

**PRE-MEETING AGENDA
MOUNTAIN BROOK CITY COUNCIL**

**CITY HALL COUNCIL CHAMBER (A108)
56 CHURCH STREET
MOUNTAIN BROOK, AL 35213**

MAY 23, 2022, 6:00 P.M.

As a matter of convenience, members of the public are invited to listen, observe and participate in public meetings by Internet video conference. Presenters and others interested in a particular matter for discussion are encouraged to attend the meeting in-person. The City is not responsible for technical issues that may occur that interfere with the virtual meeting. The City Council, at its sole discretion, may proceed with its in-person work session regardless of whether virtual attendees can hear and/or observe the proceedings. The City intends to make the meeting available by way of the Zoom app (re: Meeting ID 801-559-1126, password 05232022). Unvaccinated in-person attendees are asked to mask.

1. Spartan Recognition Program-Heather Richards (See attached information. This item may be added to the formal agenda.)
2. Police Dept request to replace the jail camera system server now instead of in FY-2023-Chief Loggins (See attached information. This item may be added to the formal agenda.)
3. Conditional Use request for Therapy South to expand into adjoining retail space at 201-205 Country Club Park (Once Upon A Time)-Dana Hazen (See attached information. This item may be added to the formal agenda.)
4. Agreement with Morris-Shea for fill work at Field # 1-Whit Colvin (See attached information. This item may be added to the formal agenda. The agreement will be presented before the Council meeting on Monday.)
5. Change order # 5 for the Athletic Complex project-John Bricken of GMC (See attached information. This item may be added to the formal agenda.)
6. Executive Session

City of Mountain Brook

Spartan Program

- Title of Plan:** Spartan Program
- Purpose of Plan:** This program is implemented for the purpose of encouraging a positive and enriched environment where employees recognize one another for exemplary services provided. These are actions that may (or may not) have occurred when the supervisor was present. Examples include but are not limited to: 1) handling a difficult patron with respect and patience 2) going above and beyond to help a patron 3) helping a fellow employee when a difficult problem arises.
- Eligibility:** To include all non-supervisory employees. Those not eligible include temporary employees, contractors, and vendors.
- Requirements:** All Spartan recommendations must be submitted on the provided Recommendation Form (This can be in electronic or paper form). The recommendation must include details of the events that led the employee to submit their recommendation. The form must be signed and dated by the recommending employee. The recommendation will then go to the supervisor to verify eligibility and to approve the validity of the recommendation. The supervisor will then add the recommendation into the Spartan Recommendation box (This box may be a digital version). Every department (i.e. Police, Fire, Public Works, City Hall, Library and Park & Rec.) may participate and if participating; designate an employee to maintain their own Spartan Recommendation box. It is recommended to utilize a random name selector (www.wheelofnames.com) to select a winner.
- Award:** Starting on the first day of the fiscal year, all names from the previous fiscal year, that were approved, will be put in a drawing. Every participating department will conduct their own drawing and every participating department will have a winner. If all departments participate (Police, Fire, Public Works, City Hall, Library and Park & Rec.), there will be six (6) winners each fiscal year. The winner (from each participating department) will receive eight (8) hours credited into their personal holiday bank and must be used within one (1) year of receiving the credit. Time may be used at employee discretion (upon supervisor approval). Eligible employees may have multiple entries within the fiscal year. To keep the integrity of the Spartan Program, all drawings must be within the presence of two witnesses. Once the drawing has concluded, all left over names will be discarded and a new Spartan Recommendation box will be created.

Memo regarding the Spartan Program

The idea of the Spartan Program came to me following the recent employee engagement survey. One of the questions asked was “Have you received recognition within the last 7 days”. This question is a little misleading in that it infers the “recognition” needs to come from a supervisor. Supervisors may miss an opportunity to recognize an employee. This program is intended to encourage employees to recognize their co-workers for exemplary work and/or service. This program is designed to target non-supervisory employees. In most cases, the non-supervisory employees have the most interaction with the public. Recognizing these individuals promotes an environment where employees are cognizant of their interactions with patrons/co-workers/residents, and in doing so promotes a better level of service all around. Every eligible employee who receives a Spartan recognition will be put in a drawing to receive eight hours added to their personal holiday bank. Every participating department will have their own winner (with the City Hall departments all combined); therefore, there could be 6 winners each year. I spoke with Lori Lein, legal counsel at the Alabama League of Municipalities, who stated the city may offer employee incentives under Sec. 11-40-22 as long as the incentive was inclusive. Sec. 11-40-22 states:

- (a) Notwithstanding any limitations of law pertaining to the municipality, the mayor of any municipality in Alabama is hereby authorized, subject to budget restraints approved by the governing body, to make cash or non-cash awards not to exceed \$1,000 to employees of the municipality in recognition of exemplary performance or for innovations that significantly reduce costs or result in outstanding improvements in services to the public.

Thank you,

Heather Richards

RESOLUTION NO. 2022-

ESTABLISHMENT OF THE SPARTAN PROGRAM

WHEREAS, the purpose of the program is to encourage a positive and enriched environment where employees recognize one another for exemplary services provided; and

WHEREAS, §11-40-22 (a) of the Alabama Code states notwithstanding any limitations of law pertaining to the municipality, the mayor of any municipality in Alabama is hereby authorized, subject to budget restraints approved by the governing body, to make cash or non-cash awards not to exceed \$1,000 to employees of the municipality in recognition of exemplary performance or for innovations that significantly reduce costs or result in outstanding improvements in services to the public; and

WHEREAS, all non-supervisory employees are eligible to participate in this program. Those not eligible include temporary employees, contractors, and vendors; and

WHEREAS, all Spartan recommendations must be submitted on the provided Recommendation Form (This can be electronic and/or paper). The recommendation must include details of the events that led the employee to submit the recommendation. The form must be signed and dated by the recommending employee. The recommendation will then go to the supervisor to verify eligibility and to approve the validity of the recommendation. The supervisor will then add the recommendation into the Spartan Recommendation box (This may be digital and/or paper); and

WHEREAS, starting on the first day of the fiscal year, all names from the previous fiscal year, that were approved, will be put in a drawing. The winner, from each participating department, will receive eight (8) hours credited into their personal holiday bank and must be used within one (1) year of receiving the credit. Time may be used at employee discretion (upon supervisor approval). Once the drawing has concluded, all left over names will be discarded and a new Spartan Recommendation box will be created.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Mountain Brook, Alabama at a regular meeting, duly assembled, a quorum being present, as follows:

1. That the City supports the creation of the Spartan Program for the employees of the City of Mountain Brook.
2. That this resolution shall become effective immediately upon its adoption by the Mountain Brook City Council.

ADOPTED: The __th day of _____, 2022.

Council President

APPROVED: The __th day of _____, 2022.

Mayor

CERTIFICATION

I, Heather Richards, City Clerk of the City of Mountain Brook, Alabama, hereby certify the above to be a true and correct copy of a resolution adopted by the City Council of the City of Mountain Brook at its regular meeting held on _____, 2022, as same appears in the minutes of record of said meeting.

City Clerk

Spartan Recommendation Form



Employee to receive Spartan:

Recommending Employee:

Details of events:

Signature of recommending employee:

Date:

Signature of Supervisor:

Date:



Lt. Thomas Boulware
Administrative Division

City of Mountain Brook
Police Department
101 Tibbett St.
Mountain Brook, Alabama 35213
Telephone: 205.802.3862
Fax: 205.874.0639
boulware@mtnbrook.org

May 12, 2022

Chief Jaye Loggins
101 Tibbett Street
Mountain Brook, AL 35213

Chief Loggins,

The Avigalon video surveillance system currently monitoring the jail is not functioning properly. We have been working with our vendor (Alscan) to correct the problem for the last three weeks. We learned today that a repair is not probable. As a short term solution we have transferred data onto the municipal complex Avigalon system in order to safely continue normal jail operations. In addition, we have disabled nonessential cameras in order to reduce the amount of needed storage capacity. We currently have approximately 504 hours of available storage space. The majority of our cameras are motion activated so it is difficult to predict how long 504 hours of storage time will last.

The system was scheduled to be replaced in the 2022/23 budget year. ERS funds in the amount of \$56,000.00 are available. I have received a quote from the vendor to replace the system for \$80,051.00. Due to supply chain issues, if ordered today we could expect delivery in 5 to 8 weeks.

I am requesting that funds be made available to replace the system as soon as possible. To delay until October would expose the Department to potential loss of previously recorded data. Should the system completely fail, we would be unable to conduct normal jail operations without creating an unacceptable liability exposure for the City.

Thank you for your consideration of this request and let me know if you have any questions or need additional information.

Respectfully,

Lt. Thomas Boulware

Cc: Capt. Jason Carmack



Our Business is Minding Yours™

237 OXMOOR CIRCLE SUITE 101
Birmingham, Al 35209-6454
205-945-0003 FAX 205-945-0390

**** Proposal ****

4/22/2022

Project Number: 5580BM

Daniel Tourtellotte, Salesman
Mobile: 205-586-5003
Email: dtourtellotte@alscaninc.c

Server replacements

CITY OF MOUNTAIN BROOK POLICE DEPARTMENT
CORPORAL SMITH
TECHNICAL SERVICES OFFICER
101 TIBBETT STREET
MOUNTAIN BROOK, AL 35213-0009
Tel: 205-802-3854 OFF

CITY OF MOUNTAIN BROOK POLICE DEPARTMENT
CORPORAL SMITH
TECHNICAL SERVICES OFFICER
101 TIBBETT STREET
MOUNTAIN BROOK, AL 35213-0009
Fax: 205-767-5324SMIT

Qty Description

Police department server replacement

- 1 NVR4X Premium 128TB 2U Rack Mnt; Windows Server 2016; NA
- 1 NVR4X Standard 24TB 2U rack Mnt, Windows 10, NA
- 1 Power Supply, Hot-Swappable, NVR4 PRM, NA power cord
- 1 Power supply, Hot-Swappable, NVR4 STD, NA power cord
- 69 ACC Enterprise Smart Plan, 5 year
- 1 Hardware for installation
- Shipping and handling
- Installation labor and system programming

Scope of work

The following proposal is to replace your existing police and jail servers/storage array with new Avigilon servers. There are separate servers for the police department cameras and the jail/detention area cameras. Also included are software upgrade licenses that will move you up to the latest software version which is ACC 7. This software plan will also allow you free software version upgrades for 5 years. The Avigilon servers come with a 5 year manufacturers warranty with next day service and 24hr part replacement during that 5 year warranty period.

Terms and conditions

High Speed External Internet Connection provided by customer for Alscan remote support
Any devices requiring remote connection on phones, tablets or clients will be setup by the customer unless specified.
Alscan is not responsible for ISP Router configurations or ports forwarded through the customer #s Firewall
Static IP addresses provided by customer
Alscan, Inc. does NOT provide conduit, electrical service, or trenching unless specified
Payment Terms = Due upon completion
A finance charge of 1.5% per month (18% per year) will be charged on all past due accounts over 30 days
Customer agrees to pay all costs of collection including reasonable attorneys fees
All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to 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. Alscan, Inc. workers are fully covered by Workman's Compensation Insurance.

Qty Description

Finance Charge

Effective April 1, 2021 any payment not received from the Customer by the due date shall accrue at the lower of 1.5% or the maximum rate permitted by law of the outstanding balance per month from the date such payment is due until the date paid.

Credit Cards

Effective April 1, 2021 a 3% Service Fee for any Payment by Credit Card.

This ** Proposal ** is Valid for 60 Days.

Signature: _____ Date: _____

Project Total:
 \$80,051.20



CITY OF MOUNTAIN BROOK

Dana O. Hazen, AICP
Director of Planning, Building &
Sustainability
56 Church Street
Mountain Brook, Alabama 35213
Telephone: 205/802-3816
Fax: 205.879.6913
hazend@mtnbrook.org
www.mtnbrook.org

DATE: May 17, 2022

TO: Mayor, City Council & City Manager FROM: Dana Hazen, City Planner

RE: Therapy South (Physical Therapy) 201 & 205 Country Club Park

Therapy South has been a tenant of Country Club Park since 2008, and was established prior to the city's enactment of the conditional use process for such service uses. The proposal at this time is for Therapy South to expand into the adjoining suite (Once Upon A Time).

Rather than expand its patient capacity, Therapy South is seeking to more or less "spread out" and get some breathing room for their existing services. According to the attached letter of operational characteristics, there are currently a maximum of 9 patients in the facility at one time, and this will increase to 11 patients with the proposed expansion; no increase in employees is proposed.

Service uses require council approval of a conditional use. The conditional use is reviewed primarily for its anticipated effect on public parking. In this case the majority of parking that is impacted by Country Club Park is on private property; however, surrounding public streets such as Oak Street and Dan Watkins also serve this property.

Here is what the code says: "The conditional review and approval process shall ensure that, in addition to the other factors of conditional review, sufficient parking exists so that the use will not negatively impact existing established businesses, and that the proposed service use, either in isolation or in conjunction with other service or office uses, will not have a detrimental impact on public parking in the villages."

In this case, Country Club Park has an on-site surplus of 11 parking spaces (over and above that required for all current uses). The on-site *credit* includes 48 street parking spaces created along Dan Watkins and Keeley Court during the 1997 installation of public sidewalks and parking, part of which is contained on the Scott property (see attached map of Dan Watkins and Keely Court).

The zoning code requires the same parking ratio for services uses as it does for retail, so no increase in required parking would result from the approval of this expansion into the adjoining retail space. As such, the existing surplus of 11 on-site parking would remain intact.

Note The zoning code indicates that a conditional use shall be approved by the city council if all required parking is provided on site and in the quantities set forth in subsection 129-555(a) of this Code, but it does not necessarily prevent the council from placing conditions on the approval on a proposed conditional use that would serve to mitigate any anticipated negative effects on the established businesses in the vicinity of the proposed use.**



5-16-22

Dear Mountain Brook City Council Members,

I would like to apply for a Conditional Use approval to expand our current business. TherapySouth in Crestline is a privately owned outpatient physical therapy business and has been serving the Mountain Brook area since 2008. I am seeking approval to expand into our neighboring space to allow our current therapists and patients more space for comfort and privacy. I do not anticipate hiring additional staff with this expansion.

In our current space we have exercise equipment, 3 taller mats for a single patient use and 2 lower mats where 2 patients can sit or lie down for a total of 7 patients can be in the open gym. We also have 2 private treatment rooms where we perform initial evaluations or treat areas where a patient may need to be in a gown or need more privacy. (Currently our max patients per hour is 9.) Although I do not have a physical drawing of what I would like our new floor plan to be, I can say we will open our common gym space and add 2 more private treatment rooms. (It would increase our max patients per hour to 11.) We have only 2 private treatment rooms, presently. Our current square footage is approximately 2351 square feet and if approved, our total new space will be 4200 square feet. The increased square footage would allow everyone a little more breathing room and more privacy.

Our hours are 7-6 Monday through Friday. We have 5-6 therapists that see an average of 10 patients a day. Typically, patients stay in the clinic 60 to 75 minutes. We schedule patients on the hour, with 1-2 hours in a day a double booking. Our peak hours vary, but I would say we are busiest 8-11 and then 3-6 with lunch time being the least busy.

As far as parking, many employees park in the parking deck and some close to the TherapySouth entrance. I am happy to address parking with my employees if there is a need for us to all park in the deck or on Dan Watkins.

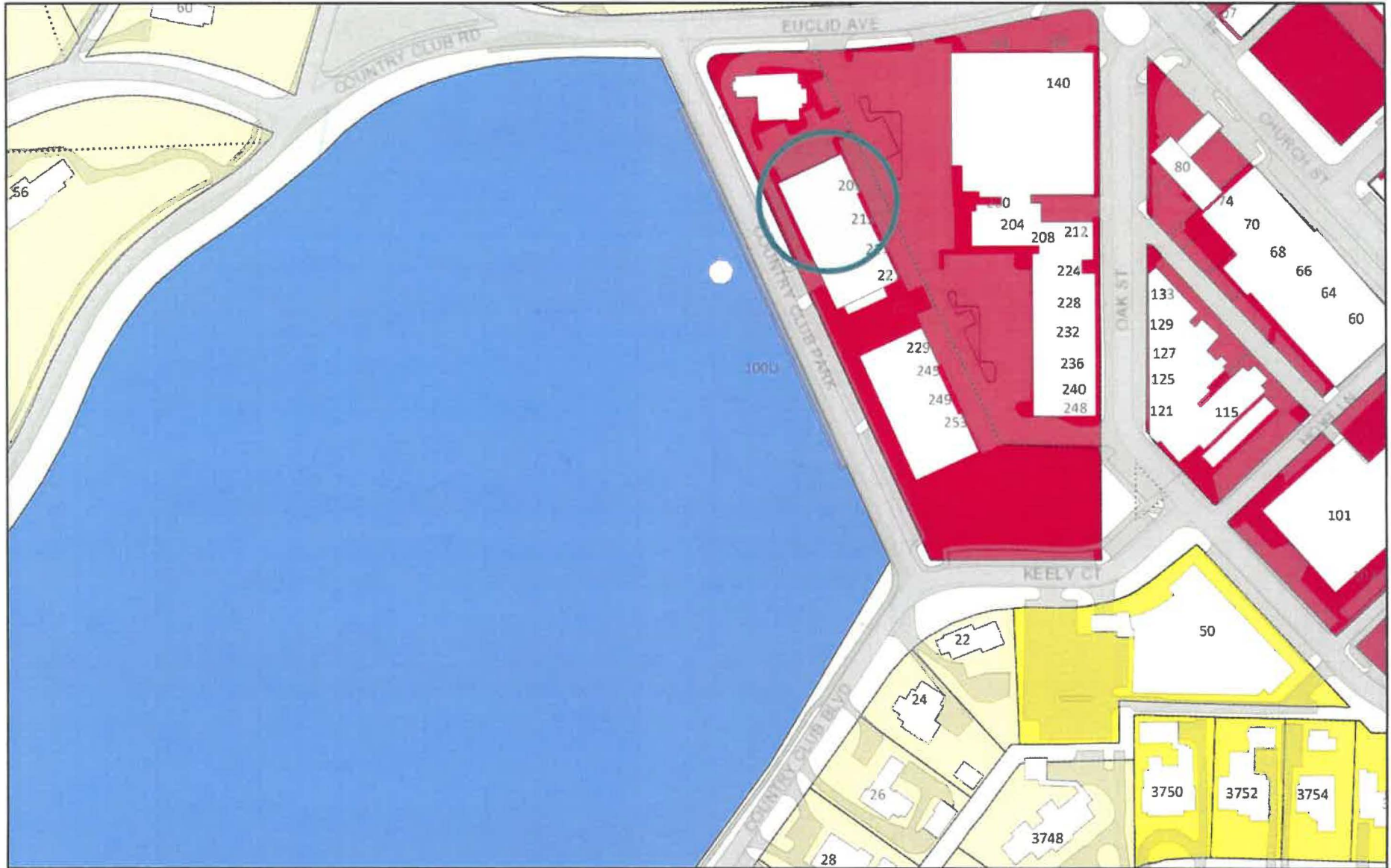
I appreciate your time and consideration in this matter. If you have any questions, please feel free to contact me at any time.

Sincerely,

Allison Fowlkes, MSPT
Clinic Director/ Partner/Board Member TherapySouth
Cell phone: 205-305-6744
Email: afowlkes@therapysouth.net

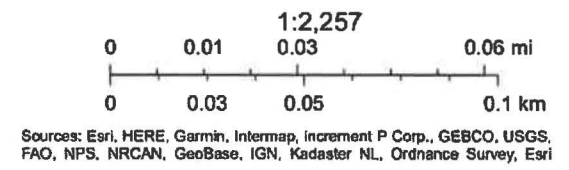


Therapy South Zoning Map

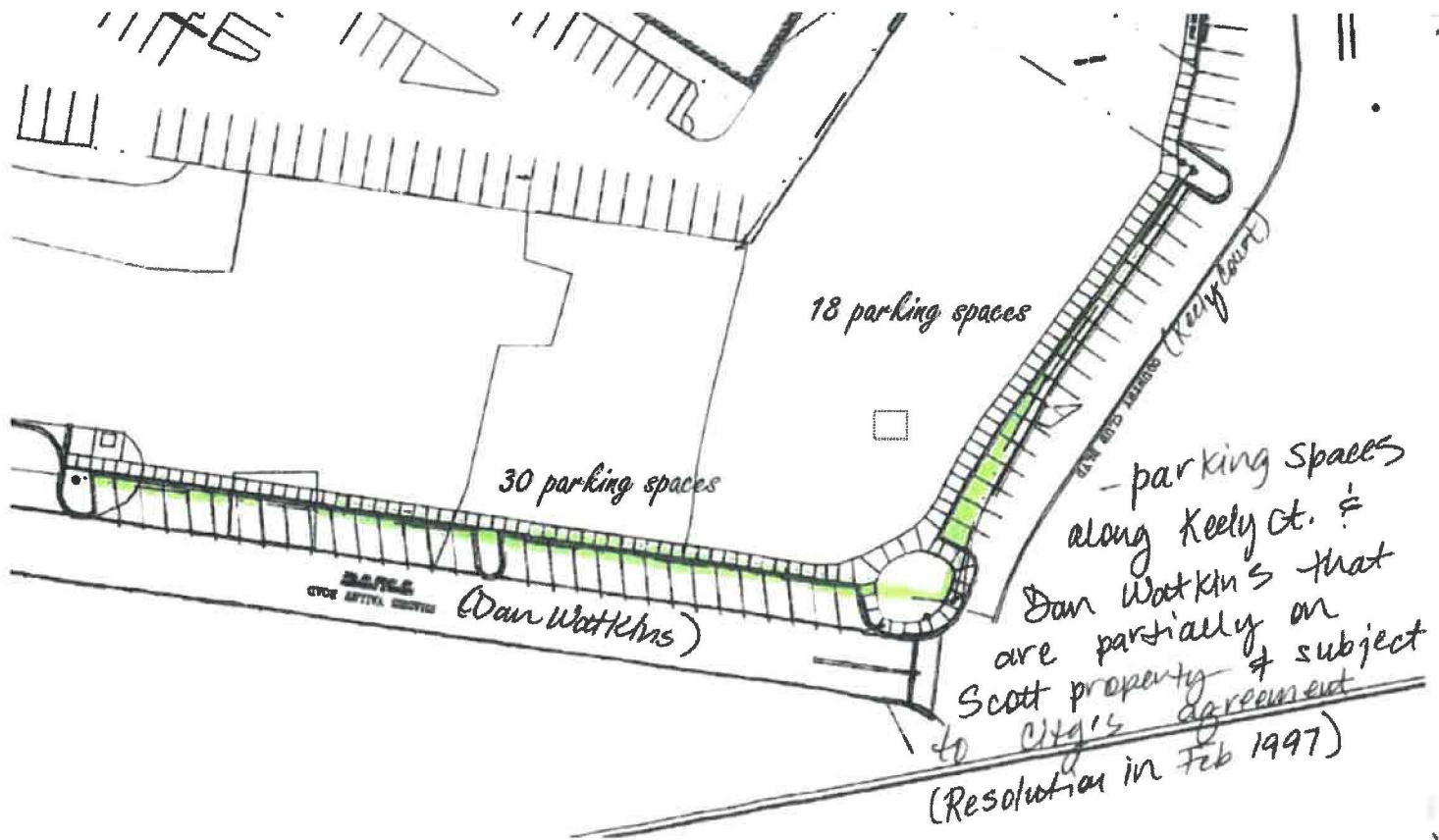


5/17/2022, 1:32:10 PM

- | | | |
|----------|-------------------------|----------------------|
| Pavement | Tax_Parcels 2021 | Residence B District |
| LotLines | Local Business District | Residence D District |
| | Residence A District | Rec-2 |



ArcGIS Web AppBuilder



While it is not the practice of the City to count adjoining on-street public parking spaces that are partially in the right-of-way and partially on private property toward the on-site parking credit for such private property, the on-street parking along Keely Court and Dan Watkins Drive (which is partially on the Scott property described herein) has been included in the on-site parking credit in this instance due the unique fact that the City adopted a Resolution, on February 10, 1997 (and amended by the Council on July 14, 1997), in which the City entered into an agreement with the Scotts to allow the City to construct and maintain sidewalks and parking spaces on that portion of Dan Watkins Drive and Keely Court belonging to the Scotts, thereby acknowledging (by virtue of the agreement) that the parking spaces which are the subject of this parking analysis/documentation were the Scott's. Therefore, it follows that the City should allow those "leased" spaces to be counted toward the on-site parking credit for Country Club Park. This unique circumstance supported the inclusion of the on-street parking in the on-site parking credit during the review and approval of the CVS installation.

These 48 "street" parking spaces are included in the 275 on-site parking credit for Country Club Park.

RESOLUTION NO. 2022-

BE IT RESOLVED by the City Council of the City of Mountain Brook, Alabama that the City Council hereby approves the conditional service use application submitted by Therapy South for property at 201 and 205 Country Club Park.

ADOPTED: This 23rd day of May, 2022.

Virginia C. Smith, Council President

APPROVED: This 23rd day of May, 2022.

Stewart Welch III, Mayor

CERTIFICATION

I, Heather Richards, City Clerk of the City of Mountain Brook, Alabama hereby certify the above to be a true and correct copy of a resolution adopted by the City Council of the City of Mountain Brook at its regular meeting held on May 23, 2022, as same appears in the minutes of record of said meeting.

Heather Richards, City Clerk

- 1) The work shall generally conform to the attached grading plan
- 2) All Permits and fees are the responsibility of the Contractor
- 3) Work in the ALDOT Right-of-Way to be performed to the satisfaction of the Alabama Department of Transportation
- 4) The fill shall be monitored by a Geotechnical consultant and testing results furnished to the City of Mountain Brook
- 5) Erosion control to be installed and maintained throughout the duration of the work
- 6) Any damages to Mountain Brook facilities are the responsibility of the Contractor and shall be repaired to the satisfaction of the City of Mountain Brook
- 7) Job site safety is the responsibility of the Contractor





Goodwyn Mills Cawood

2400 5th Avenue South
Suite 200
Birmingham, AL 35233

T (205) 879-4462

www.gmcnetwork.com

May 18, 2022

City of Mountain Brook
P.O. Box 130009
Mountain Brook, Alabama 35213

RE: Youth Complex Phase II
Project #LBHM190024B
Change Order #05



PO Box 530307
Mountain Brook, AL 35253
(p) 205.495.5433
dale@brasherdesignstudio.com

Construction of the Youth Complex is wrapping up. Clements Dean has been awarded substantial completion and is working to complete punch list items within the next 30 days. We hope the complex has been well received within the community and we've certainly enjoyed being a part of the renovation and are very pleased with the outcome. The last couple of months have been fast paced and a race to finish for the Grand Opening. During that time, several items came up during construction. Due to the nature of these changes being urgent and required for the project to continue to move forward, Clements Dean moved forward so these items have already been completed. Below you will find a list of the Change Order Requests from Clements Dean and a signature page will follow the list.

Change Order Request #11 – Landscape Changes \$3,081.00

After observing the way kids were interacting with the landscape and studying the stormwater flow, a few changes were necessary to increase performance of the landscape.

Change Order Request #12 – Rock Removal \$8,316.00

Clements Dean encountered bedrock when digging hole for sports field light pole, installing storm drain pipe at the lower gymnastics parking lot and between field 3 and 4.

Change Order Request #13 – Add 2 Flagpole Lights \$2,922.00

The light pole location was moved due to encountering too much rock in every location we tried in the Youth Complex. We finally settled on replacing the flag in center field of Field 2 (HS Baseball Field). The High School softball field already has their own flag and placing it on the hill at Field 2 allows the flag to be seen from all fields in the Youth Complex. When moving the flag we had to run new electrical up the hill and add two lights so the flags can remain installed at all times.

Change Order Request #14 – Added Ice Maker Drain \$2,758.00

Added a floor drain and all equipment necessary for an ice maker for the concession building.

Change Order Request #15 – Hillside Retaining Wall Modifications \$27,813.26



Once grading began for the retaining walls, field observation determined that we needed to increase the height of the wall and the length of the retaining wall in order to provide proper retainage of the grade near the Field 2 batting cages. Backfill would also be required on the lower part of the wall in order to reduce the slope of the hill behind field 2 and decrease the possibility of erosion.

Change Order Request #16 – Electrical Changes \$2,903.10

Clements Dean encountered bedrock when installing the pedestrian light poles above the large retaining wall. They also installed remote power for all scoreboards so they could be turned on/off from the console at the scorer's table.

Change Order Request #18 – Landscape Changes \$4,372.50

Installed 4 additional pallets of sod and additional irrigation to cover the new sod next to the Field 2 indoor facility. This area wasn't initially in the plans because no grading was intended to take place here. A backflow preventer for the irrigation was also installed.

Total Change Order: \$52,165.86

Please do not hesitate to contact me if you have any questions.

Goodwyn, Mills & Cawood, LLC.

John Bricken
EVP of Landscape Architecture

Brasher Design Studio, LLC

Dale Brasher, PLA
Principal



SIGNATURE PAGE



Change Order Request # 11,12,13,14,15,16,18 – \$52,165.86

Signature: _____ Date: _____

Name and Title: _____

TO: Alabama Department of Finance
Real Property Management
Division of Construction Management
770 Washington Avenue, Suite 444
Montgomery, Alabama 36104
(334) 242-4082 FAX (334) 242-4182

CHANGE ORDER JUSTIFICATION

Change Order No. 5

Date: 5/23/2022

DCM (BC) No. 2020245

Purpose and instructions on next page.
Do not staple this form and/or attachments; use clips.

(A)	PROJECT NAME & LOCATION: Mountain Brook Youth Complex Phase II Mountain Brook, AL	OWNER ENTITY NAME & ADDRESS: City of Mountain Brook P.O. Box 130009 Mountain Brook, Alabama 35213														
	CONTRACTOR COMPANY NAME & ADDRESS: Clements Dean Building Co. 5455 Highway 51 Wilsonville, AL 35186	ARCHITECTURAL / ENGINEERING FIRM NAME & ADDRESS: Goodwyn Mills Cawood 2400 5th Ave South, Suite 200 Birmingham, AL 35233														
(B)	DESCRIPTION OF PROPOSED CHANGE(S): ATTACH CONTRACTOR'S DETAILED COST PROPOSAL(s) Landscape Changes to reduce probability of erosion, Rock removal when digging to install utilities, add flag pole lights, add ice maker drain in concession stand, hillside retaining wall modifications, electrical changes including hitting bedrock when drilling and installing remote power for all scoreboards to turn them on/off from the consoles, landscape changes including larger extents of sod due to more disturbed area than plans originally called for.															
	AMOUNT: <input checked="" type="checkbox"/> ADD <input type="checkbox"/> DEDUCT \$ <u>52,165,386.00</u> TIME EXTENSION: <u> </u> CALENDAR DAYS															
(C)	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">ORIGINAL CONTRACT AMOUNT</td> <td style="width:33%;">PREVIOUS C.O.'s <u>1</u> THRU <u>4</u></td> <td style="width:34%;">CONTRACT AMOUNT PRIOR TO PROPOSED CHANGE ORDER</td> </tr> <tr> <td>\$ <u>2,921,046.00</u> +</td> <td>\$ <u>280,569.00</u> =</td> <td>\$ <u>3,201,615.00</u></td> </tr> </table>		ORIGINAL CONTRACT AMOUNT	PREVIOUS C.O.'s <u>1</u> THRU <u>4</u>	CONTRACT AMOUNT PRIOR TO PROPOSED CHANGE ORDER	\$ <u>2,921,046.00</u> +	\$ <u>280,569.00</u> =	\$ <u>3,201,615.00</u>								
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(D)	JUSTIFICATION FOR NEED OF CHANGE(S): This change order includes unavoidable and unforeseen items during construction. To ensure public safety and to protect the investment that the City of Mountain Brook has made in this athletic facility.															
(E)	JUSTIFICATION OF CHANGE ORDER vs. COMPETITIVE BID: Time is an important factor to ensure public safety and ensure that the city's investment is protected. It is also financially beneficial to the owner to authorize the current contractor to perform the work due to the small nature of the work and the current contractor is already mobilized.															
(F)	ARCHITECT / ENGINEER'S EVALUATION OF PROPOSED COST: Cost is in accordance with today's labor and material rates.															
(G)	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">CHANGE ORDER RECOMMENDED</td> </tr> <tr> <td style="text-align: center;"><u>Goodwyn Mills Cawood</u></td> </tr> <tr> <td style="text-align: center;">ARCHITECTURAL / ENGINEERING FIRM NAME</td> </tr> <tr> <td>By: _____</td> </tr> <tr> <td style="text-align: center;">ARCHITECT / ENGINEER'S SIGNATURE</td> </tr> <tr> <td>By: _____</td> </tr> <tr> <td style="text-align: center;">OWNER'S PROJECT REPRESENTATIVE'S SIGNATURE</td> </tr> </table>	CHANGE ORDER RECOMMENDED	<u>Goodwyn Mills Cawood</u>	ARCHITECTURAL / ENGINEERING FIRM NAME	By: _____	ARCHITECT / ENGINEER'S SIGNATURE	By: _____	OWNER'S PROJECT REPRESENTATIVE'S SIGNATURE	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">CHANGE ORDER JUSTIFIED AND APPROVED</td> </tr> <tr> <td style="text-align: center;"><u>City of Mountain Brook</u></td> </tr> <tr> <td style="text-align: center;">LOCAL OWNER ENTITY NAME</td> </tr> <tr> <td>By: _____</td> </tr> <tr> <td style="text-align: center;">OWNER'S SIGNATURE</td> </tr> <tr> <td>By: _____</td> </tr> <tr> <td style="text-align: center;">OWNER'S LEGAL COUNSEL'S SIGNATURE</td> </tr> </table>	CHANGE ORDER JUSTIFIED AND APPROVED	<u>City of Mountain Brook</u>	LOCAL OWNER ENTITY NAME	By: _____	OWNER'S SIGNATURE	By: _____	OWNER'S LEGAL COUNSEL'S SIGNATURE
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CHANGE ORDER JUSTIFICATION: PURPOSE and INSTRUCTIONS

PURPOSE

The awarding of work through an existing contract may potentially conflict with, or violate, the "Competitive Bid Laws" of the State of Alabama. **The determination of legality of Change Orders rests with the Awarding Authority and its legal advisor.** In a June 15, 1979, Opinion, the Office of the Attorney General offered guidelines for making such determinations in conjunction with considering the facts and merits of each situation. The purpose of the CHANGE ORDER JUSTIFICATION is to provide a means through which the Awarding Authority considers these guidelines and the intent of the "Competitive Bid Laws" when authorizing Change Orders. Pursuant to these guidelines, the following types of changes meet the criteria for awarding work through Change Orders in lieu of through the Competitive Bid process:

- I. Minor Changes for a monetary value less than required for competitive bidding.
- II. Changes for matters relatively minor and incidental to the original contract necessitated by unforeseeable circumstances arising during the course of the work.
- III. Emergencies arising during the course of the work of the contract.
- IV. Bid 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.
- V. Changes of relatively minor items not contemplated when the plans and specifications were prepared and the project was bid which are in the public interest and which do not exceed 10% of the contract price.

Under these guidelines the cumulative total of Change Orders, including any negotiations to bring the original contract price within the funds available, would become questionable if the total of such changes and negotiations exceed 10% of the original contract price. These guidelines are not intended to interfere with the Awarding Authority's good faith discretion to respond to specific situations in the public's best interest. If the cumulative change order amount exceeds 10% of the original contract amount then the Owner's legal consultant must sign the Change Order Justification prior to submission to the Division of Construction Management (DCM).

INSTRUCTIONS

The CHANGE ORDER JUSTIFICATION is to be prepared by the design professional, who has evaluated the fairness and reasonableness of the proposed cost of the change(s) and recommends that the proposed Change Order be executed. The fully executed Form B-11: CHANGE ORDER JUSTIFICATION must accompany the proposed DCM Form C-12: Change Order. Instructions for completing the B-11 form are:

1. Insert the proposed Change Order Number, date of the Justification, and DCM (BC) Project Number in the spaces provided in the upper right-hand corner.
2. **Section (A):** Insert the complete name and address of the PROJECT, OWNER, CONTRACTOR, AND ARCHITECT/ENGINEER.
3. **Section (B):** Provide a complete description of the proposed changes in work, referring to and attaching revised specifications and/or drawings as appropriate. An attachment may be used if additional space is needed, but insert the proposed amount and time extension of the change(s) in the spaces provided. **Attached a copy of the contractor's detailed cost proposal.**
4. **Section (C):** Insert the Original Contract amount, the net increase or decrease of previous Change Orders, and the Current Contract amount (preceding the currently proposed Change Order).
5. **Section (D):** Explain why it is necessary, or in the public's interest, to make the proposed change(s) to the Work.
6. **Section (E):** Explain why award of the changed work to the existing contractor instead of awarding the work under the competitive bid process is justified.
7. **Section (F):** The design professional must state his evaluation of the reasonableness and fairness of the proposed costs based upon his review of the contractor's proposal.
8. **Section (G):** The design professional must recommend the Change Order to the Owner by signing the document; the Owner may require such recommendation from other individuals. The Owner must sign the document indicating that they believe change order action in lieu of the competitive bid process is justified for the proposed change(s). **Review of the matter and signing of the document by the Owner's legal counsel is highly recommended. If the cumulative change order amount exceeds 10% of the original contract amount then the Owner's legal consultant must sign the Change Order Justification prior to submission to DCM.**

CLEMENTS DEAN BUILDING COMPANY

PROJECT
ARCHITECT
ESTIMATE #
3/30/2022

Mountain Brook Youth Complex Phase II
GMC
COR #11 Landscape Changes

ITEM	MATERIAL				LABOR		SUBCONTR.		TOTAL
	Qty	Unit	U-P	TOTAL	U-P	TOTAL	U-P	TOTAL	
	1	ls	0	0	0	0	0	0	0
Landscaping changes per ASI	1	ls	0	0	0	0	2801	2801	2801
marked up drawing shown to change	1	ls	0	0	0	0	0	0	0
from pine straw to sod in multiple	1	ls	0	0	0	0	0	0	0
locations, extend irrigation to	1	ls	0	0	0	0	0	0	0
provide coverage to new sod limits,	1	ls	0	0	0	0	0	0	0
change Lindheimer Muhly beds	1	ls	0	0	0	0	0	0	0
by restroom building to sod, grade	1	ls	0	0	0	0	0	0	0
new sod bed to accommodate better	1	ls	0	0	0	0	0	0	0
drainage, delete bed of Super Blue	1	ls	0	0	0	0	0	0	0
Liriope, and a variety of groundcover	1	ls	0	0	0	0	0	0	0
changes	1	ls	0	0	0	0	0	0	0
	1	ls	0	0	0	0	0	0	0
	1	ls	0	0	0	0	0	0	0
	1	ls	0	0	0	0	0	0	0
	1	ls	0	0	0	0	0	0	0
	1	ls	0	0	0	0	0	0	0
	1	ls	0	0	0	0	0	0	0
	1	ls	0	0	0	0	0	0	0
	1	ls	0	0	0	0	0	0	0
	1	ls	0	0	0	0	0	0	0
	1	ls	0	0	0	0	0	0	0
	1	ls	0	0	0	0	0	0	0
	1	ls	0	0	0	0	0	0	0
	1	ls	0	0	0	0	0	0	0
	1	ls	0	0	0	0	0	0	0
	1	ls	0	0	0	0	0	0	0
	1	ls	0	0	0	0	0	0	0
	1	ls	0	0	0	0	0	0	0
	1	ls	0	0	0	0	0	0	0
	1	ls	0	0	0	0	0	0	0
TOTAL:				0		0		2801	2801

0 :Time Extension
(Days)

Payroll Tax & Insurance	0.4	0	
Subtotal			2,801
CDBC Fee	0.15	0	
CDBC Sub Work Fee	0.1	280	
Contract Total			3,081



CHANGE ORDER

NUMBER 1

PO Box 100006
1789 Floyd Bradford Road
Birmingham, AL 35210
Phone (205) 991-3981
Fax 866-269-2805

TO Clements Dean

JOB MBYC2

Owens Landscape Group, LLC agrees to make the change(s) specified below:

LANDSCAPE ASI CHANGES:

- Change perimeter pine straw beds to sod & extend sod limits
- Extend irrigation to provide coverage of new sod limits
- Change Lindheimer Muhly beds adjacent to sidewalk & behind building to sod
- Grade new sod bed behind bulding to accommodate better drainage
- Delete bed of Super Blue Liriope, changed to concrete
- Groundcover variety changes

TOTAL: \$2,801.20

CHANGE ORDER TOTAL \$ 2,801.20

AUTHORIZED OLG REPRESENTATIVE

SIGN _____

TITLE _____

DATE 3/29/2022

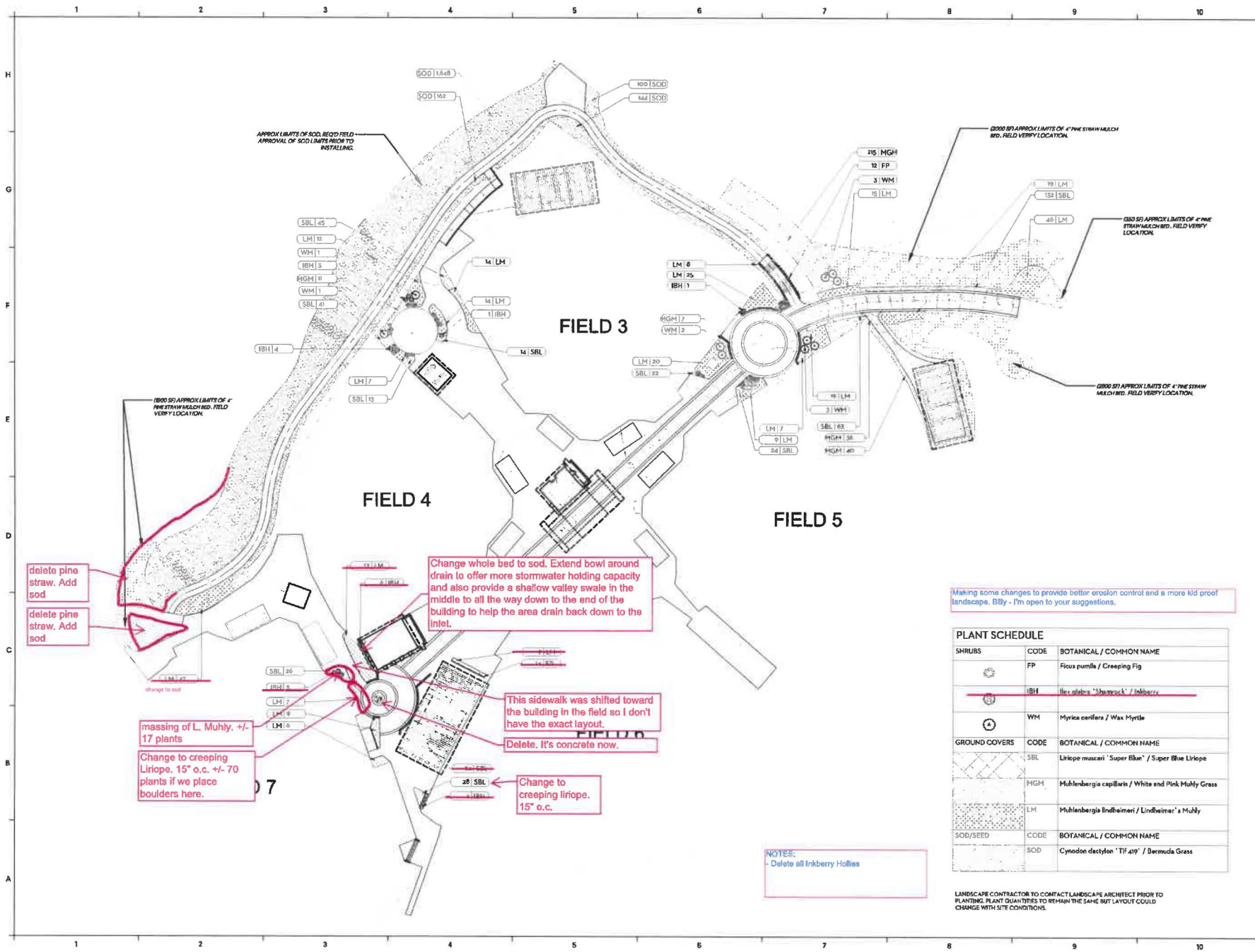
OWNER'S AUTHORIZED REPRESENTATIVE

SIGN _____

TITL _____

DAT _____

ACCEPTED - The above prices and specifications of this Change Order are satisfactory and are hereby accepted.



Making some changes to provide better erosion control and a more kid proof landscape. Btly - I'm open to your suggestions.

PLANT SCHEDULE		
SHRUBS	CODE	BOTANICAL / COMMON NAME
	FP	Ficus pumila / Creeping Fig
	IBH	Ilex glabra "Shamrock" / Hobberry
	WM	Myrica cerifera / Wax Myrtle
GROUND COVERS	CODE	BOTANICAL / COMMON NAME
	SBL	Liriope muscari "Super Blue" / Super Blue Liriope
	MGM	Muhlenbergia capillaris / White and Pink Muhly Grass
	LM	Muhlenbergia lindheimeri / Lindheimer's Muhly
SOD/SEED	CODE	BOTANICAL / COMMON NAME
	SOD	Cynodon dactylon "Tif 419" / Bermuda Grass

NOTES:
- Delete all Inkberry Hollies

LANDSCAPE CONTRACTOR TO CONTACT LANDSCAPE ARCHITECT PRIOR TO PLANTING. PLANT QUANTITIES TO REMAIN THE SAME BUT LAYOUT COULD CHANGE WITH SITE CONDITIONS.



2701 1st Avenue S
 Birmingham, AL 35233
 T 205.879.4682
 gmcnetwork.com

ISSUE	DATE

DRAWN BY: DB
 CHECKED BY: JB

YOUTH COMPLEX - PHASE II
 MOUNTAIN BROOK ALABAMA

GMC Project #LBHM190024



PLANTING PLAN

L3.0
 Sheet ___ of ___



Change Order

P.O. Box 161
 Riverside, AL 35135
 Phone: 205-338-2881
 Fax: 205-338-2889

To: Clements Dean	Project: MBYSC Location: Mountain Brook Job# Date: 1/19/2022 Revised:
--------------------------	--

WORK TO BE COMPLETED

PRICE

Hammered Rock to achieve drainage depth for storm line.		
4 HRS Mini Ex with 125LB Hydraulic Hammer @125.00	\$	500.00
4 HRS Mini Ex Digging machine to clear out rubbel @95	\$	380.00
4 Hrs Labor at 35.00	\$	140.00
Proposed Total:	\$	1,020.00

Price for excavation are for favorable working conditions. If conditions such as rock formations, high water table, dewatering, or any other unforeseen conditions requiring additional materials, time and labor, the responsible individual will be notified and any additional costs will be Billed separately

We agree on price stated above to complete all work stated in scope of work
 Any additional work will be handled as a separate job.

Accepted:

Accepted:

BY: _____

BY:  _____

 Name and Title

Heath Seelbinder
 Project Manager, Estimator
 Brisco and Associates LLC.

HIGH PRESSURE DRILL TRUCK RATE

24" rate	\$850.00
30" rate	\$1000.00
36" rate	\$1250.00
36' Core	\$1600.00
42" rate	\$1600.00

with
~~\$900~~ 935
~~\$1050~~ 1,100
~~\$1200~~ 1,375
~~\$1500~~ 1,760
~~\$1500~~ 1,760



Change Order

P.O. Box 161
 Riverside, AL 35135
 Phone: 205-338-2881
 Fax: 205-338-2889

To: Clements Dean	Project: MBYSC Location: Mountain Brook Job# Date: 2/14/2022 Revised:
--------------------------	--

WORK TO BE COMPLETED

PRICE

Hammered Rock to achieve drainage depth for storm line. In Lower Parking at Gymnasium		
Hammer Rental, Delivery, and all fees from rental company	\$	2,650.00
4 Hrs Labor at 35.00 Operator only	\$	140.00
Proposed Total:	\$	2,790.00

Price for excavation are for favorable working conditions. If conditions such as rock formations, high water table, dewatering, or any other unforeseen conditions requiring additional materials, time and labor, the responsible individual will be notified and any additional costs will be Billed separately.

We agree on price stated above to complete all work stated in scope of work.
 Any additional work will be handled as a separate job.

Accepted:

Accepted:

BY: _____

BY: 

 Name and Title

Heath Seelbinder
 Project Manager, Estimator
 Brisco and Associates LLC.

CLEMENTS DEAN BUILDING COMPANY

PROJECT
ARCHITECT
ESTIMATE #
5/17/2022

Mountain Brook Youth Complex Phase II
GMC
COR #13 Add 2 Flagpole Lights

ITEM	MATERIAL				LABOR		SUBCONTR.		TOTAL
	Qty	Unit	U-P	TOTAL	U-P	TOTAL	U-P	TOTAL	
	1	ls	0	0	0	0	0	0	0
Light Fixtures	1	ls	710	710	0	0	0	0	710
Misc. Materials	1	ls	375	375	0	0	0	0	375
Elec. Labor	1	ls	0	0	1040	1040	0	0	1040
	1	ls	0	0	0	0	0	0	0
	1	ls	0	0	0	0	0	0	0
	1	ls	0	0	0	0	0	0	0
	1	ls	0	0	0	0	0	0	0
	1	ls	0	0	0	0	0	0	0
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	1	ls	0	0	0	0	0	0	0
	1	ls	0	0	0	0	0	0	0
	1	ls	0	0	0	0	0	0	0
	1	ls	0	0	0	0	0	0	0
	1	ls	0	0	0	0	0	0	0
	1	ls	0	0	0	0	0	0	0
TOTAL:				1085		1040		0	2125

3 :Time Extension
(Days)

Payroll Tax & Insurance	0.4	416
Subtotal		2,541
CDBC Fee	0.15	381
CDBC Sub Work Fee	0.1	0
Contract Total		2,922

Change Request Breakdown Form

Project Name: Mnt Brook Athletic
Change Request # Ice Maker drain add
Company Name: Alabama Plumbing Contractors
Description of Change in Scope: Add ice maker drain

LABOR:

Description	Manhours	UOM	x	Rate	=	Total
Plumbing Supervisor	12	hr	x	\$43.00	=	\$516.00
Plumber	12	hr	x	\$37.00	=	\$444.00
		hr	x		=	\$0.00
Labor Burden 37%	1	hr	x	\$355.20	=	\$355.20
Total Labor						\$1,315.20

MATERIALS:

Description	Qty	UOM	x	Cost per UOM	=	Total
Floor drain	1	1	x	\$180.00	=	\$180.00
			x		=	\$0.00
			x		=	\$0.00
			x		=	\$0.00
			x		=	\$0.00
			x		=	\$0.00
			x		=	\$0.00
			x		=	\$0.00
			x		=	\$0.00
			x		=	\$0.00
Total Materials						\$180.00

EQUIPMENT:

Description	Qty	UOM	x	Cost per UOM	=	Total
			x		=	\$0.00
			x		=	\$0.00
			x		=	\$0.00
			x		=	\$0.00
			x		=	\$0.00
			x		=	\$0.00
			x		=	\$0.00
			x		=	\$0.00
Total Labor						\$0.00

Total Labor, Materials & Equipment		\$1,495.20
Overhead and Profit	10%	\$149.52
Total Change Request		\$1,644.72

Invoice



P.O. BOX 13405
 BIRMINGHAM, AL 35202
 AR Phone (205) 776-8393
 AR Fax (205) 327-5446
 Website: serviceconstructionsupply.com
 Email: ar@serviceconstructionsupply.com

APR 18 2022

copy

Order #	1227520-00
Page #	1 of 1
Customer	11491
Ship Point	Service Construction Supply 01
Via	OUR TRUCK
Terms	NET 30 DAYS
Shipped	04/15/22
Invoiced	04/15/22

BILL TO:

SHIP TO: 01210911

CLEMENTS DEAN GENERAL CONTR.
 5455 HIGHWAY 51
 WILSONVILLE, AL 35186

(NT) MT BROOK YOUTH COMPLEX PH
 EXM-R011153990/EXC007839
 3698 BETHUNE DRIVE
 BEN 205-441-4138
 MT BROOK, AL

Taken By	bwb	Sales in	20	Sales out	111	Placed by		Customer P/O		Instructions
----------	-----	----------	----	-----------	-----	-----------	--	--------------	--	--------------

Ln #	Product And Description	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty. UM	Unit Price	Price UM	Amount (Net)
1	ADV-PIPE SOCK 6 6" X 100' SOCK PIPE PLASTIC CORRUGATED ATTN ZACH 205-855-9731	2	0	2	RL	443.85	RL	887.70
1	Lines Total	Qty Shipped Total		2			Total Invoice Total	887.70

Clements Dean Building Company
 Approved By Zh Date 4/27/22
 Job 1163 cc 3145 Amt 887.70
 Job _____ cc _____ Amt _____
 Job _____ cc _____ Amt _____



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Find your enrollment token at the bottom of your invoice and visit our Online Billing site to sign up.

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<http://scs.billtrust.com>

USE THIS ENROLLMENT TOKEN:

HVM MPL BQM

PKS Concrete Pumping Services

1340-A N County Line Road
 Lithia Springs, GA 30122
 www.pks-cps.com



INVOICE

BILL TO Clements Dean Building Company LLC 5455 Hwy 51 Wilsonville, AL 35186	SHIP TO Mountain Brook Youth Center 3650 Bethune Dr Mountain Brook, AL 35223	SHIP DATE SHIP VIA TRACKING#	03/29/2022 PKS 27661	INVOICE DATE TERMS DUE DATE	27661 03/29/2022 Due on receipt 03/29/2022
---	--	---	---	--	---

POUR TYPE Footing	JOB TYPE Commercial
-----------------------------	-------------------------------

	DESCRIPTION	QTY	RATE	AMOUNT
Line Pump Yards Pumped	Line Pump with 200' of 2.5" Transfer System	47	3.50	164.50
Line Pump Pumping Hours	Line Pump with 200' of 2.5" Transfer System - 4 Hr minimum on all jobs	4	145.00	580.00
Line Pump Travel Charge	Line Pump with 200' of 2.5" Transfer System	1	145.00	145.00
Prime Out Charge		1	35.00	35.00
Environmental Surcharge	8.9% of Invoice Total	1	82.29	82.29
Fuel Surcharge	5% of invoice total	1	50.34	50.34

BALANCE DUE \$1,057.13

Clements Dean Building Company
 Approved By Zh Date 4/15/22
 Job 1163 cc 3310 Amt 1,057.¹³
 Job _____ cc _____ Amt _____
 Job _____ cc _____ Amt _____

PKS Concrete Pumping Services

1340-A N County Line Road
 Lithia Springs, GA 30122
 www.pks-cps.com

copy
 APR 05 2022



INVOICE

BILL TO	SHIP TO	SHIP DATE	04/04/2022	INVOICE	27922
Clements Dean Building Company LLC	Mountain Brook Youth Center	SHIP VIA	PKS	DATE	04/04/2022
5455 Hwy 51	3650 Bethune Dr	TRACKING#	27922	TERMS	Due on receipt
Wilsonville, AL 35186	Mountain Brook, AL 35223			DUE DATE	04/04/2022

POUR TYPE	JOB TYPE
Wall	Municipal

	DESCRIPTION	QTY	RATE	AMOUNT
Line Pump Yards Pumped	Line Pump with 200' of 2.5" Transfer System	20	3.50	70.00
Line Pump Pumping Hours	Line Pump with 200' of 2.5" Transfer System - 4 Hr minimum on all jobs	4	145.00	580.00
Line Pump Travel Charge	Line Pump with 200' of 2.5" Transfer System	1	145.00	145.00
Prime Out Charge		1	35.00	35.00
Environmental Surcharge	8.9% of Invoice Total	1	73.88	73.88
Fuel Surcharge	5% of invoice total	1	45.15	45.15

BALANCE DUE \$949.03

Clements Dean Building Company
 Approved By ZH Date 4/15/22
 Job 1163 cc 3310 Amt 949.03
 Job _____ cc _____ Amt _____
 Job _____ cc _____ Amt _____

Payment is due within 30 days. Please be aware that we will charge 1.5% interest per month on late invoices.
 Georgia Dispatch: 404.661.7800 Alabama Dispatch: 205.461.5555



Clements Dean
BUILDING COMPANY

CIVIL PROPOSAL

5455 Co Rd 51
Wilsonville, AL 35186
Phone: 205-678-4295

To: Justin Dean	Project: MBSC Location: Mountain Brook Job# Date: 4/26/2022 Revised:
------------------------	---

WORK TO BE COMPLETED

PRICE

Regrade Slope at entrance. Grade to drain. Cover slope with 600 N Fabric for weed control and to prevent scour.	\$ 5,720.00
Proposed Total:	\$ 5,720.00

Price for excavation are for favorable working conditions. If conditions such as rock formations, high water table, dewatering, or any other unforeseen conditions requiring additional materials, time and labor, the responsible individual will be notified and any additional costs will be Billed separately

We agree on price stated above to complete all work stated in scope of work
Any additional work will be handled as a separate job.

Accepted:

Accepted:

BY: _____

BY:  _____

Name and Title

Heath Seelbinder
Civil Director
Clements Dean Building Company

Justin Dean

From: Bobby Holt <bobbyholt66@gmail.com>
Sent: Wednesday, May 4, 2022 10:15 AM
To: Justin Dean
Subject: rock breaking at MBP for electrical

Justin,

The cost for the rock breaking for the Ped lights along the sidewalk is as follows.

rental 723.46
Labor with burden 760.00

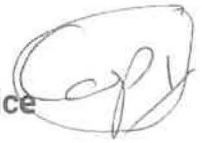
total 1483.46

thanks
Bobby

Birmingham, AL - Rental Yard
 1959 Fulton Springs Rd
 Alabaster, AL 35007

205-730-0770 | 888-807-3687
 customerservice@equipmentshare.com

Final Invoice



JOBSITE

Mountain Brook Athletic Complex
 3650 Bethune Dr
 Mountain Brook, AL 35223

APR 27 2022

CUSTOMER

Clements Dean Building Company, L.L.C.
 5455 Highway 51
 Wilsonville, AL 35186

INVOICE # BHM-1649249-0000
INVOICE DATE Apr 20th, 2022
PO # Pending
ACCOUNT # 17808
SALESPERSON Fuzzy Peters
ORDER # 1649249
ORDERED BY Bobby Holt
DATE OUT Apr 15th, 2022 9:00 AM
BILLED THROUGH Apr 15th, 2022 1:29 PM

Invoice Total: \$584.20

TERMS Net 30
REMIT TO EquipmentShare.com, Inc
 PO Box 650429
 Dallas, TX 75265-0429

Rental Items

Rental Id	Class	Qty	Equipment	Day	Week	Month	Tax	Amount
724805	Mini Excavator 7,000 - 9,000 lbs	1	SANY SY35U ID: 45838, Serial: SY0033BK06388 Final Invoice: 4/15/2022 9:00 AM - 4/15/2022 1:29 PM	\$300.00	\$900.00	\$1,900.00	0.000%	\$300.00

Sales/Misc Items

Description	Qty	Unit Price	Tax	Amount
Drop off of asset #45838 on 2022/4/15. Delivery id 1573533.	1	\$125.00	0.000%	\$125.00
Return of asset #45838 on 2022/4/19. Delivery id 1573534.	1	\$125.00	0.000%	\$125.00
8% Alabama Rental Tax Recovery Fee	1	\$24.00	0.000%	\$24.00
1.5% Alabama Property Tax Recovery Fee	1	\$4.50	0.000%	\$4.50
1.9% Environment Fee	1	\$5.70	0.000%	\$5.70

Electrical
 Rock Removal

Clements Dean Building Company
 Approved By _____ Date _____
 Job _____ cc _____ Amt _____
 Job _____ cc _____ Amt _____
 Job _____ cc _____ Amt _____

Subtotal \$584.20
 Total Tax \$0.00
 Invoice Total \$584.20

INVOICE NOTES

Please remit payment at your earliest convenience. For any questions regarding this invoice, please contact invoicing@equipmentshare.com or call 573-283-8181 for assistance.
 A 1.5% finance charge will be computed on all invoices 30 days or more past due, which is an annual percentage rate of 18%. Thank you for your business!
 All rental rates are based on 8 hrs/day, 40 hrs/week, and 160 hrs/month. Customer is responsible for returning cleaned and fueled or is subject to cleaning and fuel charges.

Birmingham, AL - Rental Yard
 1959 Fulton Springs Rd
 Alabaster, AL 35007

205-730-0770 | 888-807-3687
 customerservice@equipmentshare.com

Copy

Final Invoice



JOBSITE

Mountain Brook Athletic Complex
 3650 Bethune Dr
 Mountain Brook, AL 35223

CUSTOMER

Clements Dean Building Company, L.L.C.
 5455 Highway 51
 Wilsonville, AL 35186

APR 27 2022

INVOICE # BHM-1649268-0000
INVOICE DATE Apr 20th, 2022
PO # Pending
ACCOUNT # 17808
SALESPERSON Fuzzy Peters
ORDER # 1649268
ORDERED BY Bobby Holt
DATE OUT Apr 15th, 2022 9:00 AM
BILLED THROUGH Apr 15th, 2022 1:29 PM

Invoice Total: \$139.26

TERMS Net 30
REMIT TO EquipmentShare.com, Inc
 PO Box 650429
 Dallas, TX 75265-0429

Rental Items

Rental Id	Class	Qty	Equipment	Day	Week	Month	Tax	Amount
724813	Mini Excavator, Breaker Attachment - 500 LB	1	EPIROC EC60T ID: 127268, Serial: BES135113 Final Invoice: 4/15/2022 9:00 AM - 4/15/2022 1:29 PM	\$125.00	\$500.00	\$1,300.00	0.000%	\$125.00

Sales/Misc Items

Description	Qty	Unit Price	Tax	Amount
Drop off of asset #127268 on 2022/4/15. Delivery id 1573549.	1	\$0.00	0.000%	\$0.00
Return of asset #127268 on 2022/4/19. Delivery id 1573550.	1	\$0.00	0.000%	\$0.00
8% Alabama Rental Tax Recovery Fee	1	\$10.00	0.000%	\$10.00
1.5% Alabama Property Tax Recovery Fee	1	\$1.88	0.000%	\$1.88
1.9% Environment Fee	1	\$2.38	0.000%	\$2.38

*Electrical
Rock Removal*

Clements Dean Building Company
 Approved By _____ Date _____
 Job _____ cc _____ Amt _____
 Job _____ cc _____ Amt _____
 Job _____ cc _____ Amt _____

Subtotal \$139.26
Total Tax \$0.00
Invoice Total \$139.26

INVOICE NOTES

Please remit payment at your earliest convenience. For any questions regarding this invoice, please contact invoicing@equipmentshare.com or call 573-283-8181 for assistance.
 A 1.5% finance charge will be computed on all invoices 30 days or more past due, which is an annual percentage rate of 18%. Thank you for your business!
 All rental rates are based on 8 hrs/day, 40 hrs/week, and 160 hrs/month. Customer is responsible for returning cleaned and fueled or is subject to cleaning and fuel charges.

Justin Dean

From: Bobby Holt <bobbyholt66@gmail.com>
Sent: Tuesday, May 10, 2022 1:17 PM
To: Justin Dean
Subject: MBYC remote switches for scoreboard

Justin,

please find cost for remote scoreboard switches

Parts 800.00 / 4
Labor 200.00 / 4

Thanks
Bobby

CLEMENTS DEAN BUILDING COMPANY

PROJECT
ARCHITECT
ESTIMATE #
5/17/2022

Mountain Brook Youth Complex Phase II
GMC
COR #18 - Landscape Changes

ITEM	Qty	MATERIAL			LABOR		SUBCONTR.		TOTAL
		Unit	U-P	TOTAL	U-P	TOTAL	U-P	TOTAL	
	1	ls	0	0	0	0	0	0	0.00
Added 4 pallets of sod & Irrigation at right field side of field #3	1	ls	0	0	0	0	1950	1950	1950.00
	1	ls	0	0	0	0	0	0	0.00
Added Irrigation BFP	1	ls	0	0	0	0	2025	2025	2025.00
	1	ls	0	0	0	0	0	0	0.00
	1	ls	0	0	0	0	0	0	0.00
	1	ls	0	0	0	0	0	0	0.00
	1	ls	0	0	0	0	0	0	0.00
	1	ls	0	0	0	0	0	0	0.00
	1	ls	0	0	0	0	0	0	0.00
	1	ls	0	0	0	0	0	0	0.00
	1	ls	0	0	0	0	0	0	0.00
	1	ls	0	0	0	0	0	0	0.00
	1	ls	0	0	0	0	0	0	0.00
	1	ls	0	0	0	0	0	0	0.00
	1	ls	0	0	0	0	0	0	0.00
	1	ls	0	0	0	0	0	0	0.00
	1	ls	0	0	0	0	0	0	0.00
	1	ls	0	0	0	0	0	0	0.00
	1	ls	0	0	0	0	0	0	0.00
	1	ls	0	0	0	0	0	0	0.00
	1	ls	0	0	0	0	0	0	0.00
	1	ls	0	0	0	0	0	0	0.00
	1	ls	0	0	0	0	0	0	0.00
TOTAL:				0		0		3975	3975

2
(Days) :Time Extension

Payroll Tax & Insurance	0.4	0.00
Subtotal		3,975.00
CDBC Fee	0.15	0.00
CDBC Sub Work Fee	0.1	397.50
Contract Total		4,372.50



CHANGE ORDER

NUMBER 2

**PO Box 100006
1789 Floyd Bradford Road
Birmingham, AL 35210
Phone (205) 991-3981
Fax 866-269-2805**

TO Clements Dean
JOB MBYC2

Owens Landscape Group, LLC agrees to make the change(s) specified below:

4 additional pallets sod with irrigation behind Field 3 (right field side) \$ 1,950.00
Install backflow \$ 2,025.00

~~Hillside landscape changes with installation of 2000 SF of desired rock:
**over 2000 SF will be at additional cost*~~

~~#050AA Brown & Blue Rip Rap \$ 47,977.78
#201 Creekbed Mix \$ 48,451.11
#036 Riverstone Stack \$ 52,948.89
#037 Riverstone Boulders \$ 51,311.11~~

CHANGE ORDER TOTAL

PREVIOUS CONTRACT AMOUNT \$

REVISED CONTRACT AMOUNT \$

AUTHORIZED OLG REPRESENTATIVE

SIGN _____

TITLE _____

DATE 5/16/2022

OWNER'S AUTHORIZED REPRESENTATIVE

SIGN _____

TITL _____

DAT _____

ACCEPTED - The above prices and specifications of this Change Order are satisfactory and are hereby accepted.

Change Order Log

Mountain Brook Youth Complex - Phase II

C.O.	#01	\$31,468.00
C.O.	#02	\$104,126.00
C.O.	#03	\$39,662.00
C.O.	#04	\$105,313.00
C.O.	#05	\$52,165.86

Total Change Order Amount \$332,734.86

Original Contract Price	\$2,921,046.00
Percentage of Contract	11.39%

Justification Form Req'd? Yes