

LETTER OF TRANSMITTAL



Prepared by: GDW/m
Requested: Process Committee
Presentation on: 10/23/2016
Suspension of Rules: NO

DATE 7-11-16

CITY OF TUSCALOOSA
OFFICE OF THE CITY ATTORNEY
P.O. BOX 2089
TUSCALOOSA, AL 35403-2089
Telephone No. (205) 248-5140
Fax No. (205) 349-0328

LEGAL FILE NO. A15-0513

TO: Kim McMurray
Ward Scott Architect
2715 Seventh Street
Tuscaloosa, AL 35401

RE: Alberta Technology
Center-Gateway

WE ARE SENDING YOU BY:

ATTACHED

UNDER SEPARATE COVER VIA _____

THE FOLLOWING:

- PERMIT
- RESOLUTION
- ORDINANCE
- COPY OF LETTER
- PLEADINGS
- CONTRACT
- FRONT-END LEGALS
- CHANGE ORDER NO.# 4
- CONTRACT AMENDMENT
- OTHER: _____
- MEMO OF LAW

THESE ARE TRANSMITTED FOR THE PURPOSES CHECKED BELOW:

- FOR APPROVAL
- APPROVAL AS SUBMITTED
- FOR YOUR USE
- FOR EXECUTION
- APPROVAL AS NOTED
- FOR REVIEW AND COMMENT
- AS REQUESTED
- RETURNED FOR CORRECTIONS
- RETURN EXECUTED ORIGINAL

REMARKS: Attached is CO#4 for your files. Please
provide a copy to the contractor. Thanks!

COPY TO Clif Penick, Fm

Savannah Howell,
Residence

SIGNED: Melinda Hudgins
Melinda Hudgins, Office Administrator
e-mail: mhudgins@tuscaloosa.com

APPROVED AS TO FORM

GDW
Office of the City Attorney

Prepared By: GDW/ce

Requested: Projects Committee

Presentation on: 06/28/2016

Suspension of Rules: NO

RESOLUTION

RESOLUTION AUTHORIZING CHANGE ORDER NO. 4 FOR ALBERTA TECHNOLOGY CENTER CONSTRUCTION (A15-0513)

WHEREAS, heretofore, as a result of competitive bidding or as otherwise authorized by the Alabama Competitive Bid Law, Ala. Code §41-16-50, et seq. (1975) and/or Ala. Code §39-2-1, et seq. (1975), the City of Tuscaloosa awarded a contract for the above-referenced project to J. T. Harrison Construction Co. Inc., (Contractor's Name); and,

WHEREAS, it has been determined that a change order to the above-referenced contract is necessary for the following reasons:

Items required to coordination the owner's furniture, fixtures and equipment involving electrical, security devices, surround at the video wall, lights at exterior signage, items to respond to code inspection, and additional acoustic panels at the open video area. Reference Harrison Construction Letter of June 21, 2016 for detail description of items associated with COR #11.

as set forth in the C.O. and accompanying documents); and,

WHEREAS, the Architect, the Engineer for the project, or the City's representative, as the case may be, have/has certified to the Council as per the attached change order request, that said change order is: (Mark applicable category)

- a. Minor change of a total monetary value less than required for competitive bidding.
- b. Changes for matters relatively minor and incidental to the original contract necessitated by unforeseeable circumstances arising during the course of work.
- c. Emergency arising during the course of work.
- d. Change or alternates provided for in the original bidding where there is no difference in price of the Change Order from the original best bid on the Alternate.
- e. Change of relatively minor terms not contemplated when the plans and specifications were prepared and the project was bid, and which are in the public interest and do not exceed ten (10) percent of the Contract Price.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF TUSCALOOSA as follows:

1. That the Mayor be, and he is hereby, authorized to execute that certain change order now before the Council for the above stated project in the amount of \$30,184.06 (Change Order Cost), time 0 (Calendar day extension of time), and for the reasons so stated, by and as an act for and on behalf of the City of Tuscaloosa, and the City Clerk is authorized to attest the same.

2. That the Architect or Engineer or Owner's representative, as the case may be, shall implement this change order and properly document the same pursuant to all applicable contract documents.

FUNDING REQUIRED: Yes No

PR-2

By: [Signature]
Finance Director

COUNCIL ACTION

Resolution ✓
Ordinance _____
Introduced _____
Passed 6-28-16
2nd Reading _____
Unanimous _____
Failed _____
Tabled _____
Amended _____
Comments: _____

CITY OF TUSCALOOSA
LEGAL DEPARTMENT

**CHANGE
ORDER
REQUEST**

OWNER: CITY OF TUSCALOOSA

ARCHITECT/ENGINEER: Ward Scott Architecture, Inc.

CONTRACTOR: J.T. Harrison Construction Co., Inc.

PROJECT: The Gateway

CHANGE ORDER REQUEST NO. 11 DATE 5-26-16

1. DESCRIPTION OF CHANGE: Items required to coordination the owner's furniture, fixtures and equipment involving electrical, security devices, surround at the video wall, lights at exterior signage, items to respond to code inspection, and additional acoustic panels at the open video area. Reference Harrison Construction Letter of June 21, 2016 for detail description of items associated with COR #11.

2. CHANGE ORDER COSTS: \$30,184.06

Proposal Attached Yes Cost Estimated/Proposal Required

<i>Item</i>	<i>Quantity</i>	<i>Material Unit Price</i>	<i>Labor (Hours)</i>	<i>Labor Unit Price</i>	<i>Sub-Total Cost</i>
a. See Attachments					
b.					
c.					
d.					
e.					
f.*					
TOTAL:					

*If more than 6 items, provide attachments.

3. INSTITUTED BY: Owner/Architect

4. JUSTIFICATION OF NEED: There are items that are needed to coordinate with the owner FFE and other items of coordination to complete the project.

5. JUSTIFICATION OF CHANGE ORDER VERSUS COMPETITIVE BIDDING: Contractor is on site and change is less than 10% of the contract.

6. **COSTS REVIEW:** The costs were reviewed by Ward Scott Architecture, and are fair.

7. **THIS CHANGE IS SUBMITTED FOR REVIEW AND APPROVAL AND IS CLASSIFIED AS THE FOLLOWING TYPE:**

- Minor change of a total monetary value less than required for competitive bidding.
- Changes for matters relatively minor and incidental to the original contract necessitated by unforeseeable circumstances arising during the course of work.
- Emergencies arising during the course of work.
- Change or alternates provided for in the original bidding where there is no difference in price of the Change Order from the original best bid on the Alternate.
- Change of relatively minor terms not contemplated when the plans and specifications were prepared and the project was bid and which are in the public interest and do not exceed 10% of the Contract Price.

8. **EXTENSION OF TIME REQUESTED:** Calendar Days: Zero (0)

RECOMMENDED:

BY:


Tuscaloosa's Consulting Architect

BY:

City Representative

APPROVED:

BY:

Contractor

BY:

Owner's Legal Advisor

BY:

Owner's Authorized Representative



June 21, 2016

Mr. Clif Penick
Facilities Manager -City of Tuscaloosa
2201 University Blvd. East
Tuscaloosa, AL 35401

Re: The Gateway

Dear Clif,

Please see the common description for the items associated with COR #11.

Items:

1. Key Pad Outlets – Electrical boxes and conduits added at 3(ea) exterior doors for security system
2. Twist Lock Outlets – Changed electrical outlets to twist lock type to accommodate equipment vendor requirements
3. Kitchen Lights – lowered lights in Kitchen are for aesthetics purposed
4. East Shad Power – Electrical power required to operate added blind at upper clearstory window at east entrance
5. North Sign Light- Added backlight feature to sign on north face of building. Several pricing renditions was proposed for this feature.
6. Generator Room Handrails - Inspection Department requirement for stairs to generator room due to elevation.
7. New plaque – Revised wording
8. Stone Cap Stain – Stone column caps in main area were stained for aesthetics
9. Wall Credit – eliminated sheetrock on Christy wall base
10. Audible alarm for backdoor – Add audible alarm on backdoor per operation managers request for security
11. BSCE ASI#16 – Added access control to Children's Room
12. Spinneybeck Curtains – Added sound dampening curtains at cable trays
13. Undercut Allowance- Deduct unused site undercut allowance
14. Knox Box- Added Knox box for fireman access per City Fire Inspector
15. Front Canopy Drains – Added drain feature to front canopy
16. Gas Regulator- Added regulator for generator.

Contact me if you have any questions.

WARD
SCOTT

ARCHITECTS INC.

TRANSMITTAL

DATE: 6-21-16

Sincerely,

TO: HARRISON CONSTRUCTION CO., INC.

City of Tuscaloosa

PROJECT:

The Gateway
A15-0513

PROJ NO.: 14-028

Att: Lance Wyatt
Vice President

VIA: FAX # _____ Email Mail/Shipping Hand Delivery

We have enclosed:

- | | | |
|--|--|---------------------------------------|
| <input type="checkbox"/> Drawings | <input type="checkbox"/> Correspondence | <input type="checkbox"/> Submittals |
| <input type="checkbox"/> Specifications | <input type="checkbox"/> Request for Payment | <input type="checkbox"/> Test Reports |
| <input type="checkbox"/> Contractual Documents | <input checked="" type="checkbox"/> Change Order | <input type="checkbox"/> |

As Follows (Quantity and Description):

1. 4 Contract Change Order #4 - Harrison Construction

2.

3.

4.

5.

6.

These are transmitted:

- | | | |
|--|--|---|
| <input checked="" type="checkbox"/> For Approval | <input type="checkbox"/> No Exceptions Taken | <input type="checkbox"/> For Your Signature |
| <input checked="" type="checkbox"/> For Your Use | <input type="checkbox"/> Make Corrections | <input type="checkbox"/> For Review and Comment |
| <input type="checkbox"/> As Requested | <input type="checkbox"/> Revise and Resubmit | <input type="checkbox"/> |

Remarks:

Please process. Thank you!

PLEASE NOTIFY SENDER IF YOU HAVE RECEIVED THIS DOCUMENT IN ERROR. INFORMATION CONTAINED IN THIS DOCUMENT IS CONFIDENTIAL.

Signature: 

Copy to: File

CONTRACT CHANGE ORDER

City of Tuscaloosa Office of the City Attorney

CHANGE ORDER NO. 4

DATE: 5/26/16 **PROJECT:** The Gateway

TO: J.T. Harrison Construction Co., Inc.
(Contractor)

TERMS: You are hereby authorized, subject to the provisions of your Contract for this project, to make the following changes thereto in accordance with the attached Change Order Request and supporting documents and to

FURNISH the necessary labor, materials and equipment to

COR#11 dated 6-13-16 for total Cost Change \$30,184.06:

TOTAL ADDITION OR REDUCTION TO CONTRACT PRICE:

(Note: Numbers in parentheses are deductions).

ORIGINAL CONTRACT PRICE	\$	<u>1,966,500.00</u>
LESS CONTINGENCY/ALLOWANCE	\$	<u>0.00</u>
NET ORIGINAL CONTRACT PRICE	\$	<u>1,966,500.00</u>
Net total of previous Change Orders	\$	<u>150,084.77</u>
Previous revised Contract Price	\$	<u>2,116,584.77</u>
This Change Order No. <u>4</u> <input checked="" type="checkbox"/> Add <input type="checkbox"/> Deduct	\$	<u>30,184.06</u>
Revised Contract Price this date	\$	<u>2,146,768.83</u>

Extension of time resulting from this Change Order 0 (Indicate No. of calendar days).

The amount of this Change Order will be the responsibility of Owner

This Contract Modification constitutes full and mutual accord and satisfaction for all time and all cost related to this change. By acceptance of this Contract Modification, the Contractor hereby agrees that the modification represents an equitable adjustment to the Contract, and further, agrees to waive all right to file any further claims or changes arising out of or as a result of this change, or the accumulation of executed Contract Modifications on this Contract.

The Contractor and Owner(s) hereby agree to the terms of this Change Order as contained herein.

CONSENT OF SURETY

CONTRACTING PARTIES

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA
(Company)

J.T. Harrison Construction Co., Inc.
(Contractor)

By: Peggy Thomaston
PEGGY THOMASTON, ATTORNEY-IN-FACT

By: [Signature]
(Authorized Representative)

By: [Signature]
Ward Scott Architecture, Inc.
(Design Architect)

By: [Signature]
CITY OF TUSCALOOSA
(Mayor)



POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 222405

Certificate No. 006282476

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Walter W. Gary, Thomas W. Moore, Thomas Henry Bonhaus, Marlin Ducan Moore III, Peggy Thomaston, Madison Andrew Hudson, and Brandon M. LaBresh

of the City of Tuscaloosa, State of Alabama, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 29th day of May, 2015.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut
City of Hartford ss.

By: [Signature]
Robert L. Raney, Senior Vice President

On this the 29th day of May, 2015, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
My Commission expires the 30th day of June, 2016.



[Signature]
Marie C. Tetreault, Notary Public

Contractor Change Proposal / Cost Breakdown Form

Date: 6/13/2016

Architect Name: WS Architects

Contractor Name: Harrison Construction Co., Inc.

Subcontractor Name: N/A

Project Name: The Gateway (Alberta Technology Center)

(Check One)

Architect Number : _____

Initiated By: Owner/Architect

GC Job Number: NA

GC

Reference Change Proposal Request Number: 11

Subcontractor

Brief Description of Proposed Change: _____

Item/Description	Quantity	Unit	Unit Cost	Amount		
				Material	Labor	Sub-Bid
Taylor Electric - Key Pad Outlets						\$681.38
Taylor Electric - Twist Lock Outlets						\$847.32
Taylor Electric - Kitchen Lights						\$494.50
Taylor Electric - East Shade Power						\$655.50
Taylor Electric - North Sign Lights					\$350.00	\$5,939.75
Abba Contract - East Shades						\$2,595.00
Brion Hardin - Generator Room Handrails						\$2,023.91
Knight Signs - New Plaque						\$1,559.00
WACI - Christy Wall Base						\$1,780.00
King and Spencer -Stain Stone Caps						\$180.00
Tuscaloosa Acoustical - Wall Credit						-\$212.00
Jackson Security - Childrens' Area Door Swipe						\$1,373.08
Jackson Security - Audible Alarm at Backdoor						\$936.48
BSCE -ASI #16				\$115.00	\$475.00	\$3,450.00
Spinneybeck - Curtains				\$125.00	\$575.00	\$4,849.58
Undercut Allowance Deduct						-\$3,600.00
Harrison Construction - Knox Box				\$369.00	\$268.52	
Burns Plumbing -Front Canopy Drain						\$650.00
Burns Plumbing -Gas Regulator for Generator						\$325.00
Sub Totals:				\$609.00	\$1,668.52	\$24,528.50

Material:	\$609.00		
Labor:	\$1,668.52		
Burden:	\$634.04	38%	Labor only (percentages will vary)
Sub-Contractor:	\$24,528.50		
Subtotal:	\$27,440.06		(Direct Cost)
Overhead & Profit:	\$2,744.01	10%	of Direct Cost
Sales/Use Tax:	\$0.00	0.000%	Material only
Total Cost			
Change	\$30,184.06		<input checked="" type="radio"/> Add <input type="radio"/> Deduct

**Alberta Tech IT outlets
Totals (Detailed) - Bid Summary: Default**

Job Number 2379
 Bid Date 3/30/2016
 Bid Time 12:15:00 PM
 Square Footage 0

Material Totals

<u>Division</u>	<u>Total</u>	<u>Factor</u>	<u>Extended</u>
05 Wiring Device & Covers	\$169.80	0.00 %	\$169.80
07 Misc	1.50	0.00 %	1.50
Total	\$171.30		\$171.30
Sales Tax (0.00%)			\$0.00
Total Material			\$171.30

Labor Hours

<u>Division</u>	<u>Total</u>	<u>Factor</u>	<u>Extended</u>
05 Wiring Device & Covers	2.40	0.00 %	2.40
07 Misc	15.00	0.00 %	15.00
Total	17.40		17.40

Labor Rates

<u>Category</u>	<u>% of Total</u>	<u>Hours</u>	<u>Base Rate</u>	<u>Burden \$</u>	<u>Burden %</u>	<u>Extended</u>
Electrician	100.000	17.400	\$25.00	7.50	30.000	\$565.50
Total	100.000	17.400	x \$32.50 (average of labor rate w/burden) =			\$565.50

Non-Productive Labor

<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Factor</u>	<u>Extended</u>
Total				\$0.00
Total Labor				\$565.50
Job Subtotal (Prime Cost)				\$736.80
Overhead (15.00%)				110.52
Profit (0.00%)				0.00
Job Total				\$847.32
Actual Bid Price				\$847.32

Material to Direct Labor ratio: 0.23

Alberta Tech IT outlets
Totals (Detailed) - Bid Summary: Default

Prime Cost per square foot	\$0.00
Job Total per square foot	\$0.00
Actual Bid Price per square ft	\$0.00
Labor cost per square foot	\$0.00
Labor hours per square foot	0.00
Gross Profit %	13.04
Gross Profit \$	\$110.52
Net Profit %	0.00

**Alberta Tech Sign lighting addition
Totals (Detailed) - Bid Summary: Default**

Job Number 2406
 Bid Date 5/3/2016
 Bid Time 9:20:00 AM
 Square Footage 0

Quoted Material

1 - Fixtures (Supplier #1) \$4,450.00

Total \$4,450.00

Sales Tax (0.00%) \$0.00

Total Material \$4,450.00

Labor Hours

Division	Total	Factor	Extended
07 Misc	22.00	0.00 %	22.00
Total	22.00		22.00

Labor Rates

Category	% of Total	Hours	Base Rate	Burden \$	Burden %	Extended
Electrician	100.000	22.000	\$25.00	7.50	30.000	\$715.00
Total	100.000	22.000	x \$32.50 (average of labor rate w/burden) =			\$715.00

Non-Productive Labor

Description	Hours	Rate	Factor	Extended
Total				\$0.00

Total Labor \$715.00

Job Subtotal (Prime Cost) \$5,165.00

Overhead (15.00%) 774.75

Profit (0.00%) 0.00

Job Total \$5,939.75

Actual Bid Price \$5,939.75

Material to Direct Labor ratio: 0.86

Prime Cost per square foot \$0.00

Job Total per square foot \$0.00

Actual Bid Price per square ft \$0.00

Alberta Tech Sign lighting addition
Totals (Detailed) - Bid Summary: Default

Labor cost per square foot	\$0.00
Labor hours per square foot	0.00
Gross Profit %	13.04
Gross Profit \$	\$774.75
Net Profit %	0.00

**Alberta Tech Center Additional Shades
Totals (Detailed) - Bid Summary: Default**

Job Number 2393
 Bid Date 4/20/2016
 Bid Time 9:57:00 AM
 Square Footage 0

Material Totals

<u>Division</u>	<u>Extended</u>
Material Totals (Lump sum)	\$50.00
Sales Tax (0.00%)	\$0.00
Total Material	\$50.00

Labor Hours

<u>Division</u>	<u>Extended</u>
Direct Labor Hours (Lump sum)	16.00

Labor Rates

<u>Category</u>	<u>% of Total</u>	<u>Hours</u>	<u>Base Rate</u>	<u>Burden \$</u>	<u>Burden %</u>	<u>Extended</u>
Electrician	100.000	16.000	\$25.00	7.50	30.000	\$520.00
Total	100.000	16.000	x \$32.50 (average of labor rate w/burden) =			\$520.00

Non-Productive Labor

<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Factor</u>	<u>Extended</u>
Total				\$0.00

Total Labor	\$520.00
Job Subtotal (Prime Cost)	\$570.00
Overhead (15.00%)	85.50
Profit (0.00%)	0.00
Job Total	\$655.50

Actual Bid Price **\$655.50**

Material to Direct Labor ratio: 0.09

Prime Cost per square foot	\$0.00
Job Total per square foot	\$0.00
Actual Bid Price per square ft	\$0.00
Labor cost per square foot	\$0.00
Labor hours per square foot	0.00
Gross Profit %	13.04

Alberta Tech Center Additional Shades
Totals (Detailed) - Bid Summary: Default

Gross Profit \$
Net Profit %

\$85.50
0.00



PROPOSAL

ABBA CONTRACT, INC

2500 CONE DRIVE
BIRMINGHAM, AL 35217
205 808-0064
Fax: 205 808-0074

* Commercial Window Treatments (Draperies, Cornice Boards, Blinds, and Shades)
* Healthcare Cubicle Curtains * Acoustical Wall Systems * Tackboards * Re-upholstery

Proposal #	15413	Territory		Reference		Proposal Date	4/18/2016
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Submitted To:		Project Information:	
CompanyName	FaxNumber	ProjectName	
HARRISON CONSTRUCTION		ALBERTA TECH	
Address		ProjectLocation	
ATTENTION : RAY JOHNSON		TUSCALOOSA, AL.	
City/State	Zip	ProjectPhone	

We hereby submit specifications and estimates for:

FURNISH AND INSTALL ONE ADDITIONAL MOTORIZED SHADE FOR TOP SECTION OF SF1 WINDOW. SHADES TO BE THE SAME AS PREVIOUSLY INSTALLED.

*ALL ELECTRICAL HOOKUPS AND WIRING TO BE DONE BY OTHERS.

TOTAL COST, FURNISHED AND INSTALLED-----\$2,595.00

KEVIN SIMS - PROJECT MANAGER

We hereby propose to furnish materials and/or labor - complete in accordance with above specifications for:

TWO THOUSAND FIVE HUNDRED NINETY FIVE Dollars **2,595.00**

This proposal is based on one continuous installation unless otherwise noted above. Additional trips incurred due to construction delays or state of readiness on scheduled installation date will be billed at actual travel expenses plus lost man hours for each additional trip. It shall be the responsibility of the owner/architect-designer to advise and furnish revised drawings as they occur. All material is guaranteed as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents, or delays beyond the control of ABBA Contract, Inc. Owner is to carry necessary insurance. Abba Contract, Inc. workers are fully covered by Workman's Comp Insurance.

Terms of Payment:
Net 15 Days. Due to the custom nature of our work a 50% deposit is required upon acceptance of this proposal

The above prices are satisfactory and this proposal is hereby accepted. You are authorized to do the work as specified. A finance charge of 1-1/2% per month will be assessed on all past due balances. If required, ABBA Contract, Inc. may also charge for any additional cost of collection, including but not limited to, reasonable attorneys fees.

	Authorized Signature		Date
Note: This proposal may be withdrawn if not accepted within			
60	Days.	Expire Date	6/17/2016

Alberta Tech Center Security Keypad outlet boxes
Totals (Detailed) - Bid Summary: Default

Job Number 2360
Bid Date 3/8/2016
Bid Time 9:48:00 AM
Square Footage 0

<u>Division</u>	Material Totals	<u>Extended</u>
Material Totals (Lump sum)		\$300.00
Sales Tax (0.00%)		\$0.00
Total Material		\$300.00

<u>Division</u>	Labor Hours	<u>Extended</u>
Direct Labor Hours (Lump sum)		9.00

<u>Category</u>	<u>Labor Rates</u>					<u>Extended</u>
	<u>% of Total</u>	<u>Hours</u>	<u>Base Rate</u>	<u>Burden \$</u>	<u>Burden %</u>	
Electrician	100.000	9.000	\$25.00	7.50	30.000	\$292.50
Total	100.000	9.000	x \$32.50 (average of labor rate w/burden) =			\$292.50

<u>Description</u>	Non-Productive Labor			<u>Extended</u>
	<u>Hours</u>	<u>Rate</u>	<u>Factor</u>	
Total				\$0.00
Total Labor				\$292.50
Job Subtotal (Prime Cost)				\$592.50
Overhead (15.00%)				88.88
Profit (0.00%)				0.00
Job Total				\$681.38

Actual Bid Price	\$681.38
Material to Direct Labor ratio: 0.51	
Prime Cost per square foot	\$0.00
Job Total per square foot	\$0.00
Actual Bid Price per square ft	\$0.00
Labor cost per square foot	\$0.00
Labor hours per square foot	0.00
Gross Profit %	13.04

Alberta Tech Center Security Keypad outlet boxes
Totals (Detailed) - Bid Summary: Default

Gross Profit \$
Net Profit %

\$88.88
0.00

Alberta Tech IT outlets
Totals (Detailed) - Bid Summary: Default

Job Number 2379
 Bid Date 3/30/2016
 Bid Time 12:15:00 PM
 Square Footage 0

Material Totals

<u>Division</u>	<u>Total</u>	<u>Factor</u>	<u>Extended</u>
05 Wiring Device & Covers	\$169.80	0.00 %	\$169.80
07 Misc	1.50	0.00 %	1.50
Total	\$171.30		\$171.30
Sales Tax (0.00%)			\$0.00
Total Material			\$171.30

Labor Hours

<u>Division</u>	<u>Total</u>	<u>Factor</u>	<u>Extended</u>
05 Wiring Device & Covers	2.40	0.00 %	2.40
07 Misc	15.00	0.00 %	15.00
Total	17.40		17.40

Labor Rates

<u>Category</u>	<u>% of Total</u>	<u>Hours</u>	<u>Base Rate</u>	<u>Burden \$</u>	<u>Burden %</u>	<u>Extended</u>
Electrician	100.000	17.400	\$25.00	7.50	30.000	\$565.50
Total	100.000	17.400	x \$32.50 (average of labor rate w/burden) =			\$565.50

Non-Productive Labor

<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Factor</u>	<u>Extended</u>
Total				\$0.00
Total Labor				\$565.50
Job Subtotal (Prime Cost)				\$736.80
Overhead (15.00%)				110.52
Profit (0.00%)				0.00
Job Total				\$847.32
Actual Bid Price				\$847.32

Material to Direct Labor ratio: 0.23

Alberta Tech IT outlets
Totals (Detailed) - Bid Summary: Default

Prime Cost per square foot	\$0.00
Job Total per square foot	\$0.00
Actual Bid Price per square ft	\$0.00
Labor cost per square foot	\$0.00
Labor hours per square foot	0.00
Gross Profit %	13.04
Gross Profit \$	\$110.52
Net Profit %	0.00

**Alberta Tech Lower Inside Lights
Totals (Detailed) - Bid Summary: Default**

Job Number 2352
 Bid Date 2/25/2016
 Bid Time 4:12:00 PM
 Square Footage 0

Material Totals

<u>Division</u>	<u>Total</u>	<u>Factor</u>	<u>Extended</u>
07 Misc	\$40.00	0.00 %	\$40.00
Total	\$40.00		\$40.00
Sales Tax (0.00%)			\$0.00

Total Material **\$40.00**

Labor Hours

<u>Division</u>	<u>Total</u>	<u>Factor</u>	<u>Extended</u>
07 Misc	12.00	0.00 %	12.00
Total	12.00		12.00

Labor Rates

<u>Category</u>	<u>% of Total</u>	<u>Hours</u>	<u>Base Rate</u>	<u>Burden \$</u>	<u>Burden %</u>	<u>Extended</u>
Electrician	100.000	12.000	\$25.00	7.50	30.000	\$390.00
Total	100.000	12.000	x \$32.50 (average of labor rate w/burden) =			\$390.00

Non-Productive Labor

<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Factor</u>	<u>Extended</u>
Total				\$0.00

Total Labor **\$390.00**

Job Subtotal (Prime Cost) **\$430.00**

Overhead (15.00%) **64.50**

Profit (0.00%) **0.00**

Job Total **\$494.50**

Actual Bid Price **\$494.50**

Material to Direct Labor ratio: 0.09

Prime Cost per square foot **\$0.00**

Job Total per square foot **\$0.00**



**BRION
HARDIN**
CONSTRUCTION CO., INC.
A Woman-owned Small Business
INDUSTRIAL CONTRACTORS & FABRICATION

3705 FOSTERS INDUSTRIAL DRIVE • TUSCALOOSA, ALABAMA 35401
PHONE (205) 752-9611 • FAX (205) 752-3148

INVOICE

March 29, 2016

Invoice # 5405
Job # HC-5405

Harrison Construction, Inc.
P.O. Box 21300
Tuscaloosa, AL 35402
Attention: Accounts Payable

Customer P.O. #

Scope: Generator Room Staircase Handrails @ The Gateway

Shop Labor	\$1,792.50
Materials	\$231.41

TOTAL AMOUNT DUE... \$2,023.91
THANK YOU
NET DUE 30 DAY

This transaction constitutes agreement between buyer and seller and invoice receipt is acknowledgement of the same. Failure to make payment when due is basis for legal action to be taken, and buyer agrees to pay all court cost and reasonable attorney fees, and hereby waives all rights of exemption under the laws of the State of Alabama or any other State of the United States. Buyer further agrees that this note and Waiver shall not affect the right of lien under the Statutes of the State of Alabama where they apply and the seller shall not be deprived of any rights to exercise the same as provided by the laws of the State of Alabama.

MECHANICAL • INDUSTRIAL • BUILDING CONSTRUCTION
Fabricators & Field Installers of Pipe / Tanks & Structural Steel
Cranes / Hot Taps / Industrial Maintenance / ASME Stamps S,R,U,PP
WEBSITE: [HTTP://WWW.BHARDINCONST.COM](http://www.bhardinconst.com)

KNIGHT SIGN INDUSTRIES, INC.

5959 Knight Ave. Tuscaloosa, AL 35405 Phone (205) 345-5242 Fax (205) 752-2847 www.knightsign.com

QUOTATION AND PURCHASE CONTRACT

Alberta Technology Center
Tuscaloosa, AL

Date: 4/18/2016
 Salesperson: Kevin Young
 Quote #: 2016-406
 Terms: 50% Dep Balance Upon Completion

Job:

Line	Qty	Description	Dwg #	Unit Price	Extended Price
1	1	Replacement plaque		1,559.00	1,559.00T
2	1	Removal and Installation		0.00	0.00

Notes/Comments

	Subtotal	\$1,559.00
	Sales Tax (9.0%)	\$140.31
	Total	\$1,699.31

This quote is valid for 60 days from quote date.

This proposal does not include the following items:

Patching and painting wall and structure * Dedicated electrical service or connection to electrical service * Service, repair, replacement or warranty of existing electrical, equipment or structures * Crating, shipping and delivery * Sales tax * Permits and licenses * Engineering fees * 3% surcharge will be applied to payments made with a credit card

Accepted: _____

W.A.C.I. INC.

Bid Proposal

15526 Hwy 216
Brookwood, Al. 35444

205-554-1780
waci@techcenter.net

Proposal Date April 18, 2106

Customer Harrison Const
Job: GATEWAY

Address:

Phone:

E-mail:

Fax:

Price to perform all labor and Material for the following

Description	Units	Cost Per Unit	Amount
STAINLESS STEEL PANEL BELOW MONITOR (2 AREAS)		1780 \$	1,780.00
AT ALBERTA TECHNOLOGY AS PER DRAWING		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-

Invoice Subtotal	\$	1,780.00
Tax Rate		0.00%
Sales Tax		
Other		
Deposit Received		-
TOTAL	\$	1,780.00

Thank you for your business!

**KING & SPENCER PAINT
CONTRACTORS**
3723 11th Ave., Tuscaloosa, AL 35401
(205) 758-5809

Proposal

Page No. of Pages

PROPOSAL SUBMITTED TO - Harrison Construction Co., Inc		PHONE - 205/333/1120	DATE - 3/22/2016
STREET - P.O. Box 21300		JOB NAME - Alberta Technology Center - Change Order 2	
CITY, STATE AND ZIP CODE - Tuscaloosa, Al. 3502		JOB LOCATION - Tuscaloosa, Al.	
ARCHITECT - Ward Scott Arch.	DATE OF PLANS - N/A	JOB PHONE - N/A	

We hereby submit specifications and estimates for:

Furnish Labor And Material To Stain And Finish Colum Capps As Per Owner.
Work Not In Contract.

Attn: Lance Wyatt

WE PROPOSE hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

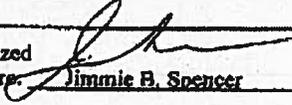
Two Hundred Eighty Dollars.

Dollars (\$ 180.00)

Payment to be made as follows:

Payment In Full Upon Completion Of Job Or The End Of Each Month

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.

Authorized Signature: 
Jimmie B. Spencer

Note: This proposal may be withdrawn by us if not accepted within 60 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 _____

Date of Acceptance _____

Signature _____

**ACCESS SYSTEM
PROPOSAL**

Proposal Date: 5/26/2016



Jackson Security Services

2300 2ND AVENUE EAST, TUSCALOOSA, AL 35401

205-752-3569 OFFICE , 205-349-1307 FAX

AESBL PERMIT#: 98-065



**CUSTOMER: GATEWAY CENTER OF TECH
ADDRESS: 0
CITY, STATE: TUSCALOOSA, AL 35404
CONTACT: GATEWAY CENTER OF TECH
PHONE: 0**

EQUIPMENT SPECIFICATIONS

We shall furnish, install and service the equipment listed below at the price, terms and conditions outlined on this proposal:

- DOOR STRIKE (1)
- RBH PROX READER (1)
- 22/6 SHIELDED CABLE (1)
- 18/4 SHIELDED CABLE (1)

PARTS \$737.08 (1)

LABOR \$636.00 (1)

EQUIPMENT WARRANTY: 1 YEAR

LABOR WARRANTY: 90 DAYS

SPECIAL INSTRUCTIONS:

I the undersigned agree to installation of the system specified above at the price, terms and conditions stated on this proposal.

TOTAL INSTALLED PRICE: \$1,373.08

Jackson Security Services Representative

Date

ADDITIONAL OPTIONS

Customer / Customer Representative

Date

1. All orders not paid in full are subject to approval by the credit department of Jackson Security Services.
 2. This proposal may be withdrawn by Jackson Security Services if not accepted by the customer within 45 days.
 3. All work is to be completed during normal working hours (8 a.m. to 4:30 p.m.; Monday-Friday). Work done after normal working hours or on holidays, at the customer's request, will be an additional charge above and beyond the proposal amount. All work is to be completed in a work-like manner according to standard working practices.
 4. All material is to be as specified.
 5. All agreements contingent upon strikes, accidents or delays beyond our control. We will make every effort to start work when promised, however, in cases of shipping errors or delays, this may not be possible.
 6. In the event of employment of a collection agency or an attorney for the collection of any amount due hereunder, or for the institution of any suit for repossession of the equipment, the customer agrees to pay and will be taxed with a reasonable attorneys fee and/or normal collection charge, which shall become a part of the debt evidenced and secured by this agreement. A finance charge of 1.5% per month will be added to all invoices after 30 days.
 7. The only equipment we warranty is the equipment we install or replace.
 8. Our workers are fully covered by workmen's compensation insurance.
 9. Customer to carry fire, natural disaster and other necessary insurance.
 10. If you have a complaint contact the Alabama Electronic Security Board of Licensure; 7956 Vaughn Road, PMB 392; Montgomery, Alabama 36116; Telephone: (334) 264-9388; Fax: (334) 264-9332.
- © 1998 Jackson Security Services/Tennis Jackson Electric, Inc.

**ACCESS SYSTEM
PROPOSAL**

Proposal Date: 5/26/2016



Jackson Security Services

2300 2ND AVENUE EAST, TUSCALOOSA, AL 35401

205-752-3569 OFFICE , 205-349-1307 FAX

AESBL PERMIT#: 98-065



CUSTOMER: GATEWAY CENTER OF TECH
ADDRESS: 0
CITY, STATE: TUSCALOOSA, AL 35404
CONTACT: GATEWAY CENTER OF TECH
PHONE: 0

EQUIPMENT SPECIFICATIONS

We shall furnish, install and service the equipment listed below at the price, terms and conditions outlined on this proposal:

- 36" DETEX CRASHBAR WITH 120DB ALARM (1)

PARTS \$724.48 (1)

LABOR \$212.00 (1)

EQUIPMENT WARRANTY: 1 YEAR

LABOR WARRANTY: 90 DAYS

SPECIAL INSTRUCTIONS:

I the undersigned agree to installation of the system specified above at the price, terms and conditions stated on this proposal.

TOTAL INSTALLED PRICE: \$936.48

Jackson Security Services Representative

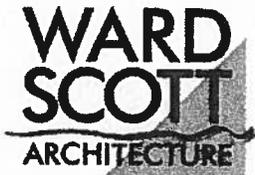
Date

ADDITIONAL OPTIONS

Customer / Customer Representative

Date

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ARCHITECT'S SUPPLEMENTAL INSTRUCTION

NO.: 016

DATE: April 5, 2016

TO: Harrison Construction ATTN: Lance Wyatt FROM: WSA COPY TO: Ray Johnston	PROJECT: The Gateway(A15-0513) WSA PROJECT NO.: 14-028
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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. Proceeding with the Work in accordance with these instructions indicates your acknowledgement that there will be no change in the Contract Sum or Contract Time.

Description: modify door and frame at opening 110 to accept hardware set 7. The purpose is to give access control function in this location.

Please contact us with any questions.

Wally Burge
Ward Scott Architecture

BSCO//// BUILDING SPECIALTIES CO., INC

3051 Southside Drive
Tuscaloosa, AL 35201
205-758-0506
FAX 205-758-0502

QUOTE# T1536GT-02 DATE: 4/13/2016
TO: Harrison Construction Job Name: The Gateway (Alberta Tech)
ATTN: Lance Wyatt
FAX # _____ LOCATION: Tuscaloosa, Al.

WE ARE PLEASED TO PROPOSE THE FOLLOWING PER ASI 007

ADD ACCESS CONTROL TO OPENING 110A PER ASI 016
ADD CARD READER MORTISE LOCK, ELECTRIC HINGE & WIRING HARNESS
PREP EXISTING DOOR FOR ADDED ELECTRIFIED HARDWARE
ADD ACCESS CONTROL EQUIPMENT TO ACCOMMODATE
PREP FRAME & INSTALL LOCK, HINGE, ACCESS CONTROL EQUIPMENT & RUN WIRE TO DOOR

ADD: \$3,450.00

REMARKS:

EXCLUDES REMOVING AND RE-INSTALLING GLASS, GLAZING & MOULDING
EXCLUDES PROVIDING A RACEWAY FROM CONTROL ROOM TO THE OPENING

TERMS NET 30 DAYS.

THE ABOVE PRICES ARE GOOD 30 DAYS FROM QUOTE.

PRICES ARE FOB FACTORY; FREIGHT ALLOWED.

WE WILL ENDEAVOR TO BEGIN SHIPMENT OF MATERIALS WITHIN 90 DAYS AFTER RECEIPT OF ALL APPROVED DRAWINGS, DETAILS AND ANY OTHER NECESSARY INFORMATION.

ACCEPTED BY:

COMPANY:

DATE:

BUILDING SPECIALTIES CO. INC.

BY:

Will Hill

BURNS PLUMBING COMPANY, INC.

P.O. Box 1816 Tuscaloosa Alabama 35403

Office 205 248 9700 Fax 205 344 44

Change Order Proposal

Date: 04-08-2016

Change Proposal Request Number: #1

Contractor Name: J.T. Harrison Construction Co., Inc.

Project Name: Alberta Technology Center

Description of Change: Add two (2) roof drains and two (2) cow tong adaptors.

Itemized Breakdown of Change:	2 Roof drains @ \$100.00/ea.	\$ 200.00
	2 Cow tong adaptors @ \$75.00/ea.	\$ 150.00
	2 Men @ \$75.00/hr./4 hrs.	\$ 300.00

Total Cost Change Proposal: \$ 650.00

Bart Burns
Burns Plumbing Co., Inc.

BURNS PLUMBING COMPANY, INC.

P.O. Box 1816 Tuscaloosa Alabama 35403

Office 205 248 9700 Fax 205 344 44

Change Order Proposal

Date: 04-08-2016

Change Proposal Request Number: #2

Contractor Name: J.T. Harrison Construction Co., Inc.

Project Name: Alberta Technology Center

Description of Change: Change gas from low pressure to high pressure for generator.

Itemized Breakdown of Change:

1 Regulator @ \$ 100.00/ea.	\$ 100.00
1 Flex Hose @ \$ 25.00/ea.	\$ 25.00
2 Men @ \$75.00/hr./2 hrs.	\$ 150.00

Total Cost Change Proposal: \$ 325.00

Bart Burns
Burns Plumbing Co., Inc.