



White-Spunner Construction, LLC 2010 West I65 Service Rd S Mobile, Alabama 36693 Phone: (251) 471-5189

Fax: (251) 478-3962

Project: 30-25-004 - FOLEY PUBLIC LIBRARY FOLEY AL 230 E ORANGE AVE

FOLEY, Alabama 36535

Printed On: 12/3/2025 03:00 PM CST

Prime Contract Potential Change Order #008: Sitework Balance

TO:	City of Foley 407 E Laurel Avenue Foley, Alabama 36535	FROM:	White-Spunner Construction, LLC P O Box 7986 (36670) 2010 West I65 Service Rd S (36693) Mobile, Alabama
PCO NUMBER/REVISION:	008 / 0	CONTRACT:	30-25-004 - Prime Contract
REQUEST RECEIVED FROM		CREATED BY:	Alison Baker (White-Spunner Construction, LLC)
STATUS:	Pending - Proceeding	CREATED DATE:	10/6/2025
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	0 days	PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$125,733.33

POTENTIAL CHANGE ORDER TITLE: Sitework Balance

CHANGE REASON: OCO - Owner Change

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

CE #014 - Sitework Balance

This change order encompasses the overage in the allowance quantities of the cut and fill that were stated to be carried in the contract as per the bidding documents; 20,000 cubic yards of unsatisfactory soils excavation, 10,000 cubic yards of sand fill, and 10,000 cubic yards of engineered fill. GeoCon directed the depth of the cut upon daily inspection while WSC was excavating the site, therefore determining the amount of cut and fill required.

As of the 11/24/2025, 24,423 cubic yards of unsatisfactory soils are projected to be excavated, 10,000 cubic yards of engineering fill has been imported, and 16,842 cubic yards of sand layer are projected to be imported. The unsatisfactory soils excavation allowance has been surpassed by 4,423 cubic yards and the sand layer allowance has been surpassed by 6,842 cubic yards. These overages are billed by the unit cost value included in the contract section 4.4, \$13.91 per cubic yard for unsatisfactory soils and \$17.05 per cubic yard of sand layer import.

This change order also includes the credit for the 18" storm drainage pipe that was removed in the drawing update by Neel-Schaffer titled 2025.08.05_C3.0 Site Drainage Plan_NS.

This change order also includes the credit for the asphalt paving scope that was removed in the southwest corner of the parking lot in ASI #2.

This change order also includes the cost of the added SS22 doghouse box required to tie in the relocated SS3 structure and SD24 piping into the SD2 piping in the northeast corner of the site. This scope is also found in the drawing update by Neel-Schaffer titled 2025.08.05 C3.0 Site Drainage

This change order also includes the credit for the unused allowances for 450 Tons of Crushed Stone and 700LF of 6" Underdrain & Collector.

Line Items

Line Rems.	
Unsatisfactory Soils Excavation, 4,423 (\$13.91 / CY)	\$61,523.93
Sand Layer Import, 6,842 CY (17.05 / CY)	\$116,656.10
18" Storm Drainage Pipe Material Credit	(\$2,944.80)
18" Storm Drainage Pipe Labor & Equipment Credit	(\$3,182.40)
Asphalt Paving Labor and Material Credit	(\$6,773.40)
SS22 Storm Drainage Box Material	\$2,413.40



SS22 Storm Drainage Box Labor & Equipment	\$4,339.00	
450 Tons of Crushed Stone Allowance Credit	(\$34,762.50)	
700LF of 6" Underdrain & Collector Allowance Credit	(\$11,536.00)	
Subtotal	\$125,733.33	
SDI (1.5%)	\$0.00	
Builder's Risk	\$0.00	
P&P Bond (.58%)	\$0.00	
GL Insurance (.52% of revenue)	\$0.00	
OHP (10%)	N/A	
Total Change Order Amount	\$125,733.33	

ATTACHMENTS:

Alabama Pipe Supply SS22 Box Quote.pdf , _0925001 Change Request #2_Increase Allowances REV-3.pdf , _2025.08.05_C3.0 Site Drainage Plan_NS.pdf

#	Budget Code	Description	Amount
1	2-001.S Earthwork.Subcontract	Sitework Balance	\$125,733.33
		Grand Total:	\$125,733.33

ARCHITECT COMMENTS:

THE PCO AMOUNT OF \$125,733.33 FOR THE SITEWORK BALANCING & CREDITS IS AGREEABLE.

AS THIS CHANGE INCURS A CHANGE IN THE GMP, A FORMAL CHANGE ORDER IS NECCESARY. GC TO SUBMIT A FORMAL AIA G701-2017 CHANGE ORDER FORM.

Brittany Foley (Williams Blackstock Architects)

City of Foley

P O Box 7986 (36670) 2010 West I65 Service

White-Spunner Construction, LLC

407 E Laurel Avenue

Rd S (36693)

Foley, Alabama 36535

Mobile, Alabama

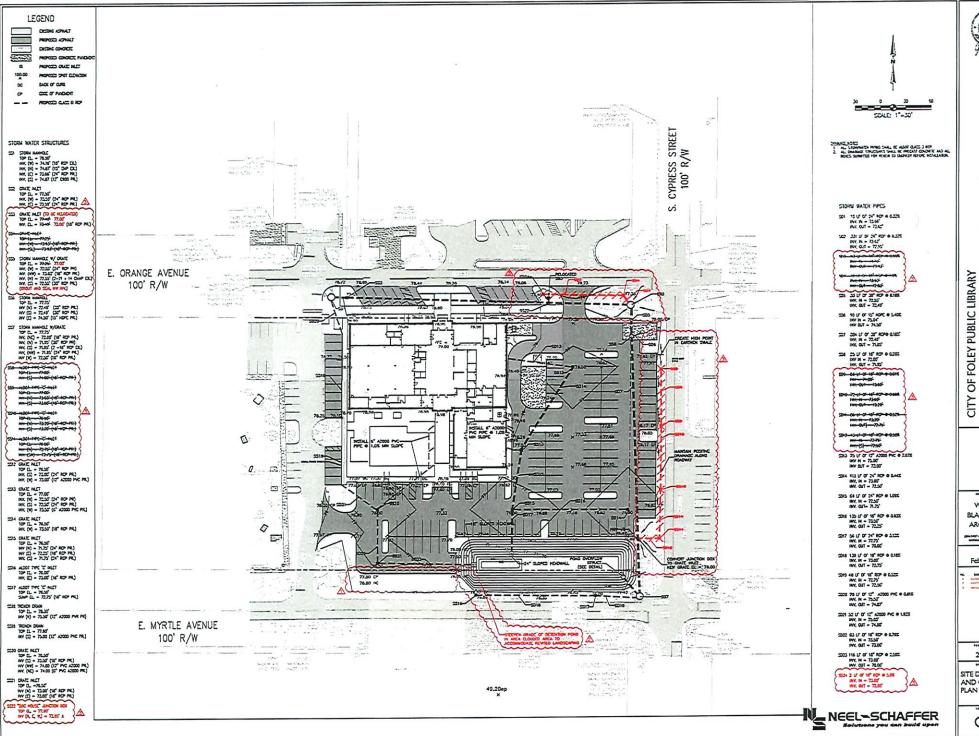
SIGNATURE SIGNATURE

2025.12.04

SIGNATURE

DATE SIGNATURE

1000





100% CONSTRUCTION DOCUMENTS | CONFORMANCE SET CITY OF FOLEY DISCOURSE FOLEY

WILLIAMS

BLACKSTOCK **ARCHITECTS**

February 5, 20

22-080.00

SITE DRAINAGE AND GRADING PLAN

C3.0



Project: 09-25-001 Civil-Foley Library 230 E Orange Ave. Foley, AL 36535

2010 W I-85 SFRVICE ROAD S MOBILE, AL 36693

	Change Reque	est #2			
			Change Order No.:		2
	Service Rd \$		Change Reason: C	Owner	Change
To: White-Spunner Construction, LLC 2010 W I-65 Service Rd S Suite A Mobile, AL 36693 cope of Change crease undercut and fill allowances. Illowance quantity includes 441 CY projected to complete earthwork indercut. Description of Work aron Boone Trucking Co. Indercut Indercu			122 202 2		
Mobile, AL 3	6693		Date: R	2EV 3-1	Nov. 24, 2025
Scope of Change					
		o other cost for fill will	be chaged. Final ch	nange	for sand/fill &
Subcontractors / Vendors					
Name	Description of Work	Quantity	Rate		Total
Aaron Boone Trucking Co.	Undercut	4,423	13.50	\$	59,710.50
Aaron Boone Trucking Co.	Sand	6,842	16.50	\$	112,893.00
	•		Total	\$	172,603.50
Total Change Order		(ABOVAL SAME)		\$	172,603.50
The evicinal (Contract Cons)				ď	2,125,000.00
	rized Change Orders			\$	3,500.00
				φ \$	2,128,500.00
		√f.		φ \$	172,603.50
		Л		φ \$	2,301,103.50
authorized by Construction Chang	ge Directive until the cost and time have been				
White-Spunner Construction (SI	TEWORK)		White-Spunner Cons	structi	on, LLC
2010 West I-65 Service Rd S			2010 W I-65 Service Rd S		
Mobile, AL 36693			Mobile, AL 36693		
Signature	Date	,	Signature		Date



P.O Box 70 Irvington, Al 36544

Phone: 251-653-1399 Fax: 251-653-1279

NAME/ADDRESS

White Spunner Construction, Inc. 2010 West I-65 Service Rd. S Mobile, Al 36693

Estimate

DATE	ESTIMATE #	
8/19/2025	22690	

TERMS	REP	Project
Net 30	RB	Foley Public Li

ITEM	DESCRIPTION	QTY	COST	Total
4830 V-1476 (STD)	48" x 48" JB Riser with Lid (0' - 6') - SS22 24" x 8" Ring & Cover 9% Sales Tax	1 1	1,650.00 544.00 219.40	1,650.00T 544.00T 219.40
Quotation is valid for 3	0 Days	Total		\$2,413.40