



Huntsville, Alabama

305 Fountain Circle
Huntsville, AL 35801

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025

File ID: TMP-5870

Department: General Services

Subject:

Type of Action: Approval/Action

Resolution authorizing the Mayor to execute Change Order No. 2 between the City of Huntsville and Fite Construction Company, LLC for Sandra Moon Phase 4.

Resolution No.

Finance Information:

Account Number: 4017-14-00000-523023-PHASE004

City Cost Amount: \$ 177,301.68

Total Cost: \$31,682,391.77

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 includes framing and drywall; fir our and wrap drywall at existing columns at Event Hall; ad new copper line for soccer field restroom; deduct for helical piers and sheet piling not used; deduct for bus stop shelter and concrete work; change storefront finish to black anodized from clear anodized; add for ductwork fittings in theater; reroute feeder from panel PPA to panel RPB; CMR for ASI 3 minus railings; demo faced insulation with unfaced to meet code plus metal stud repair; add furring and drywall in Office G102 and Mother G111 to cover CMU; change 8 x 10 OH Door to fire rated; final piece of ASI 4- door hardware changes; replace RWLs as directed by mechanical engineer; removal of unsuitable soil and replacement of #2

stone per geotechnical report. No additional days.

RESOLUTION NO. 25-_____

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, and the Mayor that the contract with Fite Construction Company, LLC. for Construction Services for the Sandra Moon Phase 4, located at 7901 Bailey Cove Road, Huntsville, Alabama, approved and executed by the City of Huntsville, Huntsville, Alabama on the 24th day of October 2024, be and the same is hereby amended as is reflected on Change Order Number 2 attached hereto.

BE IT FURTHER RESOLVED that the total contract amount be hereby is amended from Thirty-One Million Five Hundred Five Thousand Ninety Dollars and 09/100s (\$31,505,090.09), to Thirty-One Million Six Hundred Eight Two Thousand Three Hundred Ninety One Dollars and 77/100s (\$31,682,391.77) on behalf of the City of Huntsville, a municipal corporation in the State of Alabama to including this Change Order Number 2 in the amount of One Hundred Seventy Seven Thousand Three Hundred One Dollars and 68/100s (\$177,301.68), said Change Order is substantially in word and figures as attached hereto and identified as “Change Order Number 2 to the contract between the City of Huntsville and Fite Construction Company, LLC. for the construction services at Sandra Moon Phase 4 consisting of thirty-three (33) 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 Clerk of the City of Huntsville, Alabama.

ADOPTED this the 28th day of August, 2025.

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

APPROVED this the 28th day of August, 2025.

Mayor of the City of Huntsville,
Alabama

"EXHIBIT B"

CITY OF HUNTSVILLE, ALABAMA

CONTRACT CHANGE ORDER

CHANGE ORDER NO. 2

DATE 08/12/25
TO: FITE Construction Company, LLC
(Contractor)

PROJECT: Sandra Moon Phase 4

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 carry out the work described in CMRs 12-R1, 13, 14-R1, 15, 16-R1, 17, 18, 19, 20 R1, 21- R1, 22, 23, 24 R2, 25 -R2, 27
(Description of work to be done or changes to be made)

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

For this Change: \$	\$ <u>177,301.68</u>
ORIGINAL CONTRACT PRICE	<u>\$31,324,061.00</u>
Net total previous Change Orders	<u>181,029.09</u>
Previous revised Contract Price	<u>\$31,505,090.09</u>
This Change Order No. <u>2</u> ADD	\$ <u>177,301.68</u>
Revised Contract Price this date	<u>\$ 31,682,391.77</u>

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

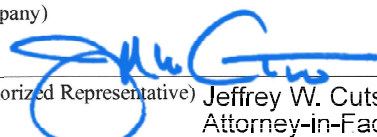
The amount of this Change Order will be the responsibility of City of Huntsville.

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 further claims or changes arising out of or as a result of this change, or the accumulation of executed Contract Modifications on this Contract.

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

CONSENT OF SURETY

Western Surety Company

(Company)


(Authorized Representative) Jeffrey W. Cutshall,
Attorney-in-Fact



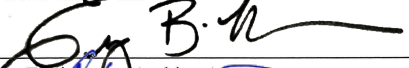
CONTRACTING PARTIES


Fite Construction Co., LL


(Contractor)
By 

(Authorized Representative)

RECOMMENDED

By 

(Design Engineer or Architect)
By 

(COH Facilities Project Manager)
By 

(Director of General Services)

CITY OF HUNTSVILLE, ALABAMA

By _____
(Its Mayor)
By _____
(President of City Council)
Date August 28, 2025

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.

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Ryan R. McClendon, Jeffrey W Cutshall, Albert Bowen Evans, Keith W Harrelson, Jennifer Barranco, Individually

of Birmingham, AL, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the Authorizing By-Laws and Resolutions printed at the bottom of this page, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 9th day of November, 2023.



WESTERN SURETY COMPANY

Larry Kasten, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 9th day of November, 2023, before me personally came Larry Kasten, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

March 2, 2026



M. Bent, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law and Resolutions of the corporation printed below this certificate are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 12th day of August, 2025



WESTERN SURETY COMPANY

L. Nelson, Assistant Secretary

Authorizing By-Laws and Resolutions

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney is signed by Larry Kasten, Vice President, who has been authorized pursuant to the above Bylaw to execute power of attorneys on behalf of Western Surety Company.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

“RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company.”

Go to www.cnasurety.com > Owner / Obligee Services > Validate Bond Coverage, if you want to verify bond authenticity.

**FITE BUILDING COMPANY
SANDRA MOON PHASE 4
CHANGE ORDER NO. 2 SUMMARY**

<u>DESCRIPTION</u>	<u>AMOUNT</u>
1.) CMR #12R1 - ASI #1 Framing and drywall around rain leaders and columns on 2nd floor.	\$ 46,737.89
2.) CMR #13 - Fir out and wrap drywall at existing columns in Event Hall.	\$ 10,444.55
3.) CMR #14R - Add new copper line for soccer field restroom.	\$ 27,345.71
4.) CMR #15 - Deduct for helical piers and sheet piling not used.	(\$ 13,500.00)
5.) CMR #16R1 - ASI #2 - Deduct for bus stop shelter and concrete work.	(\$ 59,851.83)
6.) CMR #17 - Change storefront finish to black anodized from clear anodized.	\$ 7,670.25
7.) CMR #18 - Add for ductwork fittings in Theater. Dwg was sent directly to HVAC contractor from Mech. Eng.	\$ 15,694.14
8.) CMR #19 - Re-route feeder from panel PPA to panel RPB. Existing feed was in the middle of the new handicap ramp and would not allow for slope. New feed is routed overhead to allow for ramp construction.	\$ 12,413.55
9.) CMR #20 - CMR for ASI 3 minus railings.	\$ 59,572.81
10.) CMR #21R - Demo faced insulation with unfaced to meet code; plus metal stud repair.	\$ 17,037.96
11.) CMR #22 - Add furring and drywall in Office G102 and Mother G111 to cover CMU.	\$ 1,337.79
12.) CMR #23 - Change 8x10 OH Door to Fire Rated.	\$ 1,254.75
13.) CMR #24R2 - Final piece of ASI 4 - Door Hardware Changes.	\$ 32,435.05
14.) CMR #25R2 - from ASI 4, replace RWLs as directed by Mech. Engr.	\$ 10,838.27
15.) CMR #27 - CMR for removal of unsuitable soil & replacement of #2 Stone per attached geotech report.	\$ 7,870.79
TOTAL CHANGE ORDER NO. 2	\$ 177,301.68

"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 5/20/2025 CMR NUMBER: 12R1
PROJECT: Sandra Moon Rec. Center
OWNER: City of Huntsville
ARCHITECT: KPS
CONTRACTOR: Fite Building Co.

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Add for ASI #1 provide 2/17/25. We included framing and drywall around the rain leaders and columns on the second floor at the main gym per our meeting with COH.

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$46,737.89
2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0
☐ THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT
3. SUBMITTED BY:
A. CONTRACTOR
B. ARCHITECT

[Handwritten signatures: Fred Way and B. H.]

BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE

4. INITIATED BY: Architect

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)

[Handwritten signatures: Natasha Knight, Fred Way, and Bob E. Wilk - Jr.]

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: 3/5/2025 CMR NUMBER: 13
PROJECT: Sandra Moon Rec. Center
OWNER: City of Huntsville
ARCHITECT: KPS
CONTRACTOR: Fite Building Co.

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Fir out and wrap drywall at existing columns in event hall. Existing columns are plaster with damage and have drywall walls tying in to the.

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$10,444.55

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

☒ THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT

3. SUBMITTED BY:

A. CONTRACTOR

B. ARCHITECT

BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE

4. INITIATED BY: Architect

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.

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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: 4/4/2025 CMR NUMBER: 14 Rev. 1
PROJECT: Sandra Moon Rec. Center
OWNER: City of Huntsville
ARCHITECT: KPS
CONTRACTOR: Fite Building Co.
DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):
Add to run new copper line for the soccer field restroom. Includes all demo, haul off, pourback, insulation etc.

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$ 27,345.71
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 [Signature]
B. ARCHITECT [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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☐ CHANGES IN PROJECT SCOPE OF WORK
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☐ UNFORESEEN CONDITIONS
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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: 4/7/2025 CMR NUMBER: 15
PROJECT: Sandra Moon Rec. Center
OWNER: City of Huntsville
ARCHITECT: KPS
CONTRACTOR: Fite Building Co.

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Deduct for helical piers and sheet piling not used. The bid drawings called GC to carry 8 helical anchors and 20 lf of sheet pilin
if footings were undermined at elevator. After elevator pit was excavated it was established that no footings had been
undermined and discussed with EOR that elevator foundations could be place without disturbance to any footings.

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): -\$13,500.00
2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0

☒ THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT

3. SUBMITTED BY:

- A. CONTRACTOR
B. ARCHITECT

[Handwritten signatures]

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

[Handwritten signatures]

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CONTRACT MODIFICATION REQUEST

DATE: 5/20/2025 CMR NUMBER: 16R1
PROJECT: Sandra Moon Rec. Center
OWNER: City of Huntsville
ARCHITECT: KPS
CONTRACTOR: Fite Building Co.

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Changes for ASI 2. We do not include any purchasing or installation of the bus stop shelter or any concrete work for the bus stop. We will need a drawing revision to remove this from the drawings.

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): -\$59,851.83

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

☒ THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT

3. SUBMITTED BY:

A. CONTRACTOR

B. ARCHITECT

[Handwritten signatures]

BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE

4. INITIATED BY: Designer / Contractor

5. OWNER'S CLASSIFICATION:

CONTRACT MODIFICATION DUE TO:

 VALUE ENGINEERING OR COST REDUCTION

X 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.

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.

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C. DEPARTMENT HEAD (CUSTOMER)

D. CoH FACILITIES PROJ MANAGER

E. DEPARTMENT HEAD (GS)

[Handwritten signatures]

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"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUESTDATE: 4/7/2025 CMR NUMBER: 17PROJECT: Sandra Moon Rec. CenterOWNER: City of HuntsvilleARCHITECT: KPSCONTRACTOR: Fite Building Co.**DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):**

Add for changing the storefront finish to black anodized from clear anodized. Original drawings called for clear anodized and the submittals were returned and marked up black anodized.

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$7,670.252. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0☒ THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT

3.

A. CONTRACTOR

B. ARCHITECT

*****BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE*****4. INITIATED BY: Architect**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: 5/19/2025 CMR NUMBER: 18
PROJECT: Sandra Moon Rec. Center
OWNER: City of Huntsville
ARCHITECT: KPS
CONTRACTOR: Fite Building Co.

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Add for added ductwork fittings in theater. Drawing was sent directly to HVAC contractor from mech. engineer.

(Mike Lee- Mims Eng.) unforeseen conditions as steel and FFE is at variance with original plans and was not visible during design due to hard ceilings. The cost seems reasonable.

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$15,694.14
2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0
☒ THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT

3.

A. CONTRACTOR

B. ARCHITECT

Jacob Wiley
[Signature] KPS

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

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B. CoH PROJECT MANAGER

C. DEPARTMENT HEAD (CUSTOMER)

D. CoH FACILITIES PROJ MANAGER

E. DEPARTMENT HEAD (GS)

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

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"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 5/20/2025 CMR NUMBER: 19
PROJECT: Sandra Moon Rec. Center
OWNER: City of Huntsville
ARCHITECT: KPS
CONTRACTOR: Fite Building Co.

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

CMR for rerouting feeder from panel PPA to panel RPB. The existing feed was in the middle of the new handicap ramp and would not allow for slope of the ramp. New feed is routed overhead to allow for construction of ramp.

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$12,413.55
2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0
☐ THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT
3.
A. CONTRACTOR [Signature]
B. ARCHITECT [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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C. DEPARTMENT HEAD (CUSTOMER)
D. CoH FACILITIES PROJ MANAGER
E. DEPARTMENT HEAD (GS)

[Signature]
[Signature]
[Signature]

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CONTRACT MODIFICATION REQUEST

DATE: 8/7/2025 CMR NUMBER: 20R1
PROJECT: Sandra Moon Rec. Center
OWNER: City of Huntsville
ARCHITECT: KPS
CONTRACTOR: Fite Building Co.

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

CMR for ASI 3. Only including electrical, drywall and wood blocking. The drawings added several rails but do not clarify what type of rails to price. A1.23c calls for blocking. We are including 5 each 4x8 sheets of plywood in this area.

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$59,572.81
2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0
☒ THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT

3.

- A. CONTRACTOR
B. ARCHITECT

[Handwritten signatures]

BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE

4. INITIATED BY: Architect

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

[Handwritten signatures]

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"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 7/3/2025 CMR NUMBER: 21R1
PROJECT: Sandra Moon Rec. Center
OWNER: City of Huntsville
ARCHITECT: KPS
CONTRACTOR: Fite Building Co.

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

CMR to demo Kraft Faced insulation and replace with unfaced in the theater lobby, restroom and cooridor A113 to meet fire code
This also includes metal stud repair per KPS and LBYD site visit.

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$ 17,037.96
2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0
☐ THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT
3.
A. CONTRACTOR
B. ARCHITECT

BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE

4. INITIATED BY: Architect
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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B. CoH PROJECT MANAGER
C. DEPARTMENT HEAD (CUSTOMER)
D. CoH FACILITIES PROJ MANAGER
E. DEPARTMENT HEAD (GS)

Natasha Dight
[Signature]
[Signature]
[Signature]

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"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 6/11/2025 CMR NUMBER: 22
PROJECT: Sandra Moon Rec. Center
OWNER: City of Huntsville
ARCHITECT: KPS
CONTRACTOR: Fite Building Co.

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Add furring and drywall in office G102 and Mother G111 to cover existing cmu that was called to be left in the drawings.

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$1,337.79
2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0

☒ THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT

3.

A. CONTRACTOR

B. ARCHITECT

[Signature]
[Signature]

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

☒ TECHNICAL COORDINATION

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B. CoH PROJECT MANAGER

C. DEPARTMENT HEAD (CUSTOMER)

D. CoH FACILITIES PROJ MANAGER

E. DEPARTMENT HEAD (GS)

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

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"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 6/19/2025 CMR NUMBER: 23
PROJECT: Sandra Moon Rec. Center
OWNER: City of Huntsville
ARCHITECT: KPS
CONTRACTOR: Fite Building Co.
DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):
Add for changing door G112B to a fire rated door.

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$1,254.75
2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0
☐ THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT

3.
A. CONTRACTOR
B. ARCHITECT

Jackie
B. H.

BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE

4. INITIATED BY: Architect

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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- A. CoH ESTIMATOR
B. CoH PROJECT MANAGER
C. DEPARTMENT HEAD (CUSTOMER)
D. CoH FACILITIES PROJ MANAGER
E. DEPARTMENT HEAD (GS)

Notasak
Thomson
Chris
Ed E. Wilk - JR.

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CONTRACT MODIFICATION REQUEST

DATE: 7/14/2025 CMR NUMBER: 24R2
PROJECT: Sandra Moon Rec. Center
OWNER: City of Huntsville
ARCHITECT: KPS
CONTRACTOR: Fite Building Co.

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Add for ASI 4. Included are the door hardware changes from the original bid that were answered through RFIs and incorporated into ASI 4. Please note lights in the cooridor with new ceiling are still pendants.

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$32,435.05
2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0
☐ THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT
3. A. CONTRACTOR [Signature]
B. ARCHITECT [Signature]

BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE

4. INITIATED BY: Architect / 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
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B. CoH PROJECT MANAGER
C. DEPARTMENT HEAD (CUSTOMER)
D. CoH FACILITIES PROJ MANAGER
E. DEPARTMENT HEAD (GS)

[Signature]
[Signature]
[Signature]

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"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 7/18/2025 CMR NUMBER: 25R2
PROJECT: Sandra Moon Rec. Center
OWNER: City of Huntsville
ARCHITECT: KPS
CONTRACTOR: Fite Building Co.

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

CMR for replacing RWLs as directed by mech. engineer. Replaced lines are highlighted on back up.
into ASI 4.

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$10,838.27
2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0
☐ THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT

3.
A. CONTRACTOR
B. ARCHITECT

[Handwritten signatures]

BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE

4. INITIATED BY: Architect

5. OWNER'S CLASSIFICATION:

CONTRACT MODIFICATION DUE TO:

- ☐ VALUE ENGINEERING OR COST REDUCTION
☐ CHANGES IN PROJECT SCOPE OF WORK
☐ OWNER REQUESTED UPGRADE
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E. DEPARTMENT HEAD (GS)

[Handwritten signatures]

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CONTRACT MODIFICATION REQUEST

DATE: 7/16/2025 CMR NUMBER: 27
PROJECT: Sandra Moon Rec. Center
OWNER: City of Huntsville
ARCHITECT: KPS
CONTRACTOR: Fite Building Co.

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

CMR for removal of unsuitable soil under the elevator and replacement of #2 stone per the attached geotech report.

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$7,870.79
2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0
☐ THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT N/A
3. A. CONTRACTOR Jacki Way
B. ARCHITECT Eric B. H.

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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☐ 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]
[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.