



Huntsville, Alabama

308 Fountain Circle
Huntsville, AL 35801

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/22/2023

File ID: TMP-3057

Department: General Services

Subject:

Type of Action: Approval/Action

Resolution authorizing the Mayor to execute Change Order No. 4 to the Fixed Price Agreement between the City of Huntsville and Lee Builders, Inc. for the Joe Davis Stadium Renovation.

Resolution No.

Finance Information:

Account Number: 3020-14-00000-523021-00000000

City Cost Amount: \$ 350,704.29

Total Cost: \$ 29,215,251.47

Special Circumstances:

Grant Funded: No

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: 3125 Leeman Ferry Road

District: District 1 District 2 District 3 District 4 District 5

Additional Comments:

Change Order No. 4 to include: Install owner furnished structural soil; close up hole in upper concrete slab; add and modify steel at area 2; added beams, fabrication, erection; install concrete caps on ends of vomitories; restroom renovations; concrete and colored pigment price increase; cast stone column caps; Demo 8 steps and replace 10 steps; expedite original NEMA3 switch gear panel; additional framing and clips at Area 4 & 5; add grills at Terrace Bar; addition of 2 x 12 engraved planked seating; addition of footing, CMU, concrete cap at Area 2; credit for typographical error on Change Order 3; added concrete to southside of concourse; added water lines to existing restrooms, repaired water lines and patched walls; add 26 concrete steps at end of seating sections 201,202,203,204, (Area 5); dehumidifiers for installation of finishes due to delayed switch gear; change floor sinks in upper level bar to ones with flanges; heat detectors/monitors, heat trace at elevator, conduit/cabing WAP adds; epoxy flake flooring at existing

restroom vestibules; paint PVC piping under stadium seating, plumbing covers, conduit on columns thicken concrete additional 2 for lift access; add FRP at Upper Area 4- men's 244 and women's 243; addition of supervisor server pc complete w/software for door controls/50 proxy cards; install LVT ILO stained concrete in corridor 231; replace broken existing water closets and singe gate for under stadium access; add required ceiling in elevator equipment room; final billing for additional monthly rental for dehumidifiers per CMR 47; add temporary walls at Area 2 kitchen; caulk CMU walls to floors in shower areas. Contract allowance credits.

RESOLUTION NO. 2023-

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, and the Mayor that the contract with Lee Builders Inc. for the Construction Services for the Joe Davis Stadium Renovation located at 3125 Leeman Ferry Way, Huntsville, Alabama, approved and executed by the City of Huntsville, Huntsville, Alabama on the 16th day of December 2021, be and the same is hereby amended as is reflected on Change Order Number 4 attached hereto.

BE IT FURTHER RESOLVED that the total contract amount be hereby is amended from –Twenty-Seven Million Seven Hundred Forty-Eight Thousand Eight Hundred Twenty-Five Dollars and NO/100s (\$27,748,825.00) on behalf of the City of Huntsville, a municipal corporation in the State of Alabama to Twenty-Nine Million Two Hundred Fifteen Thousand Two Hundred Fifty-One Dollars and 47/100s (\$29,215,251.47), including this Change Order Number 4 in the amount Three Hundred Fifty Thousand Seven Hundred Four Dollars and 29/100s (\$350,704.29), said Change Order is substantially in word and figures as attached hereto and identified as “Change Order Number 4 to the contract between City of Huntsville and Lee Builders, Inc. for the Joe Davis Stadium Renovation consisting of four-three pages (43) together with the signature of the City Council President and an executed copy of said document being permanently kept on file in the office of the City Clerk of the City of Huntsville, Alabama.

ADOPTED this the 22nd day of June, 2023.

President of the City Council of
the City of Huntsville, Alabama

APPROVED this the 22nd day of June, 2023.

Mayor of the City of Huntsville,
Alabama

“EXHIBIT B”

CITY OF HUNTSVILLE, ALABAMA

CONTRACT CHANGE ORDER

CHANGE ORDER NO. 4

DATE: 06/22/2023

PROJECT: Joe Davis Stadium Renovation

TO: Lee Builders, 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 for CMR 18R, Add structural soil provided by City of Huntsville for tree beds, \$27,195; CMR 24, Close hole in upper slab, \$8,223.30; CMR 25, Add steel at Area 2 per structural engineer, \$7,599.67; CMR 26, Add beams per structural engineer, \$15,334.17; CMR 27, Add concrete caps at all vomitoriums, \$42,362.76; CMR 28R, Add for restroom finish upgrades, \$167,456.66; CMR 30R, Add for concrete price increase and color, \$41,875; CMR 31, Add for concrete caps, \$1,650; CMR 32R, Add for concrete steps at seating areas, \$5,058.35; CMR 34, Add for expediting electrical panel, \$114,591; CMR 35, Add for additional window framing, \$3,311; CMR 36, Add for wall grilles at Terrace Bar, \$1,430.36; CMR 39, Add for new bleacher seating replacement, 33,206.25; CMR 40, Add footing at Area 2 ramp, \$10,440.69; CMR 41, Deductive credit for typographical error on Change Order 3, (\$46,574); CMR 42R2, Add concrete at south side of concourse, \$24,099; CMR 44R3, Add water lines to existing restrooms and repair/patch walls, \$55,393.27; CMR 45R, Add concrete steps at seating areas, \$15,853; CMR 46, Add additional support for soffit panels, \$27,143.55; CMR 47, Add for dehumidifier rental, \$6,475.34; CMR 48, Add for new upper terrace floor drains, \$2,678; CMR 49R3, Add heat detectors, conduit, cabling and WAP's, \$13,396.30; CMR 50, Add epoxy flooring to restroom vestibules, \$3,323.16; CMR 51R, Add for painting vertical piping under stadium, \$8,921.10; CMR 52, Add thickened concrete for lift access, \$7,694.60; CMR 54R, Add FRP panels at upper terrace restrooms, \$4,114.73; CMR 56, Add PC and software for door controls, \$9,935.60; CMR 57, Add LVT flooring in lieu of stained concrete at Corridor 231, \$4,180.00; CMR 58, Replace broken toilets and service sink faucet, \$1,269.21; CMR 59, Add handrails and modify guardrails per code, \$9,660.00; CMR 60, Expedite (2) 70' flagpoles, \$3,511.20; CMR 62, Add double gate ILO single gate and add single gate for under stadium access, \$11,760.00; CMR 63, Add ceiling in elevator equipment room, \$293.70; CMR 64, final billing for humidifier rental, \$4,610.92; CMR 65, add temporary walls at Area 2 kitchen, \$746.90; CMR 66, caulk CMU walls to floor at showers, \$2,442.00; CMR 69, Contract allowance credits, (\$299,957.50).

TOTAL ADDITION OR DEDUCTION TO CONTRACT PRICE (NOTE: Numbers in parentheses are deductions).

For this Change	\$ 350,704.29	\$ 350,704.29
ORIGINAL CONTRACT PRICE		\$ 27,748,825.00
Net total previous Change Orders		\$ 1,115,722.18
Previous revised Contract Price		\$ 28,864,547.18
This Change Order No. <u>4</u> ADD		\$ 350,704.29
Revised Contract Price this date		\$ 29,215,251.47

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 City of Huntsville.

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 father 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
Fidelity and Deposit Company of Maryland
Zurich American Insurance Company
Company)

By Patricia D. Rodgers
(Authorized Representative)

RECOMMENDED

By Robert Mace
(Design Engineer or Architect)

By Chris Oweil
(COH Facilities Project Manager)

By Bob E. Wilk, Jr.
(Director of General Services)

CONTRACTING PARTIES

Lee Builders, Inc.
(Contractor)

By H. Bruce Lee
(Authorized Representative) H. Bruce Lee, President
CITY OF HUNTSVILLE, ALABAMA

By _____
(Its Mayor)

By _____
(President of City Council)

Date _____

The parties agree that any form of electronic signature, including but not limited to signatures via facsimile, scanning, or electronic mail, may substitute for the original signature and shall have the same legal effect as the original signature.

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Maryland (herein collectively called the "Companies"), by **Robert D. Murray, Vice President**, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **Claudia C. MCCOY, Frederick M. LANIER, Hamlin L. CALDWELL, Steven D. MCCURRY, Linda HARLOW, Lisa D. ROSSETTI, Patricia D. RODGERS, Beth HILL, of Huntsville, Alabama**, EACH, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: any and all bonds and undertakings, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND**, this **09th day of November, A.D. 2020**.



ATTEST:
**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**

By: *Robert D. Murray*
Vice President

By: *Dawn E. Brown*
Secretary

**State of Maryland
County of Baltimore**

On this **09th day of November, A.D. 2020**, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Robert D. Murray, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Constance A. Dunn, Notary Public
My Commission Expires: July 9, 2023



EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By- Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 8th day of June, 2023.



Brian M. Hodges

By: Brian M. Hodges
Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
www.reportsfclaims@zurichna.com
800-626-4577

JOE DAVIS STADIUM RENOVATION

6/7/2023

LEE BUILDERS, INC

ORIGINAL CONTRACT AMOUNT	\$ 27,748,825.00
CHANGE ORDER NO. 1	\$ 178,180.41
CHANGE ORDER NO. 2	\$ 572,692.00
CHANGE ORDER NO. 3	\$ 364,849.77
REVISED CONTRACT AMOUNT	\$ 28,864,547.18

CHANGE ORDER NO 4 SUMMARY

CMR NO. 18R - Install Owner Furnished Structural Soil	\$ 27,195.00
CMR NO. 24 - Close Up Hole in Upper Concrete Slab Per RFI 26	\$ 8,223.30
CMR NO. 25 - Add and Modify steel at area 2 per EOR notes and shop drawings	\$ 7,599.67
CMR NO. 26 - Added beams, fabrication, erection, detailing per EOR portal framing	\$ 15,334.17
CMR NO. 27 - Install concrete caps on ends of "L" at vomitories	\$ 42,362.76
CMR NO. 28R - Restroom Renovations	\$ 167,456.66
CMR NO. 30R - Concrete and colored pigment price increase	\$ 41,875.00
CMR NO. 31 - Cast Stone Column Caps - Field Condition	\$ 1,650.00
CMR NO. 32R - Demo 8 steps and replace 10 steps in Area 3	\$ 5,058.35
CMR NO. 34 - Expedite orginal NEMA3 switch gear panel	\$ 114,591.00
CMR NO. 35 - Additional framing & clips at Area 4 & 5 Press Box for correct MWP install	\$ 3,311.00
CMR NO. 36 - Add grilles at Terrace Bar per Revision 14	\$ 1,430.36
CMR NO. 39 - Addition of 2x12 engraved planked seating (201,202,225,226)	\$ 33,206.25
CMR NO. 40 - Addition of footing, CMU, Concrete Cap @ Area 2 Ramp up to Concessions	\$ 10,440.69
CMR NO. 41 - Credit for Typographical Error on Change Order 3	\$ (46,574.00)
CMR NO. 42R2 - Added Concrete to Southside of Concourse	\$ 24,099.00
CMR NO. 44R3 - Added water lines to existing restrooms, repaired water lines and patched walls	\$ 55,393.27
CMR NO. 45R - Add 26 Concrete Steps @ End of Seating Sections 201,202,203,204 (Area 5)	\$ 15,853.00
CMR NO. 46 - Addition of Sub-Framing for Metal Soffit Panels @ Upper Area 4&5	\$ 27,143.55
CMR NO. 47 - Dehumidifiers for Installation of Finishes Due to Delayed Switch Gear	\$ 6,475.34
CMR NO. 48 - Change floor sinks in Upper Level Bar to ones with flanges	\$ 2,678.00
CMR NO. 49R3 - Heat Detectors/Monitors, Heat Trace @ Elevator, Conduit/Cabling WAP adds	\$ 13,396.30
CMR NO. 50 - Epoxy Flake Flooring at Existing Restroom Vestibules	\$ 3,323.16
CMR NO. 51R - Paint PVC Piping Under Stadium Seating, Plumbing Covers, Conduit on Columns	\$ 8,921.10
CMR NO. 52 - Thicken Concrete Additional 2" for Lift Access - No Reinforcement Included	\$ 7,694.60
CMR NO. 54R - Add FRP at Upper Area 4 - Men's 244 and Women's 243	\$ 4,114.73
CMR NO. 56 - Addition of Supervisor Server PC Complete w/Software for Door Controls/50 Proxy Cards	\$ 9,935.60
CMR NO. 57 - Install LVT ILO Stained Concrete in Corridor 231	\$ 4,180.00
CMR NO. 58 - Replace Broken Exisitng Water Closets & Service Sink Faucet in Existing Restrooms	\$ 1,269.21
CMR NO. 59 - Add Handrails Per Architect & Modify Guardrails per Code Requirement	\$ 9,660.00
CMR NO. 60 - Expedite 2EA 70' Flag Poles (2-3 Weeks for Delivery)	\$ 3,511.20
CMR NO. 62 - Add Double Gate ILO Single Gate, Add Single Gate for Under Stadium Access	\$ 11,760.00
CMR NO. 63 - Add Required Ceiling in Elevator Equipment Room	\$ 293.70
CMR NO. 64 - Final Billing for Additional Monthly Rental for Dehumidifiers Per CMR 47	\$ 4,610.92
CMR NO. 65 - Add Temporary Walls at Area 2 Kitchen	\$ 746.90
CMR NO. 66 - Caulk CMU Walls to Floors in Shower Areas. Not Noted on Drawings	\$ 2,442.00
CMR NO. 69 - Contract Allowance Credits	\$ (299,957.50)

TOTAL CHANGE ORDER NO 4	\$ 350,704.29
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REVISED CONTRACT AMOUNT	\$ 29,215,251.47
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CONTRACT MODIFICATION REQUEST

DATE: 8/26/2022 CMR NUMBER: 18 Rev
 PROJECT: Joe Davis Stadium Renovation
 OWNER: City of Huntsville
 ARCHITECT: Chapman Sisson Architects
 CONTRACTOR: Lee Builders

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Install owner furnished structural soil in tree beds

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$27,195.00

2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0

THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT No

3. SUBMITTED BY:

A. CONTRACTOR Lee Builders H. B. Lee
 B. ARCHITECT Robert Mace Chapman Sisson Architects

*****BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE*****

4. INITIATED BY: Lee Builders

5. OWNER'S CLASSIFICATION:

- CONTRACT MODIFICATION DUE TO:
- VALUE ENGINEERING OR COST REDUCTION
 - CHANGES IN PROJECT SCOPE OF WORK
 - OWNER REQUESTED UPGRADE
 - UNFORESEEN CONDITIONS
 - TECHNICAL COORDINATION

6. THIS CHANGE IS SUBMITTED FOR REVIEW AND APPROVAL AND IS CLASSIFIED AS ONE OF THE FOLLOWING TYPES:

- MINOR CHANGE OF A MONETARY VALUE AND NOT REQUIRED FOR COMPETITIVE BIDDING.
- CHANGES TO THE ORIGINAL CONTRACT NECESSITATED BY UNFORESEEABLE CIRCUMSTANCES ARISING DURING THE COURSE OF THE WORK.
- EMERGENCIES ARISING DURING THE COURSE OF THE WORK.
- CHANGE FOR ALTERNATES PROVIDED FOR IN THE ORIGINAL BIDDING WHERE THERE IS NO DIFFERENCE IN PRICE OF THE CHANGE FROM THE ORIGINAL BEST BID ON THE ALTERNATE.
- CHANGE NOT CONTEMPLATED WHEN THE PLANS AND SPECIFICATIONS WERE PREPARED AND THE PROJECT WAS BID AND WHICH IS IN THE PUBLIC INTEREST AND DOES NOT EXCEED 10% OF THE CONTRACT PRICE.
- CHANGE NOT CONTEMPLATED WHEN THE PLANS AND SPECIFICATIONS WERE PREPARED AND THE PROJECT WAS BID AND WHICH IS IN THE PUBLIC INTEREST AND EXCEEDS 10% OF THE CONTRACT PRICE AND CONSTITUTES EXTRAORDINARY CIRCUMSTANCES.

7. I HAVE REVIEWED, UNDERSTAND AND RECOMMEND THIS CHANGE WITH NO EXCEPTIONS:

- A. CoH ESTIMATOR Y. H. Smith
- B. CoH PROJECT MANAGER [Signature]
- C. DEPARTMENT HEAD (CUSTOMER) [Signature]
- D. CoH FACILITIES PROJ MANAGER [Signature]
- E. DEPARTMENT HEAD (GS) [Signature]

THIS EXECUTED FORM DOES NOT CONSTITUTE A CHANGE ORDER. THIS DOCUMENT IS AN ACKNOWLEDGEMENT BY THESE DESIGNATED REPRESENTATIVES THAT THEY RECOMMEND TO THE CITY OF HUNTSVILLE'S CITY COUNCIL TO APPROVE THE CHANGE IN CONTRACT SUM, SCOPE AND OR TIME STATED HEREIN. THE CITY OF HUNTSVILLE'S CITY COUNCIL MUST APPROVE ALL CHANGE ORDERS.

CONTRACT MODIFICATION REQUEST

DATE: 10/14/2022 CMR NUMBER: 24
 PROJECT: Joe Davis Stadium Renovation
 OWNER: City of Huntsville
 ARCHITECT: Chapman Sisson Architects
 CONTRACTOR: Lee Builders
 DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):
close up concrete hole in upper slab per RFI 26

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$ 8,223.30
 2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0
 THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT N/A
 3. SUBMITTED BY:
 A. CONTRACTOR Lee Builders *H. B. ...*
 B. ARCHITECT *Robert ...* Chapman Sisson Architects

*****BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE*****

4. INITIATED BY: Lee Builders
 5. OWNER'S CLASSIFICATION:
 CONTRACT MODIFICATION DUE TO:
 VALUE ENGINEERING OR COST REDUCTION
 CHANGES IN PROJECT SCOPE OF WORK
 OWNER REQUESTED UPGRADE
 UNFORESEEN CONDITIONS
 TECHNICAL COORDINATION
 6. THIS CHANGE IS SUBMITTED FOR REVIEW AND APPROVAL AND IS CLASSIFIED AS ONE OF THE FOLLOWING TYPES:
 MINOR CHANGE OF A MONETARY VALUE AND NOT REQUIRED FOR COMPETITIVE BIDDING.
 CHANGES TO THE ORIGINAL CONTRACT NECESSITATED BY UNFORESEEABLE CIRCUMSTANCES ARISING DURING THE COURSE OF THE WORK.
 EMERGENCIES ARISING DURING THE COURSE OF THE WORK.
 CHANGE FOR ALTERNATES PROVIDED FOR IN THE ORIGINAL BIDDING WHERE THERE IS NO DIFFERENCE IN PRICE OF THE CHANGE FROM THE ORIGINAL BEST BID ON THE ALTERNATE.
 CHANGE NOT CONTEMPLATED WHEN THE PLANS AND SPECIFICATIONS WERE PREPARED AND THE PROJECT WAS BID AND WHICH IS IN THE PUBLIC INTEREST AND DOES NOT EXCEED 10% OF THE CONTRACT PRICE.
 CHANGE NOT CONTEMPLATED WHEN THE PLANS AND SPECIFICATIONS WERE PREPARED AND THE PROJECT WAS BID AND WHICH IS IN THE PUBLIC INTEREST AND EXCEEDS 10% OF THE CONTRACT PRICE AND CONSTITUTES EXTRAORDINARY CIRCUMSTANCES.

7. I HAVE REVIEWED, UNDERSTAND AND RECOMMEND THIS CHANGE WITH NO EXCEPTIONS:
 A. CoH ESTIMATOR _____
 B. CoH PROJECT MANAGER _____
 C. DEPARTMENT HEAD (CUSTOMER) _____
 D. CoH FACILITIES PROJ MANAGER _____
 E. DEPARTMENT HEAD (GS) _____
- Robert ...*
Blal ...
Blal ...

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"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 11/9/2022 CMR NUMBER: 25
 PROJECT: Joe Davis Stadium Renovation
 OWNER: City of Huntsville
 ARCHITECT: Chapman Sisson Architects
 CONTRACTOR: Lee Builders
 DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):
Add and modify steel at area 2 per EOR notes on shop drawings

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$7,599.67
 2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0
 THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT N/A
 3. SUBMITTED BY:
 A. CONTRACTOR Lee Builders H. B. ...
 B. ARCHITECT Robert M. ... Chapman Sisson Architects

BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE

4. INITIATED BY: Lee Builders
 5. OWNER'S CLASSIFICATION:
 CONTRACT MODIFICATION DUE TO:
 VALUE ENGINEERING OR COST REDUCTION
 CHANGES IN PROJECT SCOPE OF WORK
 OWNER REQUESTED UPGRADE
 UNFORESEEN CONDITIONS
 TECHNICAL COORDINATION
 6. THIS CHANGE IS SUBMITTED FOR REVIEW AND APPROVAL AND IS CLASSIFIED AS ONE OF THE FOLLOWING TYPES:
 MINOR CHANGE OF A MONETARY VALUE AND NOT REQUIRED FOR COMPETITIVE BIDDING.
 CHANGES TO THE ORIGINAL CONTRACT NECESSITATED BY UNFORESEEABLE CIRCUMSTANCES ARISING DURING THE COURSE OF THE WORK.
 EMERGENCIES ARISING DURING THE COURSE OF THE WORK.
 CHANGE FOR ALTERNATES PROVIDED FOR IN THE ORIGINAL BIDDING WHERE THERE IS NO DIFFERENCE IN PRICE OF THE CHANGE FROM THE ORIGINAL BEST BID ON THE ALTERNATE.
 CHANGE NOT CONTEMPLATED WHEN THE PLANS AND SPECIFICATIONS WERE PREPARED AND THE PROJECT WAS BID AND WHICH IS IN THE PUBLIC INTEREST AND DOES NOT EXCEED 10% OF THE CONTRACT PRICE.
 CHANGE NOT CONTEMPLATED WHEN THE PLANS AND SPECIFICATIONS WERE PREPARED AND THE PROJECT WAS BID AND WHICH IS IN THE PUBLIC INTEREST AND EXCEEDS 10% OF THE CONTRACT PRICE AND CONSTITUTES EXTRAORDINARY CIRCUMSTANCES.

7. I HAVE REVIEWED, UNDERSTAND AND RECOMMEND THIS CHANGE WITH NO EXCEPTIONS:
 A. CoH ESTIMATOR
 B. CoH PROJECT MANAGER
 C. DEPARTMENT HEAD (CUSTOMER)
 D. CoH FACILITIES PROJ MANAGER
 E. DEPARTMENT HEAD (GS)
Natasha Wright
[Signature]
[Signature]
Blair E. Wilk - JR.

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"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 11/10/2022 CMR NUMBER: 26
PROJECT: Joe Davis Stadium Renovation
OWNER: City of Huntsville
ARCHITECT: Chapman Sisson Architects
CONTRACTOR: Lee Builders
DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR): added beams, fabrication, erection, detailing etc. per EOR portal frames

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$15,334.17
2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0
THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT N/A
3. SUBMITTED BY:
A. CONTRACTOR Lee Builders
B. ARCHITECT Chapman Sisson Architects

BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE

4. INITIATED BY: Lee Builders

5. OWNER'S CLASSIFICATION:
CONTRACT MODIFICATION DUE TO:
VALUE ENGINEERING OR COST REDUCTION
CHANGES IN PROJECT SCOPE OF WORK
OWNER REQUESTED UPGRADE
UNFORESEEN CONDITIONS
X TECHNICAL COORDINATION

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7. I HAVE REVIEWED, UNDERSTAND AND RECOMMEND THIS CHANGE WITH NO EXCEPTIONS:
A. CoH ESTIMATOR
B. CoH PROJECT MANAGER
C. DEPARTMENT HEAD (CUSTOMER)
D. CoH FACILITIES PROJ MANAGER
E. DEPARTMENT HEAD (GS)

Handwritten signatures and initials in blue ink over the signature lines for items 3B, 7C, 7D, and 7E.

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CONTRACT MODIFICATION REQUEST

DATE: 11/22/2022 CMR NUMBER: 27
 PROJECT: Joe Davis Stadium Renovation
 OWNER: City of Huntsville
 ARCHITECT: Chapman Sisson Architects
 CONTRACTOR: Lee Builders
 DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):
install concrete caps on the ends of concrete "L" at 12 locations at the vomitories

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$42,362.76
 2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0
 THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT N/A
 3. SUBMITTED BY:
 A. CONTRACTOR Lee Builders *H. B. Lee*
 B. ARCHITECT *Robert Mace* Chapman Sisson Architects

BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE

4. INITIATED BY: Lee Builders

5. OWNER'S CLASSIFICATION:
 CONTRACT MODIFICATION DUE TO:
 VALUE ENGINEERING OR COST REDUCTION
 CHANGES IN PROJECT SCOPE OF WORK
 OWNER REQUESTED UPGRADE
 UNFORESEEN CONDITIONS
 TECHNICAL COORDINATION



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7. I HAVE REVIEWED, UNDERSTAND AND RECOMMEND THIS CHANGE WITH NO EXCEPTIONS:
 A. CoH ESTIMATOR *Natasha Light*
 B. CoH PROJECT MANAGER *[Signature]*
 C. DEPARTMENT HEAD (CUSTOMER) *[Signature]*
 D. CoH FACILITIES PROJ MANAGER *[Signature]*
 E. DEPARTMENT HEAD (GS) *Bob E. Wilk - JR.*

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CONTRACT MODIFICATION REQUEST

DATE: 12/30/2022 CMR NUMBER: 28 Rev 1
 PROJECT: Joe Davis Stadium Renovation
 OWNER: City of Huntsville
 ARCHITECT: Chapman Sisson Architects
 CONTRACTOR: Lee Builders
 DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):
Existing Restroom Finishes & Plumbing





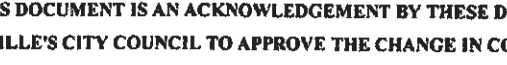
1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$167,456.66
 2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0
 THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT N/A
 3. SUBMITTED BY:
 A. CONTRACTOR Lee Builders 
 B. ARCHITECT Robert M. Meese  Chapman Sisson Architects

*****BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE*****

4. INITIATED BY: Lee Builders

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 UNFORESEEN CONDITIONS
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CONTRACT MODIFICATION REQUEST

DATE: 1/12/2023 CMR NUMBER: 30 Rev 1
 PROJECT: Joe Davis Stadium Renovation
 OWNER: City of Huntsville
 ARCHITECT: Chapman Sisson Architects
 CONTRACTOR: Lee Builders
 DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):
concrete price increase and colored pigment price increase

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$41,875.00
 2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0
 THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT N/A
 3. SUBMITTED BY:
 A. CONTRACTOR Lee Builders *H. B. ...*
 B. ARCHITECT Chapman Sisson Architects *Robert M...*

*****BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE*****

4. INITIATED BY: Lee Builders
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[Handwritten signatures and initials over lines A-E]

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"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 12/30/2022 CMR NUMBER: 31
 PROJECT: Joe Davis Stadium Renovation
 OWNER: City of Huntsville
 ARCHITECT: Chapman Sisson Architects
 CONTRACTOR: Lee Builders
 DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):
Field Condition/Design Conflict for Cast Stone Column Caps at Upper Level Area 4

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$1,650.00
 2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0
 THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT N/A
 3. SUBMITTED BY:
 A. CONTRACTOR Lee Builders
 B. ARCHITECT Chapman Sisson Architects

*****BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE*****

4. INITIATED BY: Lee Builders
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 E. DEPARTMENT HEAD (GS)

Natasha Wright
Chris Weil
Bob E. Wilk - JR.

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"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 1/6/2022 CMR NUMBER: 32 Rev 1
 PROJECT: Joe Davis Stadium Renovation
 OWNER: City of Huntsville
 ARCHITECT: Chapman Sisson Architects
 CONTRACTOR: Lee Builders

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Demo (8) Steps & Replace (10) Steps in Area 3 Lower Seating area due to incorrect existing step locations that interfere with the Seating Plan

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): ~~\$5,163.95~~ \$5,058.35
 2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0
 THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT N/A
 3. SUBMITTED BY:
 A. CONTRACTOR Lee Builders *[Signature]*
 B. ARCHITECT *[Signature]* Chapman Sisson Architects

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4. INITIATED BY: Lee Builders

5. OWNER'S CLASSIFICATION:
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CONTRACT MODIFICATION REQUEST

DATE: 1/3/2023 CMR NUMBER: 34
 PROJECT: Joe Davis Stadium Renovation
 OWNER: City of Huntsville
 ARCHITECT: Chapman Sisson Architects
 CONTRACTOR: Lee Builders

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):
Expedite the original NEMA 3 switch gear panel with an ETA of Mid-March

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$114,591.00
 2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0
 THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT N/A
 3. SUBMITTED BY:
 A. CONTRACTOR Lee Builders *H. B. ...*
 B. ARCHITECT *Paul ...* Chapman Sisson Architects

*****BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE*****

4. INITIATED BY: Lee Builders

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 C. DEPARTMENT HEAD (CUSTOMER) _____
 D. CoH FACILITIES PROJ MANAGER _____
 E. DEPARTMENT HEAD (GS) _____
- Notashal Wright*
Chris ...
Bob E. Wilk - JR.

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CONTRACT MODIFICATION REQUEST

DATE: 1/16/2023 CMR NUMBER: 35
 PROJECT: Joe Davis Stadium Renovation
 OWNER: City of Huntsville
 ARCHITECT: Chapman Sisson Architects
 CONTRACTOR: Lee Builders

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):
Additional Framing & Clips @ Pressbox Windows in Area 4 & 5 Necessary for Correct Window/MWP Installation

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$3,311.00
 2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0
 THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT N/A
 3. SUBMITTED BY:
 A. CONTRACTOR Lee Builders
 B. ARCHITECT Chapman Sisson Architects

*****BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE*****

4. INITIATED BY: Lee Builders
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[Signature]
[Signature]
[Signature]

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CONTRACT MODIFICATION REQUEST

DATE: 1/17/2023 CMR NUMBER: 36
 PROJECT: Joe Davis Stadium Renovation
 OWNER: City of Huntsville
 ARCHITECT: Chapman Sisson Architects
 CONTRACTOR: Lee Builders

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):
Additional Cost to Add Grilles @ Terrace Bar for Revision 14
Rev. 14 Mechanical Drawings did not call for Grilles in Bar but they are required because of the ceiling

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$1,430.36
 2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0
 THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT N/A
 3. SUBMITTED BY:
 A. CONTRACTOR Lee Builders *[Signature]*
 B. ARCHITECT Chapman Sisson Architects *[Signature]*

*****BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE*****

4. INITIATED BY: Lee Builders

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 E. DEPARTMENT HEAD (GS)
- [Signatures: Natasha Wright, Chris Weil, Red E. Wilk - JR.]*

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CONTRACT MODIFICATION REQUEST

DATE: 1/26/2023 CMR NUMBER: 39
 PROJECT: Joe Davis Stadium Renovation
 OWNER: City of Huntsville
 ARCHITECT: Chapman Sisson Architects
 CONTRACTOR: Lee Builders

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):
Addition of 2X12 Engraved Anodized Plank Seating, Hardware & Endcaps in Sections 201, 202, 225 & 226

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$33,206.25
 2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0
 THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT N/A
 3. SUBMITTED BY:
 A. CONTRACTOR Lee Builders *Robert Meece*
 B. ARCHITECT Chapman Sisson Architects *Austin Smith*

*****BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE*****

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 C. DEPARTMENT HEAD (CUSTOMER) _____
 D. CoH FACILITIES PROJ MANAGER _____
 E. DEPARTMENT HEAD (GS) _____
- Robert Meece*
Austin Smith
Mike Orsail
Blal E. Wilk - JR.

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CONTRACT MODIFICATION REQUEST

DATE: 1/30/2023 CMR NUMBER: 40
 PROJECT: Joe Davis Stadium Renovation
 OWNER: City of Huntsville
 ARCHITECT: Chapman Sisson Architects
 CONTRACTOR: Lee Builders

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):
Addition of Footing, CMU & Concrete Cap @ Area 2 Ramp up to Concessions

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$10,440.69
 2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0
 THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT N/A
 3. SUBMITTED BY:
 A. CONTRACTOR Lee Builders *[Signature]*
 B. ARCHITECT *[Signature]* Chapman Sisson Architects

*****BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE*****

4. INITIATED BY: Lee Builders
 5. OWNER'S CLASSIFICATION:
 CONTRACT MODIFICATION DUE TO:
 VALUE ENGINEERING OR COST REDUCTION
 CHANGES IN PROJECT SCOPE OF WORK
 OWNER REQUESTED UPGRADE
 UNFORESEEN CONDITIONS
 TECHNICAL COORDINATION

6. THIS CHANGE IS SUBMITTED FOR REVIEW AND APPROVAL AND IS CLASSIFIED AS ONE OF THE FOLLOWING TYPES:
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CONTRACT MODIFICATION REQUEST

DATE: 2/1/2023 CMR NUMBER: 41

PROJECT: Joe Davis Stadium Renovation Project

OWNER: City of Huntsville

ARCHITECT: Chapman Sisson Architects

CONTRACTOR: Lee Builders, Inc.

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):
Credit for typographical error on Change Order No. 3

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): (\$46,574.00)

2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0
 THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT

3. SUBMITTED BY:

A. CONTRACTOR Lee Builders, Inc. *H. B. ...*

B. ARCHITECT *Robert ...* Chapman Sisson Architects

BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE

4. INITIATED BY: City of Huntsville

5. OWNER'S CLASSIFICATION:

CONTRACT MODIFICATION DUE TO:

VALUE ENGINEERING OR COST REDUCTION

CHANGES IN PROJECT SCOPE OF WORK

OWNER REQUESTED UPGRADE

UNFORESEEN CONDITIONS

TECHNICAL COORDINATION

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E. DEPARTMENT HEAD (GS)

Robert ...

Blair ...

Blair ...

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"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 2/22/2023 CMR NUMBER: 42 Rev 2
 PROJECT: Joe Davis Stadium Renovation
 OWNER: City of Huntsville
 ARCHITECT: Chapman Sisson Architects
 CONTRACTOR: Lee Builders
 DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):
added concrete at south side of concourse

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$24,099.00
 2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0
 THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT N/A
 3. SUBMITTED BY:
 A. CONTRACTOR Lee Builders *H. Beranek*
 B. ARCHITECT *Robert Meece* Chapman Sisson Architects

*****BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE*****

4. INITIATED BY: Lee Builders
 5. OWNER'S CLASSIFICATION:
 CONTRACT MODIFICATION DUE TO:
 VALUE ENGINEERING OR COST REDUCTION
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 TECHNICAL COORDINATION
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Natasha Hight
Steve Weil
Bob E. Wilk - JR.

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"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 3/21/2023 CMR NUMBER: 44 rev 3
 PROJECT: Joe Davis Stadium Renovation
 OWNER: City of Huntsville
 ARCHITECT: Chapman Sisson Architects
 CONTRACTOR: Lee Builders

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):
Added water lines to existing restrooms, repaired busted waterlines, patched walls

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$55,393.27
 2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0
 THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT N/A
 3. SUBMITTED BY:
 A. CONTRACTOR Lee Builders *H. B. ...*
 B. ARCHITECT *Robert Mace* Chapman Sisson Architects

*****BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE*****

4. INITIATED BY: Lee Builders

5. OWNER'S CLASSIFICATION:
 CONTRACT MODIFICATION DUE TO:
 VALUE ENGINEERING OR COST REDUCTION
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- Robert Mace*
Chris Weil
Bob E. Wilk - JR.

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"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 3/3/2023 CMR NUMBER: 45 Rev.
 PROJECT: Joe Davis Stadium Renovation
 OWNER: City of Huntsville
 ARCHITECT: Chapman Sisson Architects
 CONTRACTOR: Lee Builders

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):
Add 26 Concrete Steps @ End of Seating Section 201, 202, 203 & 204 in Area 5

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$15,853.00
 2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0
 THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT N/A
 3. SUBMITTED BY:
 A. CONTRACTOR Lee Builders *[Signature]*
 B. ARCHITECT *[Signature]* Chapman Sisson Architects

*****BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE*****

4. INITIATED BY: Lee Builders

5. OWNER'S CLASSIFICATION:
 CONTRACT MODIFICATION DUE TO:
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 CHANGES IN PROJECT SCOPE OF WORK
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 E. DEPARTMENT HEAD (GS)
- [Signatures]*

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"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 3/2/2023 CMR NUMBER: 46
 PROJECT: Joe Davis Stadium Renovation
 OWNER: City of Huntsville
 ARCHITECT: Chapman Sisson Architects
 CONTRACTOR: Lee Builders

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):
Addition of Sub-Framing for Metal Soffit Panels @ Upper Level Area 4 & 5

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$27,143.55
 2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0
 THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT N/A
 3. SUBMITTED BY:
 A. CONTRACTOR Lee Builders *[Signature]*
 B. ARCHITECT Chapman Sisson Architects *[Signature]*

*****BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE*****

4. INITIATED BY: Lee Builders
 5. OWNER'S CLASSIFICATION:
 CONTRACT MODIFICATION DUE TO:
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 D. CoH FACILITIES PROJ MANAGER _____
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- [Signatures: Robert M... and Rob E. Wilk - JR.]*

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CONTRACT MODIFICATION REQUEST

DATE: 3/3/2023 CMR NUMBER: 47
 PROJECT: Joe Davis Stadium Renovation
 OWNER: City of Huntsville
 ARCHITECT: Chapman Sisson Architects
 CONTRACTOR: Lee Builders

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):
Dehumidifiers for Installation of Finishes in Buildings Due to Delayed Power/Switch Gear

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$6,475.34
 2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0
 THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT N/A
 3. SUBMITTED BY:
 A. CONTRACTOR Lee Builders *[Signature]*
 B. ARCHITECT *[Signature]* Chapman Sisson Architects

*****BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE*****

4. INITIATED BY: Lee Builders

5. OWNER'S CLASSIFICATION:
 CONTRACT MODIFICATION DUE TO:
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CONTRACT MODIFICATION REQUEST

DATE: 3/10/2023 CMR NUMBER: 48
 PROJECT: Joe Davis Stadium Renovation
 OWNER: City of Huntsville
 ARCHITECT: Chapman Sisson Architects
 CONTRACTOR: Lee Builders

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):
Change floor sinkks in upper level bar to ones with flanges due to existing floor thickness

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$2,678.00
 2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0
 THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT N/A
 3. SUBMITTED BY:
 A. CONTRACTOR Lee Builders H. Bussan
 B. ARCHITECT Robert Meece Chapman Sisson Architects

*****BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE*****

4. INITIATED BY: Lee Builders
 5. OWNER'S CLASSIFICATION:

- CONTRACT MODIFICATION DUE TO:
 VALUE ENGINEERING OR COST REDUCTION
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- [Signature]
[Signature]
[Signature]

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CONTRACT MODIFICATION REQUEST

DATE: 4/4/2023 CMR NUMBER: 49 Rev 3
 PROJECT: Joe Davis Stadium Renovation
 OWNER: City of Huntsville
 ARCHITECT: Chapman Sisson Architects
 CONTRACTOR: Lee Builders

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):
Additional Electrical Work Required Per Revision 17
Heat Detectors/Monitors & Trace @ Elevator | Conduit & Cabling for Additional WAPs

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$14,305.20 \$13,396.30
 2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): -5 0
 THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT N/A

3. SUBMITTED BY:
 A. CONTRACTOR Lee Builders *[Signature]*
 B. ARCHITECT Chapman Sisson Architects *[Signature]*

*****BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE*****

4. INITIATED BY: Lee Builders

5. OWNER'S CLASSIFICATION:
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[Signatures: Robert O'Neal, Bob E. Wilk - JR.]

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CONTRACT MODIFICATION REQUEST

DATE: 3/27/2023 CMR NUMBER: 50
 PROJECT: Joe Davis Stadium Renovation
 OWNER: City of Huntsville
 ARCHITECT: Chapman Sisson Architects
 CONTRACTOR: Lee Builders

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):
Epoxy Flake Flooring @ Existing Restroom Vestibules

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$3,323.16
 2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0
 THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT N/A
 3. SUBMITTED BY:
 A. CONTRACTOR Lee Builders *[Signature]*
 B. ARCHITECT Chapman Sisson Architects *[Signature]*

*****BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE*****

4. INITIATED BY: Lee Builders
 5. OWNER'S CLASSIFICATION:
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7. I HAVE REVIEWED, UNDERSTAND AND RECOMMEND THIS CHANGE WITH NO EXCEPTIONS:
 A. CoH ESTIMATOR _____ *[Signature]*
 B. CoH PROJECT MANAGER _____ *[Signature]*
 C. DEPARTMENT HEAD (CUSTOMER) _____ *[Signature]*
 D. CoH FACILITIES PROJ MANAGER _____ *[Signature]*
 E. DEPARTMENT HEAD (GS) _____ *[Signature]*

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"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 4/6/2023 CMR NUMBER: 51 Rev.
 PROJECT: Joe Davis Stadium Renovation
 OWNER: City of Huntsville
 ARCHITECT: Chapman Sisson Architects
 CONTRACTOR: Lee Builders

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):
Paint PVC Piping Under Stadium Seating, Above Bird Netting, Plumbing Covers & Conduit on Columns

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$8,921 10
 2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0
 THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT N/A

3. SUBMITTED BY:
 A. CONTRACTOR Lee Builders *[Signature]*
 B. ARCHITECT Chapman Sisson Architects

*****BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE*****

4. INITIATED BY: Lee Builders

5. OWNER'S CLASSIFICATION:
 CONTRACT MODIFICATION DUE TO:
 VALUE ENGINEERING OR COST REDUCTION
 CHANGES IN PROJECT SCOPE OF WORK
 OWNER REQUESTED UPGRADE
 UNFORESEEN CONDITIONS
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 C. DEPARTMENT HEAD (CUSTOMER) _____
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[Signatures]

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CONTRACT MODIFICATION REQUEST

DATE: 4/4/2023 CMR NUMBER: 52
 PROJECT: Joe Davis Stadium Renovation
 OWNER: City of Huntsville
 ARCHITECT: Chapman Sisson Architects
 CONTRACTOR: Lee Builders

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Thicken concrete an additional 2" at gate 2 for lift access
no reinforcement included

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$7,694.60

2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0

THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT N/A

3. SUBMITTED BY:

A. CONTRACTOR Lee Builders H. Bena Au
 B. ARCHITECT Robert Mee Chapman Sisson Architects

BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE

4. INITIATED BY: Lee Builders

5. OWNER'S CLASSIFICATION:

- CONTRACT MODIFICATION DUE TO:
- VALUE ENGINEERING OR COST REDUCTION
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 - OWNER REQUESTED UPGRADE
 - UNFORESEEN CONDITIONS
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- A. CoH ESTIMATOR [Signature]
- B. CoH PROJECT MANAGER [Signature]
- C. DEPARTMENT HEAD (CUSTOMER) [Signature]
- D. CoH FACILITIES PROJ MANAGER [Signature]
- E. DEPARTMENT HEAD (GS) [Signature]

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"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 4/7/2023 CMR NUMBER: 54 Rev.
 PROJECT: Joe Davis Stadium Renovation
 OWNER: City of Huntsville
 ARCHITECT: Chapman Sisson Architects
 CONTRACTOR: Lee Builders

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):
Add FRP to 3 Wet Walls in Mens 244 & Womens 243 @ Upper Level Area 4 (10' High)

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): ~~\$3,935.80~~ \$4,114.73
 2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0
 THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT N/A
 3. SUBMITTED BY:
 A. CONTRACTOR Lee Builders 
 B. ARCHITECT Chapman Sisson Architects 

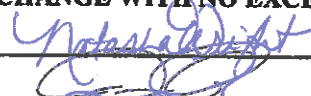
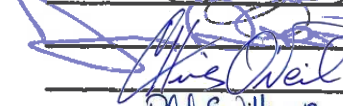

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4. INITIATED BY: Lee Builders

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 E. DEPARTMENT HEAD (GS) _____

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"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 4/18/2023 CMR NUMBER: 56
 PROJECT: Joe Davis Stadium Renovation
 OWNER: City of Huntsville
 ARCHITECT: Chapman Sisson Architects
 CONTRACTOR: Lee Builders

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):
Addition of Supervisor Server PC Complete w/ Software for Door Controls & 50 Proxy Cards

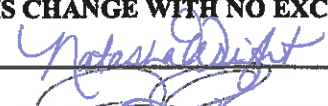
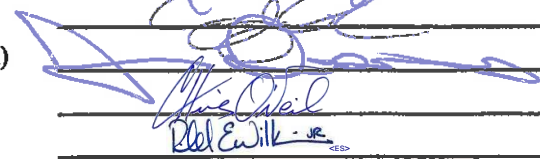
1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$9,935.60
 2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0
 THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT N/A
 3. SUBMITTED BY:
 A. CONTRACTOR Lee Builders 
 B. ARCHITECT Robert Meece  Chapman Sisson Architects

*****BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE*****

4. INITIATED BY: Lee Builders
 5. OWNER'S CLASSIFICATION:

- CONTRACT MODIFICATION DUE TO:
 VALUE ENGINEERING OR COST REDUCTION
 CHANGES IN PROJECT SCOPE OF WORK
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 B. CoH PROJECT MANAGER _____
 C. DEPARTMENT HEAD (CUSTOMER) _____
 D. CoH FACILITIES PROJ MANAGER _____
 E. DEPARTMENT HEAD (GS) _____
- 


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"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 4/20/2023 CMR NUMBER: 57
 PROJECT: Joe Davis Stadium Renovation
 OWNER: City of Huntsville
 ARCHITECT: Chapman Sisson Architects
 CONTRACTOR: Lee Builders
 DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):
install LVT in lieu of stained concrete in corridor 231'

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$4,180.00
 2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0
 THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT N/A
 3. SUBMITTED BY:
 A. CONTRACTOR Lee Builders *H. Bessa*
 B. ARCHITECT *Robert M...* Chapman Sisson Architects

*****BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE*****

4. INITIATED BY: Lee Builders
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 E. DEPARTMENT HEAD (GS) _____

Natasha Wright
Chris O'Neil
Bob E. Wilk - JR.

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CONTRACT MODIFICATION REQUEST

DATE: 4/21/2023 CMR NUMBER: 58
 PROJECT: Joe Davis Stadium Renovation
 OWNER: City of Huntsville
 ARCHITECT: Chapman Sisson Architects
 CONTRACTOR: Lee Builders

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):
Replace Broken Existing Water Closets & Service Sink Faucet in Existing Restrooms

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$1,269.21
 2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0
 THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT N/A
 3. SUBMITTED BY:
 A. CONTRACTOR Lee Builders
 B. ARCHITECT Robert Meece Chapman Sisson Architects

*****BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE*****

4. INITIATED BY: Lee Builders

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 C. DEPARTMENT HEAD (CUSTOMER)
 D. CoH FACILITIES PROJ MANAGER
 E. DEPARTMENT HEAD (GS)

[Handwritten signatures and initials in blue ink over the list items B, C, D, and E.]

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CONTRACT MODIFICATION REQUEST

DATE: 4/21/2023 CMR NUMBER: 59
 PROJECT: Joe Davis Stadium Renovation
 OWNER: City of Huntsville
 ARCHITECT: Chapman Sisson Architects
 CONTRACTOR: Lee Builders

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):
Added Handrails Per Architect Request & Modify Guardrails Per Code Requirement

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$9,660.00
 2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0
 THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT N/A
 3. SUBMITTED BY:
 A. CONTRACTOR Lee Builders
 B. ARCHITECT Robert Mace Chapman Sisson Architects

*****BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE*****

4. INITIATED BY: Lee Builders

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[Signature]
[Signature]
[Signature]
[Signature]
[Signature]

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CONTRACT MODIFICATION REQUEST

DATE: 4/21/2023 CMR NUMBER: 60
 PROJECT: Joe Davis Stadium Renovation
 OWNER: City of Huntsville
 ARCHITECT: Chapman Sisson Architects
 CONTRACTOR: Lee Builders
 DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):
Expedite Two (2) 70' Flag Poles - 2-3 weeks for Delivery

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$3,511.20
 2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0
 THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT N/A
 3. SUBMITTED BY:
 A. CONTRACTOR Lee Builders
 B. ARCHITECT Chapman Sisson Architects

BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE

4. INITIATED BY: Lee Builders
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Natasha Wright
[Signature]
[Signature]
Blal E. Wilk - JR.

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CONTRACT MODIFICATION REQUEST

DATE: 5/5/2023 CMR NUMBER: 62
 PROJECT: Joe Davis Stadium Renovation
 OWNER: City of Huntsville
 ARCHITECT: Chapman Sisson Architects
 CONTRACTOR: Lee Builders

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Add Double Gate to Storage Fence in Lieu of Single Gate, Add Single Gate for Under Stadium Access
& Provide Double 8' Commercial Chain Link Gates in Lieu of 4' Gates Originally Provided

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$11,760.00
 2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0
 THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT N/A
 3. SUBMITTED BY:
 A. CONTRACTOR Lee Builders
 B. ARCHITECT Chapman Sisson Architects

*****BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE*****

4. INITIATED BY: Lee Builders

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7. I HAVE REVIEWED, UNDERSTAND AND RECOMMEND THIS CHANGE WITH NO EXCEPTIONS:
 A. CoH ESTIMATOR
 B. CoH PROJECT MANAGER
 C. DEPARTMENT HEAD (CUSTOMER)
 D. CoH FACILITIES PROJ MANAGER
 E. DEPARTMENT HEAD (GS)

[Handwritten signatures and initials in blue ink over the signature lines for items 7B, 7C, 7D, and 7E.]

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CONTRACT MODIFICATION REQUEST

DATE: 5/5/2023 CMR NUMBER: 63
 PROJECT: Joe Davis Stadium Renovation
 OWNER: City of Huntsville
 ARCHITECT: Chapman Sisson Architects
 CONTRACTOR: Lee Builders
 DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):
Add Required Ceiling in Elevator Equipment Room

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$293.70
 2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0
 THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT N/A
 3. SUBMITTED BY:
 A. CONTRACTOR Lee Builders *[Signature]*
 B. ARCHITECT *[Signature]* Chapman Sisson Architects

*****BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE*****

4. INITIATED BY: Lee Builders
 5. OWNER'S CLASSIFICATION:
 CONTRACT MODIFICATION DUE TO:
 VALUE ENGINEERING OR COST REDUCTION
 CHANGES IN PROJECT SCOPE OF WORK
 OWNER REQUESTED UPGRADE
 UNFORESEEN CONDITIONS
 TECHNICAL COORDINATION

6. THIS CHANGE IS SUBMITTED FOR REVIEW AND APPROVAL AND IS CLASSIFIED AS ONE OF THE FOLLOWING TYPES:
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CONTRACT MODIFICATION REQUEST

DATE: 5/22/2023 CMR NUMBER: 64
 PROJECT: Joe Davis Stadium Renovation
 OWNER: City of Huntsville
 ARCHITECT: Chapman Sisson Architects
 CONTRACTOR: Lee Builders
 DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):
final billing for additional monthly rental for dehumidifiers per CMR 47

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$4,610.92
 2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0
 THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT N/A
 3. SUBMITTED BY:
 A. CONTRACTOR Lee Builders *H. B. ...*
 B. ARCHITECT *Robert M...* Chapman Sisson Architects

BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE

4. INITIATED BY: Lee Builders
 5. OWNER'S CLASSIFICATION:
 CONTRACT MODIFICATION DUE TO:
 VALUE ENGINEERING OR COST REDUCTION
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Not a valid signature
Chris ...
Blair ...

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"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 5/22/2023 CMR NUMBER: 65
PROJECT: Joe Davis Stadium Renovation
OWNER: City of Huntsville
ARCHITECT: Chapman Sisson Architects
CONTRACTOR: Lee Builders

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):
Added Temporary Walls @ Area 2 Kitchen

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$746.90
2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0
THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT N/A
3. SUBMITTED BY:
A. CONTRACTOR Lee Builders
B. ARCHITECT Chapman Sisson Architects

BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE

4. INITIATED BY: Lee Builders

5. OWNER'S CLASSIFICATION:
CONTRACT MODIFICATION DUE TO:
VALUE ENGINEERING OR COST REDUCTION
CHANGES IN PROJECT SCOPE OF WORK
OWNER REQUESTED UPGRADE
UNFORESEEN CONDITIONS
X TECHNICAL COORDINATION

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Handwritten signatures in blue ink for project manager and department head.

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"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 5/22/2023 CMR NUMBER: 66
 PROJECT: Joe Davis Stadium Renovation
 OWNER: City of Huntsville
 ARCHITECT: Chapman Sisson Architects
 CONTRACTOR: Lee Builders
 DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):
Caulk CMU walls to floor in shower areas. Not noted on drawings

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): ~~\$2,553.00~~ \$2,442.00
 2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0
 THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT N/A
 3. SUBMITTED BY:
 A. CONTRACTOR Lee Builders H. B. ...
 B. ARCHITECT Robert M. ... Chapman Sisson Architects

BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE

4. INITIATED BY: Lee Builders
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 CONTRACT MODIFICATION DUE TO:
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[Signature]
[Signature]
[Signature]
[Signature]

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"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 6/2/2023 CMR NUMBER: 69

PROJECT: Joe Davis Stadium Renovation

OWNER: City of Huntsville

ARCHITECT: Chapman Sisson Architects

CONTRACTOR: Lee Builders, Inc

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR): Credit for Unused Contract Allowances to Include 2.5% credit for OH&P for All Allowances Except for Unforeseen Conditions

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): (\$299,957.50)

2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0 THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT N/A

3. SUBMITTED BY: A. CONTRACTOR Lee Builders B. ARCHITECT Chapman Sisson

BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE

4. INITIATED BY: City of Huntsville

- 5. OWNER'S CLASSIFICATION: CONTRACT MODIFICATION DUE TO: X VALUE ENGINEERING OR COST REDUCTION CHANGES IN PROJECT SCOPE OF WORK OWNER REQUESTED UPGRADE UNFORESEEN CONDITIONS TECHNICAL COORDINATION

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