



Huntsville, Alabama

308 Fountain Circle
Huntsville, AL 35801

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 5/9/2024

File ID: TMP-4168

Department: General Services

Subject:

Type of Action: Approval/Action

Resolution authorizing the Mayor to execute Change Order No. 2 and Final to the Fixed Price Agreement between the City of Huntsville and Lambert Contracting LLC for the Sandra Moon Complex Phase 3.

Resolution No.

Finance Information:

Account Number: 4013-14-00000-523023-PHASE003

City Cost Amount: \$213,106.73

Total Cost: \$3,633,723.65

Special Circumstances:

Grant Funded: NONE

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: 7901 Bailey Cove Road

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

Additional Comments:

Change Order No. 2 and Final to include emergency water line repair; addition of 900 of 2" PVC water main; undercut east side parking along football field; fees for 2" irrigation meters; change asphalt paving building up; change thickness to base stone from 6 inches to 5 inches; replace and lower 3" water main at tennis courts; undercut at NW and south parking lot; playground changes- add 2 trash receptacles and remove 4 trees; tie to existing street light to new circuit at NW side; delete 29lf of 15" RCP and 1 inlet; undercut at SW corner of parking lot; fence modifications; extend sidewalk at HC parking; handicap ramp at gem and mineral building; north intersection- rework ditch with riprap; French drain in south parking lot; add 17 wheel stops; allowance

reconciliation/closeout of allowances

RESOLUTION NO. 2024-

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, and the Mayor that the contract with Lambert Contracting, LLC for Construction Services for the Sandra Moon Community Center Phase 3, Huntsville, Alabama, approved and executed by the City of Huntsville, Alabama on the 26th day of January, 2023, be and the same is hereby amended as is reflected on Change Order No. 2 and Final attached hereto.

BE IT FURTHER RESOLVED that the total contract amount be hereby is amended from Three Million Four Hundred Twenty Thousand Six Hundred Sixteen Dollars and 92/100s (\$3,420,616.92) on behalf of the City of Huntsville, a municipal corporation in the State of Alabama to Three Million Six Hundred Thirty-Three Thousand Seven Hundred Twenty-Three Dollars and 65/100s (\$3,633,723.65), including this Change Order No. 2 and Final in the amount of Two Hundred Thirteen Thousand One Hundred Six Dollars and 73/100s (\$213,106.73), said Change Order is substantially in word and figures as attached hereto and identified as “Change Order No. 2 and Final to the contract between City of Huntsville and Lambert Contracting, LLC for the construction services at the Sandra Moon Community Center Phase 3 consisting of twenty-two (22) pages 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 9th day of May, 2024.

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

APPROVED this the 9th day of May, 2024.

Mayor of the City of Huntsville,
Alabama

"EXHIBIT B"

CITY OF HUNTSVILLE, ALABAMA

CONTRACT CHANGE ORDER

CHANGE ORDER NO. 2 - FINAL

DATE: 4-17-2024

project: Sandra Moon Complex Ph III

TO: Lambert Contracting LLC

(Contractor)

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

FURNISH the necessary labor, materials and equipment to Sandra Moon Phase III CMR 1-R1a 2-R3J1-R2, 12, 13-R1, 14-R1, 15, 16-R2, 17, 18, 19, 20-R3 (Description of work to be done or changes to be made) 21-R1, 22, 23, 24, 25, 26, 27

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

For this Change \$213,106.73	\$ 213,106.73
ORIGINAL CONTRACT PRICE	\$ 3,381,700.00
Net total previous Change Orders	\$ 38,916.92
Previous revised Contract Price	\$ 3,420,616.92
This Change Order No. _____ ADD (DEDUCT)	\$ 213,106.73
Revised Contract Price this date	\$ 3,633,723.65

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

CONTRACTING PARTIES

Berkley Insurance Company
(Company)

Lambert Contracting LLC
(Contractor)

By [Signature]
(Authorized Representative)

By [Signature]
(Authorized Representative)

RECOMMENDED

CITY OF HUNTSVILLE, ALABAMA

By [Signature]
(Design Engineer or Architect) Schoel

By _____
(Its Mayor)

By [Signature]
(COM Facilities Project Manager)

By _____
(President of City Council)

By....: [Signature]
(Director of General Services)

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.

POWER OF ATTORNEY
BERKLEY INSURANCE COMPANY
WILMINGTON, DELAWARE

NOTICE: The warning found elsewhere in this Power of Attorney affects the validity thereof. Please review carefully.

KNOW ALL MEN BY THESE PRESENTS, that BERKLEY INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Delaware, having its principal office in Greenwich, CT, has made, constituted and appointed, and does by these presents make, constitute and appoint: *Sharon E. Griffith; Gregg A. Tatum; H. Grantland Rice, III; Thomas J. Bole; Grace Brown; or Bruce S. Denson, Jr. of Cobbs, Allen & Hall, Inc. of Birmingham, AL* its true and lawful Attorney-in-Fact, to sign its name as surety only as delineated below and to execute, seal, acknowledge and deliver any and all bonds and undertakings, with the exception of Financial Guaranty Insurance, providing that no single obligation shall exceed Fifty Million and 00/100 U.S. Dollars (U.S.\$50,000,000.00), to the same extent as if such bonds had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office in their own proper persons.

This Power of Attorney shall be construed and enforced in accordance with, and governed by, the laws of the State of Delaware, without giving effect to the principles of conflicts of laws thereof. This Power of Attorney is granted pursuant to the following resolutions which were duly and validly adopted at a meeting of the Board of Directors of the Company held on January 25, 2010:

RESOLVED, that, with respect to the Surety business written by Berkley Surety, the Chairman of the Board, Chief Executive Officer, President or any Vice President of the Company, in conjunction with the Secretary or any Assistant Secretary are hereby authorized to execute powers of attorney authorizing and qualifying the attorney-in-fact named therein to execute bonds, undertakings, recognizances, or other suretyship obligations on behalf of the Company, and to affix the corporate seal of the Company to powers of attorney executed pursuant hereto; and said officers may remove any such attorney-in-fact and revoke any power of attorney previously granted; and further

RESOLVED, that such power of attorney limits the acts of those named therein to the bonds, undertakings, recognizances, or other suretyship obligations specifically named therein, and they have no authority to bind the Company except in the manner and to the extent therein stated; and further

RESOLVED, that such power of attorney revokes all previous powers issued on behalf of the attorney-in-fact named; and further

RESOLVED, that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any power of attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligation of the Company; and such signature and seal when so used shall have the same force and effect as though manually affixed. The Company may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Company, notwithstanding the fact that they may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, the Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 18th day of January, 2024.

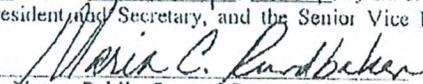
Attest:  Berkley Insurance Company
(Seal) By Ira S. Lederman By Jeffrey M. Hafter
Executive Vice President & Secretary Senior Vice President

WARNING: THIS POWER INVALID IF NOT PRINTED ON BLUE "BERKLEY" SECURITY PAPER.

STATE OF CONNECTICUT)
) ss:
COUNTY OF FAIRFIELD)

Sworn to before me, a Notary Public in the State of Connecticut, this 18th day of January, 2024, by Ira S. Lederman and Jeffrey M. Hafter who are sworn to me to be the Executive Vice President and Secretary, and the Senior Vice President, respectively, of Berkley Insurance Company.

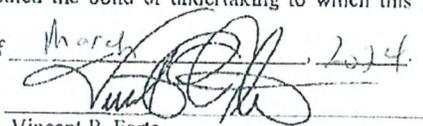
MARIA C RUNDRAKEN
NOTARY PUBLIC
CONNECTICUT
MY COMMISSION EXPIRES
APRIL 30, 2024


Notary Public, State of Connecticut

CERTIFICATE

I, the undersigned, Assistant Secretary of BERKLEY INSURANCE COMPANY, DO HEREBY CERTIFY that the foregoing is a true, correct and complete copy of the original Power of Attorney; that said Power of Attorney has not been revoked or rescinded and that the authority of the Attorney-in-Fact set forth therein, who executed the bond or undertaking to which this Power of Attorney is attached, is in full force and effect as of this date.

Given under my hand and seal of the Company, this 20th day of March, 2024.

(Seal) 
Vincent P. Forte

WARNING - Any unauthorized reproduction or alteration of this document is prohibited. This power of attorney is void unless seals are readable and the certification seal at the bottom is embossed. The background imprint, warning and verification instructions (on reverse) must be in blue ink.

Sandra Moon Complex Ph III
Summary Of CMR's in CO #2
4/8/2024

CMR#	Description	Amount \$
1-R1	Emergency Repair of Water Line - to Pickle Ball Restrooms	\$ 3,009.72
2-R3	Add 900LF of 2" PVC Water Main - Includes Meter Fees and Deposit	\$ 23,872.77
11-R2	Undercut East Side Parking Along Football Field	\$ 77,880.00
12	Add fees for 2each - 2" Irrigation Meters	\$ 5,530.00
13-R1	Change Asphalt Paving Buildup Entire Project -2 binder 1 surface	\$ 45,551.47
14-R1	Change Thickness of Base Stone from 6 inches to 5 inches	\$ (15,004.80)
15	Replace and Lower 3" Water Main at Tennis Courts	\$ 6,902.59
16-R2	Undercut at NW and South Parking Lot	\$ 44,556.00
17	Playground Changes - Add 2 trash receptacles and remove 4 trees	\$ 842.61
18	Tie to Existing Street Light to New Circuit at NW Side	\$ 2,304.37
19	Delete 29LF of 15" RCP and 1 Inlet	\$ (8,581.23)
20-R3	Undercut at SW Corner of Parking Lot	\$ 20,579.36
21-R1	Fence Modifications - Realign and Add Mow Strip	\$ 4,809.80
22	Extend Sidewalk at HC Parking	\$ 3,741.33
23	Handicap Ramp at Gem and Mineral Bldg	\$ 4,371.53
24	North Intersection - Re-work Dith with Riprap	\$ 16,086.84
25	French Drain In South Parking Lot	\$ 2,749.37
26	Add 17 Wheel Stops	\$ 2,805.00
27	Allowance Reconciliation / Closeout of Allowances	\$ (28,900.00)
	TOTAL	\$ 213,106.73

"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 6/28/2023 CMR NUMBER: 1R1

PROJECT: Sandra Moon Complex Ph III

OWNER: COH

ENGINEER: Schoel

CONTRACTOR: Lambert Contracting LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR): Emergency Repair of Water Line - Relocate 2" PVC Water Line to Pickle Ball Restrooms.

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$3,009.72

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

THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT

3. SUBMITTED BY:

A. CONTRACTOR - Lambert Contracting

B. Engineer - Schoel

Handwritten signatures for Contractor and Engineer.

BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE

4. INITIATED BY: CONTRACTOR

5. OWNER'S CLASSIFICATION:

CONTRACT MODIFICATION DUE TO:

VALUE ENGINEERING OR COST REDUCTION

CHANGES IN PROJECT SCOPE OF WORK

OWNER REQUESTED UPGRADE

X 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.

X 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)

Handwritten signatures for CoH Estimator, Project Manager, Department Head, and Facilities Manager.

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.

"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 5-17-2023 CMR NUMBER: 2R3
 PROJECT: Sandra Moon Complex Ph III
 OWNER: COH
 ENGINEER: Schoel
 CONTRACTOR: Lambert Contracting LLC
 DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):
Add 900 LF of 2inch PVC Domestic Water Main - Connect to 1" Meter/Backflow set by Huntsville Utilities
Includes Meter Fees and Deposit.

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$23,872.77
 2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0
 THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT
 3. SUBMITTED BY:
 A. CONTRACTOR - Lambert Contracting *Kurt Sayre*
 B. ENGINEER - Schoel *Steve Schoel*

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

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

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"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 7/11/2023 CMR NUMBER: 11R2

PROJECT: Sandra Moon Complex Ph III

OWNER: COH

ENGINEER: Schoel

CONTRACTOR: Lambert Contracting LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR): Undercut at East Side Parking Lot - Along Football Field As directed by Building and Earth.

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$77,880.00

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

THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT

3. SUBMITTED BY: A. CONTRACTOR - Lambert Contracting B. ENGINEER - Schoel

BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE

4. INITIATED BY: CONTRACTOR

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)

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"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 5/16/2023 CMR NUMBER: 12
 PROJECT: Sandra Moon Complex Ph III
 OWNER: COH
 ENGINEER: Schoel
 CONTRACTOR: Lambert Contracting LLC
 DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):
Add fees for 2each - 2" Irrigation Water Meters

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$5,530.00
 2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0
 THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT
 3. SUBMITTED BY:
 A. CONTRACTOR - Lambert Contracting [Signature]
 B. ENGINEER - Schoel [Signature]

BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE

4. INITIATED BY: CONTRACTOR

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 [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: 6/21/2023 CMR NUMBER: 13R1
 PROJECT: Sandra Moon Complex Ph III
 OWNER: COH
 ENGINEER: Schoel
 CONTRACTOR: Lambert Contracting LLC
 DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):
Change Asphalt Paving Build Up - Entire Project
2" Binder and 1" Surface

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$45,551.47
 2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0
 THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT

3. SUBMITTED BY:
 A. CONTRACTOR - Lambert Contracting Kenn Sawyer
 B. ENGINEER - Schoel Mark C. Schoel

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

4. INITIATED BY: ENGINEER

5. OWNER'S CLASSIFICATION:
 CONTRACT MODIFICATION DUE TO:
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7. I HAVE REVIEWED, UNDERSTAND AND RECOMMEND THIS CHANGE WITH NO EXCEPTIONS:
 A. CoH ESTIMATOR _____
 B. CoH PROJECT MANAGER Chana K. Cook
 C. DEPARTMENT HEAD (CUSTOMER) _____
 D. CoH FACILITIES PROJ MANAGER _____
 E. DEPARTMENT HEAD (GS) Bob E. ...

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"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 5/5/2023 CMR NUMBER: 14R1

PROJECT: Sandra Moon Complex Ph III

OWNER: COH

ENGINEER: Schoel

CONTRACTOR: Lambert Contracting LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):
Change Thicknes of Base Stone from 6 inches to 5 inches - Entire Project (132,030SF)

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): -\$15,004.80

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

THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT

3. SUBMITTED BY:
A. CONTRACTOR - Lambert Contracting Kenn Sayer
B. ENGINEER - Schoel Mark C. Schoel

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

4. INITIATED BY: ENGINEER

5. OWNER'S CLASSIFICATION:
CONTRACT MODIFICATION DUE TO:
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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) _____

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"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 5/22/2023 CMR NUMBER: 15
 PROJECT: Sandra Moon Complex Ph III
 OWNER: COH
 ENGINEER: Schoel
 CONTRACTOR: Lambert Contracting LLC
 DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):
Replace and Lower 3" Water Main at Tennis Courts

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$6,902.59
 2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0
 THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT Not Applicable
 3. SUBMITTED BY:
 A. CONTRACTOR - Lambert Contracting Kenn Sayer
 B. ENGINEER - Schoel the bob

BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE

4. INITIATED BY: Contractor

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

Natasha Dight
Diana L. Cook
Chris Weil
Del E. K. Sr.

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"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 6/14/2023 CMR NUMBER: 16R2
 PROJECT: Sandra Moon Complex Ph III
 OWNER: COH
 ENGINEER: Schoel
 CONTRACTOR: Lambert Contracting LLC
 DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):
Undercut at North West and South Parking Lot

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$44,556.00
 2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0
 THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT
 3. SUBMITTED BY:
 A. CONTRACTOR - Lambert Contracting [Signature]
 B. ENGINEER - Schoel [Signature]

BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE

4. INITIATED BY: CONTRACTOR

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

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"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 6/13/2023 CMR NUMBER: 17
 PROJECT: Sandra Moon Complex Ph III
 OWNER: COH
 ENGINEER: Schoel
 CONTRACTOR: Lambert Contracting LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Play Ground Changes - Add 2 trash receptacles with conc pads - remove 4 trees from turf area.

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$842.61
 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 - Lambert Contracting *K. Sanyal*
 B. ENGINEER - Schoel *John C. Schoel*

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

4. INITIATED BY: OWNER

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

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"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 6/13/2023 CMR NUMBER: 18

PROJECT: Sandra Moon Complex Ph III

OWNER: COH

ENGINEER: Schoel

CONTRACTOR: Lambert Contracting LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR): Tie existing street light to new circuit on the NW side of project.

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$2,304.37

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

THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT

3. SUBMITTED BY:

A. CONTRACTOR - Lambert Contracting [Signature]
B. ENGINEER - Schoel [Signature]

BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE

4. INITIATED BY: ENGINEER

5. OWNER'S CLASSIFICATION:

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C. DEPARTMENT HEAD (CUSTOMER) [Signature]
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E. DEPARTMENT HEAD (GS) [Signature]

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"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 6/14/2023 CMR NUMBER: 19
 PROJECT: Sandra Moon Complex Ph III
 OWNER: COH
 ENGINEER: Schoel
 CONTRACTOR: Lambert Contracting LLC
 DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):
Delete 29LF of 15" RCP and 1 Inlet

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): -\$8,581.23

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

THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT

3. SUBMITTED BY:

A. CONTRACTOR - Lambert Contracting

B. ENGINEER - Schoel

Karen Sanger
Michael Schoel

BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE

4. INITIATED BY: ENGINEER

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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A. CoH ESTIMATOR

B. CoH PROJECT MANAGER

C. DEPARTMENT HEAD (CUSTOMER)

D. CoH FACILITIES PROJ MANAGER

E. DEPARTMENT HEAD (GS)

Michael Schoel
Jana L. Cook
Delia K...

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"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 7/20/2023 CMR NUMBER: 20-R3
 PROJECT: Sandra Moon Complex Ph III
 OWNER: COH
 ENGINEER: Schoel
 CONTRACTOR: Lambert Contracting LLC
 DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Undercut at South West Corner of Parking Lot - Stone Backfill - 2" Binder

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$20,579.36
 2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0
 THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT Not Applicable
 3. SUBMITTED BY:
 A. CONTRACTOR - Lambert Contracting *[Signature]*
 B. ENGINEER - Schoel *[Signature]*

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

4. INITIATED BY: Owner
 5. OWNER'S CLASSIFICATION:
 CONTRACT MODIFICATION DUE TO:
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 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: 8/2/2023 CMR NUMBER: 21-R1
 PROJECT: Sandra Moon Complex Ph III
 OWNER: COH
 ENGINEER: Schoel
 CONTRACTOR: Lambert Contracting LLC
 DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):
Fence modifications - Realign and add mow strip

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$4,809.80
 2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0
 THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT Not Applicable
 3. SUBMITTED BY:
 A. CONTRACTOR - Lambert Contracting *Kim Sawyer*
 B. ENGINEER - Schoel *Alvin...*

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

4. INITIATED BY: Engineer
 5. OWNER'S CLASSIFICATION:
 CONTRACT MODIFICATION DUE TO:
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 E. DEPARTMENT HEAD (GS)

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

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"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 8/2/2023 CMR NUMBER: 22
 PROJECT: Sandra Moon Complex Ph III
 OWNER: COH
 ENGINEER: Schoel
 CONTRACTOR: Lambert Contracting LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):
Extend Sidewalk at Handicap Parking - Includes reworking 20ft of Curb and Gutter

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$3,741.39
 2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0
 THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT Not Applicable

3. SUBMITTED BY:
 A. CONTRACTOR - Lambert Contracting *Kim Sayer*
 B. ENGINEER - Schoel *[Signature]*

BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE

4. INITIATED BY: Engineer

5. OWNER'S CLASSIFICATION:
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 E. DEPARTMENT HEAD (GS)

[Signature]
[Signature]
[Signature]

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"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 9/7/2023 CMR NUMBER: 23

PROJECT: Sandra Moon Complex Ph III

OWNER: COH

ENGINEER: Schoel

CONTRACTOR: Lambert Contracting LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Handicap Ramp at Gem & Mineral Bldg

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$4,371.53

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

THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT

3. SUBMITTED BY:

A. CONTRACTOR - Lambert Contracting

B. ENGINEER - Schoel

Handwritten signatures of Kim Sawyer and another person.

BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE

4. INITIATED BY: CONTRACTOR

5. OWNER'S CLASSIFICATION:

CONTRACT MODIFICATION DUE TO:

VALUE ENGINEERING OR COST REDUCTION

CHANGES IN PROJECT SCOPE OF WORK

OWNER REQUESTED UPGRADE

X UNFORESEEN CONDITIONS

TECHNICAL COORDINATION

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A. CoH ESTIMATOR

B. CoH PROJECT MANAGER

C. DEPARTMENT HEAD (CUSTOMER)

D. CoH FACILITIES PROJ MANAGER

E. DEPARTMENT HEAD (GS)

Handwritten signatures of Nicholas Knight, Dana K. Cook, and Miss Weil.

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"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 9/5/2023 CMR NUMBER: 24
 PROJECT: Sandra Moon Complex Ph III
 OWNER: COH
 ENGINEER: Schoel
 CONTRACTOR: Lambert Contracting LLC
 DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):
North Intersection - Re-work Ditch with Riprap (Option 2)

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$16,086.84
 2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0
 THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT
 3. SUBMITTED BY:
 A. CONTRACTOR - Lambert Contracting *[Signature]*
 B. ENGINEER - Schoel *[Signature]*

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

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.
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 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.
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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]*

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.

"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 9/7/2023 CMR NUMBER: 25
 PROJECT: Sandra Moon Complex Ph III
 OWNER: COH
 ENGINEER: Schoel
 CONTRACTOR: Lambert Contracting LLC
 DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):
French Drain Added to South Parking Lot

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$2,749.37
 2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0
 THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT
 3. SUBMITTED BY:
 A. CONTRACTOR - Lambert Contracting *Kim Sanger*
 B. ENGINEER - Schoel *Steve Schoel*

BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE

4. INITIATED BY: CONTRACTOR

5. OWNER'S CLASSIFICATION:
 CONTRACT MODIFICATION DUE TO:
 VALUE ENGINEERING OR COST REDUCTION
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7. I HAVE REVIEWED, UNDERSTAND AND RECOMMEND THIS CHANGE WITH NO EXCEPTIONS:

- A. CoH ESTIMATOR
 B. CoH PROJECT MANAGER *Christina R. Cook*
 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: 1/23/2024 CMR NUMBER: 26
 PROJECT: Sandra Moon Complex Ph III
 OWNER: COH
 ENGINEER: Schoel
 CONTRACTOR: Lambert Contracting LLC
 DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):
Add 17each - Concrete Wheel Stops

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$2,805.00
 2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0
 THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT
 3. SUBMITTED BY:
 A. CONTRACTOR - Lambert Contracting *Karen Sanyal*
 B. ENGINEER - Schoel *[Signature]*

BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE

4. INITIATED BY: ENGINEER

5. OWNER'S CLASSIFICATION:
 CONTRACT MODIFICATION DUE TO:
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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: 3/26/2024 CMR NUMBER: 27
 PROJECT: Sandra Moon Complex Ph III
 OWNER: COH
 ENGINEER: Schoel
 CONTRACTOR: Lambert Contracting LLC
 DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):
Allowance Reconciliation - Closeout of Allowance

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): -\$28,900.00
 2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0

THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT

3. SUBMITTED BY:
 A. CONTRACTOR - Lambert Contracting *[Signature]*
 B. ENGINEER - Schoel *[Signature]*

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

4. INITIATED BY: CONTRACTOR

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

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