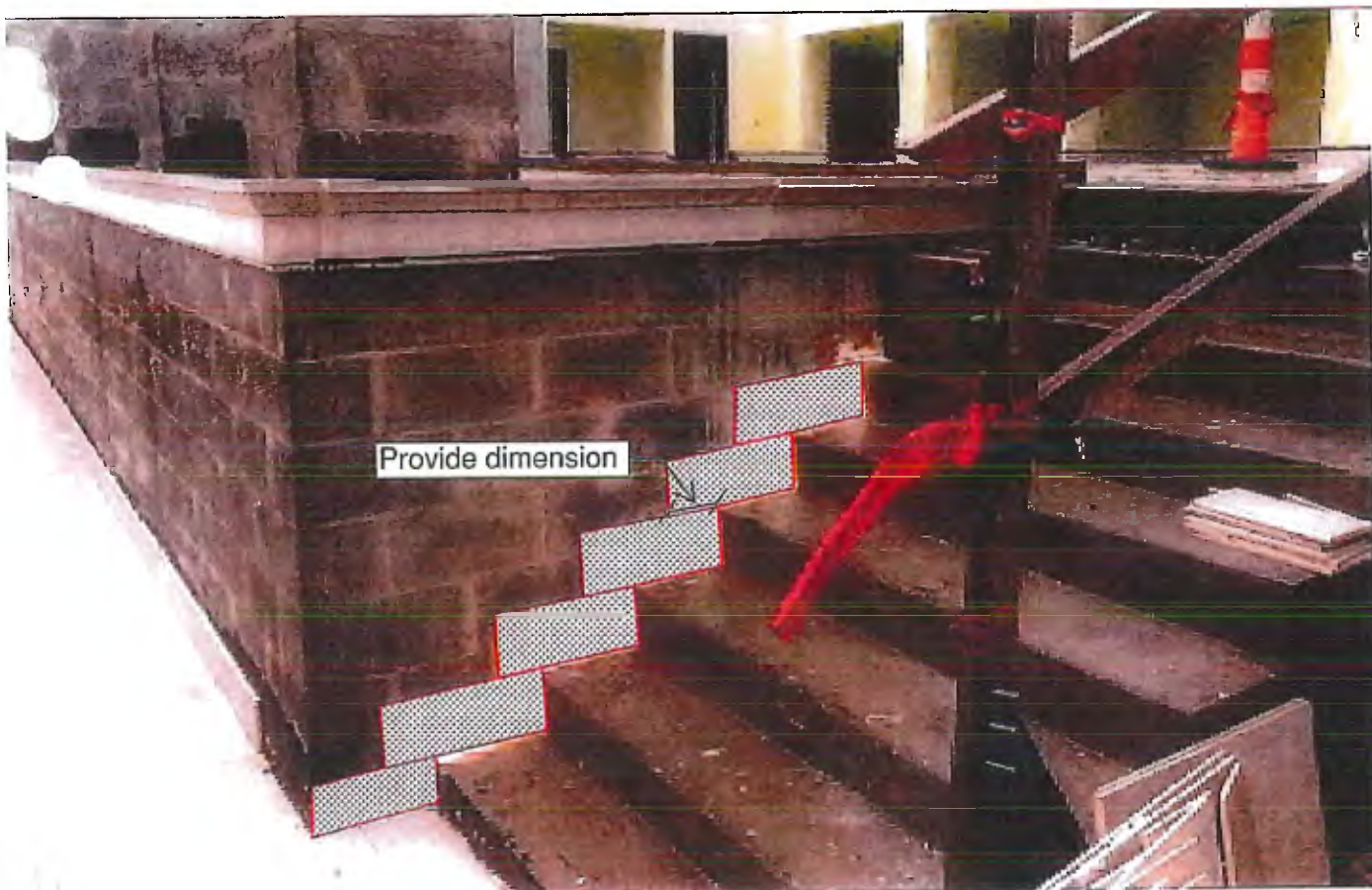
Description:

Quantity	Unit	Description	Rate	Total
508	SF	Due to the 45 degree bluestone pattern change, our waste percentage has increased. In the 1,931 SF area, we originally factored 15% (290 SF) of waste based on the original drawing. The change in the design increased our waste by 41%% (798 SF) in the 1,931 SF area leaving 508 SF short of materials. Labor \$9.67/SF Materials/Extra Bluestone \$9.45/SF (Markup \$3.38/SF) Labor- this reflects all extra cuts associated in the 45 degree area	9.67	4,912.36
508	SF		12.83	6,517.64
			2,100.00	2,100.00
Total			\$13,530.00	

Signature/Date _____



R - 3660



Dooley, Alec

From: Dooley, Alec
Sent: Wednesday, March 7, 2018 2:26 PM
To: Starcevic, Nicholas (NStarcevic@Balfourbeattyus.com)
Subject: FW: RFI 1125

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: Ryan O'Shaughnessy [mailto:ryan@premierexteriorsllc.com]

Sent: Friday, February 23, 2018 10:56 AM

To: Dooley, Alec <adooley@Balfourbeattyus.com>

Cc: Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>; Jay Bremer <jayb@premierexteriorsllc.com>

Subject: RE: RFI 1125

Alec,

The credit for the (2) stair walls on the pool deck per RFI 1125 = \$479

Sorry for the delay. Let me know if you have any questions.

Thanks,

Ryan O'Shaughnessy

Project Manager

Premier Exteriors, LLC

D: 843-547-0736

C: 727-267-6932

Fax 843-645-6961

ryan@premierexteriorsllc.com

3087 Argent Blvd.

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**PREMIER
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STUCCO | EIFS | SIDING | STONE

"To empower people to perform and provide unmatched quality and reliable service"

Balfour Beatty Construction

May 3, 2018

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

Project: Hotel at Marion Square

Re: Request for Change Order # 238
South Patio - Blue Stone Revision.

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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
Gary Collins
Jim Clements
Marty Wall
David Simonton
Tim Spano
Alec Dooley

RCO # 238 - File

Balfour Beatty Construction

Hotel at Marion Square

Request for Change Order # 238- South Patio - Blue Stone Revision

The additional work for the **South Patio - Blue Stone Revision** by Balfour Beatty Construction is hereby approved:

#	Budget Code	Description	Total
1	400.50290000.40	South Patio - Blue Stone Revision	\$13,530.00

Total Items \$13,530.00

Total Markups \$811.80

RCO Total \$14,341.80

The total Cost to perform the work as described above is an ADD of Fourteen thousand three hundred forty-one (\$14,341.80).

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

Authorization Granted by: 
Kim Brown, Library Associates, LLC

Date: 5/10/2017

RCO# 238

Pleasant Places, Inc
 449 Long Point Road
 Mount Pleasant, SC 29464



Change Order

Date Requested: 4/18/2018
 Request #: 02907757

Contractor:

Balfour Beatty Construction
 600 Galeria Pkwy.
 Atlanta, Georgia 30339

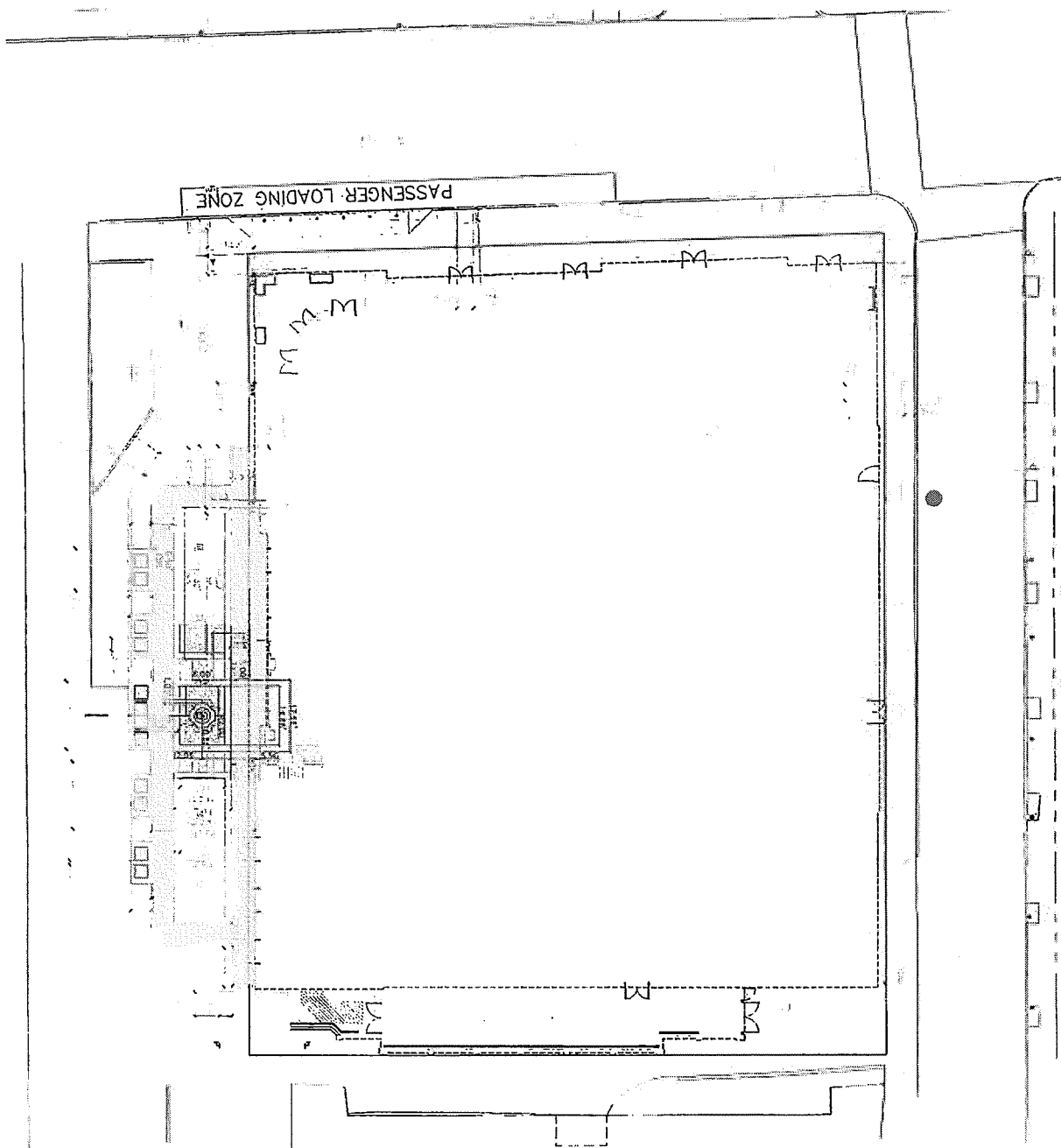
Project:

Marion Square Hotel

Description:

Quantity	Unit	Description	Rate	Total
508	SF	Due to the 45 degree bluestone pattern change, our waste percentage has increased. In the 1,931 SF area, we originally factored 15% (290 SF) of waste based on the original drawing. The change in the design increased our waste by 41%% (798 SF) in the 1,931 SF area leaving 508 SF short of materials.		
508	SF	Labor \$9.67/SF	9.67	4,912.36
		Materials/Extra Bluestone \$9.45/SF (Markup \$3.38/SF)	12.83	6,517.64
		Labor- this reflects all extra cuts associated in the 45 degree area	2,100.00	2,100.00
Total				\$13,530.00

Signature/Date _____



DOOR, OPEN
DOOR, CLOSED

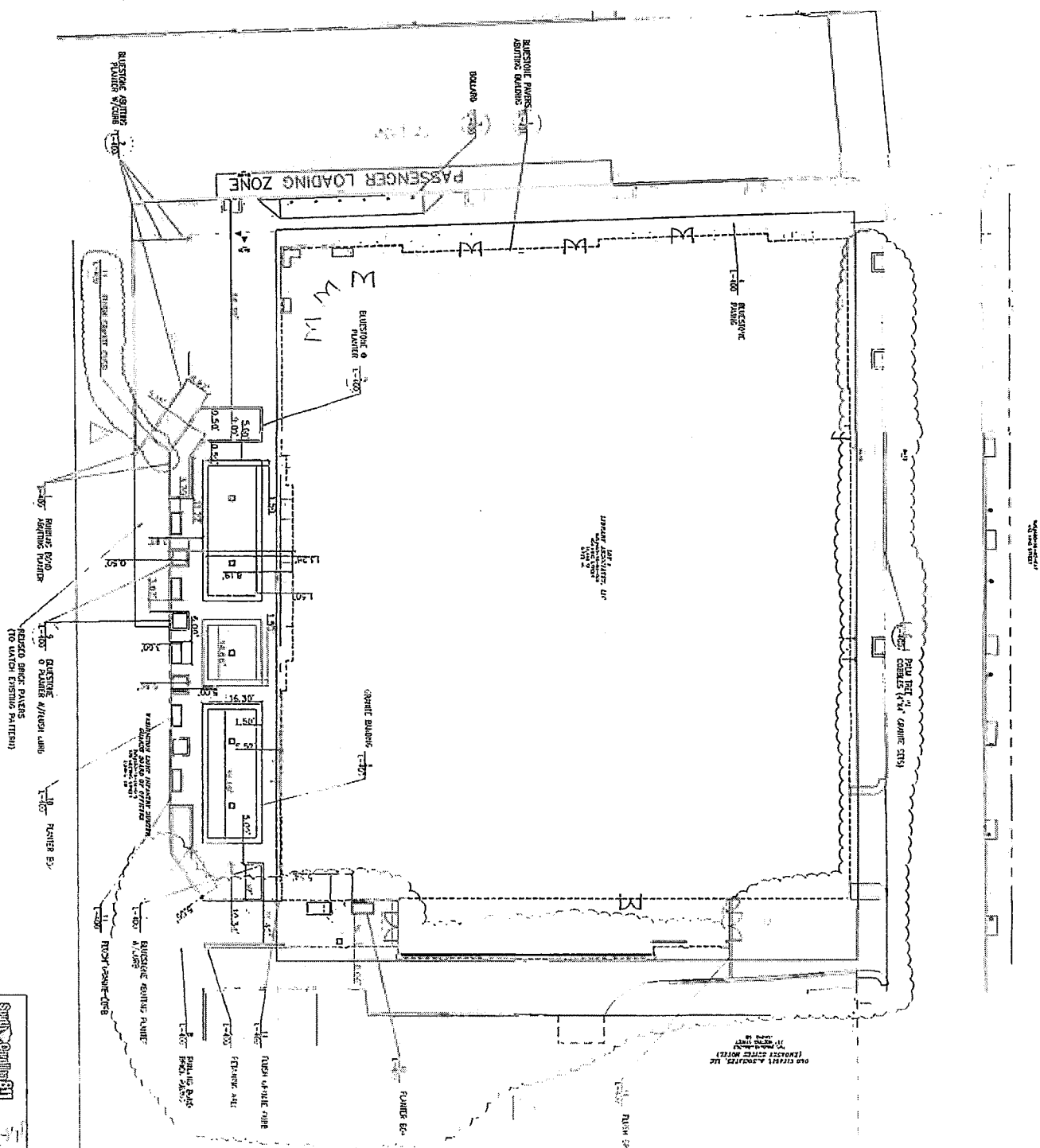
South Carolina 31

GRAPHIC SCALE
SCALE: 1" = 1'



SWISS ENGINEERING
ARCHITECTS
1000 Peachtree Street, Suite 1000
Atlanta, Georgia 30309
404.525.1000
www.swiss-engineering.com

PROJECT NO. 1000
DATE: 10/10/10
DRAWN BY: J. B. BROWN
CHECKED BY: J. B. BROWN
APPROVED BY: J. B. BROWN



1. STRUCTURE (usually found in a separate, but associated, section of the text)
i. INTRODUCTION (usually found in the first 1-2 paragraphs)
ii. CONCLUSION (usually found in the last 1-2 paragraphs)
iii. TRANSITION (usually found in the middle of the text)
iv. TRANSITION (usually found in the middle of the text)

CONTRACT
DOCS

R - 3668

Owner Change Order

Owner	☒
Architect	☒
Contractor	☒
Field	☐
Other	☐

Project: Hotel at Marion Square	Change Order Number: 013
To Contractor: (Name and address): Balfour Beatty Construction 1930 Camden Road Suite 280 Charlotte, NC 28203	Change Order Date: 5/22/2018
	Architect's Project No: Owner Agreement
	Contract Date:

The Contract is changed as follows:

Owner Change Order for BBC draw on Construction Change Directives to be included in MSH Payment Application 038 (May 2018).

CCD 002 – Blackout Windows	\$16,470.00
CCD 003 – Custom Color Sprinkler Heads	\$79.00
CCD 004 – SI 61R1 Boardroom TV	\$1,572.00
CCD 005 – Cut Out's in Wall Above Ceilings	\$79.00
CCD 006 – Stair 04 Revision	\$5,233.00
CCD 007 – Dining Outlets	\$1,044.00
CCD 008 – Manager's Apartment	\$5,454.00
CCD 009 – First Floor Casework	\$237.00
CCD 010 – SI58R1	\$2,807.00
CCD 011 – Drain Pan Alarms	\$79.00
CCD 014 – Patisserie Column Detail	\$298.00
CCD 016 – Bar Equipment Additions	\$593.00

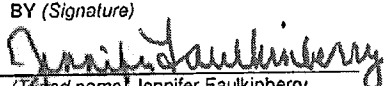
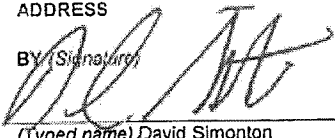
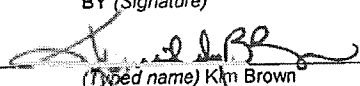
Subtotal Cost of Work	\$33,945.00
BBC Markups	\$2,036.70
Owner Change Order 013 Total	\$35,981.70

The original Contract Sum was	\$59,344,747.00
Net change by previously authorized Change Orders	\$5,050,273.64
The Contract Sum prior to this Change Order was	\$64,395,020.64
The Contract Sum will be increased by this Change Order in the amount of	\$35,981.70
The new Contract Sum including this Change Order will be	\$64,431,002.34
The Contract Time will be increased / decreased	0 days

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

NOTE: This Change Order addresses those requests for costs and/or time associated with the Construction Change Directive and Request for Change (RCO) referenced above which are undisputed; however, this change order does not resolve related requests for costs and/or time which remain in dispute, and those request are strictly reserved.

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

ARCHITECT (Firm name) Winford Lindsay Architect 344 West Pike Street Lawrenceville, GA 30046	CONTRACTOR (Firm name) Balfour Beatty Construction 1930 Camden Road Suite 280 Charlotte, NC 28203	OWNER (Firm name) Library Associates, LLC 17 Lockwood Drive Charleston, SC 29401
ADDRESS	ADDRESS	ADDRESS
BY (Signature)  (Typed name) Jennifer Faulkinberry	BY (Signature)  (Typed name) David Simonton	BY (Signature)  (Typed name) Kim Brown
DATE <u>6/13/18</u>	DATE <u>MAY 22, 2018</u>	DATE <u>4/25/2020</u>

Company 50540 BALFOUR BEATTY CONSTR, LLC-KTD
Job Number 13026420 MARION SQ-CCD2 BLCK OUT WINDOW

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

CONTRACT SCHEDULE STATUS:

DATE CONTRACT SIGNED: LUMP SUM
CONTRACT TYPE:
CASUALTY INS RATE:
CS ALLOCATION RATE:
PR BURDEN RATE:
SUBGUARD RATE:
CCIP:

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:

05/25/2018 (733) .00
04/27/2018 (215) .00
03/30/2018 .0 .00
02/23/2018 .0 .00
01/26/2018 .0 .00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT: 0
REVENUE BUDGET TRANSFERS 0
CHANGE ORDERS: 0
REVISED CONTRACT AMOUNT: 0
SUBCONTRACTOR: .00
BUYOUT STATUS:

PROFIT:

CURRENT FEE BUDGET: 0
CHANGE ORDER FEE: 0
TOTAL BUDGET PROFIT: 0
PROJECTED SAVINGS/(LOSS): (733)
PROJECTED TOTAL PROFIT: (733)

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):
TOTAL TAXED TO DATE(GROSS):
RETENTION HELD:
COLLECTED TO DATE:
OPEN A/R BALANCE:

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
0	0	0	0	0	0	518	733	0	733	(733)	(518)	100%
0	0	0	0	0	0	518	733	0	733	(733)	(518)	100%
0	0	0	0	0	0				(733)			

GENERAL CONDITIONS
SUBTOTAL - CONTRACT COST
TOTAL VARIANCE:

COST TO DATE ~~518~~ - 4733
BILLED PREVIOUS - \$ 64
BILLED THIS PERIOD \$ 664

**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: 5/1/2018
Company: Balfour Beatty	Fax:
Address:	
City: Charleston	State: SC Zip:
Reference: Window Blank Off Panels Time & Material	

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
Break metal closure pieces to obscure view through windows		\$ 3,154.00	
Labor to clean windows, and install panels	\$ 1,890.00		
SUB-TOTAL:	\$ 1,890.00	\$ 3,154.00	\$ -
SALES TAX:		\$ 268.09	
5% O/H:	\$ 94.50	\$ 157.70	\$ -
10% Profit:	\$ 189.00	\$ 315.40	\$ -
BONDING if Required:	\$ -	\$ -	\$ -
TOTAL:	\$ 2,173.50	\$ 3,895.19	\$ -
TOTAL AMOUNT OF APPROVED CHANGE ORDER:	\$6,069		

Customer Acceptance Signature X _____

¹ 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, 1" 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, 1" Choice Glass, Inc. warrants that all application and labor completed by 1" 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 1" Choice Glass, Inc. or (2) material damaged by tear-out, retro-fit, or remodel. 1" 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. 1" 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 1" Choice Glass, Inc.

(4) Specifications. Unless otherwise specified, all systems are designed to the governing codes (i.e. 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 1" Choice Glass, Inc. and may be due to 1" 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.

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 1" 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: _____

Mike Tsiukes

By: _____

Title: President

Title: _____

Date: _____

Date: _____

**Plaintiff Balfour Beatty's
Trial Exhibit # 226
(Part 9 of 16)**

Time and Materials Ticket

1st Choice Glass Architectural Glass Services

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

Name:	Tim Spano	Date:	4-17-18
Company:	Balfour Beatty	Fax:	
Address:			
City:	Charleston	State:	SC
Project:	Marion Square	Zip:	
Reference:			

Due to unforeseen complications, adjustments and/or at the customers' request, 1st Choice Glass, Inc... deems it necessary to adjust the agreed upon Job Proposal/Contract. 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 T&M Ticket is Signed and Approved, or Contractor Change Order is Issued.

[illegible]

Filled out by:

Customer Acceptance Signature:

Customer Acceptance Signature: [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.

R - 3677



REQUEST FOR CHANGE ORDER

Ref.# CO-18925

GC #

Date May 15, 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 - 5/2/18 thru 5/14/18

Labor	Total Hrs	Rate	Total
Melvin Portillo - Mechanic	8.00	42.00	\$336.00
Jose Juarez - Mechanic	10.00	42.00	\$420.00
Canielo Juarez - Mechanic	10.00	42.00	\$420.00
Carlos Duran - Mechanic	8.00	42.00	\$336.00
Ana Mejia - Mechanic	5.00	42.00	\$210.00
Jose Ortis - Mechanic	38.00	42.00	\$1,596.00
Ismael Nunez - Mechanic	18.00	42.00	\$756.00
Jose Godínez - Mechanic	6.00	42.00	\$252.00
Naomi Garcia - Mechanic	6.00	42.00	\$252.00
Reyanido Davilla - Mechanic	38.00	42.00	\$1,596.00
Georgina Arce - Working Foreman	8.00	55.00	\$440.00
Troy Williams - Working Foreman	7.00	55.00	\$385.00
Gary Cerra - Working Foreman	18.00	55.00	\$990.00
Michael Zinna - Foreman	1.00	55.00	\$55.00
Total Labor			\$9,044.00

Material	Size	Quantity	UOM	Unit Price	Total
5/8" TYPE X GYPSUM WALLBOARD	8'	25.00	SHT	.385 SQFT	\$292.00
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		EA	11.50 EA	\$0.00
7/8" GALV FURRING CHANNEL 20GA (30MIL) - G40	10'	27.00	PCS	.51 LF	\$137.70
1-5/8" DW STUD - 19MIL (20GA) - G40	10'	4.00	PCS	.43 LF	\$17.20
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'	4.00	PCS	.515 LF	\$20.60
Total Material					\$488.30

Subtotal for Detail \$8,532.30

Miscellaneous	Total
Freight and Delivery Expense	\$0.00
Tool & Equipment Expense	\$0.00
Daily Parking Fees @ \$16 per day	\$384.00
Total Miscellaneous Charges	\$384.00

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.

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

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

T:843-793-6020

Fax:

Run on: May 15, 2018 8:37 AM

R - 3679


Michael Thomas Zinna
Project Manager

Adjustments Total:	\$0.35	
Sub Total:	\$8,916.65	
Sales Tax on Materials:	\$78.51	9.00%
OH&P (Material & Equipment):	\$79.84	15.00%
Sub Total:	\$9,075.00	
Total:	\$9,075.00	

EXTRA WORK ORDER

DATE 5-2-18
 G.C. JOB # _____
 PWI JOB # 141278

PROJECT NAME: Marble Square
 PROJECT MANAGER: Mike Zinn

TO: PRECISION WALLS, INC.

FROM: Balbow Boathy

AUTHORIZATION FOR PAYMENT AND COMMENCEMENT
 OF WORK:
7AM START
 TITLE: SR PM DATE: 5-2-18

BRIEF DESCRIPTION AND LOCATION OF WORK: Referred By BBC To arrive
Stair 4 - TCD #2

QUANTITY	UNIT	DESCRIPTION OF MATERIAL OR EQUIPMENT	UNIT PRICE	EXTENSION
<u>7</u>		<u>Pieces Of Channel</u>		
<u>4</u>		<u>PCS OF 5/8 Sheetrock</u>		
<u>5</u>		<u>Angels</u>		

NAME	CODE	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL HOURS	EXTENSION
<u>Gina Rice</u>	<u>301</u>			<u>4</u>					<u>4</u>	
<u>Carlos Duran</u>	<u>103</u>			<u>8</u>					<u>8</u>	
<u>Melvin Portillo</u>	<u>201</u>			<u>8</u>					<u>8</u>	

HOURS TO DATE: 20 28
 WORK APPROVED AS COMPLETED
 SIGNATURE: [Signature] DATE: 7-31-30
 TITLE: SR PM
 SIGNATURE: [Signature]
 TITLE: SR PM DATE: 5-2-18
☒ 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 _____

EXTRA WORK ORDER

DATE 5-3-18

G.C. JOB # _____

PWI JOB # 1-4-1278

PROJECT NAME: Marion Squam

PROJECT MANAGER: Mike Z...

TO: PRECISION WALLS, INC.

FROM: Baker Beatty

AUTHORIZATION FOR PAYMENT AND COMMENCEMENT OF WORK:

9:00 AM

TITLE: SR PM

DATE: 8-3-18

BRIEF DESCRIPTION AND LOCATION OF WORK: Referred By BBC To continue
IN Fill Windows Stairway CCO #2 Frame - Horg.

QUANTITY	UNIT	DESCRIPTION OF MATERIAL OR EQUIPMENT	UNIT PRICE	EXTENSION
2	Pcs	Sheets of 5/8 Rock		
6	Pcs	Channel		
			TOTAL MAT'L	\$

NAME	CODE	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL HOURS	EXTENSION
Gina Ace	103				2				2	
" "	201				2				2	
Jose Orlis	103				4				4	
" "	201				4				4	
Reinaldo Davila	103				4				4	
" "	201				4				4	

HOURS TO DATE: 20

WORK APPROVED:
AS COMPLETED
SIGNATURE: *Max Hall*

TITLE: Senior Superintendent DATE: 5/3/18

SIGNATURE: _____

TITLE: _____ DATE: _____

☒ 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 1

R - 3682

EXTRA WORK ORDER

DATE 5-7-18

O.C. JOB #

PW JOB # 111278

TO PRECISION WALLS, INC.

PROJECT NAME 24th St. Square

PROJECT MANAGER 188422

AUTHORIZATION FOR PAYMENT AND COMMENCEMENT OF WORK
7/11/18

BRIEF DESCRIPTION AND LOCATION OF WORK: 24th St. Square
24th St. Outside of Tunnel & Fair at Wilmington, DE
Sta. 23

QUANTITY	UNIT	DESCRIPTION OF MATERIAL OR EQUIPMENT	UNIT PRICE	EXTENSION
7	Grants	4x9 - 5/8 Vex Wall		
6	PCS	7/8" flat channel 10'		
5	PCS	Resistant channel 10'		
7-5:30				
			TOTAL MAT	\$

NAME	CODE	HR	TA	WH	TH	FR	SA	SU	BA	TOTAL HOURS	EXTENSION
Jase City	103	3								5	
" "	201	3								5	
Reinaldo Dowke	103	5								5	
" "	001	5								5	
Ana Mejia	403	2								2	

HOURS TO DATE 27
 WORK APPROVED
 AS COMPLETED
 SIGNATURE

TITLE

DATE 5-7-18

SIGNATURE

TITLE

DATE 5-7-18

☒ INCOMPLETE ☐ COMPLETE

SUPERVISION

SAFETY

TOTAL LABOR \$

OTHER DIRECT COSTS

TOTAL \$

This extra work order will increase the duration allotted for the performance of our work.
 Please accept the activities accordingly.

WORK ORDER

Customer - White Project Manager - Canary QC Superintendent - Pira Foreman - Goldens

1 of 1

R - 3683

EXTRA WORK ORDER

DATE 5-8-68

Q C 108

PM JOB: AP 72

PROJECT NAME: Marine Spark

PROJECT MANAGER M. J. J. J. J.

TO. PRECISION WALLS, INC.

FROM: B. H. Bosty

PROJECT MANAGER 11/11
 AUTHORIZATION FOR PAYMENT AND COMMENCEMENT
 OF WORK [Signature]
 Date 11/11

SR PM
Brief Description and Location of Work: Returned By DBC To Continue
CCO # 2 Consists of 10 in all or for out at London
In Star 3

[illegible]

NAME	CODE	LEN	TLS	END	TSL	FTE	SAT	SUN	TOTAL HOURS	EXTENSION
Jean Ortiz	103	5							5	
" "	201	9							9	
Rosalia Monte	103	5							5	
" "	201	3							8	
Dora Mejia	163	7							1	
" "	462	2							2	
Tina Williams	103	2							2	
" "	201	2							2	

HOURS TO DATE
WORK APPROVED
AS COMPLETED
SIGNATURE

STPLA

Summary

FILE

INCOMPLETE _____ COMPLETE _____

WORK ORDER

<u>Customer Name</u>	<u>Phone Number</u>	<u>Fax Number</u>	<u>E-mail Address</u>	<u>Company Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>Country</u>	<u>Account Manager</u>	<u>Sales Representative</u>	<u>Product Line</u>	<u>Comments</u>
Customer Name	Phone Number	Fax Number	E-mail Address	Company Address	City	State	Zip	Country	Account Manager	Sales Representative	Product Line	Comments

EXTRA WORK ORDER

DATE 5-07-8

G.C. JOB #

PWI JOB # 187278

PROJECT NAME: Marion Square

PROJECT MANAGER: Mike Zide

TO: PRECISION WALLS, INC.

FROM: Ed Kord Deatty

AUTHORIZATION FOR PAYMENT AND COMMENCEMENT
OF WORK: 

TITLE: *SR PM* SIGNATURE: _____

DATE: 5-10-18

BRIEF DESCRIPTION AND LOCATION OF WORK: Directed To By DBE To continue
CCD #2 in which consists of hanging - Framing at windows
1st to 9th Floor Stairs

QUANTITY	UNIT	DESCRIPTION OF MATERIAL OR EQUIPMENT	UNIT PRICE	EXTENSION
4	Pcs	1 ³ / ₈ studs 10'		
4	Pcs	L-metal 10'		
6	Sheds	4x9 x 5/8 dry wall.		
			TOTAL MAT'L.	\$0

[illegible]

HOURS TO DATE: 10

WORK APPROVED
AS COMPLETED
SIGNATURE: _____

TITLE: Foreman's DATE: 5-20-78

SIGNATURE: [Signature]

TITLE: SR PMM 1 DATE: 5-10-78

_____ 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 _____

R - 3685

EXTRA WORK ORDER

DATE 5-11-18

G.C. JOB #

FWI JOB # 141275

PROJECT NAME: Marathon Square

PROJECT MANAGER: M. K. Zam

TO: PRECISION WALLS, INC.

FROM:

AUTHORIZATION FOR PAYMENT AND COMMENCEMENT OF WORK:

7AM 51

TITLE:

DATE _____

BRIEF DESCRIPTION AND LOCATION OF WORK: Directed To Continue CCD #2
Skid 4 Finishing - walls.

QUANTITY	UNIT	DESCRIPTION OF MATERIAL OR EQUIPMENT	UNIT PRICE	EXTENSION
		2-7-3'30		
		2-8'30 - 3'30		
			TOTAL MAT'L.	\$

[illegible]

HOURS TO DATE: 34

WORK APPROVED

AS COMPLETED

SIGNATURE:

TITLE:

DATE:

SIGNATURE:

DATE:

✓ 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 _____

R - 3686

AMERICAN SOLUTIONS FOR BUSINESS 818-801-0110

EXTRA WORK ORDER

DATE 5-15-19

100-100000

1947 APR 18 10 24 AM '48

TO PRECISION WALLS, INC.

PROJECT NAME 2010-2011 SOURCE 1

PROJECT MANAGER: Mr. C. J. Mc

PROJECT NUMBER: _____
 AUTHORIZATION FOR PAYMENT AND COMMENCEMENT
 OF WORK: _____

7/10
USE SK 100 = 5-1-10

BRIEF DESCRIPTION AND LOCATION OF WORK: Revised BQ BBC To continue CCD#2
In stair 4 + stair 6 Finishing - Frame - Hang. at windows.

[illegible]

NAME	CODE	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL HOURS	EXTENSION
Josel Rouse	301	10							10	
Cesarito Jauriz	103	6							6	
	201	4							4	
Jase Jauriz	103	6							6	
	201	4							4	
Gary Crann	301	6							6	
	201	2							2	
	103	2							2	

HOURS TO DATE
WORK APPROVED
AS COMPLETED
SIGNATURE:

TITLE

SIGNATURE:

附註:

INCOMPLETE

COMPLETE

SUPERVISOR

SAFETY

TOTAL LABOR	6
-------------	---

OTHER DIRECT COSTS

TOTAL

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

WORK ORDER

R - 3687



REQUEST FOR CHANGE ORDER

Page 1 of 1

Ref.# CO-18906

GC #

Date Apr 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 4/23/18

Labor				Total Hrs	Rate	Total	
Jose Ortiz - Mechanic				5.00	42.00	\$210.00	
Reynaldo Davila - Mechanic				5.00	42.00	\$210.00	
Anna Mejon - Mechanic				1.00	42.00	\$42.00	
Michael Zinna - Foreman				1.00	55.00	\$55.00	
				Total Labor		\$517.00	
Material				Size	Quantity UOM	Unit Price	Total
METAL FRAMING				"	1.00 EA	70.80 EA	\$70.80
FASTENERS					1.00 EA	3.00 EA	\$3.00
				Total Material			\$73.80
				Subtotal for Detail			\$590.80
Miscellaneous							Total
Freight and Delivery Expense							\$0.00
Tool & Equipment Expense							\$0.00
Daily Parking Fees @ \$16 per day							\$48.00
				Total Miscellaneous Charges			\$48.00
Adjustments							Total
ROUNDING							\$0.17
				Total Adjustments			\$0.17

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

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

Michael Thomas Zinna
Project Manager

Adjustments Total:	\$0.17	
Sub Total:	\$638.97	
Sales Tax on Materials:	\$10.95	9.00%
OH&P (Material & Equipment):	\$12.07	15.00%
Sub Total:	\$662.00	
Total:	\$662.00	

**L&W
Supply**

L&W SUPPLY
4311 DORCHESTER RD
N CHARLESTON SC 29405
PHONE: (843) 747-5842
FAX: (843) 747-5812



CQ2361112441

PRICE QUOTATION

Page 1
Time 11:05:51
Date 4/30/18

Sold To: 0017003
PRECISION WALLS INC
7317 PEPPERMILL PARKWAY
NORTH CHARLES SC 29418

Ship To: 00050
HOTEL @ MARION SQUARE
404 KING STREET
BALFOUR BEATTY CONSTR-GC
CHARLESTON SC 29403

Cust PO#
Job Start Time 0:00
Job End Time 0:00
(000) 000-0000

Ship Via	Pick Ticket # P2361112441	Branch # 331001	Date Ordered 4/30/18	Date Requested 6/04/18	Date Shipped 4/30/18	Document # P2361112441	
Commodity Code	Order Qty	Ship Qty	Product Description	Extended Quantity	UoM	Unit Price	Sales Amount
78DWF1020	8		7/8" FURR CHAN 10' 20GA	.080	MLF	510.00	40.80
158ST1020	5		158 ST 10' 20G EQ	.050	MLF	430.00	21.50
158TR1020	2		158 TR 10' 20G EQ 114L	.020	MLF	425.00	8.50
DO NOT PAY - THIS IS NOT AN INVOICE							

SUB-TOTAL 70.80
TAX 3 5 SCA 6.02
ORDER TOTAL 76.82

KP P/D=P PCID 236 331 001 GB017

CUSTOMER COPY

Pay Last Amount
Shown Above

Past due accounts subject to service charge of 1 1/4% per month. The sales of the products identified on this document are governed by & subject to L&W Supply Corporation's Terms & Conditions in effect as of the order date shown above. These terms & conditions, which are incorporated herein by reference are available on our website at www.lwsupply.com/terms-of-use.html. In addition, you can obtain a hard copy of the terms & conditions from your L&W Supply representative. By signing this document, you agree on behalf of customer to such terms & conditions, the terms of the credit agreement between customer and L&W Supply, if applicable, & the terms on this document represent our final and complete agreement as to the sale and purchase of the products identified on this document. No other terms or conditions adding to or modifying the same shall be binding upon us unless made in writing signed by an authorized representative of L&W Supply. L&W Supply Corporation includes its subsidiaries and DBA. Any claims for damage to property must be reported to L&W within 5 days after the damage occurs. Claims against L&W for damage shall be deemed waived unless an authorized L&W representative has the opportunity to inspect the damaged property before repair. Not responsible for broken sidewalks, curbs, lawns, etc. when delivery is requested on premises.

*I HEREBY CERTIFY THAT THE MATERIALS LISTED ON THIS TICKET WERE IN FACT DELIVERED TO THE JOB AND ADDRESS SHOWN ON THIS TICKET;

Loaded By: _____ Date: _____ *Delivered By: _____ Date: _____
Checked By: _____ Date: _____
Ind Checker: _____ Date: _____ Received By: _____ Date: _____

R - 3690

BALFOUR BEATTY
Projected Final Cost Report
For the Period Ending May 25, 2013

RS552011 BBC0001
RS552021 BBC0004
Project Manager Version

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

DATE CONTRACT SIGNED:
CONTRACT TYPE:
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:
PROJECT ENG:

LUMP SUM

PROJECTED PROFIT:	
05/25/2018	(216)
04/27/2018	(216)
03/30/2018	.00
02/23/2018	.00
01/26/2018	.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):	(216)
PROJECTED TOTAL PROFIT:	(216)

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	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

GENERAL CONDITIONS	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
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	0	216	0	216	(216)	0	100%
TOTAL VARIANCE:	0	0	0	0	0	0	0	216	0	216	(216)	0	100%

COST TO DATE - \$216
BUDGET PREVIOUS - \$137
BTL PERIOD \$119

Company 50540 BALFOUR BEATTY CONSTR. LLC-RTD
Job Number 13026440 MARION SQ-CCD4 S161R1 BOARDROOM

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNETT)

DATE CONTRACT SIGNED:

CONTRACT TYPE:

CASUALTY INS RATE:

CS ALLOCATION RATE:

PR BURDEN RATE:

SUBGUARD RATE:

CCIP:

LUMP SUM

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 EXHC:

PROJ ENG:

PROFIT:

CURRENT FEE BUDGET:

CHANGE ORDER FEE:

TOTAL BUDGET PROFIT:

PROJECTED SAVINGS/(LOSS):

PROJECTED TOTAL PROFIT:

PROJECTED PROFIT:

05/25/2018	(699)	.00
04/27/2018	(542)	.00
03/30/2018	.0	.00
02/23/2018	.0	.00
01/26/2018	.0	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

SUBCONTRACTOR:

BUYOUT STATUS:

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):

TOTAL TAXED TO DATE(GROSS):

RETENTION HELD:

COLLECTED TO DATE:

OPEN A/R BALANCE:

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
0	0	0	0	0	0	158	699	0	699	(699)	(158)	100%
0	0	0	0	0	0	158	699	0	699	(699)	(158)	100%
0	0	0	0	0	0							

GENERAL CONDITIONS

SUBTOTAL - CONTRACT COST

TOTAL VARIANCE:

COST TO DATE - \$6419
COST BILLED PREVIOUS - \$380
BILL THIS PERIOD - \$319

Low Country Case and Millwork

PO BOX 347
 Ladson, SC 29456
 Phone 843.797.0881 Fax 843.797.0883
www.LCCM.com

DATE: May 15, 2018
 Invoice #: 2016-01.004.01
 JOB NAME: HMS CCD 004
 Boardroom TV Panels

Customer:

Balfour Beatty

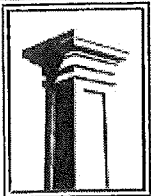
CCD #004 - BOARDROOM TV PANELS

Materials \$278.64

Labor	<u>Hours</u>	<u>Rate</u>	<u>Subtotal</u>	<u>Overhead (15%)</u>	
CEO	1.0	\$100	\$100	\$15.00	\$115.00
Accounting	4.0	\$40	\$160	\$24.00	\$184.00
Estimating	0.0	\$40	\$0	\$0.00	\$0.00
PM	1.0	\$75	\$75	\$11.25	\$86.25
Engineer	0.0	\$75	\$0	\$0.00	\$0.00
CNC	0.0	\$75	\$0	\$0.00	\$0.00
Manufacturing	5.0	\$30	\$150	\$22.50	\$172.50
Finishing	5.0	\$30	\$150	\$22.50	\$172.50
Install Supervisor	3.0	\$60	\$180	\$27.00	\$207.00
Installation	0.0	\$40	\$0	\$0.00	\$0.00
	19.0		\$815	\$122.25	\$937.25

Subtotal \$1,215.89
 AWI Fee \$6.08
 Bonding \$30.55

TOTAL **\$1,253**



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



Company 50540 BALFOUR BEATTY CONSTR, LLC-KTD
Job Number 13026460 MARION SQ-CCD6 STAIR 4

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNETT)

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:

05/25/2018	(2,425)	.00
04/27/2018	(1,955)	.00
03/30/2018	.0	.00
02/23/2018	.0	.00
01/26/2018	.0	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT: 0
REVENUE BUDGET TRANSFERS 0
CHANGE ORDERS: 0
REVISED CONTRACT AMOUNT: 0
SUBCONTRACTOR: BUYOUT STATUS: .00

PROFIT:

CURRENT FEE BUDGET: 0
CHANGE ORDER FEE: 0
TOTAL BUDGET PROFIT: 0
PROJECTED SAVINGS/(LOSS): (2,425)
PROJECTED TOTAL PROFIT: (2,425)

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):
TOTAL TAXED TO DATE(GROSS):
RETENTION HELD:
COLLECTED TO DATE:
OPEN A/R BALANCE:

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
0	0	0	0	0	0	469	2,425	0	2,425	(2,425)	(469)	100%
0	0	0	0	0	0	469	2,425	0	2,425	(2,425)	(469)	100%
0	0	0	0	0	0				(2,425)			

GENERAL CONDITIONS
SUBTOTAL - CONTRACT COST
TOTAL VARIANCE:

LOST TO DATE 42425
BILLED PREVIOUS \$ 849

BILL THIS PERIOD \$1,526



REQUEST FOR CHANGE ORDER

Page 1 of 1

Ref.# CO-18901

GC #

Date Apr 24, 2018

Job # 14-1278

To: **Balfour Beatty Construction**
406 S McDowell Street, Suite 200
Raleigh, NC 27601
Phone: (919)233-5001

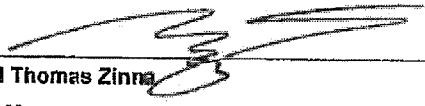
Project: **Hotel @ Marion Square**
404 King Street
Charleston, SC 29403

Description: CDD 6 Work 4/19/18

Labor				Total Hrs	Rate	Total
Jose Ortiz - Mechanic				6.00	42.00	\$252.00
Reynaldo Davila - Mechanic				6.00	42.00	\$252.00
Troy Williams - Working Foreman				3.00	55.00	\$165.00
Michael Zinna - Foreman				1.00	55.00	\$55.00
				Total Labor		\$724.00
Material		Size	Quantity UOM	Unit Price	Total	
METAL FRAMING		-	1.00 EA	78.00 EA	\$78.00	
FASTENERS		-	1.00 EA	3.00 EA	\$3.00	
				Total Material		\$81.00
				Subtotal for Detail		\$805.00
Miscellaneous						Total
Freight and Delivery Expense						\$0.00
Tool & Equipment Expense						\$0.00
Daily Parking Fees @ \$16 per day						\$48.00
Total Miscellaneous Charges						\$48.00
Adjustments						Total
ROUNDING						\$0.15
Total Adjustments						\$0.15

Notes: CCD #6 - Directed by BBC/Owner to start working on the stair 4 revisions issued in this CCD. Please referenced attached T&M tickets for back up.

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


Michael Thomas Zinna
Project Manager

Adjustments Total:	\$0.15	
Sub Total:	\$853.15	
Sales Tax on Materials:	\$11.61	9.00%
OH&P (Material & Equipment):	\$13.24	15.00%
Sub Total:	\$878.00	
Total:	\$878.00	

**L&W
Supply**

L&W SUPPLY
4311 DORCHESTER RD
N CHARLESTON SC 29405
PHONE: (843) 747-5842
FAX: (843) 747-5812



CQ2361112435

Page
Time 11:26:00
Date 4/24/18

Sold To: 0017003
PRECISION WALLS INC
7317 PEPPERMILL PARKWAY
NORTH CHARLES SC 29418

Ship To: 00050
HOTEL @ MARION SQUARE
404 KING STREET
BALFOUR BEATTY CONSTR-GC
CHARLESTON SC 29403

Cust PO# X
Job Start Time 0:00
Job End Time 0:00

(000) 000-0000

Ship Via	Pick Ticket #	Branch #	Date Ordered	Date Requested	Date Shipped	Document #	
	P2361112435	331001	4/24/18	5/29/18	4/24/18	P2361112435	
Commodity Code	Order Qty	Ship Qty	Product Description	Extended Quantity	UoM	Unit Price	Sales Amount
1588T1020	10		158 ST 10' 20G EQ				
158TR1020	4		158 TR 10' 20G EQ 114L	.100	MLF	375.00	37.50
3588T1020	3		358 ST 10' 20G EQ	.040	MLF	365.00	14.60
358TR1020	2		358 TR 10' 20G EQ 114L	.030	MLF	520.00	15.60
				.020	MLF	515.00	10.30

SUB-TOTAL 78.00
TAX 3 S SCA 6.63
ORDER TOTAL 84.63

KC P/D=P PCID 236 331 001 GB017

CUSTOMER COPY

Pay Last Amount
Shown Above

Past due accounts subject to service charge of 1 1/2% per month. The sales of the products identified on this document are governed by & subject to L&W Supply Corporation's Terms & Conditions in effect as of the order date shown above. These terms & conditions, which are incorporated herein by reference are available on our website at www.lwsupply.com/terms-of-use.html. In addition, you can obtain a hard copy of the terms & conditions from your L&W Supply representative. By signing this document, you agree on behalf of customer to such terms & conditions, the terms of the credit agreement between customer and L&W Supply, if applicable, & the terms on this document represent our final and complete agreement as to the sale and purchase of the products identified on this document. No other terms or conditions adding to or modifying the same shall be binding upon us unless made in writing signed by an authorized representative of L&W Supply. L&W Supply Corporation includes its subsidiaries and DBA. Any claims for damage to property must be reported to L&W within 5 days after the damage occurs. Claims against L&W for damage shall be deemed waived unless an authorized L&W representative has the opportunity to inspect the damaged property before repair. Not responsible for broken sidewalks, curbs, lawns, etc. when delivery is requested on premises.
*I HEREBY CERTIFY THAT THE MATERIALS LISTED ON THIS TICKET WERE IN FACT DELIVERED TO THE JOB AND ADDRESS SHOWN ON THIS TICKET:

Loaded By: _____ Date: _____ *Delivered By: _____ Date: _____
Checked By: _____ Date: _____
Ind Checker: _____ Date: _____ Received By: _____ Date: _____

R - 3698

ELECTRONICALLY FILED - 2023 May 12 7:58 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

**REQUEST FOR CHANGE ORDER**

Ref.# CO-18924
GC #
Date May 15, 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 6 Work - 4/20/18 thru 5/3/18

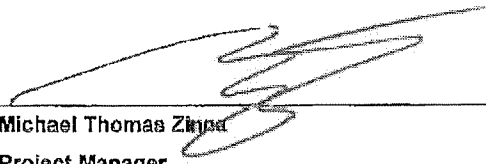
Labor	Total Hrs	Rate	Total
Cristina Garcia - Mechanic	10.00	42.00	\$420.00
Ismael Nunes - Mechanic	14.00	42.00	\$588.00
Jose Ortiz - Mechanic	8.00	42.00	\$336.00
Reyanldo Davilla - Mechanic	8.00	42.00	\$336.00
Georgina Arce - Working Foreman	12.00	55.00	\$660.00
Troy Williams - Working Foreman	2.00	55.00	\$110.00
Michael Zinna - Foreman	1.00	55.00	\$55.00
Total Labor			\$2,505.00

Material	Size	Quantity	UOM	Unit Price	Total
READY-MIXED JOINT COMPOUND (5GAL)	5GAL BKT	5.00	EA	16.00 EA	\$80.00
DW PAPER FACED CORNER BEAD	10'	10.00	EA	.19 LF	\$19.00
JOINT TAPE - 250 FEET	ROLL	3.00	ROLL	2.00 EA	\$6.00
DURABOND 45	BAG		EA	11.50 EA	\$0.00
Total Material					\$105.00
Subtotal for Detail					\$2,610.00

Miscellaneous	Total
Freight and Delivery Expense	\$0.00
Tool & Equipment Expense	\$0.00
Daily Parking Fees @ \$16 per day	\$176.00
Total Miscellaneous Charges	\$176.00
Adjustments	Total
ROUNDING	\$0.54
Total Adjustments	\$0.54

Notes: CCD #6 - Directed by BBC/Owner to start working on stair 4 revisions issued in this CCD. Please referenced attached T&M tickets for back up.

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


Michael Thomas Zinna
Project Manager

Adjustments Total:	\$0.54
Sub Total:	\$2,786.54
Sales Tax on Materials:	\$25.29 9.00%
OH&P (Material & Equipment):	\$17.17 15.00%
Sub Total:	\$2,829.00
Total:	\$2,829.00

EXTRA WORK ORDERDATE 4-20-18

G.C. JOB # _____

PWI JOB # 14-1274TO: PRECISION WALLS, INC.PROJECT NAME: Marian SquarePROJECT MANAGER: Mike ZinnaFROM: Balfour Beatty

AUTHORIZATION FOR PAYMENT AND COMMENCEMENT OF WORK:

SIGNATURE: Mark DaleTITLE: Senior SuperintendentDATE: 4/20/18BRIEF DESCRIPTION AND LOCATION OF WORK: Directed to continue with work on CCD#6 in which consists of hanging drywall and framing for hand rails

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
Jose Ortiz	103					4			4	
Reynaldo Davila	103					4			4	
Jose Ortiz	201					4			4	
Reynaldo Davila	201					4			4	
Troy Williams	101					2			2	

HOURS TO DATE: 10

WORK APPROVED

AS COMPLETED

SIGNATURE: Troy WilliamsTITLE: ForemanDATE: 4-20-18SIGNATURE: Mark DaleTITLE: Senior Superintendent

DATE: _____

☒ 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 _____

DATE 5-2-18

G.C. JOB #

PWI JOB # 144225

TO: PRECISION WALLS, INC.

PROJECT NAME: Marlin Space

PROJECT MANAGER mike zina

FROM: En/You Beath

AUTHORIZATION FOR PAYMENT AND COMMENCEMENT
OF WORK: 

2004
START
TITLE: SR PM

DATE 5-2-18

BRIEF DESCRIPTION AND LOCATION OF WORK: Referral by BBC To start Finishing
Skyl 4-Level 1-2 - CCP #6

QUANTITY	UNIT	DESCRIPTION OF MATERIAL OR EQUIPMENT	UNIT PRICE	EXTENSION
1		Roll of tape		
5		Corner Beads		
2		Bucket of mud		

[illegible]

HOURS TO DATE: 100

WORK APPROVED
AS COMPLETED
SIGNATURE:

TITLE:

DATE: _____

SIGNATURE:

Title

DATE: _____

☒ 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.

R - 3701

WORK ORDER

EXTRA WORK ORDER

DATE 5-2-18

G.C. JOB # _____

PWI JOB # 144228TO: PRECISION WALLS, INC.PROJECT NAME: Marion SpencePROJECT MANAGER: Mike ZinaFROM: Balour BeattyAUTHORIZATION FOR PAYMENT AND COMMENCEMENT
OF WORK:DATE: 5-2-18TITLE: SR PMDATE: 5-2-18BRIEF DESCRIPTION AND LOCATION OF WORK: Referred By BBC To start Finishing
Start 4 - Level 1-2 - CCD #6

QUANTITY	UNIT	DESCRIPTION OF MATERIAL OR EQUIPMENT	UNIT PRICE	EXTENSION
<u>1</u>		<u>Roll of tape</u>		
<u>5</u>		<u>Corner Beads</u>		
<u>2</u>		<u>Bucket of mud</u>		

TOTAL MAT'L \$

NAME	CODE	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL HOURS	EXTENSION
<u>Georgina Arce</u>	<u>301</u>			<u>4</u>					<u>4</u>	
<u>Cristina Garcia</u>	<u>301</u>			<u>5</u>					<u>5</u>	
<u>Ismael Nuñez</u>	<u>301</u>			<u>3</u>					<u>3</u>	

HOURS TO DATE: 12WORK APPROVED
AS COMPLETED
SIGNATURE: _____7-3:30

TITLE: _____

DATE: _____

SIGNATURE: Jim SpenceTITLE: SR PMDATE: 5-2-18☒ 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 _____

R - 3702

EXTRA WORK ORDER

DATE 5-3-18

G.C. JOB # _____

PWI JOB # 14-1778TO: PRECISION WALLS, INC.PROJECT NAME: Marion SquarePROJECT MANAGER: Mike ZinaFROM: Bolton Beatty

AUTHORIZATION FOR PAYMENT AND COMMENCEMENT

OF WORK:

TAM SIGNATURE: [Signature]
DATE: 5-3-18
TITLE: SR PMBRIEF DESCRIPTION AND LOCATION OF WORK: Refered By BBC To continueCCD # 6 Finishing Stair & Level 1

QUANTITY	UNIT	DESCRIPTION OF MATERIAL OR EQUIPMENT	UNIT PRICE	EXTENSION
<u>1</u>		<u>Roll of tape</u>		
<u>1</u>		<u>Bucket of mud</u>		

TOTAL MAT'L. \$

NAME	CODE	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL HOURS	EXTENSION
<u>Gina Rice</u>	<u>301</u>				<u>4</u>				<u>4</u>	
<u>Ismael Nunez</u>	<u>301</u>				<u>8</u>				<u>8</u>	

HOURS TO DATE: 12WORK APPROVED
AS COMPLETED
SIGNATURE: [Signature]TITLE: Senior Superintendent DATE: 5/3/18SIGNATURE: [Signature]

TITLE: _____ DATE: _____

☒ 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 _____

R - 3703

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026470 MARION SQ-CCD7 DINING OUTLETS

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNETT

DATE CONTRACT SIGNED:

LUMP SUM

CONTRACT TYPE:

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:

CHANGE ORDER FEE:

TOTAL BUDGET PROFIT:

PROJECTED SAVINGS/(LOSS):

PROJECTED TOTAL PROFIT:

PROJECTED PROFIT:

05/25/2018 (1,113)

04/27/2018 (1,014)

03/30/2018 .0

02/23/2018 .0

01/26/2018 .0

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:

REVENUE BUDGET TRANSFERS

CHANGE ORDERS:

REVISED CONTRACT AMOUNT:

BUYOUT STATUS:

SUBCONTRACTOR:

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):

TOTAL TAXED TO DATE(GROSS):

RETENTION HELD:

COLLECTED TO DATE:

OPEN A/R BALANCE:

A/R Aging:

CURRENT

31-60

61-90

Over 90

Total

GENERAL CONDITIONS	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
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	99	1,113	0	1,113	(1,113)	(99)	100%
TOTAL VARIANCE:	0	0	0	0	0	0	99	1,113	0	1,113	(1,113)	(99)	100%

LOST TO DATE - \$1,113

BILLED AMOUNTS - \$64

BILL THIS PERIOD \$1,049

R5652011 BBC0001 Project Manager Version
R5652021 BBC0004

BALFOUR BEATTY
Projected Final Cost Report
For the Period Ending May 25, 2018

05/17/2018 13:11:57
Page - 79 of 94

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

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:
CONTRACT TYPE:
CASUALTY INS RATE:
CS ALLOCATION RATE:
PR BURDEN RATE:
SUBGUARD RATE:
CCIP:

LUMP SUM

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:

05/25/2018 (1,049) .00
04/27/2018 .0 .00
03/30/2018 .0 .00
02/23/2018 .0 .00
01/26/2018 .0 .00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT: 0
REVENUE BUDGET TRANSFERS 0
CHANGE ORDERS: 0
REVISED CONTRACT AMOUNT: 0

R - 3705

CURRENT FEE BUDGET:
CHANGE ORDER FEE:
TOTAL BUDGET PROFIT:
PROJECTED SAVINGS/(LOSS):
PROJECTED TOTAL PROFIT:

BUYOUT STATUS:

SUBCONTRACTOR: .00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):
TOTAL TAXED TO DATE(GROSS):
RETENTION HELD:
COLLECTED TO DATE:
OPEN A/R BALANCE:

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	1,049	1,049	0	1,049	(1,049)	(1,049)	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	1,049	1,049	0	1,049	(1,049)	(1,049)	100%
TOTAL VARIANCE:	0	0	0	0	0	0				(1,049)			

COST TO DATE \$1,049
BTL PREVIOUS \$ 0
BTL THIS PERIOD \$1,049

Low Country Case and Millwork

PO BOX 347
Ladson, SC 29456
Phone 843.797.0881 Fax 843.797.0883
www.LCCM.com

DATE: May 15, 2018
Invoice #: 2016-01.008.01
JOB NAME: HMS CCD 008
Manager's Apartment

Customer:

Balfour Beatty

CCD #008 - MANAGER'S APARTMENT					
Materials					\$0.00
Labor	<u>Hours</u>	<u>Rate</u>	<u>Subtotal</u>	<u>Overhead (15%)</u>	
CEO	1.0	\$100	\$100	\$15.00	\$115.00
Accounting	1.5	\$40	\$60	\$9.00	\$69.00
Estimating	6.0	\$40	\$240	\$36.00	\$276.00
PM	44.25	\$75	\$3,319	\$497.81	\$3,816.56
Engineer	0.0	\$75	\$0	\$0.00	\$0.00
CNC	0.0	\$75	\$0	\$0.00	\$0.00
Manufacturing	0.0	\$30	\$0	\$0.00	\$0.00
Finishing	0.0	\$30	\$0	\$0.00	\$0.00
Install Supervisor	0.0	\$60	\$0	\$0.00	\$0.00
Installation	0.0	\$40	\$0	\$0.00	\$0.00
	52.8		\$3,719	\$557.81	\$4,276.56
Subtotal					\$4,276.56
AWI Fee					\$21.38
Bonding					\$107.45
TOTAL					\$4,405



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



R - 3706

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026490 MARION SQ-CCD9 1ST FL CASEWORK

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNETT

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:

05/25/2018	.00
04/27/2018	.00
03/30/2018	.00
02/23/2018	.00
01/26/2018	.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):	(237)
PROJECTED TOTAL PROFIT:	(237)

R - 3707

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
0	0	0	0	0	0	237	237	0	237	(237)	(237)	100%
0	0	0	0	0	0	237	237	0	237	(237)	(237)	100%
0	0	0	0	0	0				(237)			

GENERAL CONDITIONS

SUBTOTAL - CONTRACT COST

TOTAL VARIANCE:

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026410 MARION SQ-CCD10 S158R1

BALFOUR BEATTY
Projected Final Cost Report
For the Period Ending May 25, 2018

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNETT)

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:

DATE CONTRACT SIGNED:
CONTRACT TYPE:
CASUALTY INS RATE:
CS ALLOCATION RATE:
PR BURDEN RATE:
SUBGUARD RATE:
CCIP:

LUMP SUM

PROJECTED PROFIT:

05/25/2018	(300)	.00
04/27/2018	.0	.00
03/30/2018	.0	.00
02/23/2018	.0	.00
01/26/2018	.0	.00

PROFIT:

CURRENT FEE BUDGET: 0
CHANGE ORDER FEE: 0
TOTAL BUDGET PROFIT: 0
PROJECTED SAVINGS/(LOSS): (300)
PROJECTED TOTAL PROFIT: (300)

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):
TOTAL TAXED TO DATE(GROSS):
RETENTION HELD:
COLLECTED TO DATE:
OPEN A/R BALANCE:

A/R Aging:

CURRENT	0	Cost This Period
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/Complete	Savings or (Loss)	Amount Change	True Complete
0	0	0	0	0	0	300	300	0	300	(300)	(300)	100%
0	0	0	0	0	0	300	300	0	300	(300)	(300)	100%
0	0	0	0	0	0							

GENERAL CONDITIONS
SUBTOTAL - CONTRACT COST
TOTAL VARIANCE:

COST TO DATE 12300
BZL PREVIOUS 10
BZL THIS PERIOD 1200



REQUEST FOR CHANGE ORDER

Page 1 of 1

Ref.# CO-18923

GC #

Date

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 10 Work - 5/7/18 thru 5/11/18

Labor	Total Hrs	Rate	Total
Carmelo Juarez - Mechanic	14.50	42.00	\$609.00
Jose Juarez - Mechanic	14.50	42.00	\$609.00
Ana Mejia - Mechanic	1.00	42.00	\$42.00
Jose Ortiz - Mechanic	6.00	42.00	\$252.00
Reyanldo Davilla - Mechanic	6.00	42.00	\$252.00
Gary Cerra - Working Foreman	4.50	55.00	\$247.50
Troy Williams - Working Foreman	4.00	55.00	\$220.00
Michael Zinna - Foreman	1.00	55.00	\$55.00
Total Labor			\$2,286.50

Material	Size	Quantity	UOM	Unit Price	Total
METAL FRAMING	-	1.00	EA	.00 EA	\$0.00
FASTENERS	-	1.00	EA	.00 EA	\$0.00
Total Material					\$0.00

Subtotal for Detail \$2,286.50

Miscellaneous	Total
Freight and Delivery Expense	\$0.00
Tool & Equipment Expense	\$0.00
Daily Parking Fees @ \$16 per day	\$202.00
Total Miscellaneous Charges	\$202.00

Adjustments	Total
ROUNDING	\$0.32
Total Adjustments	\$0.32

Notes: CCD #10 - Directed by BBC/Owner to start working on 9th floor openings revisions issued in this CCD. Please referenced attached T&M tickets for back up.

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


 Michael Thomas Zinna
 Project Manager

Adjustments Total:	\$0.32	
Sub Total:	\$2,488.82	
Sales Tax on Materials:	\$18.18	9.00%
OH&P (Material & Equipment):	\$0.00	15.00%
Sub Total:	\$2,507.00	
Total:	\$2,507.00	

**Plaintiff Balfour Beatty's
Trial Exhibit # 226
(Part 10 of 16)**

AMERICAN SOLUTIONS FOR BUSINESS 919-001-0112

DATE 5-10-18

G.C. JOB #

FWI JOB # 14-778

PROJECT NAME: Meritor

PROJECT MANAGER: Mike

AUTHORIZATION FOR PAYMENT AND COMMENCEMENT
OF WORK:

TITLE **CP**

DATE 5-10-78

TO: PRECISION WALLS, INC.

FROM: Carlson & Beatty

BRIEF DESCRIPTION AND LOCATION OF WORK: Directed To Continue CED#10
 9721 Floor cut Out openings + Frame for Vents -
 Start Repair + Finish (10) "Domo + Start Finishing"

[illegible]

									TOTAL MAT'L	\$
NAME	CODE	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL HOURS	EXTENSION
Cornelio Perez	471								3.5	
" "	103									
Jesse Torres	471								2.5	
" "	103								1	
Gary Corra	103								1	
" "	471								2.5	

10.5

HOURS TO DATE: 10.5

WORK APPROVED
AS COMPLETED
SIGNATURE: _____

FILE

DATE: 5-10-78

SIGNATURE:

FILE:

DATE: 3/10/82

☒ 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

R - 3712

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026411 MARION SQ-CCD11 DRAIN PAN ALAR

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNETT)

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:

CHANGE ORDER FEE:

TOTAL BUDGET PROFIT:

PROJECTED SAVINGS/(LOSS):

PROJECTED TOTAL PROFIT:

05/25/2018 .00
04/27/2018 .00
03/30/2018 .00
02/23/2018 .00
01/26/2018 .00

PROJECTED PROFIT:

(79)
.00
.00
.00
.00
.00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):

TOTAL TAXED TO DATE(GROSS):

RETENTION HELD:

COLLECTED TO DATE:

OPEN A/R BALANCE:

A/R Aging:

CURRENT 0
31-60 0
61-90 0
Over 90 0
Total 0

GENERAL CONDITIONS	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete at Completion	Revenue/Cost or (Loss)	Savings (79)	Amount Change (79)	True Complete 100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	79	79	0	79	(79)	(79)	100%
TOTAL VARIANCE:	0	0	0	0	0	0	79	79	0	79	(79)	(79)	100%

COST TO DATE - \$79
BILLED PREVIOUS - \$0
BAL THIS PERIOD - \$79

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026414 MARION SQ-CCD14 PATTISSERIE CO

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNETT)

DATE CONTRACT SIGNED:

CONTRACT TYPE:

CASUALTY INS RATE:

CS ALLOCATION RATE:

PR BURDEN RATE:

SUBGUARD RATE:

CCIP:

LUMP SUM

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:

05/25/2018	(298)	.00
04/27/2018	.0	.00
03/30/2018	.0	.00
02/23/2018	.0	.00
01/26/2018	.0	.00

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(298)
PROJECTED TOTAL PROFIT:	(298)

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0
SUBCONTRACTOR:	.00
BUYOUT STATUS:	.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

GENERAL CONDITIONS	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
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	298	298	0	298	(298)	(298)	100%
TOTAL VARIANCE:	0	0	0	0	0	0	298	298	(298)	(298)	(298)	(298)	100%

COST THIS PERIOD \$ 298
BILLED PREVIOUS 4 0
BTL THIS PERIOD 4298

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

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNETT)

DATE CONTRACT SIGNED:

CONTRACT TYPE:

CASUALTY INS RATE:

CS ALLOCATION RATE:

PR BURDEN RATE:

SUBGUARD RATE:

CCIP:

LUMP SUM

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:

CHANGE ORDER FEE:

TOTAL BUDGET PROFIT:

PROJECTED SAVINGS/(LOSS):

PROJECTED TOTAL PROFIT:

PROJECTED PROFIT:

DATE	PROFIT
05/25/2018	(593)
04/27/2018	.00
03/30/2018	.00
02/23/2018	.00
01/26/2018	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:

REVENUE BUDGET TRANSFERS

CHANGE ORDERS:

REVISED CONTRACT AMOUNT:

BUYOUT STATUS:

SUBCONTRACTOR:

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):

TOTAL TAXED TO DATE(GROSS):

RETENTION HELD:

COLLECTED TO DATE:

OPEN A/R BALANCE:

A/R Aging:

AGE	AMOUNT
CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

GENERAL CONDITIONS	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
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	593	593	0	593	(593)	(593)	100%
TOTAL VARIANCE:	0	0	0	0	0	0	593	593	0	593	(593)	(593)	100%

COST TO DATE \$593

BILLED PREVIOUS \$ 0

\$593

Owner Change Order

Owner	☒
Architect	☒
Contractor	☒
Field	☐
Other	☐

Project:
Hotel at Marion Square

Change Order Number: 014

Change Order Date: 6/19/2018

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:

Owner Change Order for BBC draw on Construction Change Directives to be included in MSH Payment Application 039 (June 2018)

CCD 002 – Black Out Windows	\$16,956.00
CCD 003 – Custom Color Sprinkler Heads	\$158.00
CCD 004 – SI61R1 Boardroom TV	\$736.04
CCD 006 – Stair 04 Revisions	\$6,417.66
CCD 007 – Private Dining Revisions	\$6,793.13
CCD 008 – Managers Apartment Revisions	\$19,963.89
CCD 009 – First Floor Casework	\$844.00
CCD 010 – SI58R1	\$700.00
CCD 011 – Drain Pan Alarms	\$165.00
CCD 013 – Shift Kitchen Tables Over Floor Sinks	\$557.00
CCD 014 – Patisserie Column Detail	\$216.00
CCD 016 – Bar Equipment Changes	\$727.00
CCD 017 – PIU 2-3 Access Panels	\$2,377.00
Subtotal Cost of Work	\$56,610.72
BBC Mark Ups	\$3,396.64
Owner Change Order 014 Total	\$60,007.36

The original Contract Sum was	\$59,344,747.00
Net change by previously authorized Change Orders	\$5,086,255.34
The Contract Sum prior to this Change Order was	\$64,431,002.34
The Contract Sum will be increased by this Change Order in the amount of	\$60,007.36
The new Contract Sum including this Change Order will be	\$64,491,009.70
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

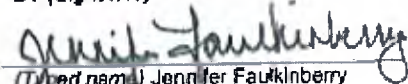
NOTE: This Change Order addresses those requests for costs and/or time associated with the Construction Change Directive and Request for Change (RCO) referenced above which are undisputed; however, this change order does not resolve related requests for costs and/or time which remain in dispute, and 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

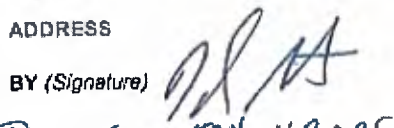
BY (Signature)


(Typed name) Jennifer Faulkner
DATE 7.26.18

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

ADDRESS

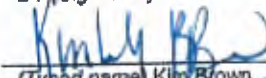
BY (Signature)


(Typed name) David Simonton
DATE June 19, 2018

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

ADDRESS

BY (Signature)


(Typed name) Kim Brown
DATE 6.23.2018



Daily Report

Project [13026000] - Hotel at Marion Square

View Date 6/20/2018

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

Daily Report No.
722

Date 5/5/2018
Shift All Day
Type BBC
Author Shanti Pieniak
Notes Marty and Shanti on site for BBC.

Reference No.
Total Workers 20
Non-Work Day ☐
Cause

Weather

Time	Low Temp	Current Temp	High Temp	Visibility	Humidity	Wind Speed	Wind Direction	Conditions	Precip. Amt.	Notes
5/5/2018 6:44 AM	64° F	62° F	76° F	10 mi.	81-100% Very Humid	3 mph	South	Scattered Clouds		

Companies

Notes See Tab
* Quantum (4) - Level 8
* Gulfstream (2) - Working on north side finishing up sidewalk
* Precision Walls (8) - Working on CCD in stairs, finishing on 8

Company	No.	Work Location	No. Workers	Labor Units	Activity
	00002				
	00007				
Balfour Beatty Construction, LLC	00005		2	18.00	
Gulf Stream Construction Company, Inc	00001		2	8.00	Sawing control joints and removing forms on north east side.
Harris Ventures, Inc. dba Staff Zone	00004		1	9.00	Working elevator and general clean up.
Precision Walls, Inc.	00003		10	8.00	Working on CCD work in stair 4.
SBC Group, LLC dba Merit Professional Coatings-Charleston	00006		5	40.00	Finish painting on 8 and prepping on 9.
Total			20	83.00	

Equipment

(No data for this report.)

Materials

(No data for this report.)

R - 3720

Visitors

Notes None**Safety**

Notes No issues or incidents reported that were not addressed immediately.**QA/QC**

Notes See BIM 360

	Shanti Pieniak	
Author	Printed Name	Date



Daily Report

Project [13026000] - Hotel at Marion Square

View Date 6/20/2018

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

Daily Report No.
 727

Date 5/12/2018

Shift All Day

Type BBC

Author Shanti Pieniak

Notes Nick and Flynn on site for BBC.

Reference No.
Total Workers 15

Non-Work Day ☐
Cause

Weather

Time	Low Temp	Current Temp	High Temp	Visibility	Humidity	Wind Speed	Wind Direction	Conditions	Precip. Amt.	Notes
	76° F	87° F	93° F		41-60% Normal			Clear		

Companies

Notes See tab:

Precision Walls

2 - Troy and Jose fixed 644, cut in the BOH tile accessories and fixed the ballroom soffit

2 - Finishers on L9, 1 of them hit the modernfold closet

2 - Finishers on CCD 2

Quantum

2 - L4 Punch from 429 - 448.

3 - L8 final paint

David Allen

2 - 4 hrs at Stair 1 and 2

Company	No.	Work Location	No. Workers	Labor Units	Activity
Balfour Beatty Construction, LLC	00005		2	16.00	Nick and Flynn were here.
David Allen Company, Inc.	00001		2	16.00	Working on stair one and two.
Precision Walls, Inc.	00007		6	48.00	Try and Jose fixed 644 door frame, fixed the ballroom soffit, finishers on 9 and two guys working on CCD 2.
SBC Group, LLC dba Merit Professional Coatings-Charleston	00006		5	40.00	Working on punch on level 4 and final paint on level 8.
Total			15	120.00	

Equipment

(No data for this report.)

R - 3722

Materials

(No data for this report.)

Visitors

Notes None

Safety

Notes No issues or incidents reported that were not addressed immediately.

QA/QC

Notes See BIM 360

	Shanti Pieniak	
Author	Printed Name	Date



Daily Report

Project [13026000] - Hotel at Marion Square

View Date 6/20/2018

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

Daily Report No.
729

Date 5/15/2018
Shift All Day
Type BBC
Author Shanti Pieniak
Notes Site opened at 6:00 for dumpster swap.
Schedule meeting with all the subs at 8am.

Reference No.
Total Workers 68
Non-Work Day ☐
Cause

Weather

Time	Low Temp	Current Temp	High Temp	Visibility	Humidity	Wind Speed	Wind Direction	Conditions	Precip. Amt.	Notes
5/15/2018 12:53 PM	70° F	84° F	80° F	10 mi.	61-80% Humid	17 mph	South	Broken Clouds		

Companies

Notes See Tab.

Company	No.	Work Location	No. Workers	Labor Units	Activity
Baker Roofing Company	00003		11	110.00	Working on the canopy at the front entrance. Three more guys cutting copper trims, installing trims to marquee and installing ice guards.
Balfour Beatty Construction, LLC	00001		9	90.00	
Bernhard MCC, LLC	00004	All Levels	7	56.00	Knight and Wilson, GA and one helper installing grills on level 8. Steve working on HFCU troubleshooting
Cook and Boardman LLC	00005		1	8.00	Stephen is here doing punch work on level 3.
David Allen Company, Inc.	00008		4	32.00	Installing the grand staircase tile, doing punch on level 7 and 8.
Harris Ventures, Inc. dba Staff Zone	00009		1	10.00	Iona ran the elevator until 1pm.
Low Country Case & Millwork, Inc.	00010		6	48.00	Working on east and west side of 9th floor.
Otis Elevator Company	00012		2	20.00	Installing door tracks and troubleshooting controllers.
Palmetto Automatic Sprinkler Company, Inc.	00018		6	48.00	Working on installing heads in parking, testing 1-9 to full operating pressure.
Precision Walls Incorporated	00014		7	56.00	Four finishers working through out the building. Three guys working on CCD 2.
SBC Group, LLC dba Merit Professional Coatings-Charleston	00017		8	80.00	Working in the lobby, on the 5th floor and the 2nd floor.
	00015		6	48.00	

R - 3724

Company	No.	Work Location	No. Workers	Labor Units	Activity
Watson Electrical Construction Co. LLC					Nextgen has two guys working on level 8 and 9 installing devices. Working in electrical rooms/IDF room, L9 kitchen and sub level controls.
Total			68	606.00	

Equipment

(No data for this report.)

Materials

(No data for this report.)

Visitors

Notes None

Safety

Notes One incident to report. Reinaldo Davila, a sub for pwalls, injured his knee while demoing the niche in the 1st floor elevator lobby. Ryan, Gary and Tim did an incident report.

QA/QC

Notes See BIM 360

_____	Shanti Pieniak	_____
Author	Printed Name	Date

Balfour Beatty Construction

Daily Report

Project [13026000] - Hotel at Marion Square **View Date** 6/20/2018

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

Daily Report No. 730

Date 5/16/2018 **Reference No.**
Shift All Day **Total Workers** 63
Type BBC **Non-Work Day** ☐
Author Shanti Pieniak **Cause**
Notes Site opened at 6:00 for dumpster swap.

Weather

Time	Low Temp	Current Temp	High Temp	Visibility	Humidity	Wind Speed	Wind Direction	Conditions	Precip. Amt.	Notes
5/16/2018 2:01 PM	70° F	82° F	80° F	10 mi.	61-80% Humid	17 mph	South/SouthEast	Broken Clouds		

Companies

Notes See Tab.

Company	No.	Work Location	No. Workers	Labor Units	Activity
Baker Roofing Company	00003		8	80.00	Working outside on marquee canopies on the south side and finishing up copper install on canopies.
Balfour Beatty Construction, LLC	00001		9	90.00	
Bernhard MCC, LLC	00004	All Levels	7	56.00	Working on level 8 making sure HFCU are operating correctly, infilled the ice machine drain in the linen room. Knight and Wilson finished installing grills on level 8, apart from 806.
Cook and Boardman LLC	00005		3	24.00	Installing smoke screens on level 3.
David Allen Company, Inc.	00008		2	16.00	Two guys working on the main staircase.
Harris Ventures, Inc. dba Staff Zone	00009		1	8.00	Iona left at 330.
Low Country Case & Millwork, Inc.	00010		6	48.00	Working in the east and west side of level 9.
Otis Elevator Company	00012		2	20.00	Cleaning down hoistway and pulling lobby panel wires.
Palmetto Automatic Sprinkler Company, Inc.	00018		5	40.00	Testing 5-8 and moving heads on level 9. Had one leak on level 4 in 429. Issue was resolved.
Precision Walls Incorporated	00014		6	48.00	Two guys working on CCD #7 dealing with private dining, earlier same guys worked on CCD #2. Two guys working on the door frames on the 9th floor. One guy working on level 1 in the elevator lobby.
SBC Group, LLC dba Merit Professional Coatings-Charleston	00017		7	70.00	Working on levels 1, 2, 5 and 8. Doing touch up work and final paint.
Watson Electrical Construction Co. LLC	00015		7	56.00	Two nextgen guys on level 8 installing devices. Kevins guys installing scone lights on level 7, working in sublevel and on level 9.
Total			63	556.00	

R - 3726

Company	No.	Work Location	No. Workers	Labor Units	Activity
---------	-----	------------------	----------------	----------------	----------

Equipment

(No data for this report.)

Materials

(No data for this report.)

Visitors

Notes None.

Safety

Notes Any issues noted during the day were immediately addressed. No reports of incidents or accident today.

QA/QC

Notes See BIM 360.

Author	Shanti Pieniak	
	Printed Name	Date



Daily Report

Project [13026000] - Hotel at Marion Square

View Date 6/20/2018

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

Daily Report No.
731

Date 5/17/2018
Shift All Day
Type BBC
Author Shanti Pieniak
Notes Schedule meeting with all the subs at 8am.

Reference No.
Total Workers 62
Non-Work Day ☐
Cause

Weather

Time	Low Temp	Current Temp	High Temp	Visibility	Humidity	Wind Speed	Wind Direction	Conditions	Precip. Amt.	Notes
5/17/2018 1:08 PM	71° F	84° F	78° F	10 mi.	61-80% Humid	16 mph	South	Broken Clouds		

Companies

Notes

See Tab.

Company	No.	Work Location	No. Workers	Labor Units	Activity
Baker Roofing Company	00003		6	60.00	Installing copper marquees and installing copper trim. Second crew installing louver panels.
Balfour Beatty Construction, LLC	00001		9	90.00	
Bernhard MCC, LLC	00004	All Levels	7	56.00	Two guys working on HFCU on level 8. Working in spa on shower. GA left this morning with his guy because he is caught up.
Cook and Boardman LLC	00005		3	24.00	Steven and Don walked building to check missing material. Worked on first and second floor public area doors.
David Allen Company, Inc.	00008		4	32.00	Working on punch work and grand stair case.
Harris Ventures, Inc. dba Staff Zone	00009		2	20.00	Iona running elevator. Stacy had one guy with him doing general clean up.
Low Country Case & Millwork, Inc.	00010		6	48.00	Working on elevator lobby rope molding on level 8 and on east and west side.
Otis Elevator Company	00012		2	20.00	Cleaning up the hoistway.
Palmetto Automatic Sprinkler Company, Inc.	00018				
Precision Walls Incorporated	00014		7	56.00	Finished all work in ballroom. Working on level 9 in the elevator lobby and on level 6. CCD #2 on level 1 and 2 stair 3 and 6.
	00017		9	90.00	

R - 3728

Company	No.	Work Location	No. Workers	Labor Units	Activity
SBC Group, LLC dba Merit Professional Coatings-Charleston					Working on first floor in dinning, second floor wallpaper in spa and prefunction, guys working on ceiling touch up.
Watson Electrical Construction Co. LLC	00015		7	56.00	Two nextgen guys working on level 8 and 9. Watson working on 3-5 prepping for final inspection and installing sconces on level 7 and on the first floor installing fire alarm panel.
Total			62	552.00	

Equipment

(No data for this report.)

Materials

(No data for this report.)

Visitors**Notes** None.**Safety****Notes** No incidents to report.**QA/QC****Notes** See BIM 360

Shanti Pieniak

Author

Printed Name

Date



Daily Report

Project [13026000] - Hotel at Marion Square

View Date 6/20/2018

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

Daily Report No.
732

Date 5/18/2018
Shift All Day
Type BBC
Author Shanti Pieniak
Notes Site opened at 6:00 for dumpster swap.

Reference No.
Total Workers 47
Non-Work Day ☐
Cause

Weather

Time	Low Temp	Current Temp	High Temp	Visibility	Humidity	Wind Speed	Wind Direction	Conditions	Precip. Amt.	Notes
5/18/2018 7:13 AM	71° F	75° F	78° F	10 mi.	81-100% Very Humid	7 mph	South	Light Rain		

Companies

Notes See Tab.

Company	No.	Work Location	No. Workers	Labor Units	Activity
Baker Roofing Company	00003		0	0.00	
Balfour Beatty Construction, LLC	00001		9	90.00	
Bernhard MCC, LLC	00004	All Levels	5	40.00	Changing filters on 6-8, working on 8th floor punch.
Cook and Boardman LLC	00005		2	16.00	Installing public doors on 1st and 2nd floor.
David Allen Company, Inc.	00008		4	32.00	Two guys working on punch on 8 and two on grand staircase finishing up.
Harris Ventures, Inc. dba Staff Zone	00009		1	8.00	Iona here until 3.
Low Country Case & Millwork, Inc.	00010		7	56.00	
Otis Elevator Company	00012		0	0.00	
Palmetto Automatic Sprinkler Company, Inc.	00018		0	0.00	
Precision Walls Incorporated	00014		9	72.00	Worked on CCD 2, punch on 8th floor and framing/hanging on level 9.
SBC Group, LLC dba Merit Professional Coatings-Charleston	00017		6	60.00	Punch on 3-5.
Watson Electrical Construction Co. LLC	00015		4	32.00	Installing devices, light and covers on 8th floor.
Total			47	406.00	

R - 3730

Equipment

(No data for this report.)

Materials

(No data for this report.)

Visitors

Notes None.

Safety

Notes Any issues noted during the day were immediately addressed. No reports of incidents or accident today.

QA/QC

Notes See BIM 360.

_____	Shanti Pieniak	_____
Author	Printed Name	Date



Daily Report

Project [13026000] - Hotel at Marion Square

View Date 6/20/2018

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

Daily Report No.
733

Date 5/19/2018
Shift All Day
Type BBC
Author Shanti Pieniak
Notes Johnny and Stacy on site for BBC.

Reference No.
Total Workers 14
Non-Work Day ☐
Cause

Weather

Time	Low Temp	Current Temp	High Temp	Visibility	Humidity	Wind Speed	Wind Direction	Conditions	Precip. Amt.	Notes
	76° F	86° F	90° F		41-60% Normal		North	Scattered Clouds		

Companies

Notes See tab:

Stacy did general clean up on 1st floor and grinding hump in floor in 9th floor elevator lobby.

Precision Walls
Troy was here.
3 - hanging in elevator shaft on 9th floor.
3 - Prepping and sanding stairwell 3/4, CCD #2

Quantum
4 - L4 Punch west side, left at noon.

David Allen
2 - prepping in elevator lobby on 2nd floor, left at noon.

Company	No.	Work Location	No. Workers	Labor Units	Activity
Balfour Beatty Construction, LLC	00005		2	16.00	Johnny and Stacy here for BBC.
David Allen Company, Inc.	00001		2	10.00	two guys prepping elevators lobby on 2nd floor.
Precision Walls, Inc.	00007		6	48.00	Three guys hanging on elevator shaft on the 9th floor. Three prepping and sanding stairwell 3 and 4.
SBC Group, LLC dba Merit Professional Coatings-Charleston	00006		4	20.00	Punch on level 4 on the west side.
Total			14	94.00	

Equipment

(No data for this report.)

Materials

(No data for this report.)

Visitors

Notes None

Safety

Notes No issues or incidents reported that were not addressed immediately.

QA/QC

Notes See BIM 360

Author	Shanti Pieniak	Date
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Daily Report

Project [13026000] - Hotel at Marion Square

View Date 6/20/2018

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

Daily Report No.
736

Date 5/22/2018
Shift All Day
Type BBC
Author Shanti Pieniak
Notes Site opened at 6:00 for dumpster swap.
Schedule meeting with all the subs at 8am.

Reference No.
Total Workers 74
Non-Work Day ☐
Cause

Weather

Time	Low Temp	Current Temp	High Temp	Visibility	Humidity	Wind Speed	Wind Direction	Conditions	Precip. Amt.	Notes
5/22/2018 12:32 PM	71° F	84° F	81° F	10 mi.	41-60% Normal	14 mph	South	Broken Clouds		

Companies

Notes See Tab.

Company	No.	Work Location	No. Workers	Labor Units	Activity
1st Choice Glass, Inc.	00014		2	12.00	Doing punch on level 3.
Baker Roofing Company	00003		6	60.00	Working on main entry canopies. Installing ice guard, cutting copper trim to length and installing copper marquees.
Balfour Beatty Construction, LLC	00001		9	90.00	
Bernhard MCC, LLC	00004	All Levels	6	48.00	Installing drain in concierge, changing filters and set fixtures. GA here with a helper.
Cook and Boardman LLC	00005		3	24.00	Hanging doors on levels one and two. Installing stops and guides on level 8.
David Allen Company, Inc.	00008		2	16.00	Working in elevator lobby on level 2.
Harris Ventures, Inc. dba Staff Zone	00009		2	16.00	Iona running the elevator. Stacy had one helper doing general clean up.
Low Country Case & Millwork, Inc.	00010		9	72.00	Running trim on east and west side. Two guys starting in concierge lounge.
Otis Elevator Company	00012		2	20.00	Installing door tracks and installing doors.
Palmetto Automatic Sprinkler Company, Inc.	00018		5	40.00	Cutting back heads and installing trim plates levels 3-9.
Pleasant Places, Inc.	00013		5	50.00	Working on bluestone near the ramp on the south side.
Precision Walls Incorporated	00014		8	64.00	

R - 3734

Company	No.	Work Location	No. Workers	Labor Units	Activity
					Finishing on stair 3/4 and 6 per CCD 2. Working in elevator lobby on level 1. Working on levels 6-9.
SBC Group, LLC dba Merit Professional Coatings-Charleston	00017		10	100.00	Finish painting trim in corridor on level 5. Worked on final paint in 4th floor.
Watson Electrical Construction Co. LLC	00015		5	40.00	Installing covers and devices on level 6, 7 and 8.
Total			74	652.00	

Equipment

(No data for this report.)

Materials

(No data for this report.)

Visitors

Notes Fire marshal came to inspect the pool, also did a courtesy walk and talked about TCO with Tim. Jim and Kim walked the site around 145pm alone.

Safety

Notes No incidents to report.

QA/QC

Notes See BIM 360

Author	Shanti Pieniak Printed Name	Date
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Daily Report

Project [13026000] - Hotel at Marion Square **View Date** 6/20/2018

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

Daily Report No. 737

Date	5/23/2018	Reference No.	
Shift	All Day	Total Workers	76
Type	BBC	Non-Work Day	☐
Author	Shanti Pieniak	Cause	
Notes	Site opened at 6:00 for dumpster swap.		

Weather

Time	Low Temp	Current Temp	High Temp	Visibility	Humidity	Wind Speed	Wind Direction	Conditions	Precip. Amt.	Notes
5/23/2018 1:42 PM	70° F	87° F	80° F	10 mi.	41-60% Normal	13 mph	South/Southwest	Scattered Clouds		

Companies

Notes

See Tab.

Company	No.	Work Location	No. Workers	Labor Units	Activity
1st Choice Glass, Inc.	00014		2	16.00	Second floor mirrors in ballroom and prefunction.
Baker Roofing Company	00003		4	40.00	Cutting the copper to length for the marquees and installing the copper cornice.
Balfour Beatty Construction, LLC	00001		9	90.00	
Bernhard MCC, LLC	00004	All Levels	4	32.00	Working on the 9th floor, fixing leak in 628 and setting unit in concierge lounge. Also looking into the issue with the power to the thermostat.
Cook and Boardman LLC	00005		4	32.00	Stephen working on punch on level 8 and installing hardware in the basement, concierge lounge and on public floors.
David Allen Company, Inc.	00008		2	16.00	Leveling the first floor elevator lobby and grouting on the second floor elevator lobby.
Harris Ventures, Inc. dba Staff Zone	00009		2	16.00	Iona running the elevator. Stacy has one helper doing general clean up.
Low Country Case & Millwork, Inc.	00010		8	64.00	Working on the function space side of the roof installing ceiling millwork, three guys working in the concierge lounge and two on the second floor in ballroom 2/3.
Otis Elevator Company	00012		2	20.00	Installing tracks and doors in main elevator cabs.
Palmetto Automatic Sprinkler Company, Inc.	00018		5	40.00	Trimming out heads on level 8. Cut multiple holes in ceiling.
Pleasant Places, Inc.	00015		8	80.00	Working on bluestone install at the main entry.
Precision Walls Incorporated	00014		7	56.00	Demoing framing and hanging in the public areas. Working on level 8 punch list. Finishing on stair 3/4 and 6 per CCD #2.
Premier Exteriors, LLC	00013		3	30.00	Working on punching the terraces on level 6.
SBC Group, LLC dba Merit Professional Coatings-Charleston	00017		9	90.00	Working in main foyer and on level 5 corridors and units. Wallpaper guys also working on the second floor.

R - 3736

Company	No.	Work Location	No. Workers	Labor Units	Activity
Watson Electrical Construction Co. LLC	00015		7	56.00	Trimming out devices on level 8, level 6 and working on taking inventory of smokes/strobes for the final that will be called in soon. Two nextgen guys working on fire alarm.
Total			76	678.00	

Equipment

(No data for this report.)

Materials

(No data for this report.)

Visitors

Notes None.

Safety

Notes Any issues noted during the day were immediately addressed. No reports of incidents or accident today.

QA/QC

Notes See BIM 360.

_____	Shanti Pieniak	_____
Author	Printed Name	Date



Daily Report

Project [13026000] - Hotel at Marion Square **View Date** 6/20/2018

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

Daily Report No. 738

Date 5/24/2018
Shift All Day
Type BBC
Author Shanti Pieniak
Notes

Reference No.
Total Workers 72
Non-Work Day ☐
Cause

Weather

Time	Low Temp	Current Temp	High Temp	Visibility	Humidity	Wind Speed	Wind Direction	Conditions	Precip. Amt.	Notes
5/24/2018 1:51 PM	71° F	73° F	81° F	10 ml.	81-100% Very Humid	6 mph	North/NorthEast	Light Rain		

Companies

Notes See Tab.

Company	No.	Work Location	No. Workers	Labor Units	Activity
Baker Roofing Company	00003		4	40.00	Cutting copper trim to length and installing trims on marquee
Balfour Beatty Construction, LLC	00001		9	90.00	
Bernhard MCC, LLC	00004	All Levels	5	40.00	Working on level 9 and level 1.
Cook and Boardman LLC	00005		2	16.00	Stephen and two guys were trimming entry doors on levels 4 and 5.
David Allen Company, Inc.	00008		2	16.00	Two guys here working on the first floor elevator lobby.
Harris Ventures, Inc. dba Staff Zone	00009		4	40.00	Iona here running the elevator until 330, Stacy had three guys helping him with general clean up today.
Low Country Case & Millwork, Inc.	00010		8	64.00	Working in the rotunda on the second floor, the ballroom, the concierge lounge and the 9th floor function space.
Otis Elevator Company	00012		2	16.00	Installing fixture boxes and hoistway doors. OTIS technician showed up around 4pm to look at freight elevator.
Palmetto Automatic Sprinkler Company, Inc.	00018		6	48.00	Testing pressure in the parking garage. Trimming out heads on the 8th floor.
Pleasant Places, Inc.	00013		7	70.00	Installing bluestone at main entry.
Precision Walls Incorporated	00014		6	48.00	Two working on CCD 2 finishing, 2 on level 9 doing wheel chair lift, FRP in 1st floor kitchen and one doing punch on level 8.
Premier Exteriors, LLC	00014		3	30.00	Doing punch on level 6 on the east and west terrace.
SBC Group, LLC dba Merit Professional Coatings-Charleston	00017		10	100.00	Doing punch on 5th floor, one on grand stair, two on windows and three trim in main foyer, two in parking and ramp.
Watson Electrical Construction Co. LLC	00015		4	32.00	Five including Kevin, hanging chandeliers and sconces on level 1 & 2.

R - 3738

Company	No.	Work Location	No. Workers	Labor Units	Activity
Total			72	650.00	

Equipment

(No data for this report.)

Materials

(No data for this report.)

Visitors

Notes The banker, Steve, and Jim walked the site today. Jennifer came to look at the shutters on the mock up with Jim, Nick and Dave.

Safety

Notes No incidents to report.

QA/QC

Notes See BIM 360

	Shanti Pieniak	
Author	Printed Name	Date



Daily Report

Project [13026000] - Hotel at Marion Square

View Date 6/20/2018

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

Daily Report No.
739

Date 5/25/2018
Shift All Day
Type BBC
Author Shanti Pieniak
Notes Site opened at 6:00 for dumpster swap.

Reference No.
Total Workers 49
Non-Work Day ☐
Cause

Weather

Time	Low Temp	Current Temp	High Temp	Visibility	Humidity	Wind Speed	Wind Direction	Conditions	Precip. Amt.	Notes
5/25/2018 11:59 AM	72° F	83° F	80° F	10 mi.	41-60% Normal	15 mph	South	Broken Clouds		

Companies

Notes

See Tab.

Company	No.	Work Location	No. Workers	Labor Units	Activity
Baker Roofing Company	00003		2	20.00	Working on the marquee at the main entrance
Balfour Beatty Construction, LLC	00001		9	90.00	
Bernhard MCC, LLC	00004		4	32.00	Adam working with a guy on 7-9 checking units, changing filters on 7 and setting fixtures on level 2.
Cook and Boardman LLC	00005		3	24.00	Stephen here with two guys working in the basement.
David Allen Company, Inc.	00008		2	16.00	Two guys working on first floor elevator lobby.
Harris Ventures, Inc. dba Staff Zone	00009		4	40.00	Iona here until 330, Stacy had three guys helping him do general clean up through out the building.
Low Country Case & Millwork, Inc.	00010		8	64.00	Trimming out stairs in foyer, working in the concierge lounge and on level 9 function space.
Otis Elevator Company	00012		0	0.00	
Palmetto Automatic Sprinkler Company, Inc.	00018		0	0.00	
Pleasant Places, Inc.	00014		4	32.00	Working on the bluestone at the main entrance.
Precision Walls Incorporated	00014		6	48.00	Hanging soffit at hopes door on Hutson, cleaning up stair ways 3 and 4, finishing on stair 6 CCD #2.
Premier Exteriors, LLC	00013		3	24.00	Working on the 6th floor punch list
SBC Group, LLC dba Merit Professional Coatings-Charleston	00017		4	40.00	Final painting on level 5, working the foyer.

R - 3740

Company	No.	Work Location	No. Workers	Labor Units	Activity
Watson Electrical Construction Co. LLC	00015		0	0.00	
Total			49	430.00	

Equipment

(No data for this report.)

Materials

(No data for this report.)

Visitors

Notes None.

Safety

Notes Any issues noted during the day were immediately addressed. No reports of incidents or accident today.

QA/QC

Notes See BIM 360.

_____	Shanti Pieniak	_____
Author	Printed Name	Date

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026420 MARION SQ-CCD2 BLCK OUT WINDOW

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNETT)

CONTRACT SCHEDULE STATUS:

CONTRACT START DATE: 03/15/2014
CONTRACT FINISH DATE:
ESTIMATED CONTRACT FINISH

LUMP SUM

DATE CONTRACT SIGNED:
CONTRACT TYPE:
CASUALTY INS RATE:
CS ALLOCATION RATE:
PR BURDEN RATE:
SUBGUARD RATE:
CCIP:

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:

06/29/2018 (1,655) .00
05/25/2018 (1,331) .00
04/27/2018 (215) .00
03/30/2018 .0 .00
02/23/2018 .0 .00

PROFIT:

CURRENT FEE BUDGET: 0
CHANGE ORDER FEE: 0
TOTAL BUDGET PROFIT: 0
PROJECTED SAVINGS/(LOSS): (1,655)
PROJECTED TOTAL PROFIT: (1,655)

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):
TOTAL TAXED TO DATE(GROSS):
RETENTION HELD:
COLLECTED TO DATE:
OPEN A/R BALANCE:

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/Completion	Savings or (Loss)	Amount Change	True % Complete
0	0	0	0	0	0	325	1,655	0	1,655	(1,655)	(325)	100%
0	0	0	0	0	0	325	1,655	0	1,655	(1,655)	(325)	100%
0	0	0	0	0	0				(1,655)			

Cost to Date = \$1,655
Previously Billed = \$733
June Draw = \$922

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026420 MARION SQ-CCD2 BLCK OUT WINDOW

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNETT)

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	Savings or (Loss)	Amount Change	True % Complete
42010	10100050	LABOR - HOURLY PAYROLL	0	0	0	0	0	0	0	20	0	(20)	0	100%
42015	11900600	BURDEN - FIELD T&I	0	0	0	0	0	0	0	9	0	(9)	0	100%
42010	11910000	LABOR-SALARY	0	0	0	0	0	0	182	927	0	(927)	(182)	100%
42015	11910250	BURDEN - MISC PAYROLL	0	0	0	0	0	0	2	10	0	(10)	(2)	100%
42020	11910300	ALLOWANCE - COLA	0	0	0	0	0	0	4	17	0	(17)	(4)	100%
42015	11910600	BURDEN - SALARIED T&I	0	0	0	0	0	0	119	602	0	(602)	(119)	100%
42020	11914510	ALLOWANCE - AUTO ALLOW	0	0	0	0	0	0	17	69	0	(69)	(17)	100%
1	GENERAL CONDITIONS		0	0	0	0	0	0	325	1,655	0	(1,655)	(325)	100%
13026420	MARION SQ-CCD2 BLCK OUT WINDOW	Total:	0	0	0	0	0	0	325	1,655	0	(1,655)	(325)	100%

R - 3743



REQUEST FOR CHANGE ORDER

Page 1 of 2

Ref.# CO-18933
GC #
Date May 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 - 5/5/18 thru 5/25/18

Labor	Total Hrs	Rate	Total
Jose Juarez - Mechanic	22.00	42.00	\$924.00
Canielo Juarez - Mechanic	22.00	42.00	\$924.00
Bonita Ortis - Mechanic	22.00	42.00	\$924.00
Jose Ortis - Mechanic	22.00	42.00	\$924.00
Ismael Nunez - Mechanic	99.00	42.00	\$4,158.00
Samuel Nunez - Mechanic	44.00	42.00	\$1,848.00
Edgar Munoz - Mechanic	8.00	42.00	\$336.00
Christina Ramirez - Mechanic	8.00	42.00	\$336.00
Miguel Placencia - Mechanic	8.00	42.00	\$336.00
Reyanldo Davilla - Mechanic	8.00	42.00	\$336.00
Ramiro Rodriguez - Working Foreman	8.00	55.00	\$440.00
Troy Williams - Working Foreman	20.00	55.00	\$1,100.00
Gary Cerra - Working Foreman	39.00	55.00	\$2,145.00
Michael Zinna - Foreman	1.00	55.00	\$55.00
Total Labor			\$14,788.00

Material	Size	Quantity UOM	Unit Price	Total
5/8" TYPE X GYPSUM WALLBOARD	8'	15.00 SHT	.365 SQFT	\$175.20
READY-MIXED JOINT COMPOUND (5GAL)	5GAL BKT	5.00 EA	16.00 EA	\$80.00
DW PAPER FACED CORNER BEAD	10'	2.00 EA	.19 LF	\$3.80
JOINT TAPE - 250 FEET	ROLL	2.00 ROLL	2.00 EA	\$4.00
DURABOND 45	BAG	8.00 EA	11.50 EA	\$92.00
7/8" GALV FURRING CHANNEL 20GA (30MIL) - G40	10'	0.00 PCS	.51 LF	\$0.00
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'	0.00 PCS	.52 LF	\$0.00
3-5/8" DW TRACK 1-1/4" LEG - 19MIL (20GA) - G40	10'	0.00 PCS	.515 LF	\$0.00
Total Material				\$355.00
Subtotal for Detail				\$15,141.00

Miscellaneous	Total
Freight and Delivery Expense	\$0.00
Tool & Equipment Expense	\$0.00
Daily Parking Fees @ \$16 per day	\$736.00
Total Miscellaneous Charges	\$736.00

Adjustments	Total
ROUNDING	\$0.77
Total Adjustments	\$0.77

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.

- Prices firm for 7 days and based on current job conditions
- Contract time extension of: 11 days
- Material delivery time of: 0 days
- We will not proceed with this work without a written Change Order

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

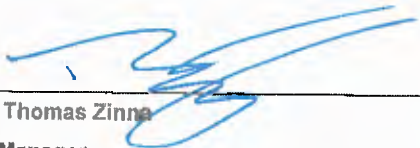
T:843-793-6020

Fax:

Run on: May 30, 2018 12:53 PM

R - 3744

ELECTRONICALLY FILED - 2023 May 12 7:58 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108



Michael Thomas Zinna
Project Manager

Adjustments Total:	\$0.77	
Sub Total:	\$15,877.77	
Sales Tax on Materials:	\$98.19	9.00%
OH&P (Material & Equipment):	\$58.04	15.00%
Sub Total:	\$16,034.00	
Total:	\$16,034.00	

EXTRA WORK ORDER

DATE 5-5-14

G.C. JOB #

PWI JOB # 14-1278

PROJECT NAME:

PROJECT MANAGER:

TO: PRECISION WALLS, INC.

FROM: Balfour Beatty

AUTHORIZATION FOR PAYMENT AND COMMENCEMENT
OF WORK: *2600 Street, 20*

TITLE: 32 Sept.

SIGNATURE

DATE: 8/5/8

BRIEF DESCRIPTION AND LOCATION OF WORK: Directed By Balfour Beatty to continue with work on CCD #2, in which consists of Framing, hanging, and Finishing on stairways 3 and 4, this also consists of material handling and on a Demobilization

QUANTITY	UNIT	DESCRIPTION OF MATERIAL OR EQUIPMENT	UNIT PRICE	EXTENSION
7		Cars parked in the garage at \$14 a day	\$108	
3	Bags	45 min Durabond		
2	rolls	Mesh dry wall tape		
2	Buckets	Dry wall mud		
1	Box	laminated screws 1 5/8"		
10	Sheets	4x8 x 5/8 Dry wall		

NAME	CODE	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL HOURS	EXTENSION
Ramero Rodriguez	464						8		8	
Ortiz Jose	201						8		8	
Reynaldo Davilla	103						8		8	
Edgar Munoz	301						8		8	
Christina Barata Ramirez	301						8		8	
Yolitz Garcia	301						8		8	
Maguil Placencia	301						8		8	
Troy A Williams	464						8		8	

HOURS TO DATE: 64 hrs

WORK APPROVED

AS COMPLETED

SIGNATURE

TITLE:

DATE: 5-5-18

SIGNATURE:

21/

TITLE:

DATE: 2/5/8

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

R - 3746

EXTRA WORK ORDER

DATE 5-17-18

G.C. JOB #

PWI JOB # 14-1278

PROJECT NAME: Marian Square

PROJECT MANAGER: Mike Zinner

TO: PRECISION WALLS, INC.

FROM: Bakour Beatty

AUTHORIZATION FOR PAYMENT AND COMMENCEMENT
OF WORK: 7-2-1-1

7:00 5/12/18
SIGNATURE

TITLE:

DATE: _____

BRIEF DESCRIPTION AND LOCATION OF WORK: Directed to continue the work on CCD#2 in which today consisted of Drywall Finishing in stair#3

[illegible]

TOTAL MAT'L.	\$
--------------	----

\$

NAME	CODE	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL HOURS	EXTENSION
Barita Ortiz							8		8	
Ismael Nunez							8		8	
							8		8	

HOURS TO DATE: 16 hr. 2 overtime

WORK APPROVED

AS COMPLETED

SIGNATURE.

TITLE: Foreman

DATE:

SIGNATURE: Nick Cotroneo

TITLE: Project Manager DATE: 5/12/18

✓ INCOMPLETE _____ COMPLETE

SUPERVISION

SAFETY

TOTAL LABOR

\$

OTHER DIRECT COSTS

TOTAL

3

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

Please adjust the schedule accordingly.

WORK ORDER _____

EXTRA WORK ORDER

DATE: 5-15-18
G.C. JOB #
P.W. JOB # 171220

TO: PRECISION WALLS, INC.

FROM: Collier Corp.

PROJECT NAME: *Project*PROJECT MANAGER: *Mike*

AUTHORIZATION FOR PAYMENT AND LIABILITY RELEASE

OF WORK

7:00

PM

BRIEF DESCRIPTION AND LOCATION OF WORK: *Revised to Conference Room - 3-4-6*
in Room 3-4-6
at windows.

QUANTITY	UNIT	DESCRIPTION OF MATERIAL OR EQUIPMENT	UNIT PRICE	EXTENSION
5	hours	dry lay Wall		
4	hrs	7/8" flat channel		
3	hrs	2" metal		
		7:5:30		
			TOTAL AMT:	3

NAME	CODE	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL HOURS	EXTENSION
Israel Lopez	301		5						5	
Cornelia Javer	103		5						5	
	201		5						5	
Josa Javer	103		5						5	
	201		5						5	
Gary Carr	301		4						4	
	103		1						1	
	201		1						1	

HOURS TO DATE: 34

WORK APPROVED

AS COMPLETED

SIGNATURE: *[Signature]*TITLE: *Foreman*

DATE: 5-15-18

SIGNATURE: *[Signature]*TITLE: *Foreman*

DATE: 5-15-18

INCOMPLETE

COMPLETE

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

WORK ORDER

Customer - White Project Manager - Carney G.C. Superintendent - Park Foreman - Carreras

EXTRA WORK ORDER

DATE 5-16-14

G.C. JOB #

PWI JOB # 14-1278

PROJECT NAME: Mariani Squire

PROJECT MANAGER: Michael Zinn

TO: PRECISION WALLS, INC.

FROM: Balcar Beatty

AUTHORIZATION FOR PAYMENT AND COMMENCEMENT
OF WORK: 

7:00 AM

SIGNATURE

TITLE: SR PM

DATE: 5-16-18

BRIEF DESCRIPTION AND LOCATION OF WORK: Continuing With the work on CCD#2 in which consists of Framing and hanging drywall in Stair 3 infilling Blocked windows. also consists of Finishing in stair #6 and 4.

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

[illegible]

HOURS TO DATE: 16 hrs

WORK APPROVED
AS COMPLETED

SIGNATURE: W. H. Williams

TITLE: Foreman DATE: 5-16-48

SIGNATURE: [Signature]

TITLE: SR P/VI DATE: 5-16-18

☒ 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

R - 3749

EXTRA WORK ORDER

DATE 5-17-18

G.C. JOB #

PWI JOB # 14-1278

TO: PRECISION WALLS, INC.

FROM: Balfour Beatty

PROJECT NAME: Marion Square

PROJECT MANAGER: Michael Zimmo

AUTHORIZATION FOR PAYMENT AND COMMENCEMENT
OF WORK:

7:00 AM

SIGNATURE

TITLE: SR PM

DATE: 5-17-18

BRIEF DESCRIPTION AND LOCATION OF WORK: continuing with the work on CCD ⁷⁴ in which consists of finishing and sanding.

QUANTITY	UNIT	DESCRIPTION OF MATERIAL OR EQUIPMENT	UNIT PRICE	EXTENSION
		1- Finisher 10 hrs		
		1- Finisher 3 hrs		
		1- Foreman 2 hrs		

[illegible]

HOURS TO DATE: 15 hrs

WORK APPROVED

AS COMPLETED

SIGNATURE:

TITLE: Foreman

DATE: 5-77-K6

SIGNATURE:

TITLE:

DATE: 5-17-18

☒ 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

R - 3750

EXTRA WORK ORDER

DATE 5-18-18

G.C. JOB # _____

PWI JOB # 14-1275TO: PRECISION WALLS, INC.PROJECT NAME: Marian SquarePROJECT MANAGER: Michael ZinnFROM: Balfour BeattyAUTHORIZATION FOR PAYMENT AND COMMENCEMENT
OF WORK:TITLE: Superintendent DATE: 5-18-18BRIEF DESCRIPTION AND LOCATION OF WORK: Continued with the finishing in Stair 3, Floor 5-9, Directed By Balfour Beatty, in which consists of moving scaffolding, material handling, and cleaning area as we move

QUANTITY	UNIT	DESCRIPTION OF MATERIAL OR EQUIPMENT	UNIT PRICE	EXTENSION

TOTAL MAT'L. \$

NAME	CODE	OT							TOTAL HOURS	EXTENSION
		MON	TUE	WED	THU	FRI	SAT	SUN		
<u>Ismael Nunez</u>						<u>8</u>			<u>8</u>	
<u>Troy A. Walker</u>						<u>2</u>			<u>2</u>	

HOURS TO DATE: 10

WORK APPROVED

AS COMPLETED

SIGNATURE: Troy A. WalkerTITLE: ForemanDATE: 5-18-18SIGNATURE: John EldridgeTITLE: SuperintendentDATE: 5-18-18

____ 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 _____

R - 3751

EXTRA WORK ORDER

DATE 5-19-18

G.C. JOB # _____

PWI JOB # 14-12746PROJECT NAME: Marion SquarePROJECT MANAGER: Michael ZimmerTO: PRECISION WALLS, INC.FROM: Balfour BeattyAUTHORIZATION FOR PAYMENT AND COMMENCEMENT
OF WORK: John EldridgeTITLE: Superintendent DATE: 5-19-18

BRIEF DESCRIPTION AND LOCATION OF WORK: Continuing with the work on CCD#2
in which consists of Finishing, material handling moving scaffolds from floor to floor
also cleaning each area as we move.

QUANTITY	UNIT	DESCRIPTION OF MATERIAL OR EQUIPMENT	UNIT PRICE	EXTENSION
		<u>Stair #3 + #4 J.E.</u>		

TOTAL MAT'L \$

NAME	CODE	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL HOURS	EXTENSION
<u>Ismael Nunez</u>							<u>8</u>		<u>8</u>	
<u>Samuel Nunez</u>							<u>8</u>		<u>8</u>	
<u>Benita Ortiz</u>							<u>8</u>		<u>8</u>	
<u>Troy Williams</u>							<u>8</u>		<u>8</u>	

HOURS TO DATE: 32 hrsWORK APPROVED
AS COMPLETED
SIGNATURE: John EldridgeTITLE: Foreman DATE: _____SIGNATURE: John EldridgeTITLE: Super DATE: 5-19-18

____ 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 _____

DATE 5-21-18

G.C. JOB

PWT JOB # 14-1772

PROJECT NAME

PROJECT MANAGER:

AUTHORIZATION FOR PAYMENT AND COMMENCEMENT
OF WORK.

700

SYNOPSIS

TITLE SR PM

DATE 5-21-18

TO: PRECISION WALLS, INC.

FROM:

BRIEF DESCRIPTION AND LOCATION OF WORK: *Directed by IBC To Continue*
CCO #3 - Finishing in stair 4-6-3

TOTAL MATL	2
------------	---

[illegible]

HOURS TO DATE:

WORK APPROVED
AS COMPLETED
SIGNATURE: _____

TITLE:

DATE: 5-21-78

SIGNATURE:

DATE 5-2-78

TITLE: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

1 OF _____

R - 3753

PWI JOB # 4-1278

PROJECT MANAGER Mike Zinn

FROM: Beth Brantley

7:00
TITLE SA PM 1111 DATE 5-22-18
Continued

BRIEF DESCRIPTION AND LOCATION OF WORK: Directed By OMC to
CCO#3 in Stair-3-4-6 Consists of Heng Drywall
and Finishing dry wall.

[illegible]

TITLE: SR PM DATE: 5-22-18

TOTAL

1 OF 1

EXTRA WORK ORDER

DATE 5-23-18

G.C. JOB #

PWI JOB # 14-1228

PROJECT NAME: Maabon Square

PROJECT MANAGER: mike zima

TO: PRECISION WALLS, INC.

FROM: Catour Beatty

AUTHORIZATION FOR PAYMENT AND COMMENCEMENT
OF WORK:

TITLE: *SL 111*

SIGNATURE

DATE: 5-23-88

BRIEF DESCRIPTION AND LOCATION OF WORK:

BRIEF DESCRIPTION AND LOCATION OF WORK: *Direct By BBC To Contractor*
CCD # 2 - Consists of hanging - Finishing Drywall
TA Stair 4-3-6

QUANTITY	UNIT	DESCRIPTION OF MATERIAL OR EQUIPMENT	UNIT PRICE	EXTENSION
		7-5130		

TOTAL MAT'L.

\$

[illegible]HOURS TO DATE: 29

WORK APPROVED
AS COMPLETED
SIGNATURE: _____

TITLE:

DATE: 5-23-18

SIGNATURE:

DATE: 5-23-78

TITLE:

☒ 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 _____

R - 3755

DATE 5-24-18

G.C. JOB # _____

PWI JOB # 147278

TO PRECISION WALLS, INC.

FROM: Robert Deady

PROJECT NAME: Marion Square

PROJECT NAME: 2
PROJECT MANAGER: Mike Zina

PROJECT MANAGER: J. H.
AUTHORIZATION FOR PAYMENT AND COMMENCEMENT
OF WORK: [Signature] TAM

TITLE: SMOKE DATE: 5/24/18

BRIEF DESCRIPTION AND LOCATION OF WORK: *Directed by VASCO 10*
Continue CCD #2 in stair 3-4-6 Consists of
Finishing

<u>Finishing</u>			UNIT PRICE	EXTENSION
QUANTITY	UNIT	DESCRIPTION OF MATERIAL OR EQUIPMENT		
1	Pail	day wall Plnd		
2	Bags	45 min Dura bond		
			TOTAL MAT'L	\$

[illegible]HOURS TO DATE 2 / 7

WORK APPROVED
AS COMPLETED
SIGNATURE: _____

TITLE: Foreman DATE: 5-24-78

SIGNATURE: John Blinder

TITLE: Super DATE: 5-24-18

~~X~~ 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 1

R - 3756

DATE 5-25-18

PW1 JOB #

PW1 JOB #

PROJECT NAME: Arise Space

PROJECT MANAGER:

PROJECT MANAGER: 1-101
AUTHORIZATION FOR PAYMENT AND COMMENCEMENT
OF WORK: Liba E. Blanche Tam

$$-15 = 18$$

TO: PRECISION WALLS, INC.

FROM:

BRIEF DESCRIPTION AND LOCATION OF WORK:

CCD #2 Consists of finishing interior
Clean up.

[illegible][illegible]

HOURS TO DATE:

WORK APPROVED

NO COMPLETED
SIGNATURE:

TITLE:

SIGNATURE:

TITLE

1

INCOMPLETE

COMPLETE

DATE: _____

DATE:

SUPERVISION

SAFETY

TOTAL LABOR 100.00

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 1

R - 3757

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026430 MARION SQ-CCD3 RCO 13 CUST SPR

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNETT)

CONTRACT SCHEDULE STATUS:

DATE CONTRACT SIGNED:
CONTRACT TYPE:
CASUALTY INS RATE:
CS ALLOCATION RATE:
PR BURDEN RATE:
SUBGUARD RATE:
CCIP:

LUMP SUM

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:

06/29/2018 (374) .00
05/25/2018 (374) .00
04/27/2018 (216) .00
03/30/2018 .0 .00
02/23/2018 .0 .00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT: 0
REVENUE BUDGET TRANSFERS 0
CHANGE ORDERS: 0
REVISED CONTRACT AMOUNT: 0
SUBCONTRACTOR: .00
BUYOUT STATUS:

PROFIT:

CURRENT FEE BUDGET: 0
CHANGE ORDER FEE: 0
TOTAL BUDGET PROFIT: 0
PROJECTED SAVINGS/(LOSS): (374)
PROJECTED TOTAL PROFIT: (374)

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):
TOTAL TAXED TO DATE(GROSS):
RETENTION HELD:
COLLECTED TO DATE:
OPEN A/R BALANCE:

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	374	0	374	(374)	0	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	0	374	0	374	(374)	0	100%
TOTAL VARIANCE:	0	0	0	0	0	0	0	(374)	0	(374)			

Cost to Date = \$374
Previously Billed = \$216
June Draw = \$158

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		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
Type	Code														
42010	11910000	LABOR-SALARY	0	0	0	0	0	0	0	212	0	212	(212)	0	100%
42015	11910250	BURDEN - MISC PAYROLL	0	0	0	0	0	0	0	3	0	3	(3)	0	100%
42015	11910600	BURDEN - SALARIED T&I	0	0	0	0	0	0	0	138	0	138	(138)	0	100%
42020	11914510	ALLOWANCE - AUTO ALLOW	0	0	0	0	0	0	0	22	0	22	(22)	0	100%
1 GENERAL CONDITIONS			0	0	0	0	0	0	0	374	0	374	(374)	0	100%
13026430 MARION SQ-CCD3 RCO 13 CUST SPR			Total:												
			0	0	0	0	0	0	0	374	0	374	(374)	0	100%

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026440 MARION SQ-CCD4 S161R1 BOARDROO

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNETT

DATE CONTRACT SIGNED:

CONTRACT TYPE:

CASUALTY INS RATE:

CS ALLOCATION RATE:

PR BURDEN RATE:

SUBGUARD RATE:

CCIP:

LUMP SUM

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:

06/29/2018	(773)	.00
05/25/2018	(773)	.00
04/27/2018	(542)	.00
03/30/2018	.0	.00
02/23/2018	.0	.00

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(773)
PROJECTED TOTAL PROFIT:	(773)

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

R - 3760

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	773	0	773	(773)	0	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	0	773	0	773	(773)	0	100%
TOTAL VARIANCE:	0	0	0	0	0	0	0	773	0	(773)			

Cost to Date = \$773

Previously Billed = \$699

June Draw = \$74

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026440 MARION SQ-CCD4 SI61R1 BOARDROO

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	447	0	447	(447)	0	100%
	42015	11910250	BURDEN - MISC PAYROLL	0	0	0	0	0	0	4	0	4	(4)	0	100%
	42020	11910300	ALLOWANCE - COLA	0	0	0	0	0	0	4	0	4	(4)	0	100%
	42015	11910600	BURDEN - SALARIED T&I	0	0	0	0	0	0	291	0	291	(291)	0	100%
	42020	11914510	ALLOWANCE - AUTO ALLOW	0	0	0	0	0	0	27	0	27	(27)	0	100%
1 GENERAL CONDITIONS			0	0	0	0	0	0	0	773	0	773	(773)	0	100%
13026440 MARION SQ-CCD4 SI61R1 BOARDROO Total:			0	0	0	0	0	0	0	773	0	773	(773)	0	100%

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	123	1,876	0	1,876	(1,876)	(123)	100%
42015	11910250	BURDEN - MISC PAYROLL	0	0	0	0	0	0	3	19	0	19	(19)	(3)	100%
42020	11910300	ALLOWANCE - COLA	0	0	0	0	0	0	13	17	0	17	(17)	(13)	100%
42015	11910600	BURDEN - SALARIED T&I	0	0	0	0	0	0	80	1,219	0	1,219	(1,219)	(80)	100%
42020	11914510	ALLOWANCE - AUTO ALLOW	0	0	0	0	0	0	10	146	0	146	(146)	(10)	100%
1	GENERAL CONDITIONS		0	0	0	0	0	0	228	3,455	0	3,455	(3,455)	(228)	100%
13026460	MARION SQ-CCD6 STAIR 4		0	0	0	0	0	0	228	3,455	0	3,455	(3,455)	(228)	100%

R - 3762

Cost to Date = \$3,455
Previously Billed = \$2,425
June Draw = \$1,030

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026470 MARION SQ-CCD7 DINING OUTLETS

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNETT)

CONTRACT SCHEDULE STATUS:

DATE CONTRACT SIGNED:
CONTRACT TYPE:
CASUALTY INS RATE:
CS ALLOCATION RATE:
PR BURDEN RATE:
SUBGUARD RATE:
CCIP:

LUMP SUM

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:

06/29/2018 (1,723) .00
05/25/2018 (1,113) .00
04/27/2018 (1,014) .00
03/30/2018 .0 .00
02/23/2018 .0 .00

PROFIT:

CURRENT FEE BUDGET: 0
CHANGE ORDER FEE: 0
TOTAL BUDGET PROFIT: 0
PROJECTED SAVINGS/(LOSS): (1,723)
PROJECTED TOTAL PROFIT: (1,723)

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT: 0
REVENUE BUDGET TRANSFERS 0
CHANGE ORDERS: 0
REVISED CONTRACT AMOUNT: 0
SUBCONTRACTOR: .00

R - 3763

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):
TOTAL TAXED TO DATE(GROSS):
RETENTION HELD:
COLLECTED TO DATE:
OPEN A/R BALANCE:

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
0	0	0	0	0	0	609	1,723	0	1,723	(1,723)	(609)	100%
0	0	0	0	0	0	609	1,723	0	1,723	(1,723)	(609)	100%
0	0	0	0	0	0				(1,723)			

Cost to Date = \$1,723
Previously Billed = \$1,113
June Draw = \$610



REQUEST FOR CHANGE ORDER

Page 1 of 1

Ref.# CO-18932
GC #
Date May 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 7 - 5/16/18 thru 5/17/18 Private Dining Work**

Labor	Total Hrs	Rate	Total
Carrillo Juarez - Mechanic	6.00	42.00	\$252.00
Daniel Juarez - Mechanic	6.00	42.00	\$252.00
Troy Williams - Working Foreman	2.00	55.00	\$110.00
Michael Zinna - Foreman	1.00	55.00	\$55.00
Total Labor			\$724.00

Material	Size	Quantity UOM	Unit Price	Total
5/8" TYPE X GYPSUM WALLBOARD	8'	0.00 SHT	.365 SQFT	\$0.00
READY-MIXED JOINT COMPOUND (5GAL)	5GAL BKT	0.00 EA	16.00 EA	\$0.00
DWPAPER 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	EA	11.50 EA	\$0.00
7/8" GALV FURRING CHANNEL 20GA (30MIL) - G40	10'	0.00 PCS	.51 LF	\$0.00
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'	0.00 PCS	.52 LF	\$0.00
3-5/8" DW TRACK 1-1/4" LEG - 19MIL (20GA) - G40	10'	0.00 PCS	.515 LF	\$0.00
Total Material				\$0.00

Subtotal for Detail \$724.00

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	\$0.12
Total Adjustments	\$0.12

Notes: CCD #7 - Directed by BBC to start working on the revisions in private dining.

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


Michael Thomas Zinna
Project Manager

Adjustments Total:	\$0.12	
Sub Total:	\$756.12	
Sales Tax on Materials:	\$2.88	9.00%
OH&P (Material & Equipment):	\$0.00	15.00%
Sub Total:	\$759.00	
Total:	\$759.00	

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

T:843-793-6020

Fax:

Run on: May 30, 2018 10:36 AM

R - 3764

ELECTRONICALLY FILED - 2023 May 12 7:58 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

ELECTRONICALLY FILED - 2023 May 12 7:58 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

EXTRA WORK ORDER

DATE 5-16-18
G.C. JOB # _____
PWI JOB # 14-1276

TO: PRECISION WALLS, INC.
FROM: Bakour Beatty

PROJECT NAME: Marian Square
PROJECT MANAGER: Michael Zinna

AUTHORIZATION FOR PAYMENT AND COMMENCEMENT OF WORK:
3:30 [Signature]
TITLE: SR PM SIGNATURE: [Signature] DATE: 5-16-18

BRIEF DESCRIPTION AND LOCATION OF WORK: Directed by Bakour to start the Demo in the Private Dining - CCD#7 this task consists of Material handling, the removal of dry wall, and cleaning

QUANTITY	UNIT	DESCRIPTION OF MATERIAL OR EQUIPMENT	UNIT PRICE	EXTENSION
		<u>Demoad Drywall for Electrical Relo</u>		
		<u>3:30 TO 5:30</u>		

										TOTAL MAT'L	\$
NAME	CODE	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL HOURS		EXTENSION
<u>Cornelia Suarez</u>	<u>463</u>			<u>2.5</u>					<u>2.5</u>		
<u>Daniel Jose Suarez</u>	<u>463</u>			<u>2.5</u>					<u>2.5</u>		
<u>Troy A Williams</u>	<u>462</u>			<u>1</u>					<u>1</u>		

HOURS TO DATE: 6 hrs
WORK APPROVED AS COMPLETED
SIGNATURE: Troy A Williams
TITLE: Foreman DATE: 5-16-18
SIGNATURE: [Signature]
TITLE: SR PM DATE: 5-16-18
☒ 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 _____



REQUEST FOR CHANGE ORDER

Page 1 of 1

Ref.# CO-18960
GC #
Date Jun 11, 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 - 6/5/18 thru 6/8/18

Labor				Total Hrs	Rate	Total
Jose Juarez - Mechanic				10.00	42.00	\$420.00
Canielo Juarez - Mechanic				5.00	42.00	\$210.00
Bonita Ortis - Mechanic				6.00	42.00	\$252.00
Erica Inestoraza - Mechanic				3.00	42.00	\$126.00
Carolina Vega - Mechanic				8.00	42.00	\$336.00
Samuel Nunez - Mechanic				1.00	42.00	\$42.00
Gary Cerra - Working Foreman				9.00	55.00	\$495.00
Michael Zinna - Foreman				1.00	55.00	\$55.00
				Total Labor		\$1,936.00
Material						
	Size	Quantity	UOM	Unit Price	Total	
5/8" TYPE X GYPSUM WALLBOARD	8'	12.00	SHT	.365 SQFT	\$140.16	
READY-MIXED JOINT COMPOUND (5GAL)	5GAL BKT	3.00	EA	16.00 EA	\$48.00	
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	1.00	EA	11.50 EA	\$11.50	
				Total Material		\$199.66
				Subtotal for Detail		\$2,135.66
Miscellaneous						
						Total
Freight and Delivery Expense						\$0.00
Tool & Equipment Expense						\$0.00
Daily Parking Fees @ \$16 per day						\$192.00
				Total Miscellaneous Charges		\$192.00
Adjustments						
						Total
ROUNDING						\$0.45
				Total Adjustments		\$0.45

Notes: CCD #7 - Directed by BBC/Owner to work on revisions in private dining.

- Prices firm for 7 days and based on current job conditions
- Contract time extension of: 4 days
- Material delivery time of: 0 days
- We will not proceed with this work without a written Change Order

Michael Thomas Zinna
Project Manager

Adjustments Total:	\$0.45	
Sub Total:	\$2,328.11	
Sales Tax on Materials:	\$35.25	9.00%
OH&P (Material & Equipment):	\$32.64	15.00%
Sub Total:	\$2,396.00	
Total:	\$2,396.00	

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

T:843-793-6020

Fax:

Run on: June 11, 2018 4:48 PM

R - 3767

ELECTRONICALLY FILED - 2023 May 12 7:58 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

EXTRA WORK ORDER

DATE 6-5-18

G.C. JOB #

PWI JOB # 141278

PROJECT NAME: Marion Square

PROJECT MANAGER: mike zina

TO: PRECISION WALLS, INC.

FROM: Balbir Beatty

AUTHORIZATION FOR PAYMENT AND COMMENCEMENT OF WORK:

7:00 AM

TITLE: *SR PM*

DATE: 6-5-18

BRIEF DESCRIPTION AND LOCATION OF WORK: Directed To Start CCD # 7
Consists of Recharging Dry Wall - Directed To Leave
openings around all outlets. "Start Finishing at Dam.

QUANTITY	UNIT	DESCRIPTION OF MATERIAL OR EQUIPMENT	UNIT PRICE	EXTENSION
12	Sheets	5/8 dry wall		
1	Roll	dry wall Tape		
1	Pail	dry wall sand.		
		7-012100		

NAME	CODE	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL HOURS	EXTENSION
Jose Jarez	201		5						5	
Cornelio Jarez	201		5						5	
Gray Corra	201		2						2	
" "	301		2						2	
Corilene Vega	301		3						3	
Erica Inestoraza	301		3						3	

HOURS TO DATE:

WORK APPROVED
AS COMPLETED
SIGNATURE:

TITLE:

SIGNATURE:

TITLE:

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

EXTRA WORK ORDER

DATE 6-6-18

G.C. JOB #

PWI JOB # 14-278

PROJECT NAME: Marion Square

PROJECT MANAGER: Mife Zina

TO: PRECISION WALLS, INC.

FROM:

AUTHORIZATION FOR PAYMENT AND COMMENCEMENT OF WORK:

7.00 AM

SIGNATURE

TITLE:

DATE: _____

BRIEF DESCRIPTION AND LOCATION OF WORK:

BRIEF DESCRIPTION AND LOCATION OF WORK: Directed By BBC To Continue
CCD #7 Consists of Bed coat privet Dining.

[illegible]

TOTAL MAT'L.	\$
--------------	----

3

[illegible]

HOURS TO DATE:

WORK APPROVED

AS COMPLETED

SIGNATURE:

TITLE:

DATE: 6-6-18

SIGNATURE:

TITLE:

DATE: 6-6-18

X 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 _____

R - 3769

EXTRA WORK ORDER

DATE 6-7-18

G.C. JOB #

PWI JOB # 14-1778

PROJECT NAME: Marion, Sycamore

PROJECT MANAGER: Mike Z. van

TO: PRECISION WALLS, INC.

FROM: Baltus Beatty

AUTHORIZATION FOR PAYMENT AND COMMENCEMENT
OF WORK: 

2:00 AM

SIGNATURE

TITLE:

DATE:

BRIEF DESCRIPTION AND LOCATION OF WORK: Directed By DBC 10 Contractors
CCO # 7 Consists of Finishing

QUANTITY	UNIT	DESCRIPTION OF MATERIAL OR EQUIPMENT	UNIT PRICE	EXTENSION
1	Pail	dry wall mud		
		7-10 fl		
			TOTAL MAT'L.	\$

[illegible]HOURS TO DATE: 6

WORK APPROVED

AS COMPLETED

SIGNATURE:

TITLE:

DATE: _____

SIGNATURE:

DATE:

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 _____

R - 3770

EXTRA WORK ORDER

DATE 6-8-18

G.C. JOB #

PWI JOB # 14-078

PROJECT NAME: Marion Syncon

PROJECT MANAGER: mike zina

TO: PRECISION WALLS, INC.

FROM: Balour Beatty

AUTHORIZATION FOR PAYMENT AND COMMENCEMENT OF WORK:

7:00

SIGNATURE

TITLE

SR Am

DATE _____

6-8-18

BRIEF DESCRIPTION AND LOCATION OF WORK

BRIEF DESCRIPTION AND LOCATION OF WORK *Directed To Continue CCV#7*
Consists of Finishing "privat Dining" Cleanup.

[illegible]

TOTAL MAT'L.	\$
--------------	----

3

[illegible]

HOURS TO DATE: _____

WORK APPROVED

AS COMPLETED

SIGNATURE:

TITLE:

DATE: 6-8-78

SIGNATURE:

TITLE:

DATE: 6-8-15

 INCOMPLETE X 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

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

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNETT)

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	254	1,010	0	1,010	(1,010)	(254)	100%
	42015	11910250	BURDEN - MISC PAYROLL	0	0	0	0	0	3	11	0	11	(11)	(3)	100%
	42015	11910600	BURDEN - SALARIED T&I	0	0	0	0	0	165	656	0	656	(656)	(165)	100%
	42020	11914510	ALLOWANCE - AUTO ALLOW	0	0	0	0	0	25	91	0	91	(91)	(25)	100%
1	GENERAL CONDITIONS			0	0	0	0	0	447	1,768	0	1,768	(1,768)	(447)	100%
Total:			0	0	0	0	0	0	447	1,768	0	1,768	(1,768)	(447)	100%

Cost to Date = \$1,768
Previously Billed = \$1,049
June Draw = \$719



REQUEST FOR CHANGE ORDER

Page 1 of 1

Ref.# CO-18931
GC #
Date May 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 8 - 5/17/18 Managers Apartment

Labor		Total Hrs	Rate	Total
Camilio Juarez - Mechanic		7.00	42.00	\$294.00
Daniel Juarez - Mechanic		7.00	42.00	\$294.00
Troy Williams - Working Foreman		3.00	55.00	\$165.00
Michael Zinna - Foreman		1.00	55.00	\$55.00
Total Labor				\$808.00

Material	Size	Quantity UOM	Unit Price	Total
5/8" TYPE X GYPSUM WALLBOARD	8'	0.00 SHT	.365 SQFT	\$0.00
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	EA	11.50 EA	\$0.00
7/8" GALV FURRING CHANNEL 20GA (30MIL) - G40	10'	0.00 PCS	.51 LF	\$0.00
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'	0.00 PCS	.52 LF	\$0.00
3-5/8" DW TRACK 1-1/4" LEG - 19MIL (20GA) - G40	10'	0.00 PCS	.515 LF	\$0.00
Total Material				\$0.00
Subtotal for Detail				\$808.00

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	\$0.12
Total Adjustments	\$0.12

Notes: CCD #8 - Directed by BBC to start the demo in the managers apartment.

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

Michael Thomas Zinna
Project Manager

Adjustments Total:	\$0.12
Sub Total:	\$840.12
Sales Tax on Materials:	\$2.88 9.00%
OH&P (Material & Equipment):	\$0.00 15.00%
Sub Total:	\$843.00
Total:	\$843.00

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

T:843-793-6020 Fax:

Run on: May 30, 2018 10:13 AM

R - 3773

ELECTRONICALLY FILED - 2023 May 12 7:58 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

EXTRA WORK ORDER

DATE 5-17-48

G.C. JOB #

PWI JOB # 14-1276

PROJECT NAME: Marion Square

PROJECT MANAGER: Michael Zinner

TO: PRECISION WALLS, INC.

FROM: Balfour Beatty

AUTHORIZATION FOR PAYMENT AND COMMENCEMENT
OF WORK:

10:30 ST

SIGNATURE

TITLE: SR PM

DATE: 5-17-18

BRIEF DESCRIPTION AND LOCATION OF WORK: Directed By Balfair to start the Demo in the mangos apt (CCP*5) this task consisted of coordinating with the Plumber as to what needed to be demoed, and layout of the Demo areas, as well as utilization of the trash carts

QUANTITY	UNIT	DESCRIPTION OF MATERIAL OR EQUIPMENT	UNIT PRICE	EXTENSION
		2- Men 10130 - 6:00 Demo Rock		
		1- Foreman 3 hrs Demo Rock		

500

[illegible]

HOURS TO DATE: 17 hrs

WORK APPROVED
AS COMPLETED

SIGNATURE:

TITLE:

SIGNATURE:

TITLE:

✓ 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 1

R - 3774



REQUEST FOR CHANGE ORDER

Page 1 of 1

Ref.# CO-18959
GC #
Date Jun 11, 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 8 Work - 6/5/18 thru 6/11/18

Labor		Total Hrs	Rate	Total	
Jose Juarez - Mechanic		33.50	42.00	\$1,407.00	
Canielo Juarez - Mechanic		33.50	42.00	\$1,407.00	
Gary Cerra - Working Foreman		24.00	55.00	\$1,320.00	
Michael Zinna - Foreman		1.00	55.00	\$55.00	
		Total Labor		\$4,189.00	
Material	Size	Quantity	UOM	Unit Price	Total
5/8" TYPE X GYPSUM WALLBOARD	8'	15.00	SHT	.365 SQFT	\$175.20
3-5/8" DW STUD - 19MIL (20GA) - G40	10'	26.00	PCS	.52 LF	\$135.20
3-5/8" DW TRACK 1-1/4" LEG - 19MIL (20GA) - G40	10'	10.00	PCS	.515 LF	\$51.50
		Total Material			\$361.90
Subtotal for Detail					\$4,550.90
Miscellaneous					Total
Freight and Delivery Expense					\$0.00
Tool & Equipment Expense					\$0.00
Daily Parking Fees @ \$16 per day					\$240.00
Total Miscellaneous Charges					\$240.00
Adjustments					Total
ROUNDING					\$0.76
Total Adjustments					\$0.76

Notes: CCD #8 - Directed by BBC/Owner to start working on manager apartment revisions

- Prices firm for 7 days and based on current job conditions
- Contract time extension of: 5 days
- Material delivery time of: 0 days
- We will not proceed with this work without a written Change Order

Michael Thomas Zinna
Project Manager

Adjustments Total:	\$0.76
Sub Total:	\$4,791.66
Sales Tax on Materials:	\$54.17 9.00%
OH&P (Material & Equipment):	\$59.17 15.00%
Sub Total:	\$4,905.00
Total:	\$4,905.00

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

T:843-793-6020

Fax:

Run on: June 11, 2018 5:04 PM

R - 3775

ELECTRONICALLY FILED - 2023 May 12 7:58 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

EXTRA WORK ORDER

DATE 6-5-18

G.C. JOB #

PWI JOB # 14-1278

PROJECT NAME: Marlon Spencer

PROJECT MANAGER: mike zima

TO: PRECISION WALLS, INC.

FROM: Balfour Beatty

AUTHORIZATION FOR PAYMENT AND COMMENCEMENT
OF WORK:

12:305

TITLE *SP PM*

DATE: 6-5-18

BRIEF DESCRIPTION AND LOCATION OF WORK: Directed By BBC To start
 CD# 8 consists of Demo old Framing & For out
 Managers Apt wall - Frame for Fridge.

QUANTITY	UNIT	DESCRIPTION OF MATERIAL OR EQUIPMENT	UNIT PRICE	EXTENSION
8	pds	3 5/8 studs.		
3	pds	3 3/8 Track		
		12:30 - 5:30		

[illegible]

HOURS TO DATE: 17 hrs

WORK APPROVED
AS COMPLETED
SIGNATURE: _____

TITLE: Foreman DATE: 6-5-18

SIGNATURE: [Signature]

TITLE: SR PM DATE: 6-5-8

~~X~~ 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 _____

EXTRA WORK ORDER

DATE 6-6-18

G.C. JOB #

PWI JOB # 14-127

PROJECT NAME: Marion Square

PROJECT MANAGER: mike zina

TO: PRECISION WALLS, INC.

FROM:

AUTHORIZATION FOR PAYMENT AND COMMENCEMENT OF WORK:

7:04 AM

SIGNATURE

TITLE

DATE:

BRIEF DESCRIPTION AND LOCATION OF WORK:

Consists of Frame - Insulate - Demo Managers Apt.

[illegible]

NAME	CODE	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL HOURS	EXTENSION
Carnielo Jarez	402			1					1	
	471			6					6	
	103			3					3	
Jose Jarez	402			4					4	
	471			4					4	
	103			2					2	
Gary Corra	463			3					3	
	471			2					2	

HOURS TO DATE:

WORK APPROVED

AS COMPLETED

SIGNATURE:

TITLE:

DATE: 6-6-18

SIGNATURE:

DATE: 6-6-18

TITLE:

☒ 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 _____

R - 3777

EXTRA WORK ORDER

DATE 6-7-18

G.C. JOB #

PWI JOB # 14-1278

PROJECT NAME: Florida, Inc.

PROJECT MANAGER: Mike Zina

TO: PRECISION WALLS, INC.

FROM:

AUTHORIZATION FOR PAYMENT AND COMMENCEMENT
OF WORK: 

7:00

SIGNATURE

TITLE:

DATE:

BRIEF DESCRIPTION AND LOCATION OF WORK:

CCD # 8 Consists of Framing & Demo-managers

QUANTITY	UNIT	DESCRIPTION OF MATERIAL OR EQUIPMENT	UNIT PRICE	EXTENSION
6	PCS	3 5/8 Sduds		
2	PCS	3 5/8 Track		
		7-10 5		

TOTAL MAT'L.	\$	
--------------	----	--

[illegible]HOURS TO DATE: 7

WORK APPROVED

AS COMPLETED

SIGNATURE:

TITLE:

DATE: 6-7-18

SIGNATURE:

DATE: 6-7-18

TITLE:

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 _____

EXTRA WORK ORDER

DATE 6-8-18

G.C. JOB # _____

PWI JOB # 14-1278PROJECT NAME: Marion SquarePROJECT MANAGER: Mike ZintTO: PRECISION WALLS, INC.FROM: Baltur Beatty

AUTHORIZATION FOR PAYMENT AND COMMENCEMENT

OF WORK:

✓ 10AM

TITLE: 11:30 PM

SIGNATURE

DATE: 6-8-18

BRIEF DESCRIPTION AND LOCATION OF WORK:

Directed By BBC To Continue
CCO#8 - Managers Apt. Consists of Main door Frame
at closet. + ~~extra~~ Demo work

QUANTITY	UNIT	DESCRIPTION OF MATERIAL OR EQUIPMENT	UNIT PRICE	EXTENSION
<u>4</u>	<u>PCS</u>	<u>3 3/5 studs</u>		
<u>2</u>	<u>PCS</u>	<u>3 3/8 Track</u>		

TOTAL MAT'L. \$

NAME	CODE	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL HOURS	EXTENSION
<u>Jose Suarez</u>	<u>471</u>					<u>2</u>			<u>2</u>	
	<u>103</u>					<u>3</u>			<u>3</u>	
	<u>105</u>					<u>.5</u>			<u>.5</u>	
<u>Corrado Suarez</u>	<u>471</u>					<u>2</u>			<u>2</u>	
	<u>103</u>					<u>3</u>			<u>3</u>	
	<u>105</u>					<u>.5</u>			<u>.5</u>	
<u>Gary Correa</u>	<u>471</u>					<u>1</u>			<u>1</u>	
	<u>103</u>					<u>1</u>			<u>1</u>	
	<u>105</u>					<u>1</u>			<u>1</u>	

HOURS TO DATE: 14"start 10am"

WORK APPROVED

AS COMPLETED

SIGNATURE: Gary CorreaTITLE: ForemanDATE: 6-8-18SIGNATURE: Mike ZintTITLE: Asst. Supt.DATE: 6-8-18☒ 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 _____

DATE 6-11-18

G.C. JOB #

PWI JOB # 14-1278

PROJECT NAME: Marion Square

PROJECT MANAGER: MIKE Z...

TO: PRECISION WALLS, INC.

FROM: Barbara Deatty

AUTHORIZATION FOR PAYMENT AND COMMENCEMENT
OF WORK:

7AM
530PM ✓ SIGNATURE 6/11/18
DATE

BRIEF DESCRIPTION AND LOCATION OF WORK: Directed To Continue CCD It's
Manager's Rpt. Consists of Dear France - Hays - France

[illegible]

NAME	CODE	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL HOURS	EXTENSION
José Torrez	105	2							2	
	201	8							8	
Cornelio Torrez	105	2							2	
	201	8							8	
Guy Carr	105	1							1	
	201	8							8	

HOURS TO DATE: 29 bc2

WORK APPROVED
AS COMPLETED
SIGNATURE:

TITLE Foreman DATE 6-11-18

SIGNATURE: Kyo

TITLE: Asst. Supv. DATE: 6-11

✓ 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

9 OF 10

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

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	300	613	0	613	(613)	(300)	100%
42015	BURDEN	0	0	0	0	0	0	199	406	0	406	(406)	(199)	100%
42020	BURDENABLE ALLOWANCES	0	0	0	0	0	0	30	62	0	62	(62)	(30)	100%
13026490	MARION SQ-CCD9 1ST FL CASEWORK Total:	0	0	0	0	0	0	529	1,081	0	1,081	(1,081)	(529)	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	529	1,081	1,081	0	1,081	(529)	100%
13026490	MARION SQ-CCD9 1ST FL CASEWORK Total:	0	0	0	0	0	0	529	1,081	1,081	0	1,081	(529)	100%

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Cost to Date = \$1,081
Previously Billed = \$237
June Draw = \$844

Company 50540 BALFOUR BEATTY CONSTR, LLC-RID
Job Number 13026410 MARION SQ-CCD10 S158R1

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNETT)

DATE CONTRACT SIGNED:

CONTRACT TYPE:

CASUALTY INS RATE:

CS ALLOCATION RATE:

PR BURDEN RATE:

SUBGUARD RATE:

CCIP:

LUMP SUM

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:

06/29/2018	.00	(1,000)	.00
05/25/2018	.00	(924)	.00
04/27/2018	.00	.0	.00
03/30/2018	.00	.0	.00
02/23/2018	.00	.0	.00

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(1,000)
PROJECTED TOTAL PROFIT:	(1,000)

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	76	1,000	0	1,000	(1,000)	(76)	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	76	1,000	0	1,000	(1,000)	(76)	100%
TOTAL VARIANCE:	0	0	0	0	0	0			(1,000)				

Cost to Date = \$1,000
Previously Billed = \$300
June Draw = \$700

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026411 MARION SQ-CCD11 DRAIN PAN ALAR

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNETT

DATE CONTRACT SIGNED:

LUMP SUM

CONTRACT TYPE:

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:

06/29/2018	(244)	.00
05/25/2018	(158)	.00
04/27/2018	.0	.00
03/30/2018	.0	.00
02/23/2018	.0	.00

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(244)
PROJECTED TOTAL PROFIT:	(244)

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

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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
0	0	0	0	0	0	86	244	0	244	(244)	(86)	100%
0	0	0	0	0	0	86	244	0	244	(244)	(86)	100%
0	0	0	0	0	0				(244)			

GENERAL CONDITIONS

SUBTOTAL - CONTRACT COST

TOTAL VARIANCE:

Cost to Date = \$244
Previously Billed = \$79
June Draw = \$165

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026413 MARION SQ-CCD13 SHIFT KITCHEN

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNETT)

CONTRACT SCHEDULE STATUS:		PERSONNEL DATA:	
DATE CONTRACT SIGNED:		BUS UNIT LEAD: 3189319	SANDEEN, JEFFREY A
CONTRACT TYPE:	LUMP SUM	PROJECT MGR: 899688	STARCEVIC, NICHOLAS
CASUALTY INS RATE:		PROJECT ACCT: 3919959	ASHE, CANDICE LYNN
CS ALLOCATION RATE:		PROJECT EXEC:	
PR BURDEN RATE:		PROJ ENG:	
SUBGUARD RATE:			
CCIP:			

PROJECTED PROFIT:

06/29/2018	(577)	.00
05/25/2018	(491)	.00
04/27/2018	.0	.00
03/30/2018	.0	.00
02/23/2018	.0	.00

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(577)
PROJECTED TOTAL PROFIT:	(577)

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
0	0	0	0	0	0	86	577	0	577	(577)	(86)	100%
0	0	0	0	0	0	86	577	0	577	(577)	(86)	100%
0	0	0	0	0	0				(577)			

GENERAL CONDITIONS

SUBTOTAL - CONTRACT COST

TOTAL VARIANCE:

Cost to Date = \$577
Previously Billed = \$0
June Draw = \$557

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026414 MARION SQ-CCDI4 PATTISSERIE CO

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNETT)

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:

06/29/2018	.00
05/25/2018	(514)
04/27/2018	(377)
03/30/2018	.0
02/23/2018	.0

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(514)
PROJECTED TOTAL PROFIT:	(514)

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

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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
0	0	0	0	0	0	137	514	0	514	(514)	(137)	100%
0	0	0	0	0	0	137	514	0	514	(514)	(137)	100%
0	0	0	0	0	0				(514)			

GENERAL CONDITIONS

SUBTOTAL - CONTRACT COST

TOTAL VARIANCE:

Cost to Date = \$514
Previously Billed = \$298
June Draw = \$216

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

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:

CONTRACT TYPE:

CASUALTY INS RATE:

CS ALLOCATION RATE:

PR BURDEN RATE:

SUBGUARD RATE:

CCIP:

LUMP SUM

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:

06/29/2018	(1,320)	.00
05/25/2018	(1,041)	.00
04/27/2018	.0	.00
03/30/2018	.0	.00
02/23/2018	.0	.00

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(1,320)
PROJECTED TOTAL PROFIT:	(1,320)

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	279	1,320	0	1,320	(1,320)	(279)	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	279	1,320	0	1,320	(1,320)	(279)	100%
TOTAL VARIANCE:	0	0	0	0	0	0				(1,320)			

Cost to Date = \$1320

Previously Billed = \$593

June Draw = \$727

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026417 MARION SQ-CCD17 PIU2-3 ACCESS

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): (142)
PROJECTED TOTAL PROFIT: (142)

PROJECTED PROFIT:

06/29/2018 (142) .00
05/25/2018 .0 .00
04/27/2018 .0 .00
03/30/2018 .0 .00
02/23/2018 .0 .00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT: 0
REVENUE BUDGET TRANSFERS 0
CHANGE ORDERS: 0
REVISED CONTRACT AMOUNT: 0

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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	142	142	0	142	(142)	(142)	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	142	142	0	142	(142)	(142)	100%
TOTAL VARIANCE:	0	0	0	0	0	0				(142)			

Cost to Date = \$142
Previously Billed = \$0
June Draw = \$142



REQUEST FOR CHANGE ORDER

Ref.# CO-18926

GC #

Date May 15, 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 17 Work - 5/31/18 thru 6/5/18

Labor	Total Hrs	Rate	Total
Jose Ortiz - Mechanic	10.00	42.00	\$420.00
Arrufolo Calbelro - Mechanic	10.00	42.00	\$420.00
Gary Cerra - Working Foreman	5.00	55.00	\$275.00
Michael Zinna - Foreman	1.00	55.00	\$55.00
Total Labor			\$1,170.00
Material			
Total Material			\$0.00
Subtotal for Detail			\$1,170.00
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			\$0.07
Total Adjustments			\$0.07
Other Material			Total
5x5 Access Panel			\$780.00
Total Other Material			\$780.00

Notes: CCD #17 - Directed by BBC/Owner to order an install a 5x5 access panel in the 2nd floor corridor.

- Prices firm for 7 days and based on current job conditions
- Contract time extension of: 4 days
- Material delivery time of: 30 days
- We will not proceed with this work without a written Change Order

Michael Thomas Zinna
Project Manager

Adjustments Total:	\$0.07
Sub Total:	\$2,030.07
Sales Tax on Materials:	\$77.40 9.00%
OH&P (Material & Equipment):	\$127.53 15.00%
Sub Total:	\$2,235.00
Total:	\$2,235.00

**Plaintiff Balfour Beatty's
Trial Exhibit # 226
(Part 11 of 16)**

EXTRA WORK ORDER

DATE 5-31-18
G.C. JOB # _____
PWI JOB # 147228

PROJECT NAME: Marion Square
PROJECT MANAGER: Mike Zima

TO: PRECISION WALLS, INC.

FROM: Balfour Beatty

AUTHORIZATION FOR PAYMENT AND COMMENCEMENT
OF WORK:
3:30 PM
SIGNATURE: [Signature]
TITLE: SR PM DATE: _____

BRIEF DESCRIPTION AND LOCATION OF WORK: Directed By BBC To start
CCO # 17 on 2nd Floor Corridor To install 5x5
Access panel Consists of Demo Frame

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
Jose Ortiz	471				2				2	
Arnoldo Calbeteo	471				2				2	
Gary Correa	471				2				2	

HOURS TO DATE: 6
WORK APPROVED AS COMPLETED SIGNATURE: [Signature] 330-530
TITLE: Foreman DATE: 5-31-18
SIGNATURE: [Signature]
TITLE: SR PM DATE: 5-31-18
____ 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 _____

R - 3790

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

EXTRA WORK ORDER

DATE 6-1-18

G.C. JOB #

PWI JOB # 144278

PROJECT NAME: Marble Square

PROJECT MANAGER: Mike Zira

TO: PRECISION WALLS, INC.

FROM: Baffar Beatty

AUTHORIZATION FOR PAYMENT AND COMMENCEMENT
OF WORK:

Start 7:00 AM

SIGNATURE

TITLE: SP 100

DATE: 6-1-88

BRIEF DESCRIPTION AND LOCATION OF WORK: Directed To Continue CCO #17
Consists of Demo ReFrame + Relay Access panel.

QUANTITY	UNIT	DESCRIPTION OF MATERIAL OR EQUIPMENT	UNIT PRICE	EXTENSION
		7-30 -8		

TOTAL MAT'L	\$
-------------	----

[illegible]

16 Totals

HOURS TO DATE: 16

WORK APPROVED

AS COMPLETED

SIGNATURE:

TITLE: Foreman DATE: 6-1-18

DATE: 6-7-18

SIGNATURE: [Signature]

TITLE: SR PM DATE 6-1-18

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 1

R - 3791

EXTRA WORK ORDER

DATE 6-4-18

G.C. JOB #

PWI JOB # 147278

PROJECT NAME: Madison Square

PROJECT MANAGER: Mike Zima

TO: PRECISION WALLS, INC.

FROM: Balfour Beatty

AUTHORIZATION FOR PAYMENT AND COMMENCEMENT
OF WORK:

7:00 AM

BIOGRAPHICAL LIFE

TITLES

SR PM

DATE:

6-4-18

BRIEF DESCRIPTION AND LOCATION OF WORK: Directed To Continue CCD #1

2nd Floor Corridor - Consists of Finishing Access panel

QUANTITY	UNIT	DESCRIPTION OF MATERIAL OR EQUIPMENT	UNIT PRICE	EXTENSION
1	Bag	45 min Dora band.		
		7-9 AM SE		
			TOTAL MAT'L.	\$

[illegible]HOURS TO DATE: 2

**WORK APPROVED
AS COMPLETED
SIGNATURE: _____**

TITLE: Foreman DATE: 6-4-8

SIGNATURE:

TITLE: SL2 PM DATE: 6-4-18

4 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 _____

EXTRA WORK ORDER

DATE 6-5-18

G.C. JOB #

PWI JOB # 14-1278

PROJECT NAME: Marion Square

PROJECT MANAGER: Mike Zona

TO: PRECISION WALLS, INC.

FROM: Balfour Beatty

AUTHORIZATION FOR PAYMENT AND COMMENCEMENT
OF WORK:

4:30

SIGNATURE

TITLE: *SR m*

DATE:

05-18

BRIEF DESCRIPTION AND LOCATION OF WORK: Directed To Continue CCD # 17
Finishing at Access panel 2nd Floor Corridor.

QUANTITY	UNIT	DESCRIPTION OF MATERIAL OR EQUIPMENT	UNIT PRICE	EXTENSION
		4:30-5:30		

[illegible]

HOURS TO DATE:

WORK APPROVED
AS COMPLETED
SIGNATURE: _____

TITLE: Foreman DATE: 6-5-18

SIGNATURE: [Signature]

TITLE: _____ DATE: 8-5-8

~~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 1

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CCD #17

Purchase Order

All invoices must include Proof of Delivery.

Remit Invoice to: 7317 Peppermill Pkwy, N. Charleston, SC 29418

PO # MUST APPEAR ON ALL
CORRESPONDENCE, INVOICES,
SHIPPING PAPERS AND PACKAGES

P.O.#	PO-98101
Date	May 03, 2018
JOB#	14-1278
DROP OFF	

To: CK Supply-Charleston
 All Interior Supply
 PO Box 415421
 Boston, MA 02241-5421
 Phone: 843-747-5842
 Fax: 843-747-5812

Ship to: Hotel @ Marion Square

404 King Street
 Charleston, SC 29403

Site Contact: Troy A Williams**Purchaser: Jessica Jean Thompson****Ship Via: DELIVERY**

#	Quantity	Description	Size	Total Qty	Unit Cost	Total
1	1.00 EA	[KDW6060] 60" X 60" KARP DW ACCESS DOOR	EA	1.00 EA	600.000/EA	600.00
2	1.00 EA	FREIGHT/MISC PO FEES	EA	1.00 EA	180.000/EA	180.00

This contractor and subcontractor shall abide by the requirements of 41 CFR 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on the race, color, religion, sex, sexual orientation, gender identity or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, disability or veteran status.

Sub-Total 780.00
SCCH85 66.3

Final Total 846.30

7317 Peppermill Pkwy, N. Charleston, SC 29418

843-793-6020

F

Page 1 of 1

Run on: May 3, 2018 10:47 AM

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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: June 15, 2018
 Invoice #: 2016-01.006.02
 JOB NAME: HMS CCD 006
 Stair 04

Customer:

Balfour Beatty

CCD #006 - STAIR 04					
			<u>Subtotal</u>	<u>Overhead (15%)</u>	
Materials			\$669	\$100	\$769
Labor	<u>Hours</u>	<u>Rate</u>	<u>Subtotal</u>	<u>Overhead (15%)</u>	
CEO	2.0	\$100	\$200	\$30	\$230
Accounting	1.0	\$40	\$40	\$6	\$46
Estimating	9.0	\$40	\$360	\$54	\$414
PM	21.0	\$75	\$1,575	\$236	\$1,811
Engineer	0.0	\$75	\$0	\$0	\$0
CNC	0.0	\$75	\$0	\$0	\$0
Manufacturing	20.0	\$30	\$600	\$90	\$690
Finishing	10.0	\$30	\$300	\$45	\$345
Install Supervisor	5.0	\$60	\$300	\$45	\$345
Installation	48.0	\$40	\$1,920	\$288	\$2,208
	116.0		\$5,295	\$794	\$6,859
Subtotal					\$6,859
AWI Fee					\$34
Bonding					\$172
TOTAL					\$7,065
LESS: Invoice 2016-01.006.01					-\$1,949
TOTAL					\$5,116



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



R - 3795

Low Country Case and Millwork

PO BOX 347
 Ladson, SC 29456
 Phone 843.797.0881 Fax 843.797.0883
www.LCCM.com

DATE: June 15, 2018
Invoice #: 2016-01.008.02
JOB NAME: HMS CCD 008
 Manager's Apartment

Customer:

Balfour Beatty

CCD #008 - MANAGER'S APARTMENT

			<u>Subtotal</u>	<u>Overhead (15%)</u>	
Materials			\$1,243	\$186	\$1,429
Labor	<u>Hours</u>	<u>Rate</u>	<u>Subtotal</u>	<u>Overhead (15%)</u>	
CEO	1.0	\$100	\$100	\$15	\$115
Accounting	1.5	\$40	\$60	\$9	\$69
Estimating	7.0	\$40	\$280	\$42	\$322
PM	60.75	\$75	\$4,556	\$683	\$5,240
Engineer	0.0	\$75	\$0	\$0	\$0
CNC	0.0	\$75	\$0	\$0	\$0
Manufacturing	38.5	\$30	\$1,155	\$173	\$1,328
Finishing	11.0	\$30	\$330	\$50	\$380
Install Supervisor	10.0	\$60	\$600	\$90	\$690
Installation	56.0	\$40	\$2,240	\$336	\$2,576
	185.75		\$9,321	\$1,398	\$10,719
Subtotal					\$12,149
AWI Fee					\$61
Bonding					\$305
TOTAL					\$12,515
LESS: Invoice 2016-01.008.01					-\$4,405
TOTAL					\$8,110



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



PROPOSED CHANGE ORDER

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

CCN # 174
Date: 6/12/2018
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 and material to complete the work related to CCD#4. Work included :

-cut in data and move LV & 120V power to center of TV.

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_174> <ccn_174>.

Itemized Breakdown

Phase	Material(\$)	Labor Hrs
INCOMPLETE	3.30	0.00
Total	3.30	0.00

INCOMPLETE

Drawing	Material(\$)	Labor Hrs
CCD #4	3.30	0.00
Total	3.30	0.00

INCOMPLETE / CCD #4

Description	Qty	Net Price	U	Total Mat.	Labor	U	Total Hrs.
4x 1 1/2" SQ BOX COMB KO	4	46.67	C	1.87	40.00	C	0.00
4" SQ 1G PLSTR RING 5/8" RISE	3	32.96	C	0.99	25.00	C	0.00
4" SQ 2G PLSTR RING 5/8" RISE	1	44.33	C	0.44	25.00	C	0.00
Totals	8			3.30			0.00

Summary

General Materials		3.30
Material Tax	(@ 9.000 %)	0.30
Material Total		3.60
JOURNEYMAN	(5.50 Hrs @ \$52.00)	286.00

ORIGINAL

R - 3797

PROPOSED CHANGE ORDER

Client Address:

Watson Electrical3215 Fortune Drive, Suite 109
North Charleston, South Carolina 29418**Balfour Beatty Construction**306 Meeting Street
Charleston, South Carolina

CCN #

174

Date:

6/12/2018

Project Name:

Marion Square Hotel

Project Number:

21046

Page Number:

2

Summary (Cont'd)

MILEAGE	(5.50 @ 0.00 @ \$2.50 + 0.000 % + 0.000 % + 0.000 %)	13.75
CONSUMABLES	(5.50 @ 0.00 @ \$0.30 + 0.000 % + 0.000 % + 0.000 %)	1.65
FIELD MANAGMT & SUPERVISOR	(1.00 @ 0.00 @ \$270.69 + 0.000 % + 0.000 % + 0.000 %)	270.69
Subtotal		575.69
	(@ 15.000 %)	86.35
Subtotal		662.04
Final Amount		\$662.04

CONTRACTOR CERTIFICATION

Name: _____

Date: _____

Signature: _____

I hereby certify that this quotation is complete and accurate based on the information provided.

CLIENT ACCEPTANCE

CCN #: 174

Final Amount: \$662.04

Name: _____

Date: _____

Signature: _____

Change Order #: _____

I hereby accept this quotation and authorize the contractor to complete the above described work.

ORIGINAL

R - 3798



DAILY TIME & MATERIAL WORK REPORT

Date			Job No.			Work Order No.		
April 12, 2018			21046			CCD #4		
M	T	W	T	F	S	S	Job Name	
			X				Injection #1	

Description of Work: Put in data card and move LV & 120 power to center of TV

Start time 11:36 - Ry
Finish time 3:00

MATERIAL LIST

MATERIAL LIST			
Quantity	Description	Rate	Amount
4	4x4 Boxes		
2	2 Gang plaster Ring		
1	1 Gang plaster Ring		

Total

LABOR LIST

[illegible]

Total

5.50 HR

EQUIPMENT LIST

Description	Hours	Rate	Amount	Mileage	Rate	Amount

Total

Completed By:

Watson Electrical Construction Co. LLC

☒ Job Complete☐ Not Complete

Approved By:

SR PM

PROPOSED CHANGE ORDER

Watson Electrical

3215 Fortune Drive, Suite 109
North Charleston, South Carolina 29418

CCN #

175

Date:

6/12/2018

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 and material for extending the wall scone box on the 1st floor in stair well 4 to the furred out wall.

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_175_CCD#6> <ccn_175>.

Itemized Breakdown

Drawing	Material(\$)	Labor Hrs
CCD #6	1.21	0.00
Total	1.21	0.00

CCD #6

Phase	Material(\$)	Labor Hrs
INCOMPLETE	1.21	0.00
Total	1.21	0.00

CCD #6 / INCOMPLETE

Description	Qty	Net Price	U	Total Mat.	Labor	U	Total Hrs.
4" SQ BOX EXT RING 1/2" KO	1	121.18	C	1.21	40.00	C	0.00
Totals	1			1.21			0.00

Summary

General Materials		1.21
Material Tax	(@ 9.000 %)	0.11
Material Total		1.32
JOURNEYMAN	(1.00 Hrs @ \$52.00)	52.00
FOREMAN @ 15%	(0.50 Hrs @ \$55.00)	27.50
MILEAGE	(1.50 @ 0.00 @ \$2.50 + 0.000 % + 0.000 % + 0.000 %)	3.75
CONSUMABLES	(1.50 @ 0.00 @ \$0.30 + 0.000 % + 0.000 % + 0.000 %)	0.45

ORIGINAL

R - 3800

PROPOSED CHANGE ORDER

Client Address:

Watson Electrical3215 Fortune Drive, Suite 109
North Charleston, South Carolina 29418**Balfour Beatty Construction**306 Meeting Street
Charleston, South Carolina

CCN #

175

Date:

6/12/2018

Project Name:

Marion Square Hotel

Project Number:

21046

Page Number:

2

Summary (Cont'd)

FIELD MGMNT & SUPERVION	(1.00 @ 0.00 @ \$151.21 + 0.000 % + 0.000 % + 0.000 %)	151.21
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Subtotal**236.23**

(@ 15.000 %)

35.43

Subtotal**271.66****Final Amount****\$271.66****CONTRACTOR CERTIFICATION**

Name: _____

Date: _____

Signature: _____

I hereby certify that this quotation is complete and accurate based on the information provided.

CLIENT ACCEPTANCE

CCN #: 175

Final Amount: \$271.66

Name: _____

Date: _____

Signature: _____

Change Order #: _____

I hereby accept this quotation and authorize the contractor to complete the above described work.

ORIGINAL

R - 3801



PROPOSED CHANGE ORDER

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

CCN # 176
Date: 6/12/2018
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 work completed for CCD#7, private dining revisions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

This price is good for acceptance within **30** days from the date of receipt.

We request a time extension of **3.5** days.

We will supply and install all materials, labor, and equipment as per your instructions on <CCN_176_CCD #7> <ccn_176>.

Itemized Breakdown

Drawing	Material(\$)	Labor Hrs
CCD #7	42.90	0.00
Total	42.90	0.00

CCD #7

Phase	Material(\$)	Labor Hrs
INCOMPLETE	42.90	0.00
Total	42.90	0.00

CCD #7 / INCOMPLETE

Description	Qty	Net Price	U	Total Mat.	Labor	U	Total Hrs.
#12/2C CABLE AC-90 - STL ARMOR	100	429.00	M	42.90	45.00	M	0.00
Totals	100			42.90			0.00

Summary

General Materials		42.90
Material Tax (@ 9.000 %)		3.86
Material Total		46.76
JOURNEYMAN (19.50 Hrs @ \$52.00)		1,014.00
FOREMAN @ 15% (9.00 Hrs @ \$55.00)		495.00
MILEAGE (28.50 @ 0.00 @ \$2.50 + 0.000 % + 0.000 % + 0.000 %)		71.25
CONSUMABLES (28.50 @ 0.00 @ \$0.30 + 0.000 % + 0.000 % + 0.000 %)		8.55
FIELD MANAGEMENT AND SUPERVISION (1.00 @ 0.00 @ \$997.60 + 0.000 % + 0.000 % + 0.000 %)		997.60

ORIGINAL

R - 3803

PROPOSED CHANGE ORDER

Client Address:

Watson Electrical3215 Fortune Drive, Suite 109
North Charleston, South Carolina 29418**Balfour Beatty Construction**306 Meeting Street
Charleston, South Carolina

CCN #

176

Date:

6/12/2018

Project Name:

Marion Square Hotel

Project Number:

21046

Page Number:

2

Summary (Cont'd)

Subtotal		2,633.16
	(@ 15.000 %)	394.97
Subtotal		3,028.13
Final Amount		\$3,028.13

CONTRACTOR CERTIFICATION

Name: _____

Date: _____

Signature: _____

I hereby certify that this quotation is complete and accurate based on the information provided.

CLIENT ACCEPTANCE

CCN #: 176

Final Amount: \$3,028.13

Name: _____

Date: _____

Signature: _____

Change Order #: _____

I hereby accept this quotation and authorize the contractor to complete the above described work.

ORIGINAL

R - 3804

[illegible]

M	T	W	T	F	S	S	Job Name
							CCD 07

Description of Work: _____

<u>MATERIAL LIST</u>			
Quantity	Description	Rate	Amount
	7:00 AM START		
	Dr. [Signature]		
Total			\$

LABOR LIST						
Name	Title	Reg Hrs	Rate	OT Hrs	Rate	Amount
William Taylor	MEL	8				
Karen Olson	Genl	4				
Total						\$

EQUIPMENT LIST						
Description	Hours	Rate	Amount	Mileage	Rate	Amount
Total						\$

Completed By:	Approved By:
Watson Electrical Construction Co. LLC	
☐ Job Complete ☒ Not Complete	



CCN 176

DAILY TIME & MATERIAL WORK REPORT

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Date 6/4/18	Job No. 21046	Work Order No. CCD # 7
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M	T	W	T	F	S	S	Job Name Machine Sq. Hld
---	---	---	---	---	---	---	-----------------------------

Description of Work:

CCN 176

MATERIAL LIST			
Quantity	Description	Rate	Amount
	Start 7:00 - 10:30		

Total \$

LABOR LIST						
Name	Title	Reg Hrs	Rate	OT Hrs	Rate	Amount
Kevin Shan	Ironmen	1				
William Taylor	mech	3.5				

Total \$ 4.5

EQUIPMENT LIST						
Description	Hours	Rate	Amount	Mileage	Rate	Amount

Total \$

Completed By: Watson Electrical Construction Co. LLC ☒ Job Complete ☐ Not Complete	Approved By: Tim Spanio
---	----------------------------

Form No. 447 (3/03)

R-3806

PROPOSED CHANGE ORDER

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

CCN # 177
Date: 6/12/2018
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 #8, changes to the Managers Apartment.

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 **8** days.

We will supply and install all materials, labor, and equipment as per your instructions on <CCN_177_ccd #8> <ccn_177>.

Itemized Breakdown

Drawing	Material(\$)	Labor Hrs
CCD# 8	333.41	0.00
Total	333.41	0.00

CCD# 8

Phase	Material(\$)	Labor Hrs
INCOMPLETE	333.41	0.00
Total	333.41	0.00

CCD# 8 / INCOMPLETE

Description	Qty	Net Price	U	Total Mat.	Labor	U	Total Hrs.
3/4" FLEX - ALUMINUM	50	107.45	C	53.73	6.70	C	0.00
3/4" CONN FLEX DC SQUEEZE STRAIGHT	14	100.94	C	14.13	18.90	C	0.00
#12/2C CABLE AC-90 - STL ARMOR	100	429.00	M	42.90	45.00	M	0.00
# 8/3C CABLE MC - STL ARMOR	100	2,049.35	M	204.94	82.50	M	0.00
3/8" CONN SADDLEGRIP DC FOR FLEX / AC-90 / MC	4	76.44	C	3.06	9.00	C	0.00
3/4" CONN SADDLEGRIP DC FOR FLEX / AC-90 / MC	2	243.71	C	4.87	28.00	C	0.00
1-H STRAP #14/2 & #12/2	10	21.13	C	2.11	6.00	C	0.00
4x 1 1/2" SQ BOX COMB KO	2	46.67	C	0.93	40.00	C	0.00
4" SQ 1G PLSTR RING FLAT	2	75.95	C	1.52	25.00	C	0.00
#8x 1/2 WAFER HEAD SELF-TAP STUD SCREW - 12G	200	2.61	C	5.22	7.50	C	0.00
50A 2P BREAKER BOLT-ON	1	0.00	E	0.00	0.96	E	0.00
Totals	485			333.41			0.00

ORIGINAL

R - 3807

PROPOSED CHANGE ORDER

Client Address:

Watson Electrical3215 Fortune Drive, Suite 109
North Charleston, South Carolina 29418**Balfour Beatty Construction**306 Meeting Street
Charleston, South Carolina

CCN #

177

Date:

6/12/2018

Project Name:

Marion Square Hotel

Project Number:

21046

Page Number:

2

Summary

General Materials		333.41
Material Tax	(@ 9.000 %)	30.01
Material Total		363.42
JOURNEYMAN	(36.50 Hrs @ \$52.00)	1,898.00
FOREMAN @ 15%	(25.00 Hrs @ \$55.00)	1,375.00
MILEAGE	(61.50 @ 0.00 @ \$2.50 + 0.000 % + 0.000 % + 0.000 %)	153.75
CONSUMABLES	(61.50 @ 0.00 @ \$0.30 + 0.000 % + 0.000 % + 0.000 %)	18.45
FIELD MANAGEMENT AND SUPERVISION	(1.00 @ 0.00 @ \$875.63 + 0.000 % + 0.000 % + 0.000 %)	875.63
Subtotal		4,684.25
	(@ 15.000 %)	702.64
Subtotal		5,386.89
Final Amount		\$5,386.89

CONTRACTOR CERTIFICATION

Name: _____

Date: _____

Signature: _____

I hereby certify that this quotation is complete and accurate based on the information provided.

CLIENT ACCEPTANCE

CCN #: 177

Final Amount: \$5,386.89

Name: _____

Date: _____

Signature: _____

Change Order #: _____

I hereby accept this quotation and authorize the contractor to complete the above described work.

ORIGINAL

R - 3808



CON 177

DAILY TIME & MATERIAL WORK REPORT

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Date 6/4/16	Job No. 21016	Work Order No. CCLD 448 MINAGIUS APT
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M	T	W	T	F	S	S	Job Name RENOVATION of Hotel
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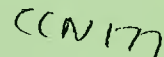
Description of Work: _____

MATERIAL LIST			
Quantity	Description	Rate	Amount
Total			\$

LABOR LIST						
Name	Title	Reg Hrs	Rate	OT Hrs	Rate	Amount
Total						\$

EQUIPMENT LIST					
Description	Hours	Rate	Amount	Mileage	Rate
Total					\$

Completed By: Watson Electrical Construction Co. LLC ☐ Job Complete ☒ Not Complete	Approved By:
---	------------------



CCD #8

Job Name Motion Sg Hotel

Description of Work: Money 150+

[illegible]

\$

Name	Title	Reg Hrs	Rate	OT Hrs	Rate	Amount
Brian Sloan	foreman	6				
William Taylor	mech	7				
1 man	7-3:30	1				
1 man	7-1:30	1				

3

[illegible]

:



CCN 177

DAILY TIME & MATERIAL WORK REPORT

--	--	--	--	--

Date: June 6, 2018 Job No.: 21046 Work Order No.: CCN # 8

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

Description of Work:

MATERIAL LIST			
Quantity	Description	Rate	Amount
1/10	12-2 inc.		
4	MC - Conduits		
1 jug	B/VLS & SCREWS		
1 jug	Self tap screws 1/4"		
Total			\$

LABOR LIST						
Name	Title	Reg Hrs	Rate	OT Hrs	Rate	Amount
Kevin Sloan	Foreman	5				
William Taylor	MC	8				
Kevin Sloan	Start 7:00 am	End 12:00 pm	X			
William Taylor	7:00 am	15:20	X			
Total						\$

EQUIPMENT LIST						
Description	Hours	Rate	Amount	Mileage	Rate	Amount
Total						\$

Completed By:

Watson Electrical Construction Co. LLC



Job Complete



Not Complete

Approved By:

[Signature]



DAILY TIME & MATERIAL WORK REPORT

--	--	--	--	--

Date

Job No.

Work Order No.

6/7/18

21046

ECD # 8 CEN 177

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Job Name

Marion Sq Hotel

Description of Work:

MATERIAL LIST			
Quantity	Description	Rate	Amount
50'	FLY GREENFIELD 3/4		
1	4x4 Box		
1/4	3/4 Greenfield Conduits		
1	3/4 plastic pipe		
Total			\$

LABOR LIST						
Name	Title	Reg Hrs	Rate	OT Hrs	Rate	Amount
Kevin Shan	Foreman	5				
William Taylor	mech	8				
Kevin Shan	Start 7:00	28	12:00			
William Taylor	7:00	30				
Total						\$

13 HOURS

EQUIPMENT LIST					
Description	Hours	Rate	Amount	Mileage	Amount
Total					\$

Completed By:

Approved By:

Watson Electrical Construction Co. LLC

☐

Job Complete

☒

Not Complete



CCN 177

DAILY TIME & MATERIAL WORK REPORT

--	--	--	--

Date 6/3/18	Job No. 21046	Work Order No. CCD # 8
----------------	------------------	---------------------------

M	T	W	T	F	S	S	Job Name Imacion Sq Hotel
---	---	---	---	---	---	---	------------------------------

Description of Work:

MATERIAL LIST			
Quantity	Description	Rate	Amount
100'	3/3 MC		
2	1/2" MC Conduits		
1	2 pole 50 Amp Sq D Breaker		
1	4'x4' Deep box with mud Ring		
10	1/2" straps		
Total			\$

LABOR LIST						
Name	Title	Reg Hrs	Rate	OT Hrs	Rate	Amount
Kevin Sloan	Foreman	5				
William Taylor	Mec	8				
Name	Start	End				
Kevin Sloan	7:00	12:00	X			
William Taylor	7:00	15:30	X			
Total						\$

13 Hours

EQUIPMENT LIST						
Description	Hours	Rate	Amount	Mileage	Rate	Amount
Total						\$

Completed By:	Approved By:
Watson Electrical Construction Co. LLC	
☒ Job Complete	☐ Not Complete

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

Owner Change Order

Owner	☒
Architect	☒
Contractor	☒

Project:
Hotel at Marion Square

Change Order Number: 015R1

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:

Construction Change Directive 002 – July Draw	\$4,090.00
Construction Change Directive 003 – July Draw	\$429.00
Construction Change Directive 004 – July Draw	\$215.00
Construction Change Directive 006 – July Draw	\$17,008.90
Construction Change Directive 007 – July Draw	\$3,817.17
Construction Change Directive 008 – July Draw	\$14,575.54
Construction Change Directive 009 – July Draw	\$1,336.00
Construction Change Directive 010 – July Draw	\$4,979.10
Construction Change Directive 011 – July Draw	\$617.00
Construction Change Directive 013 – July Draw	\$315.00
Construction Change Directive 014 – July Draw	\$886.00
Construction Change Directive 016 – July Draw	\$16,847.05
Construction Change Directive 017 – July Draw	\$536.00
Construction Change Directive 019 – July Draw	\$458.00
Construction Change Directive 021 – July Draw	\$647.00
Subtotal	\$66,756.76
BBC Mark Up	\$4,005.41
Total Owner Change Order 015R1	\$70,762.17

The original Contract Sum was	\$59,344,747.00
Net change by previously authorized Change Orders	\$5,146,262.70
The Contract Sum prior to this Change Order was	\$64,491,009.70
The Contract Sum will be increased by this Change Order in the amount of	\$70,762.17
The new Contract Sum including this Change Order will be	\$64,561,771.87
The Contract Time will be increased / decreased	0 days

The date of Substantial Completion as of the date of this Change Order therefore is

8/19/2017

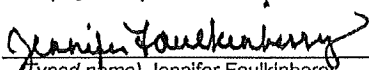
NOTE: This Change Order addresses those requests for costs and/or time associated with the Construction Change Directive and Request for Change (RCO) referenced above which are undisputed; however, this change order does not resolve related requests for costs and/or time which remain in dispute, and those 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)

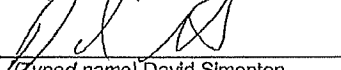

(Typed name) Jennifer Faulkinberry

DATE 8.30.18

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

ADDRESS

BY (Signature)

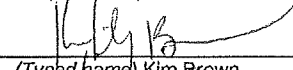

(Typed name) David Simonton

DATE 8/27/2018

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

ADDRESS

BY (Signature)


(Typed name) Kim Brown

DATE 8-6-2018

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026420 MARION SQ-CCD2 BLCK OUT WINDOW

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNETT)

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	87	1,304	0	1,304	(1,304)	(87)	100%
42015	BURDEN	0	0	0	0	0	0	58	807	0	807	(807)	(58)	100%
42020	BURDENABLE ALLOWANCES	0	0	0	0	0	0	12	99	0	99	(99)	(12)	100%
13026420	MARION SQ-CCD2 BLCK OUT WINDOW	0	0	0	0	0	0	157	2,210	0	2,210	(2,210)	(157)	100%

Cost Code Group

Cost 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	0	290	0	(290)	0	100%
1 190	HOURLY PAYROLL	0	0	0	0	0	0	0	0	136	0	(136)	0	100%
1 191	SALARY PAYROLL	0	0	0	0	0	0	157	1,783	1,783	0	(1,783)	(157)	100%
13026420	MARION SQ-CCD2 BLCK OUT WINDOW	0	0	0	0	0	0	157	2,210	0	2,210	(2,210)	(157)	100%

Cost Incurred to Date - \$2,210
Cost Billed to Date - \$1,655
CCD 003 July Draw - \$555



Change Order Request

RE: CCD-002 BC 7/4/18

Overtime Required	\$990.00
-------------------	----------

Sales Tax	9.0%	\$0.00
Subtotal		\$2,970.00
O&P	15%	\$ 445.50
P&P Bond	3.5%	\$ 119.54

TOTAL LABOR and MATERIAL	\$3,535.04
---------------------------------	-------------------

9/11/12



EXTRA WORK ORDER

CUSTOMER'S ORDER NO.	OUR JOB #	DATE
		7-4-18
JOB NAME	LOCATION	PHONE
Bennett Marion	Stairwell 3	
ORDERED BY		
John Eldridge 7-4-18 pm		
LL TO		
CCD-002		
ADDRESS		
TIME PLUS MATERIALS YES ☐ NO ☐		
IF YES LABOR TO BE CHARGED AT \$ _____ PER HR.		
DESCRIPTION OF WORK		
Reprime walls affected by GWB install due to window cover. Start - 7:00 am End - 7 pm 2 men @ 11 hrs - 22 hrs		
John Eldridge 7-4-18		

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

SIGNATURE

DATE

9/11/12



EXTRA WORK ORDER

CUSTOMER'S ORDER NO.	OUR JOB #	DATE
		7-4-18
JOB NAME	LOCATION	PHONE
Bennett Marion	Stairwell 4	
ORDERED BY		
John Eldridge 7-4-18 pm		
BILL TO		
CCD-002		
ADDRESS		
TIME PLUS MATERIALS YES ☐ NO ☐		
IF YES LABOR TO BE CHARGED AT \$ _____ PER HR.		
DESCRIPTION OF WORK		
Reprime walls affected by GWB install due to window cover. Start - 7:00 am End - 7:00 pm 2 men @ 11 hrs - 22 hrs		
John Eldridge 7-4-18		

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

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026430 MARION SQ-CCD3 RCO 13 CUST SPR

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	458	458	0	458	(458)	(61) 100%
42015	BURDEN	0	0	0	0	0	0	41	303	303	0	303	(303)	(41) 100%
42020	BURDENABLE ALLOWANCES	0	0	0	0	0	0	5	43	43	0	43	(43)	(5) 100%
13026430	MARION SQ-CCD3 RCO 13 CUST SPR	0	0	0	0	0	0	107	803	803	0	803	(803)	(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	803	803	0	803	(803)	(107) 100%
13026430	MARION SQ-CCD3 RCO 13 CUST SPR	0	0	0	0	0	0	107	803	803	0	803	(803)	(107) 100%

R - 3820

Cost Incurred to Date - \$803
Cost Billed to Date - \$374
CCD 003 July Draw - \$429

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026440 MARION SQ-CCD4 SI61R1 BOARDROO

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	570	570	0	570	(570)	(61) 100%
42015	BURDEN	0	0	0	0	0	0	41	376	376	0	376	(376)	(41) 100%
42020	BURDENABLE ALLOWANCES	0	0	0	0	0	0	5	42	42	0	42	(42)	(5) 100%
13026440	MARION SQ-CCD4 SI61R1 BOARDROO Total:	0	0	0	0	0	0	107	988	988	0	988	(988)	(107) 100%

Cost Code Group

Cost 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	988	988	0	988	(988)	(107) 100%
13026440	MARION SQ-CCD4 SI61R1 BOARDROO Total:	0	0	0	0	0	0	107	988	988	0	988	(988)	(107) 100%

R - 3821

Cost Incurred to Date - \$988
Cost Billed to Date - \$773
CCD 004 July Draw - \$215

Subcontractor:	Tate Ornamental	Description:	Stair #4 Reconfiguration of Railing
Contract Number:	15-485		
Date:	Wednesday, April 26, 2017	Work Order #:	SI # 39
Project:	Marion Square Hotel	Drawing / Area:	A452, ID-993.4E

LABOR	(A)	(B)	(C)	(D)	
Labor Classification	Base Hourly Rate (Unburdened)	Direct Labor Burden (\$/HR)	Total \$/HR (A+B)	Total Hours	Total Labor Cost (CxD)
			\$ -	0	\$ -
			\$ -		\$ -
		\$ -	\$ -		\$ -
		\$ -	\$ -		\$ -
Labor Subtotal				(A)	\$ -
Labor Grand Total				(B)	\$ -

MATERIAL

Description	Quantity	Unit Price	Unit	Total Material Cost
Material Subtotal				(A) \$ -
Sales Tax (9.75% x A)				(B) \$ -
Freight Charges				(C) \$ -
SUBTOTAL (A + B + C)				(D) \$ -
Material Markup (15% x D)				(E) \$ -
Material Grand Total				(D+E) \$ -

*Provide Explanation of Freight Charges	
Common Carrier "Est."	
In house delivery	
1200 miles	

Detailing

Description	Rate	Duration	Unit	Total Detailing Cost
Detailing	\$96.60	48	Hour	\$ 4,636.80
Detailing Grand Total				\$ 4,636.80

EQUIPMENT

Description	Rate	Duration	Unit	Total Equipment Cost
Equipment Subtotal				(A) \$ -
Sales Tax (7% x A)				(B) \$ -
SUBTOTAL (A + B)				(C) \$ -
Equipment Markup (15% x D)				(D) \$ -
Equipment Grand Total				(C+D) \$ -

SECOND TIER SUBCONTRACTOR

Contractor	Description (Quotation Attached)	Subcontractor Cost
Engineer - Estimate		\$ 1,400.00
Subcontractor Subtotal		(A) \$ 1,400.00
Subcontractor Markup (5% x A)		(B) \$ 70.00
Subcontractor Grand Total		(A+B) \$ 1,470.00

SUMMARY

	LABOR TOTAL	(A)	\$ -
	MATERIAL TOTAL	(B)	\$ -
	Detailing TOTAL	(C)	\$ 4,636.80
	EQUIPMENT TOTAL	(D)	\$ -
Signature:	SUBCONTRACTOR TOTAL	(E)	\$ 1,470.00
	SUBTOTAL (A+B+C+D+E)	(F)	\$ 6,106.80
	BOND (E x Bond Percentage)	(G)	\$ -

Date - 4/26/17

CHANGE ORDER GRAND TOTAL (F+G) \$ 6,106.80

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026460 MARION SQ-CCD6 STAIR 4

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	215	2,585	0	2,585	(2,585)	(215)	100%
42015	BURDEN	0	0	0	0	0	0	142	1,685	0	1,685	(1,685)	(142)	100%
42020	BURDENABLE ALLOWANCES	0	0	0	0	0	0	20	227	0	227	(227)	(20)	100%
13026460	MARION SQ-CCD6 STAIR 4	0	0	0	0	0	0	377	4,498	0	4,498	(4,498)	(377)	100%

Cost Code Group

Cost 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	0	120	0	120	(120)	0
1 190	HOURLY PAYROLL	0	0	0	0	0	0	0	0	56	0	56	(56)	0
1 191	SALARY PAYROLL	0	0	0	0	0	0	377	4,321	4,321	0	(4,321)	(377)	100%
13026460	MARION SQ-CCD6 STAIR 4	0	0	0	0	0	0	377	4,498	0	4,498	(4,498)	(377)	100%

R - 3823

Cost Incurred to Date - \$4,498
Cost Billed to Date - \$3,455
CCD 006 July Draw - \$1,043

SUMMARY	
	LABOR TOTAL (A) \$ -
	MATERIAL TOTAL (B) \$ -
	Detailing TOTAL (C) \$ 4,636.80
	EQUIPMENT TOTAL (D) \$ -
	SUBCONTRACTOR TOTAL (E) \$ 1,470.00
	SUBTOTAL (A+B+C+D+E) (F) \$ 6,106.80
	BOND (E x Bond Percentage) (G) \$ -
Signature: 	

R - 3824

CHANGE REQUEST AUTHORIZATION FORM

Subcontractor:	Tate Ornamental	Date:	7/5/2018
Contract/PCO Number:	15-485	Change Order #:	CO21
Project:	Marion Square	Drawing / Area:	CCD 006 Stair 4 Reconfiguration
Description of Work:	Field Measure Stair 4 per CCD 006 Reconfiguration, Airfare, Hotel, & meals		

LABOR

Labor Classification	Total \$/HR	Total Hours	Total Labor Cost
Project Mgr. and Engineer	\$ 140.45	58	\$ 8,146.10
2 men	-	0	-
	-		-
	-		-
Labor Subtotal			(A) \$ 8,146.10
Labor Grand Total			(B) \$ 8,146.10

MATERIAL

Description	Quantity	Unit Price	Unit	Total Material Cost
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
Material Subtotal				(A) \$ -
Sales Tax: 9.75%				(B) \$ -
Freight Charges				(C) \$ -
SUBTOTAL (A + B + C)				(D) \$ -
Mat. Markup 15.00%				(E) \$ -
Material Grand Total				(D+E) \$ -

Travel

Description	Rate	Duration	Unit	Total Travel Cost
3 Days Hotel	\$ 125.00	3 days		\$ 375.00
Airfare 2 Men	\$ 237.00		ticket	\$ 948.00
Meals 2 men	\$ 65.00	3 days	daily	\$ 390.00
Detailing Grand Total				\$ 1,713.00

EQUIPMENT

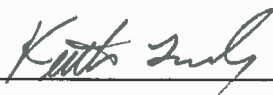
Description	Rate	Duration	Unit	Total Equipment Cost
				\$ -
				\$ -
				\$ -
Equipment Subtotal				(A) \$ -
Sales Tax 7.00%				(B) \$ -
SUBTOTAL (A + B)				(C) \$ -
Equipment Markup 15.00%				(D) \$ -
Equipment Grand Total				(C+D) \$ -

SECOND TIER SUBCONTRACTOR

Contractor	Description (Quotation Attached)	Subcontractor Cost
		\$ -
		\$ -
Subcontractor Subtotal		(A) \$ -
Subcontractor Markup 5.00%		(B) \$ -
Subcontractor Grand Total		(A+B) \$ -

SUMMARY:

	LABOR TOTAL	(A)	\$ 8,146.10
	MATERIAL TOTAL	(B)	\$ -
	Travel TOTAL	(C)	\$ 1,713.00
	EQUIPMENT TOTAL	(D)	\$ -
	SUBCONTRACTOR TOTAL	(E)	\$ -
	SUBTOTAL (A+B+C+D+E)	(F)	\$ 9,859.10
	BOND (E x Bond Percentage)	(G)	\$ -

Signature: 

Date: 7/5/2018

CHANGE ORDER GRAND TOTAL (F+G) \$ 9,859.10

R - 3825

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(BENNETT)

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	446	2,145	2,145	0	2,145	(2,145)	100%
42015	BURDEN	0	0	0	0	0	0	295	1,417	1,417	0	1,417	(295)	100%
42020	BURDENABLE ALLOWANCES	0	0	0	0	0	0	43	191	191	0	191	(43)	100%
13026470	MARION SQ-CCD7 DINING OUTLETS	Total:	0	0	0	0	0	784	3,753	3,753	0	3,753	(784)	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	784	3,753	3,753	0	3,753	(784)	100%
13026470	MARION SQ-CCD7 DINING OUTLETS	Total:	0	0	0	0	0	784	3,753	3,753	0	3,753	(784)	100%

R - 3826

Cost Incurred to Date - \$3,753
Cost Billed to Date - \$1,723
CCD 007 July Draw - \$2,030

PROPOSED CHANGE ORDER

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

CCN # 176
Date: 7/16/2018
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 work completed for CCD#7, private dining revisions.

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 day.

We will supply and install all materials, labor, and equipment as per your instructions on <CCN_176_CCD #7> <ccn_176>.

Itemized Breakdown

Description	Qty	Net Price	U	Total Mat.	Labor	U	Total Hrs.
#12 THHN BLACK	100	0.00	M	0.00	9.00	M	0.00
Totals	100			0.00			0.00

Summary

JOURNEYMAN	(8.00 Hrs @ \$52.00)	416.00
FOREMAN @ 15%	(1.00 Hrs @ \$55.00)	55.00
MILEAGE	(9.00 @ 0.00 @ \$2.50 + 0.000 % + 0.000 % + 0.000 %)	22.50
CONSUMABLES	(9.00 @ 0.00 @ \$0.30 + 0.000 % + 0.000 % + 0.000 %)	2.70
FIELD MANAGEMENT AND SUPERVISION	(1.00 @ 0.00 @ \$997.60 + 0.000 % + 0.000 % + 0.000 %)	997.60
Subtotal		1,493.80
	(@ 15.000 %)	224.07
Subtotal		1,717.87
Final Amount		\$1,717.87

CONTRACTOR CERTIFICATION

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

CLIENT ACCEPTANCE

ORIGINAL

R - 3827

PROPOSED CHANGE ORDER

Client Address:

Watson Electrical

3215 Fortune Drive, Suite 109
North Charleston, South Carolina 29418

Balfour Beatty Construction

306 Meeting Street
Charleston, South Carolina

CCN #

176

Date:

7/16/2018

Project Name:

Marion Square Hotel

Project Number:

21046

Page Number:

2

CCN #: 176

Final Amount: \$1,717.87

Name:

Date:

Signature:

Change Order #:

I hereby accept this quotation and authorize the contractor to complete the above described work.

ORIGINAL

R - 3828

PROPOSED CHANGE ORDER

Watson Electrical

3215 Fortune Drive, Suite 109
North Charleston, South Carolina 29418

CCN # 176
Date: 7/16/2018
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 work completed for CCD#7, private dining revisions.

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 day.

We will supply and install all materials, labor, and equipment as per your instructions on <CCN_176_CCD #7> <ccn_176>.

Itemized Breakdown

Description	Qty	Net Price	U	Total Mat.	Labor	U	Total Hrs.
#12 THHN BLACK	100	0.00	M	0.00	9.00	M	0.00
Totals	100			0.00			0.00

Summary

JOURNEYMAN	(8.00 Hrs @ \$52.00)	416.00
FOREMAN @ 15%	(1.00 Hrs @ \$55.00)	55.00
MILEAGE	(9.00 @ 0.00 @ \$2.50 + 0.000 % + 0.000 % + 0.000 %)	22.50
CONSUMABLES	(9.00 @ 0.00 @ \$0.30 + 0.000 % + 0.000 % + 0.000 %)	2.70
FIELD MANAGEMENT AND SUPERVISION	(1.00 @ 0.00 @ \$997.60 + 0.000 % + 0.000 % + 0.000 %)	997.60
Subtotal		1,493.80
	(@ 15.000 %)	224.07
Subtotal		1,717.87
Final Amount		\$1,717.87

CONTRACTOR CERTIFICATION

Name: _____
Date: _____
Signature: _____

I hereby certify that this quotation is complete and accurate based on the information provided.

CLIENT ACCEPTANCE

ORIGINAL

R - 3830

PROPOSED CHANGE ORDER

Client Address:

Watson Electrical

3215 Fortune Drive, Suite 109
North Charleston, South Carolina 29418

Balfour Beatty Construction

306 Meeting Street
Charleston, South Carolina

CCN #

176

Date:

7/16/2018

Project Name:

Marion Square Hotel

Project Number:

21046

Page Number:

2

CCN #: 176

Final Amount: \$1,717.87

Name:

Date:

Signature:

Change Order #:

I hereby accept this quotation and authorize the contractor to complete the above described work.

ORIGINAL

R - 3831



DAILY TIME & MATERIAL WORK REPORT

--	--	--	--

Date 6/20/18	Job No. 21046	Work Order No. ord 7 - private Drive					
M	T	W	T	F	S	S	Job Name march on Hob!

Description of Work: Reconnect switch on road for mill work
center up all signaling boxes with mill work. "Roughin"

MATERIAL LIST

Quantity	Description	Rate	Amount
	Start		
	7:00 X 12		

Total \$

LABOR LIST

Name	Title	Reg Hrs	Rate	OT Hrs	Rate	Amount
William Taylor	mec	8	X			
Kevin Sloan	forman	1	X			

Total \$

EQUIPMENT LIST

Description	Hours	Rate	Amount	Mileage	Rate	Amount

Total \$

Completed By: Watson Electrical Construction Co. LLC ☐ Job Complete ☐ Not Complete	Approved By: X [Signature]
--	-------------------------------

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

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNETT)

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	348	4,042	4,042	0	4,042	(4,042)	(348) 100%
42015	BURDEN	0	0	0	0	0	0	229	2,671	2,671	0	2,671	(2,671)	(229) 100%
42020	BURDENABLE ALLOWANCES	0	0	0	0	0	0	20	369	369	0	369	(369)	(20) 100%
Total:														
13026480	MARION SQ-CCDD8 MGR APT	0	0	0	0	0	0	597	7,082	7,082	0	7,082	(7,082)	(597) 100%

Cost Code Group

Cost 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	597	7,082	7,082	0	7,082	(7,082)	(597) 100%
Total:														
13026480	MARION SQ-CCDD8 MGR APT	0	0	0	0	0	0	597	7,082	7,082	0	7,082	(7,082)	(597) 100%

R - 3833

Cost Incurred to Date - \$7,082
Cost Billed to Date - \$1,768
CCD 008 July Draw - \$5,314



REQUEST FOR CHANGE ORDER

Page 1 of 1

Ref.# CO-18964
GC #
Date Jun 18, 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 8 Work - 6/15/18 thru 6/16/18

Labor		Total Hrs	Rate	Total
Eddie Durant - Mechanic		5.00	42.00	\$210.00
Jason Archer - Mechanic		5.00	42.00	\$210.00
Jason Archer - Mechanic Overtime		8.00	63.00	\$504.00
Alvin Allen - Mechanic		5.00	42.00	\$210.00
Troy Williams - Working Foreman Overtime		8.00	72.50	\$580.00
Gary Cerra - Working Foreman		5.00	55.00	\$275.00
Gary Cerra - Working Foreman Overtime		8.00	72.50	\$580.00
Michael Zinna - Foreman		1.00	55.00	\$55.00
Total Labor				\$2,624.00
Material	Size	Quantity UOM	Unit Price	Total
5/8" TYPE X GYPSUM WALLBOARD	8'	21.00 SHT	.365 SQFT	\$245.28
READY-MIXED JOINT COMPOUND (5GAL)	5GAL BKT	1.00 EA	16.00 EA	\$16.00
DW PAPER FACED CORNER BEAD	10'	6.00 EA	.19 LF	\$11.40
JOINT TAPE - 250 FEET	ROLL	1.00 ROLL	2.00 EA	\$2.00
Total Material				\$274.68
Subtotal for Detail				\$2,898.68
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				-\$0.07
Total Adjustments				-\$0.07

Notes: CCD #8 - Directed by BBC/Owner to continue working on manager apartment revisions

- Prices firm for 7 days and based on current job conditions
- Contract time extension of: 5 days
- Material delivery time of: 0 days
- We will not proceed with this work without a written Change Order

Michael Thomas Zinna
Project Manager

Adjustments Total:	-\$0.07	
Sub Total:	\$2,962.61	
Sales Tax on Materials:	\$30.48	9.00%
OH&P (Material & Equipment):	\$44.91	15.00%
Sub Total:	\$3,038.00	
Total:	\$3,038.00	

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

T:843-793-6020

Fax:

Run on: June 18, 2018 12:47 PM

R - 3834

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

DATE: 12/12/2012

104A FINAL

R - 3835

**REQUEST FOR CHANGE ORDER**

Ref.# CO-18965

GC #

Date Jun 25, 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 8 Work - 6/18/18 thru 6/22/18

Labor		Total Hrs	Rate	Total
Bonita Ortiz - Mechanic		10.00	42.00	\$420.00
David Evridge - Mechanic		4.00	42.00	\$168.00
Jason Archer - Mechanic		11.00	42.00	\$462.00
Alvin Allen - Mechanic		8.00	42.00	\$336.00
Yelitza Garcia - Mechanic		12.00	42.00	\$504.00
Gary Cerra - Working Foreman		19.00	55.00	\$1,045.00
Michael Zinna - Foreman		1.00	55.00	\$55.00
Total Labor				\$2,980.00
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	6.00 EA	16.00 EA	\$96.00
DW PAPER FACED CORNER BEAD	10'	0.00 EA	.19 LF	\$0.00
JOINT TAPE - 250 FEET	ROLL	1.00 ROLL	2.00 EA	\$2.00
DURABOND 45	BAG	2.00 EA	11.50 EA	\$23.00
Total Material				\$191.08
Subtotal for Detail				\$3,181.08
Miscellaneous				Total
Freight and Delivery Expense				\$0.00
Tool & Equipment Expense				\$0.00
Daily Parking Fees @ \$16 per day				\$240.00
Total Miscellaneous Charges				\$240.00
Adjustments				Total
ROUNDING				\$0.88
Total Adjustments				\$0.88

Notes: CCD #8 - Directed by BBC/Owner to continue working on manager apartment revisions

- Prices firm for 7 days and based on current job conditions
- Contract time extension of: 5 days
- Material delivery time of: 0 days
- We will not proceed with this work without a written Change Order

Michael Thomas Zinna
Project Manager

Adjustments Total:	\$0.88	
Sub Total:	\$3,421.96	
Sales Tax on Materials:	\$38.80	9.00%
OH&P (Material & Equipment):	\$31.24	15.00%
Sub Total:	\$3,492.00	
Total:	\$3,492.00	

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

T:843-793-6020

Fax:

Run on: June 25, 2018 9:41 AM

R - 3837

STAPLES

EXTRA WORK ORDER

DATE 6-18-18
S.C. JOB #
PM JOB # 14-1278

TO: PRECISION WALLS, INC.

PROJECT NAME: Morton Square
PROJECT MANAGER: Mike Zima

FROM: Bulletin Board

AUTHORIZATION FOR PAYMENT AND COMMENCEMENT OF WORK:
TIME 7:30 PM SIGNATURE [Signature] DATE 6/18/18

BRIEF DESCRIPTION AND LOCATION OF WORK: Directed By BBC To Continue
CCO's Managers Rep. Consists of

QUANTITY	UNIT	DESCRIPTION OF MATERIAL OR EQUIPMENT	UNIT PRICE	EXTENSION
2	Pails	dry wall mud		
1	Bag	45 min. dryband		

TOTAL MAT'L \$

NAME	CODE	MON	TUE	WED	THU	FRI	SAT	SUN	HOURS	EXTENSION
Denise Ortiz	301	5							5	
	325	5							5	
Gay Corbin	301	4							4	

HOURS TO DATE: 14 hrs
WORK APPROVED
COMPLETED
NATURE: Gay Corbin

E: Foreman DATE: 6-18-18

NATURE: [Signature]
ASSN: Sher DATE: 6/18/18

☒ INCOMPLETE ☐ COMPLETE

SUPERVISION	
SAFETY	
TOTAL LABOR	\$
OTHER DIRECT COSTS	
TOTAL	\$

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

WORK ORDER

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

G.C. JOB #

PMI JOB # 14-1278

PROJECT NAME:

PROJECT MANAGER

TO PRECISION WALLS, INC.

FROM: Better Beaches

AUTHORIZATION FOR PAYMENT AND COMMENCEMENT OF WORK: *[Signature]* *[Signature]*

OF WORK.
12 IN
530

INDEX

D-257

BRIEF DESCRIPTION AND LOCATION OF WORK:

BRIEF DESCRIPTION AND LOCATION OF WORK: Directed To Continue CCO H8
Managers Bot. Consists of Finisher

TOTAL MAT'L	2
-------------	---

EXTENSION

HOURS TO DATE:

WORK APPROVED
AS COMPLETED
SIGNATURE:

TITLE: _____

SIGNATURE:

TITLE:

INCOMPLETE

COMPLETE

SUPERVISION

SAFETY

TOTAL LABOR 8

OTHER DIRECT COSTS

TOTAL 1 2

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

Please adjust the schedule accordingly.

WORK ORDER

DATE 6-20-78

G.C. JOB #

PW1 JOB # 144278

PROJECT NAME: Operation Sledge

PROJECT MANAGER: Mike Zima

AUTHORIZATION FOR PAYMENT AND COMMENCEMENT
OF WORK

TITLE

CHART 1

10 PRECISION WALLS, INC.

FROM *Barbara* *Barbara*

PROJECT DESCRIPTION AND LOCATION OF WORK *Directed By OBE To continue*
CCD # 8 masonry Art. Consists of Finishing & Patching

[illegible][illegible]

HOLDING TO CLAY

WORK ATTITUDE

AS COMPLETED

TITLE

DATE: 6-20-18

DATE: 6-20-18

CONCLUSIONS

COMPLETE

SUPERVISION

SAFETY

TOTAL LABOR

OTHER DIRECT COSTS

TOTAL

2

But only one order will be made, because the duration allotted for

THE PERFORMANCE OF THE BOX

There is no other way to do this.

WORK ORDER

1 OF

DATE 6-1-78

G.C. JOB #. _____

PWI JOB # 15-1218

EXTRA WORK ORDER

PROJECT NAME, Marble Spring

PROJECT MANAGER: Mike King

TO PRECISION WALLS, INC.

FROM: Call Your Beauty

AUTHORIZATION FOR PAYMENT AND COMMENCEMENT OF WORK:

1130

YTD

orig 6-22-18

BRIEF DESCRIPTION AND LOCATION OF WORK: Directed to continue seeking
hang in Managers Apt. 7th Floor (BATHROOM)

[illegible][illegible]HOURS TO DATE: 8 1/2

WORK APPROVED
AS COMPLETED
SIGNATURE:

TITLE 100-442610-100

DATE: 6-22-58

SIGNATURE: _____

TITLE

DATE 6-22-78

INCOMPLETE _____ COMPLETE

SUPERVISION

SAFETY

TOTAL LABOR

OTHER DIRECT COB15

TOTAL

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

WORK ORDER

PROPOSED CHANGE ORDER

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

CCN # 177
Date: 7/16/2018
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 #8, changes to the Managers Apartment.

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_177_ccd #8> <ccn_177>.

Itemized Breakdown

Description	Qty	Net Price	U	Total Mat.	Labor	U	Total Hrs.
#12 THHN BLACK	100	0.00	M	0.00	9.00	M	0.00
Totals	100			0.00			0.00

Summary

JOURNEYMAN	(5.00 Hrs @ \$52.00)	260.00
FOREMAN @ 15%	(1.00 Hrs @ \$55.00)	55.00
MILEAGE	(6.00 @ 0.00 @ \$2.50 + 0.000 % + 0.000 % + 0.000 %)	15.00
CONSUMABLES	(6.00 @ 0.00 @ \$0.30 + 0.000 % + 0.000 % + 0.000 %)	1.80
FIELD MANAGEMENT AND SUPERVISION	(1.00 @ 0.00 @ \$875.63 + 0.000 % + 0.000 % + 0.000 %)	875.63
Subtotal		1,207.43
	(@ 15.000 %)	181.11
Subtotal		1,388.54
Final Amount		\$1,388.54

CONTRACTOR CERTIFICATION

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

CLIENT ACCEPTANCE

ORIGINAL

R - 3843

PROPOSED CHANGE ORDER

Client Address:

Watson Electrical

3215 Fortune Drive, Suite 109
North Charleston, South Carolina 29418

Balfour Beatty Construction

306 Meeting Street
Charleston, South Carolina

CCN #

177

Date:

7/16/2018

Project Name:

Marion Square Hotel

Project Number:

21046

Page Number:

2

CCN #: 177

Final Amount:\$1,388.54

Name:

Date:

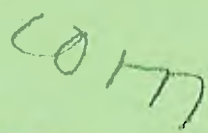
Signature:

Change Order #:

I hereby accept this quotation and authorize the contractor to complete the above described work.

ORIGINAL

R - 3844



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

Date 6/19/18						Job No. 21046		Work Order No. Code man Apt	
M	T	W	T	F	S	S	Job Name Marion Sq. 1b1e1		

Description of Work: Celebrate devices for mill work and kitchen data outlet

LABOR LIST						
Name	Title	Reg Hrs	Rate	OT Hrs	Rate	Amount
William Taylor	Mec	5				
Kenn Stan	formen	1				
Total		6				\$

EQUIPMENT LIST						
Description	Hours	Rate	Amount	Mileage	Rate	Amount
Total						\$

Completed By: _____ Watson Electrical Construction Co. LLC ☐ Job Complete ☐ Not Complete	Approved By: _____ 
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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

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	231	1,228	0	1,228	(1,228)	(231)	100%
42015	BURDEN	0	0	0	0	0	0	153	811	0	811	(811)	(153)	100%
42020	BURDENABLE ALLOWANCES	0	0	0	0	0	0	23	109	0	109	(109)	(23)	100%
13026490	MARION SQ-CCD9 1ST FL CASEWORK Total:	0	0	0	0	0	0	407	2,147	0	2,147	(2,147)	(407)	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	407	2,147	0	2,147	(2,147)	(407)	100%
13026490	MARION SQ-CCD9 1ST FL CASEWORK Total:	0	0	0	0	0	0	407	2,147	0	2,147	(2,147)	(407)	100%

R - 3846

Cost Incurred to Date - \$2,147
Cost Billed to Date - \$1,081
CCD 009 July Draw - \$1,336

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026410 MARION SQ-CCD10 S158R1

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	282	1,667	0	1,667	(1,667)	(282)	100%
42015	BURDEN	0	0	0	0	0	0	187	1,098	0	1,098	(1,098)	(187)	100%
42020	BURDENABLE ALLOWANCES	0	0	0	0	0	0	35	214	0	214	(214)	(35)	100%
13026410	MARION SQ-CCD10 S158R1	0	0	0	0	0	0	503	2,978	0	2,978	(2,978)	(503)	100%

Cost Code Group

Cost 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	0	60	0	(60)	0	100%
1 190	HOURLY PAYROLL	0	0	0	0	0	0	0	0	28	0	(28)	0	100%
1 191	SALARY PAYROLL	0	0	0	0	0	0	503	2,890	2,890	0	(2,890)	(503)	100%
13026410	MARION SQ-CCD10 S158R1	0	0	0	0	0	0	503	2,978	0	2,978	(2,978)	(503)	100%

Cost Incurred to Date - \$2,978
Cost Billed to Date - \$1,000
CCD 010 July Draw - \$1,978



REQUEST FOR CHANGE ORDER

Page 1 of 1

Ref.# CO-18967
GC #
Date Jun 25, 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 10 Work - 6/18/18 thru 6/21/18

Labor		Total Hrs	Rate	Total
Bonita Ortiz - Mechanic		0.00	42.00	\$0.00
David Evridge - Mechanic		0.00	42.00	\$0.00
Jason Archer - Mechanic		18.00	42.00	\$756.00
Alvin Allen - Mechanic		11.00	42.00	\$462.00
Yelitza Garcia - Mechanic		0.00	42.00	\$0.00
Gary Cerra - Working Foreman		17.00	55.00	\$935.00
Michael Zinna - Foreman		1.00	55.00	\$55.00
Total Labor				\$2,208.00

Material	Size	Quantity	UOM	Unit Price	Total
5/8" TYPE X GYPSUM WALLBOARD	8'	2.00	SHT	.365 SQFT	\$23.36
READY-MIXED JOINT COMPOUND (5GAL)	5GAL BKT	2.00	EA	16.00 EA	\$32.00
DW PAPER FACED CORNER BEAD	10'	0.00	EA	.19 LF	\$0.00
JOINT TAPE - 250 FEET	ROLL	1.00	ROLL	2.00 EA	\$2.00
DURABOND 45	BAG	4.00	EA	11.50 EA	\$46.00
3-5/8" DW STUD - 19MIL (20GA) - G40	10'	2.00	PCS	.52 LF	\$10.40
3-5/8" DW TRACK 1-1/4" LEG - 19MIL (20GA) - G40	10'	2.00	PCS	.515 LF	\$10.30
Total Material					\$124.06
Subtotal for Detail					\$2,332.06

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

Adjustments	Total
ROUNDING	\$0.49
Total Adjustments	\$0.49

Notes: CCD #10 - Directed by BBC/Owner to continue working on level 9 mechanical revisions.

- Prices firm for 7 days and based on current job conditions
- Contract time extension of: 5 days
- Material delivery time of: 0 days
- We will not proceed with this work without a written Change Order

Michael Thomas Zinna
Project Manager

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

Run on: June 25, 2018 9:50 AM

Adjustments Total:	\$0.49
Sub Total:	\$2,332.55
Sales Tax on Materials:	\$11.17 9.00%
OH&P (Material & Equipment):	\$20.28 15.00%
Sub Total:	\$2,364.00
Total:	\$2,364.00

T:843-793-6020 Fax:

R - 3848

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

EXTRA WORK ORDER

DATE 6-18-18

G.C. JOB #

FOR JOB # 18-1218

PROJECT NAME Marion Square

PROJECT MANAGER Mike Corn

AUTHORIZATION FOR PAYMENT AND COMMENCEMENT OF WORK:

John Ellridge

TITLE Super

DATE 6-18-18

TO: PRECISION WALLS, INC.

FROM Enter Bawty

BRIEF DESCRIPTION AND LOCATION OF WORK: Directed By GBC To Continue patches.
CCD #10-9th Floor Attic - Consists of Frame-Work

QUANTITY	UNIT	DESCRIPTION OF MATERIAL OR EQUIPMENT	UNIT PRICE	EXTENSION
		<u>Start 7:30 AM.</u>		
<u>2</u>	<u>PCS</u>	<u>3 1/4 stud</u>		
<u>2</u>	<u>PCS</u>	<u>3 1/8 Track</u>		
<u>2</u>	<u>Sheets</u>	<u>4x8 x 5/8 dry wall</u>		

NAME	CODE	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL HOURS	TOTAL MATL.	\$	EXTENSION
<u>Jason Archer</u>	<u>201</u>	<u>7</u>							<u>7</u>			
<u>" "</u>	<u>103</u>	<u>3</u>							<u>3</u>			
<u>Gray Corn</u>	<u>201</u>	<u>3</u>							<u>3</u>			
<u>" "</u>	<u>103</u>	<u>3</u>							<u>3</u>			

HOURS TO DATE: 16 hrs
WORK APPROVED AS COMPLETED
SIGNATURE: Gray Corn

TITLE Estimator DATE: 6-18-18

SIGNATURE: John Ellridge DATE: 6-18-18

TITLE Super DATE: 6-18-18

☒ 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 - Ward Project Manager - Canary GC Superintendent - Pink Foreman - Goldenrod

1 OF

EXTRA WORK ORDER

DATE 6-19-18
G.C. JOB # _____
PWI JOB # 147278

TO: PRECISION WALLS, INC.

PROJECT NAME: Marion Square
PROJECT MANAGER: Mike Egan

FROM: Balthus Boath

AUTHORIZATION FOR PAYMENT AND COMMENCEMENT OF WORK: John Eldridge, Sr.
DATE: 6-19-18

BRIEF DESCRIPTION AND LOCATION OF WORK: Directed Continue CC0110
Consists of Finishing & patch

QUANTITY	UNIT	DESCRIPTION OF MATERIAL OR EQUIPMENT	UNIT PRICE	EXTENSION
1	Roll	dry wall mesh		
2	Days	45min durabond		
1	Roll	dry wall Tape		

TOTAL MAT'L \$

NAME	CODE	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL HOURS	EXTENSION
Jason Archer	301	4							4	
Allen Allen	301	4							4	
Gary Carr	301	4							4	

HOURS TO DATE 12 hrs
WORK APPROVED AS COMPLETED
SIGNATURE: Gary Carr

SUPERVISION	
SAFETY	
TOTAL LABOR \$	
OTHER DIRECT COSTS	
TOTAL \$	

TITLE: Foreman DATE: 6-19-18
SIGNATURE: John Eldridge DATE: 6-19-18
TITLE: Super DATE: 6-19-18
☒ INCOMPLETE ☐ COMPLETE

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

WORK ORDER

PROPOSED CHANGE ORDER

Watson Electrical
3215 Fortune Drive, Suite 109
North Charleston, 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

R - 3853



CO 179

DAILY TIME & MATERIAL WORK REPORT

--	--	--	--

Date 6-18-18	Job No. 21046	Work Order No. COO-10 9th Floor
------------------------	-------------------------	---

M	T	W	T	F	S	S	Job Name Marlon sq Hotel
---	---	---	---	---	---	---	------------------------------------

Description of Work: **Assess that was cut for dot 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	Amount
William Taylor	mcc	8	x		
Kenn Sloan	Electrician	2	x		
Total					\$

EQUIPMENT LIST					
Description	Hours	Rate	Amount	Mileage	Amount
Total					\$

Completed By: Watson Electrical Construction Co., LLC ☐ Job Complete ☐ Not Complete	Approved By: X
---	------------------------------

Company

50540

BALFOUR BEATTY CONSTR, LLC-RTD

Job Number

13026411

MARION SQ-CCD11 DRAIN PAN ALAR

Owner

2859853

LIBRARY ASSOCIATES, LLC(BENNETT)

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	0	0	0	0	0	0	322	861	0	861	(861)	(322)	100%

Cost Code Group

Cost 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	0	0	0	0	0	0	322	861	0	861	(861)	(322)	100%

R - 3855

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

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	497	0	497	(497)	(108) 100%
42015	BURDEN	0	0	0	0	0	0	71	329	329	0	329	(329)	(71) 100%
42020	BURDENABLE ALLOWANCES	0	0	0	0	0	0	10	46	46	0	46	(46)	(10) 100%
13026413	MARION SQ-CCD13 SHIFT KITCHEN	Total:	0	0	0	0	0	189	872	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	872	0	872	(872)	(189) 100%
13026413	MARION SQ-CCD13 SHIFT KITCHEN	Total:	0	0	0	0	0	189	872	872	0	872	(872)	(189) 100%

R - 3856

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

Company

50540

BALFOUR BEATTY CONSTR, LLC-RTD

Job Number

13026414

MARION SQ-CCD14 PATTISSERIE CO

Owner

2859853

LIBRARY ASSOCIATES, LLC(BENNETT)

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	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	0	160	0	160	(160)	0 100%
1 190	HOURLY PAYROLL	0	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	0	0	0	0	0	0	296	1,400	0	1,400	(1,400)	(296)	100%

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

Company50540BALFOUR BEATTY CONSTR, LLC-RTD

Job Number13026416MARION SQ-CCD16 BAR EQMT ADD

Owner2859853LIBRARY ASSOCIATES, LLC(BENNETT)

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	322	1,912	0	1,912	(1,912)	(322)	100%

Cost Code Group

Cost 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
1191	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	322	1,912	0	1,912	(1,912)	(322)	100%

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



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	ITEM NO.	CATALOG NO.	VENDOR	DESCRIPTION		PRICE/PER	UM	AMOUNT
ORD.	SHIP	*BO						
1	1	0	PK-11518	BBS36C	PERLIC	TOBIN ELLIS REFRIGERATOR	6726.63EA	6726.63
						TOBIN ELLIS WORK TOP REFRIGERATOR		
						BBS36C		
						CONDENSING UNIT ON LEFT		
						S/N 1806215529A		
						ITEM 143		
						CCD-16		
2	2	0	PK-11519	TS36IC10	PERLIC	ICE BIN	4079.37EA	8158.74
						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.		
** PLEASE PAY FROM THIS INVOICE **								

BACK ORDERS WILL BE SHIPPED WHEN STOCK BECOMES AVAILABLE

XXXXXXXXXXXXXXXXXXXX

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 1/2% FINANCE CHARGE WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%

TERMS 10 DAYS NET

R - 3859

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

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026417 MARION SQ-CCD17 PIU2-3 ACCESS

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNETT)

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	0	0	0	0	0	0	322	678	0	678	(678)	(322)	100%

Cost Code Group

Cost 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	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

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

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNETT)

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	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	107	458	0	458	(458)	(107)	100%

R - 3861

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

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	369	0	369	(369)	(46) 100%
42015	BURDEN	0	0	0	0	0	0	31	244	244	0	244	(244)	(31) 100%
42020	BURDENABLE ALLOWANCES	0	0	0	0	0	0	5	34	34	0	34	(34)	(5) 100%
13026421	MARION SQ-CCD21 CHILLED WTR	0	0	0	0	0	0	81	647	647	0	647	(647)	(81) 100%

Cost Code Group

Cost 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	647	0	647	(647)	(81) 100%
13026421	MARION SQ-CCD21 CHILLED WTR	0	0	0	0	0	0	81	647	647	0	647	(647)	(81) 100%

R - 3862

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

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

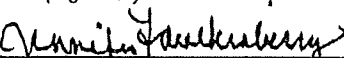
NOTE: This Change Order addresses those requests for costs and/or time associated with the Construction Change Directive and Request for Change (RCO) referenced above which are undisputed; however, this change order does not resolve related requests for costs and/or time which remain in dispute, and 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)


(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)

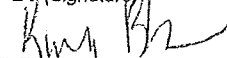

(Typed name) David Simonton

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

The Hotel at Marion Square – OCO #16R3

Page 1 of 1

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.

VS ~~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: Kim Brown Date: 7/12/2018
Kim Brown, Library Associates, LLC

RCO# 049R4

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

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: Kim Brown
Kim Brown, Library Associates, LLC

Date: 7/12/2018

RCO# 057

our Beatty
struction

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:

15 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:

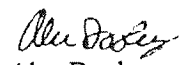
Per RFI 0974 – Contractor is to raise the bulkhead in rooms 315 and 415. Request for Change Order includes the cost to demo and raise header soffit in guestroom 315 and 415. Cost includes demolition of installed sprinkler heads and reinstallation in new soffit.

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	\$1,260.00 611.08
2	400.51550000.40	RFI 0974 Guestroom 315 and 415 Soffit Height	\$870.00

Total Items

~~\$2,130.00~~

Total Markups

\$103.25

RCO Total

~~\$2,233.25~~

7,481.08
71.79
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:

Kim Brown
Kim Brown, Library Associates, LLC

Date:

7/12/18

RCO# 134

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 ^{Sixty thousand} ~~One hundred thousand eight~~ ~~hundred fifty-nine (\$100,859.36)~~ to provide additional work in accordance with the following qualifications:

VB ~~Three hundred fifty dollars + 20/100 = \$16,340.26~~

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.~~

VB ~~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

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

Total Markups

\$5,709.02

924.02

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: Kim Brown
Kim Brown, Library Associates, LLC

Date: 8/9/2018

RCO# 182

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.

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

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

Sincerely,



Nick Starcevic
Project Manager

Balfour Beatty

Construction

cc:

Jennifer Faulkinberry

Jim Clements

Marty Wall

Woody Faust

David Simonton

Tim Spano

Alec Dooley

RCO # 182.2 - File

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

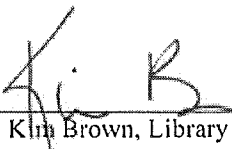
Total Items \$103,208.00

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: 
Kim Brown, Library Associates, LLC

Date: 7/12/2018

RCO# 182.2

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
 - 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.

(Handwritten mark) ~~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

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:


Kim Brown, Library Associates, LLC

Date:

7/12/2018

RCO# 219

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)

WCB
~~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

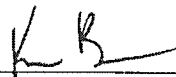
Total Items \$9,024.00

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

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:

✓ We are submitting, herewith, our Request for Change Order # 241 in the amount of \$2,967.81 ~~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 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
Tim Spano
David Simonton
RCO # 241 - File

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

157.93

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:



Kim Brown, Library Associates, LLC

Date:

7/12/2019

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 in dispute; 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:
Marty Wall
Melissa Pense
Jim Clements
Jennifer Faulkinberry
Woody Faust
David Simonton
Tim Spano
Nick Starcevic

RCO # 242 - File

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:

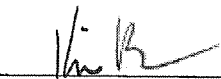
#	Budget Code	Description	Total
1	400.51600000.40	CCN 138 - Smoke Detector Relocation for Barn Door Headers 7th Floor	\$988.06
2	400.51600000.40	CCN 112 - Smoke Detector Relocation Floors 3, 4, 5	\$9,065.89

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:



Kim Brown, Library Associates, LLC

Date:

7/12/2018

RCO# 242

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

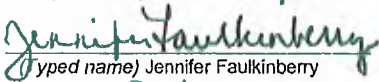
NOTE: This Change Order addresses those requests for costs and/or time associated with the Construction Change Directive and Request for Change (RCO) referenced above which are undisputed; however, this change order does not resolve related requests for costs and/or time which remain in dispute, and 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)
Winford Lindsay Architect
344 West Pike Street
Lawrenceville, GA 30046

ADDRESS

BY (Signature)

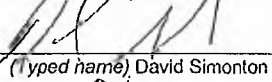

(Typed name) Jennifer Faulkinberry

DATE 9.6.18

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 9.20.18

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026420 MARION SQ-CCD2 BLCK OUT WINDOW

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNETT)

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	290	0	290	(290)	0	100%
	42015	11900600	BURDEN - FIELD T&I	0	0	0	0	0	0	136	0	136	(136)	0	100%
	42010	11910000	LABOR-SALARY	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	1	13	0	13	(13)	(1)	100%
	42020	11910300	ALLOWANCE - COLA	0	0	0	0	0	0	22	0	22	(22)	0	100%
	42015	11910600	BURDEN - SALARIED T&I	0	0	0	0	0	80	739	0	739	(739)	(80)	100%
	42020	11914510	ALLOWANCE - AUTO ALLOW	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			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

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	\$ -
Time Impact: <u>Y/N</u>			
Length of Impact: <u> </u> Days/Weeks			
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	\$ -
TOTAL AMOUNT OF APPROVED CHANGE ORDER:	\$1,186		

Customer Acceptance Signature X _____

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 (i.e. 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-N Vinetwoop Industrial Drive, Monroe, NC - Phone: 704-201-7711 - Fax: 704-201-7031

Name:	Tim Spivey	Date:	7/16/18
Company:	Balfour Beatty	Fax:	
Address:			
City:	Charleston	State:	S.C.
Subject:	Marion Sq.	Zip:	
Reference:			

or to address any complications, adjustments and/or at the customer's request. 1st Choice Glass, Inc. reserves the right to alter quantities in conjunction with customer requests to complete all work as per the description and specifications. Please note that adjustments to the description and specifications shall be documented with approval before the work is performed. The customer shall be responsible for any change orders. 1st Choice Glass, Inc. reserves the right to alter quantities in conjunction with customer requests to complete all work as per the description and specifications. Please note that adjustments to the description and specifications shall be documented with approval before the work is performed. The customer shall be responsible for any change orders.

Materials

 2 pcs. Black anodized 2x4 metal
 Finish + install stair 3

for

2 men 4 hrs each

Hours

8

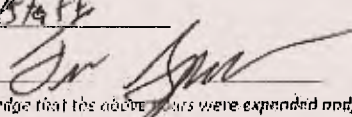
Total Hours

8

out by:

Greg Grindstaff

Owner Acceptance Signature:



By giving this ticket I hereby acknowledge that the above hours were expended and/or the above materials were provided to me on
 (if of the undersigned this date.



REQUEST FOR CHANGE ORDER

Page 1 of 1

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.

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

Michael Thomas Zinna
Project Manager

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

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

T:843-793-6020

Fax:

Run on: July 30, 2018 8:30 AM

R - 3893

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

DATE _____

G.C. JOB #

PWL JOB #

EXTRA WORK ORDER

PROJECT NAME:

PROJECT MANAGERS:

TO **PRECISION WALLS, INC.**

FROM:

AUTHORIZATION FOR PAYMENT AND COMMENCEMENT OF WORK: 12:50 PM

FILE

DATE _____

BRIEF DESCRIPTION AND LOCATION OF WORK:

[illegible][illegible]

MOVIES TO DATE

WORK APPROVED
AS COMPLETED

WILLIS

777A.E.

DATE: _____

SIGNATURE:

DATE _____

FILE-

INCOMPLETE

COMPLETE

3:30pm

SUPERVISION

SAFETY

TOTAL LABOR

OTHER DIRECT COSTS

TOTAL

107

This extra work order will/may increase the duration stated in the performance of our work.
Please adjust the schedule accordingly!

WORK ORDER

Customer - White Project Manager - Donahy DC Supervisor - Hirt Foreman - Outwater



REQUEST FOR CHANGE ORDER

Page 1 of 1

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 @ \$15 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.

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

Michael Thomas Zinna
Project Manager

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

**Plaintiff Balfour Beatty's
Trial Exhibit # 226
(Part 12 of 16)**

AMERICAN REAGIONS FOR BUSINESS 818-601-0112

EXTRA WORK ORDER

DATE 7-30-88

G.C. JOB #

G.C. JOB # _____
FWI JOB # 15-278

PROJECT NAME:

PROJECT MANAGER:

PROJECT NAME: WPC 200
PROJECT MANAGER: WPC 200
AUTHORIZATION FOR PAYMENT AND COMMENCEMENT
OF WORK: Nick G... 1/20
© 7:50

OF WORK:

SECRET

—

TO. PRECISION WALLS, INC.

FROM Beth's Betty

BRIEF DESCRIPTION AND LOCATION OF WORK
 2-4-5-3-3 Finish

FROM Cotton Body TITLE

BRIEF DESCRIPTION AND LOCATION OF WORK: Directed By BDC To continue
CCD #2 - Sh. 3 Finishing at window level 3

[illegible][illegible]

HOURS TO DATE:

WORK APPROVED

AS COMPLETED

SIGNATURE:

TITLE: *Admission*

DATE:

7-3048

SIGNATURE

John Edwards

150

DATE-

7-30-18

TITLE:

4

NOUVEAU FTS

COVER STYLING

SUPERVISION

SAFETY

TOTAL LABOR

OTHER DIRECT COSTS

TOTAL

2

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

WORK ORDER

Owner - WMA Project Manager - Carley GC Superintendent - Piro Foreman - Gotschall

1 of 2

R - 3897

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

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														(325)	100%
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 - 3900

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

			<u>Subtotal</u>	<u>Overhead (15%)</u>	
Materials			\$873	\$131	\$1,004
Labor	<u>Hours</u>	<u>Rate</u>	<u>Subtotal</u>	<u>Overhead (15%)</u>	
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!**





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



Page No. 1 of 2

CHANGE ORDER

PROPOSAL SUBMITTED TO Balfour Beatty		TODAY'S DATE 2/14/2018	DATE OF PLANS/PAGE #'S MOD # 1-8
PHONE NUMBER	FAX NUMBER	SPECIFICATIONS AND ADDENDUMS (Include dates) None Provided - See Note 1	
JOB NAME Hotel at Marion Square CO - Vestibule Mod Millwork		JOB LOCATION 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 _____

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

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 <CAsh@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' <CAsh@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





R - 3907



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



Page No. 1 of 2

CHANGE ORDER

PROPOSAL SUBMITTED TO Balfour Beatty		TODAY'S DATE 7/6/18	DATE OF PLANS/PAGE #'S N/A
PHONE NUMBER	FAX NUMBER	SPECIFICATIONS AND ADDENDUMS (include dates) None Provided - See Note 1	
JOB NAME Hotel at Marion Square		JOB LOCATION 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 _____



R - 3910



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



Page No. 1 of 2

CHANGE ORDER

PROPOSAL SUBMITTED TO Balfour Beatty		TODAY'S DATE 7/6/18	DATE OF PLANS/PAGE #'S N/A
PHONE NUMBER	FAX NUMBER	SPECIFICATIONS AND ADDENDUMS (include dates) None Provided - See Note 1	
JOB NAME Hotel at Marion Square		JOB LOCATION 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 StasiukaitisNote: 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 13026480 MARION SQ-CCDD8 MGR APT

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNETT)

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%
Total:			0	0	0	0	0	0	478	7,672	0	7,672	(7,672)	(478)	100%

13026480 MARION SQ-CCDD8 MGR APT

R - 3913

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

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026490 MARION SQ-CCD9 1ST FL CASEWORK

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNETT)

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%

R - 3914

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

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

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

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%

R - 3916

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

CONTINUATION SHEET

See Column 1 on Contracts where variable retainage for line items may apply.

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column 1 on Contracts where variable retainage for line items may apply.

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

BID PACKAGE #	CONTRACTOR	SCHEDULED VALUE	TOTAL CHANGE ORDERS	REVISED CONTRACT	WORK COMPLETED		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%
					FROM PREVIOUS APPLICATION (D-E-F)	THIS PERIOD (H-E)					
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 - 3917



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



Page No. 1 of 3

CHANGE ORDER

PROPOSAL SUBMITTED TO Balfour Beatty		TODAY'S DATE 7/20/2018	DATE OF PLANS/PAGE #'S LCCM Submittals - 6/7/18
PHONE NUMBER	FAX NUMBER	SPECIFICATIONS AND ADDENDUMS (include dates) None Provided - See Note 1	
JOB NAME Hotel at Marion Square - CCD 009		JOB LOCATION 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 1/2 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

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 CHARGESAWI 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)

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 Stasiunkaitis

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 _____

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(BENNETT)

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%

R - 3922

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

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certificates is attached

In tabulations below, amounts are stated to the nearest dollar

Use Column 1 on Contracts where variable retainage for line items may apply

BID PACKAGE #	CONTRACTOR	SCHEDULED VALUE	TOTAL CHANGE ORDERS	REVISED CONTRACT	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%	BALANCE TO FINISH (C + G)	RETAINAGE
					FROM PREVIOUS APPLICATION (D - E - F)	THIS PERIOD (H - E)					
34	Change Order 26	(10,973.00)		(10,973.00)	(10,973.00)	-	-	(10,973.00)	100.00%	-	5%
35	Change Order 27	(21,507.00)		(21,507.00)	(21,507.00)	-	-	(21,507.00)	100.00%	-	(548.65)
36	Change Order 28	9,024.00		9,024.00		9,024.00		9,024.00	100.00%	-	(1,075.35)
37	Change Order 29	1,558.00		1,558.00		1,558.00		1,558.00	100.00%	-	451.20
38	Change Order 30	77,674.00		77,674.00		-	32,166.00		100.00%	-	77.90
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 - 3923



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



Page No. 1 of 3

CHANGE ORDER

PROPOSAL SUBMITTED TO Balfour Beatty		TODAY'S DATE 7/20/2018	DATE OF PLANS/PAGE #'S LCCM Submittals - 6/7/18
PHONE NUMBER	FAX NUMBER	SPECIFICATIONS AND ADDENDUMS (include dates) None Provided - See Note 1	
JOB NAME Hotel at Marion Square - CCD 009		JOB LOCATION 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 1/2 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

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 CHARGESAWI 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
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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
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- 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 _____

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

Starcevic, Nicholas

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Sent: Friday, September 21, 2018 10:48 AM
To: Starcevic, Nicholas
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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.
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Bell Stand

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

Hostess Stand

- Total Billed - \$5,044 in Materials & Manufacturing
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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

CONTINUATION SHEET

ALIA PROJECT NAME: G702

Page 3 of 2

ALIA 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 1 on Contracts where variable retainage for line items may apply

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

BID PACKAGE #	CONTRACTOR	SCHEDULED VALUE	TOTAL CHANGE ORDERS	REVISED CONTRACT	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D O R E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%	BALANCE TO FINISH (C - G)	RETAINAGE
					FROM PREVIOUS APPLICATION (D - E - F)	THIS PERIOD (H - E)					
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 - 3930



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



Page No. 1 of 3

CHANGE ORDER

PROPOSAL SUBMITTED TO Balfour Beatty		TODAY'S DATE 7/20/2018	DATE OF PLANS/PAGE #'S LCCM Submittals - 6/7/18
PHONE NUMBER	FAX NUMBER	SPECIFICATIONS AND ADDENDUMS (include dates) None Provided - See Note 1	
JOB NAME Hotel at Marion Square - CCD 009		JOB LOCATION 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 1/2 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

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 CHARGESAWI 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)

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(BENNETT)

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%
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

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		Total Commitments	Cost This Period	Cost to Date	Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
							Complete	Budget							
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		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

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	46	0	46	(46)	0	100%
	42015	11910250	BURDEN - MISC PAYROLL	0	0	0	0	0	0	1	0	1	(1)	0	100%
	42015	11910600	BURDEN - SALARIED T&I	0	0	0	0	0	0	30	0	30	(30)	0	100%
	42020	11914510	ALLOWANCE - AUTO ALLOW	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	81	0	81	(81)	0	100%

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

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			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

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		0	0	0	0	0	0	0	2,312	0	2,312	(2,312)	0	100%
Total:			0	0	0	0	0	0	0	2,312	0	2,312	(2,312)	0	100%



REQUEST FOR CHANGE ORDER

Page 1 of 1

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 patisserie.

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

Michael Thomas Zinna
Project Manager

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	

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

T:843-793-6020

Fax:

Run on: August 9, 2018 8:53 AM

R - 3939

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

EXTRA WORK ORDER

DATE

O.C. JOB #

P.W. JOB # 14128

TO: PRECISION WALLS, INC.

FROM: Dallas Beatty

PROJECT NAME: MURKIN Square

PROJECT MANAGER: Mike Zinn

AUTHORIZATION FOR PAYMENT AND COMMENCEMENT OF WORK

1:30 START

TIME 5:00 PM

DATE 8/2/18

BRIEF DESCRIPTION AND LOCATION OF WORK:

CO# 32 Directed by BPC to start
In Paterson Ave. to sparkles driveway

QUANTITY	UNIT	DESCRIPTION OF MATERIAL OR EQUIPMENT	UNIT PRICE	EXTENSION
1	Bag	45 lbs. Durabond		

TOTAL MAT'L

\$

NAME	CODE	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL HOURS	EXTENSION
Gary Corra	301				3				3	

HOURS TO DATE 3

WORK APPROVED
AS COMPLETED
SIGNATURE

TITLE

DATE

SIGNATURE

TITLE

DATE

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

R - 3940



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



Page No. 1 of 2

CHANGE ORDER

PROPOSAL SUBMITTED TO Balfour Beatty		TODAY'S DATE 7/3/18	DATE OF PLANS/PAGE #'S
PHONE NUMBER	FAX NUMBER	SPECIFICATIONS AND ADDENDUMS (include dates)	
JOB NAME Hotel at Marion Square		None Provided – See Note 1	
		JOB LOCATION 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 _____



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



Page No. 1 of 2

CHANGE ORDER

PROPOSAL SUBMITTED TO Balfour Beatty		TODAY'S DATE 6/6/2018	DATE OF PLANS/PAGE #'S Sketch
PHONE NUMBER	FAX NUMBER	SPECIFICATIONS AND ADDENDUMS (include dates) None Provided - See Note 1	
JOB NAME Hotel at Marion Square CO - CCD 022 Patisserie Back Bar		JOB LOCATION 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 _____

Owner Change Order

Owner	☒
Architect	☒
Contractor	☒
Field	☐
Other	☐

Project:
Hotel at Marion Square

Change Order Number: 018

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

Change Order Date: 9/25/2018

Architect's Project No: Owner Agreement
Contract Date:

Charleston, SC 29401

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.

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

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

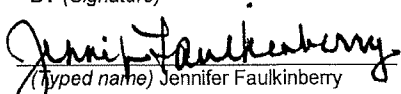
OWNER (Firm name)
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

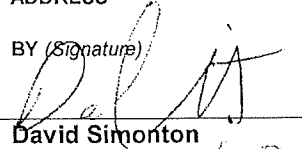
ADDRESS**ADDRESS****ADDRESS**

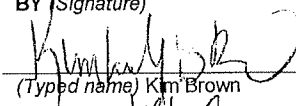
BY (Signature)

BY (Signature)

BY (Signature)


(Typed name) Jennifer Faulkinberry
DATE 10.13.18


David Simonton
DATE 9/28/18


(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

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

Change Order Date: 9/25/2018

Architect's Project No: Owner Agreement
Contract Date:

Charleston, SC 29401

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	\$1,648.18
Construction Change Directive 008	\$39,576.16
Construction Change Directive 009	\$6,059.34
Construction Change Directive 010	\$1,013.36
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344 West Pike Street
Lawrenceville, GA 30046

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

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

ADDRESS

ADDRESS

ADDRESS

BY (Signature)

BY (Signature)

BY (Signature)

(Typed name) Jennifer Faulkinberry

David Simonton

(Typed name) Kim Brown

DATE 10.13.18

DATE 9/28/18

DATE

Owner Change Order

Owner	☒
Architect	☒
Contractor	☒
Field	☐
Other	☐

Project:
Hotel at Marion Square

Change Order Number: 018

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Change Order Date: 9/25/2018

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Charlotte, NC 28203

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17 Lockwood Drive
Charleston, SC 29401

ADDRESS

ADDRESS

ADDRESS

BY (Signature)

BY (Signature)

BY (Signature)

(Typed name) Jennifer Faulkinberry

David Simonon

(Typed name) Kim Brown

DATE 10.13.18

DATE 9-28-18

DATE

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

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Charleston, SC 29401

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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 Starevic

DATE _____

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

ADDRESS

BY (Signature)

(Typed name) Kim Brown

DATE _____

9/28/2018

CCDW	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	\$ 3,031.80	\$ 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	\$ 36,452.84	\$ -	\$ 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	Patisserie Column Detail	\$ 1,639.82	\$ -	\$ 315.88	\$ 228.96	\$ 935.16	\$ 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-Star 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	Transformer & Service Yard Screen Wall	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
32	DC-19 Fixture	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
33	Rooftop Lobby Bar Revised Millwork	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
34	Grilles	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
35	Plyth	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
36	Shutter Revisions	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
37	Tub Fixtures	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
38	Cobles 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	\$ 54,374.46

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

12	AC for Lighting Storage Room							0 \$	239.00
13	Shift Kitchen Tables Over Floor Sinks							0 \$	-
14	Patisserie 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	Rooflop 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	Transformer & Service Yard Screen Wall							0 \$	-
32	DC-19 Fixture							0 \$	-
33	Rooflop Lobby Bar Revised Millwork							0 \$	-
34	Grilles							0 \$	-
35	Plynth							0 \$	-
36	Plynth							0 \$	-
TOTAL								0 \$	9,321.00

The Hotel at Marion Square

CCD 002 Tracking Matrix

Balfour Beatty Construction
10/3/2018

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							
1ST CHOICE		\$ 6,069.00			\$ 1,186.00	\$ 642.74					
TATE											
TRIMARK											
SUB TOTAL	\$ -	\$ 15,806.00	\$ 16,034.00	\$ 3,535.00	\$ 2,402.00	\$ 3,308.74	0	0	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	0	0
TOTAL	\$ 73.14	\$ 17,458.20	\$ 17,973.36	\$ 4,335.40	\$ 2,772.96	\$ 4,501.56	0	0	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, Administration of Change Orders and Billings
Tim Spano	Field Coordination, T&M Review.

R - 3953

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026420 MARION SQ-CCD2 BLCK OUT WINDOW

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNETT)

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	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	(281)	100%
42015	11910250	BURDEN - MISC PAYROLL	0	0	0	0	0	0	1	18	0	18	(1)	100%
42020	11910300	ALLOWANCE - COLA	0	0	0	0	0	0	4	43	0	43	(4)	100%
42015	11910600	BURDEN - SALARIED T&I	0	0	0	0	0	0	182	1,088	0	1,088	(182)	100%
42020	11914510	ALLOWANCE - AUTO ALLOW	0	0	0	0	0	0	2	113	0	113	(2)	100%
1	GENERAL CONDITIONS		0	0	0	0	0	0	471	3,362	0	3,362	(471)	100%
13026420	MARION SQ-CCD2 BLCK OUT WINDOW Total:		0	0	0	0	0	0	471	3,362	0	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



PRECISION WALLS, INC.

Partners in driving your job.

REQUEST FOR CHANGE ORDER

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.

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

Michael Thomas Zinna

Project Manager

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

Run on: September 5, 2018 3:23 PM

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

T: 843-793-6020

Fax:

EXTRA WORK ORDER

DATE 9-4-18

GC JOB #

PWT JOB # 14-1274PROJECT NAME: Marion SquarePROJECT MANAGER: Mike SilverTO PRECISION WALLS, INC.FROM: Barbara BrattAUTHORIZATION FOR PAYMENT AND COMMENCEMENT
OF WORK
DATE 9-4-18BRIEF DESCRIPTION AND LOCATION OF WORK: CCP 2 Stairwells 3-4-6 In full window
Condition of Frame. Hand - Finish & Cleanup

QUANTITY	UNIT	DESCRIPTION OF MATERIAL OR EQUIPMENT	UNIT PRICE	EXTENSION
4	MS	2 1/2 skids		
5	MS			
3	Skids			
1	Bag			
15130.00				

TOTAL MAT'L

\$

NAME	CODE	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL HOURS	EXTENSION
Gray Corn	103	3							3	
	301	5							5	
Edgar Phillips	103	6							6	
	301	2							2	
Maryland Taylor	103	3							3	
	301	3							3	

HOURS TO DATE: 22 hrs

WORK APPROVED

AS COMPLETED

SIGNATURE

TITLE

SIGNATURE

TITLE

INCOMPLETE

DATE 7-4-18DATE 9-4-18

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

Continued on White Project M-4 (P) (Army)

GC Superintendent - Pink

Foreman - Green

1 OF 1

AMERICAN SOLUTIONS FOR BUSINESS 818-801-0112

EXTRA WORK ORDER

DATE 9-5-18

G.C. JOB # _____

P.W. JOB # 14-1278PROJECT NAME: Marion SquarePROJECT MANAGER: Mike ZivovTO: PRECISION WALLS, INC.FROM: Daniel Beatty

AUTHORIZATION FOR PAYMENT AND COMMENCEMENT OF WORK

TITLE SR PM SIGNATURE [Signature] DATE 9-5-18

BRIEF DESCRIPTION AND LOCATION OF WORK:

Continue CCD # 2 Consists of Finishing Stair
to - Finish of window

QUANTITY	UNIT	DESCRIPTION OF MATERIAL OR EQUIPMENT	UNIT PRICE	EXTENSION
<u>1</u>	<u>Bag</u>	<u>45 mm Dowe Dorsal</u>		

TOTAL MAT'L \$

NAME	CODE	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL HOURS	EXTENSION
<u>Gary Cella</u>	<u>30A</u>		<u>4</u>						<u>4</u>	
<u>" "</u>	<u>403</u>		<u>1</u>						<u>1</u>	

HOURS TO DATE 5

WORK APPROVED AS COMPLETED

SIGNATURE

TITLE

SIGNATURE

TITLE

INCOMPLETE

X COMPLETE

DATE

DATE 9-5-18John Elderly 12:00

SUPERVISION

SAFETY

TOTAL LABOR \$

OTHER DIRECT COSTS

TOTAL \$

This order was created using the software provided by American Solutions for Business. The user is responsible for the accuracy of the data entered and the results of the calculations.

WORK ORDER

R - 3958



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

Date	Description	Foreman		Journeyman		Material		Line Item Total
		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



QUANTUM
COATINGS

EXTRA
WORK ORDER

CUSTOMER'S ORDER NO.	OUR JOB #	DATE
JOB NAME	LOCATION	PHONE
Bennet Marion		8-23-18
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

DATE

8-23-18



QUANTUM
COATINGS

EXTRA
WORK ORDER

CUSTOMER'S ORDER NO.	OUR JOB #	DATE
JOB NAME	LOCATION	PHONE
Bennet Marion	Stair 6	9-5-18
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

DATE

8-9-18

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

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) Change	Amount	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		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

The Hotel at Marion Square

CCD 004 Tracking Matrix

Balfour Beatty Construction
10/3/2018

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

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

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 Administration of Change Orders and Billings
Tim Spano	Field Review / Coordination

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

			<u>Subtotal</u>	<u>Overhead (15%)</u>	
Materials			\$2,353	\$353	\$2,706
Labor	<u>Hours</u>	<u>Rate</u>	<u>Subtotal</u>	<u>Overhead (15%)</u>	
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(BENNETT

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%
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

The Hotel at Marion Square

CCD-007 Tracking Matrix

Balfour Beatty Construction
10/3/2018

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				
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 Administration of Change Orders and Billings
Tim Spano	Field Review / Coordination



REQUEST FOR CHANGE ORDER

Page 1 of 1

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

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

Michael Thomas Zinna
Project Manager

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

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

T:843-793-6020

Fax:

Run on: August 27, 2018 9:53 AM

R - 3969

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(BENNETT)

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	2,850	0	2,850	(2,850)	0	100%
	42015	11910250	BURDEN - MISC PAYROLL	0	0	0	0	0	0	31	0	31	(31)	0	100%
	42020	11910300	ALLOWANCE - COLA	0	0	0	0	0	0	31	0	31	(31)	0	100%
	42015	11910600	BURDEN - SALARIED T&I	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	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	4,999	0	4,999	(4,999)	0	100%

BBC Labor CGD 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

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 Administration of Change Orders and Billings
Tim Spano	Field Review / Coordination
AJ Wertzberger	Submittal Review, Field Coordination.

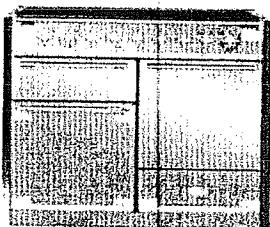


EXCEPTIONAL BRANDS
EXCELLENT PRICES



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)



Selected Model:

AEL48INSS

Retail Price:

\$9,349.00

Your Price (Internet Matched):

~~\$9,349.00~~

Select from the available options for this model



Finish: Stainless Steel



Power Source: Electric



Available in 2017
Click on the image to enlarge. Model may not be available in authorized areas.

ADD TO CART

Customers who liked this model also looked at:

[Features](#) [Description](#) [Specifications](#) [Warranty](#) [Promotions](#) [Model List](#)

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

R - 3973

- 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

- 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
- Efficient 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 in 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
---------------	--------	-------	------------	-------------	-------------

R - 3975

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](#)





EXCEPTIONAL BRANDS
EXCELLENT PRICES



40

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

Selected Model:

DA5321DSS

Retail Price:

\$3,499.00

Your Price (Internet Matched):

~~\$3,499.00~~

Select from the available options for this model



Finish:

Stainless Steel

Power Source:

Electric



ADD TO CART

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

Customers who liked this model also looked at:

<u>Features</u>	<u>Description</u>	<u>Specifications</u>	<u>Warranty</u>	<u>Model List</u>
Features				
Width				
• Width: 48" (120 cm)				
Hood Integration				
• Island hood				
Blower				

R - 3977

- 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.

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





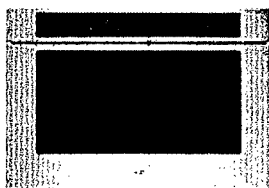
EXCEPTIONAL BRANDS
EXCELLENT PRICES



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.



Model Number:

JMDFS24GS

Price:

~~\$1,499.00~~



Finish:

Stainless Steel



Power Source:

Electric



CHANGE OPTIONS

ADD TO CART

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

Customers who liked this model also looked at:



Sharp
MD2470AS



\$1,199.99

Sharp
KB-6524PS



\$949.99

Viking
VMOD5240SS



\$1,579.00

Monogram
ZWL1126SJSS



\$1,500.00

Sharp
SMD2470AH



\$1,299.00

Jenn
JMD2



\$1,399.99

Features	<u>Features</u>	<u>Description</u>	<u>Warranty</u>
-----------------	-----------------	--------------------	-----------------

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
\$149.95

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

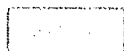
Voltage: 115 Volts

GTIN

UPC: 825225921288

ARE YOU A
BUILDER?

Contact us for
special pricing &
volume discounts



24" Undercounter Wine Reserve

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.

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

Manuals & Guides

[Specs Sheet](#)

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 & Kegs, Ice Makers, Refrigeration Accessories



Laundry

Washer & Dryer
Centers, Ironing



Air Conditioners & Air Quality

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

Need help?

We are here!

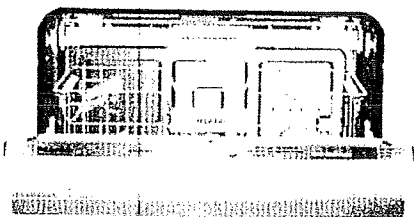
Laundry

CHAT NOW

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 ①
- Save up to 40 % more electricity – hot water connection
- Very easy door opening and closing – ComfortClose ①
- Every piece of cutlery fits perfectly – Miele basket design ①

New

★★★★★ 4.5 (2)

Price: \$ 1,999.00*

* Excludes 18 applicable taxes and delivery charges

**SAVE \$200 on the Purchase of Select Miele Dishwashers**[Learn more](#)

All product benefits at a glance - G 4993 SCVi AM

**Patented¹ 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"

5.1

[🏠](#) > BACK

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

BI-36UFDID/O

R - 3984

"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

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.

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.

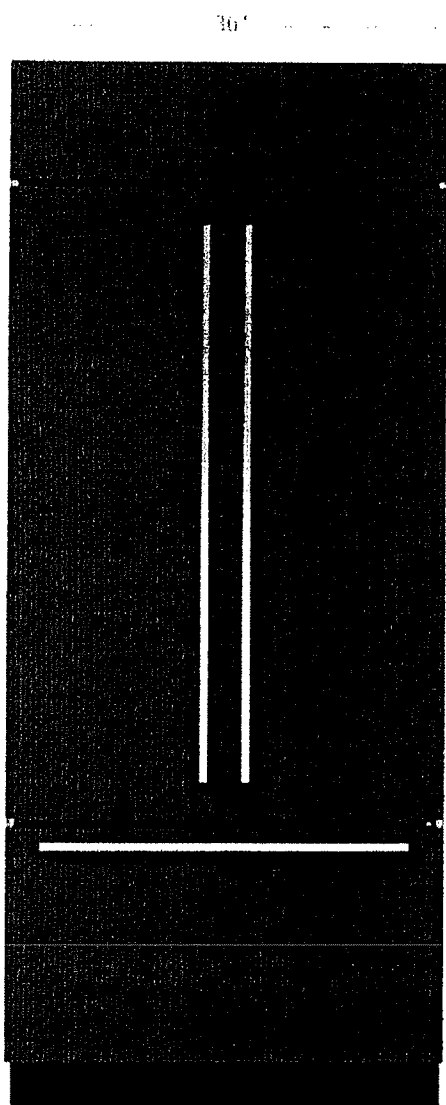
MAGNETIC DOOR SEAL SYSTEM LOCKS IN COLD AIR

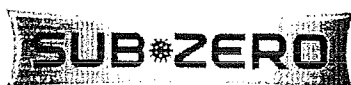
One-piece construction, extra-heavy insulation and magnetic gaskets around every door lock in cold air. Seals are so secure that even after power outages of multiple days, owners report no thawing of their frozen foods!

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



[🏠 > 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

R - 3989

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.

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.

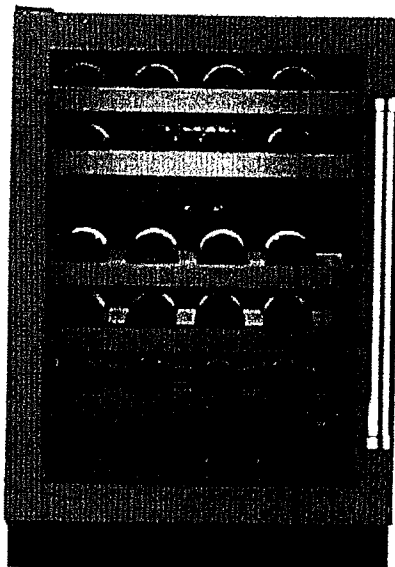
INVENTORY TILE SYSTEM

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.

SPECIFICATIONS AND DOWNLOADS



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%
Total:			0	0	0	0	0	0	567	8,752	0	8,752	(8,752)	(567)	100%

13026480 MARION SQ-CCDD8 MGR APT

R - 3993

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

The Hotel at Marion Square

CCD 009 Tracking Matrix

Balfour Beatty Construction
10/3/2018

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							
	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 Administration of Change Orders and Billing
Tim Spano	Field Review / Coordination

RE: CCD 9

TOTAL LABOR and MATERIAL	\$3,374.36
--------------------------	------------

**QUANTUM**
COATINGS**EXTRA
WORK ORDER**

CUSTOMER'S ORDER NO.	OUR JOB #	DATE
JOB NAME	LOCATION	PHONE
Beauett Martin	1st Floor.	9-11-18
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 7-3130		
1st Floor caseworks		
Paint first and 2nd coat		
3 painters 8 hrs.		
24 hrs.		

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

SIGNATURE

DATE

9-11-18

**QUANTUM**
COATINGS**EXTRA
WORK ORDER**

CUSTOMER'S ORDER NO.	OUR JOB #	DATE
JOB NAME	LOCATION	PHONE
Beauett Martin	Private Dining	8-24-18
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. 8-21-3:30		
CCO 9-PAINT CEILINGS		

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

SIGNATURE

DATE

8-21-18



QUANTUM
COATINGS

**EXTRA
WORK ORDER**

CUSTOMER'S ORDER NO.	OUR JOB #	DATE
	CCO 9	9-10-18
JOB NAME	LOCATION	PHONE
Beggs Martin	1st Floor	
ORDERED BY		
Tim Spas		
BILL TO		
ADDRESS		
TIME PLUS MATERIALS YES ☐ NO ☐		
IF YES LABOR TO BE CHARGED AT \$ _____ PER HR.		
DESCRIPTION OF WORK		
Prep room at lobby area.		
2 painters Reception		
Shes.		
10 hrs.		

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

SIGNATURE

DATE

9-10-18

R5652011 BHC0001
R5652021 BHC0004 Project Manager Version

BALFOUR BEATTY
Projected Final Cost Report
For the Period Ending September 28, 2018

09/20/2018 9:38:15
Page - 112 of 126

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	Cost	Description	Original	Budget	Executed	Revised	% Budget	Total	Cost This	Cost to	Cost to	Cost at	Savings	Amount	True %
Type	Code		Budget	Transfers	Change Orders	Budget	Complete	Commitments	Period	Date	Complete	Completion	or (Loss)	Change	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

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 Administration of Change Orders and Billings

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%
Total:			0	0	0	0	0	0	163	5,133	0	5,133	(5,133)	(163)	100%

R - 4000

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