

Huntsville, Alabama

305 Fountain Circle Huntsville, AL 35801

Cover Memo

Meeting Type: City Council Regular Meeting Meeting Date: 6/12/2025 **File ID:** TMP-5572 **Department:** General Services **Type of Action:** Approval/Action Subject: Resolution authorizing the Mayor to execute Change Order No. 1 and Final between the City of Huntsville and Dunlap Contracting, Inc. for construction services for the John Hunt Park Public Restroom Renovations. Resolution No. **Finance Information:** Account Number: 2100-14-00000-51520-PN200017-00165-**City Cost Amount:** \$-13,871.90 **Total Cost:** \$1,328,378.10 **Special Circumstances: Grant Funded: NONE Grant Title - CFDA or granting Agency:** N/A Resolution #: N/A **Location: (list below)** Address: 2151 Airport Road **District:** District 1 □ District 2 □ District 3 \square District 4 ⊠ District 5 □

Meeting Type: City Council Regular Meeting Meeting Date: 6/12/2025 File ID: TMP-5572

Additional Comments:

Negative Change Order No. 1 and Final includes extension of time (50 calendar days) due to a delay with the HVAC equipment; addition of concrete on the north side of the building to gain access to the roll-up door (15 calendar days) for extension of a total of 65 calendar days; and credit for unused contract allowances.

RESOLUTION NO. 2025-

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, and the Mayor that the contract with Dunlap Contracting, Inc. for Construction Services for the John Hunt Park Public Restroom Renovations, Huntsville, Alabama, approved and executed by the City of Huntsville, Alabama on the 23rd day of May, 2024, be and the same is hereby amended as is reflected on Change Order No. 1 and Final attached hereto.

BE IT FURTHER RESOLVED that the total contract amount be hereby is amended from One Million Three Hundred Forty-Two Thousand Two Hundred Fifty Dollars and NO/100s (\$1,342,250.00) on behalf of the City of Huntsville, a municipal corporation in the State of Alabama to One Million Three Hundred Twenty Eight Thousand Three Hundred Seventy-Eight Dollars and 10/100s (\$1,328,378.10), including this Negative Change Order No. 1 and Final in the amount of Thirteen Thousand Eight Hundred Seventy One Dollars and 90/100s (-\$13,871.90) said Change Order is substantially in word and figures as attached hereto and identified as "Change Order No. 1 and Final to the contract between City of Huntsville and Dunlap Contracting, Inc. for the construction services of the John Hunt Park Public Restroom Renovations," consisting of six (6) 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 <u>12th</u> day of <u>June</u> , 2025.				
	President of the City Council of the City of Huntsville, Alabama			
APPROVED this the 12th day of June, 2025.				
	Mayor of the City of Huntsville, Alabama			

"EXHIBIT B"

CITY OF HUNTSVILLE, ALABAMA

CONTRACT CHANGE ORDER	CHANGE ORDER NO1_
DATE: 5/21/2025 TO: Dunlap Contracting, Inc.	PROJECT: John Hunt Park Public Restroom Renovations
. (Contractor)
	ions of your contract for this project, to make the following Change Order Request and supporting documents and to
FURNISH the necessary labor, materials and equipment to See the attached CMR 5, CMR 6R1, and CMR 9 (Description of work to be done or changes to be made)	
TOTAL ADDITION OR DEDUCTION TO CONTRACT For this Change \$(-)13,871.90 ORIGINAL CONTRACT PRICE Net total previous Change Orders Previous revised Contract Price This Change Order No1 ADD (DEDUCT) Revised Contract Price this date	PRICE (NOTE: Numbers in parentheses are deductions). \$ 1,342,250.00 \$ 0.00 \$ 0.00 \$ (-)13,871.90 \$ 1,328,378.10
Extension of time resulting from this Change Order	65 (Indicate no. of calendar days).
The amount of this Change Order will be the responsibility	y ofContractor
By acceptance of this Contract Modification, the Contract	ord and satisfaction for all time and all cost related to this change, or hereby agrees that the modification represents an equitable I right to file any father claims or changes arising out of or as a stract Modifications on this Contract.
The Contractor and Owner(s) hereby agree to the terms of CONSENT OF SURETY	this Change Order as contained herein. CONTRACTING PARTIES
Merchants National Bonding, Inc.	(Contractor)
(Company) By Jenz M. Ally (Authorized Representative) Jerry M. LeCroy	By WILLIAM CDUNLAP JR (Authorized Representative) PRESIDENT
RECOMMENDED Attorney-In-Fact By	CITY OF HUNTSVILLE, ALABAMA By
(Design Engineer of Architect) By Wei (COH Facilities Project Manager)	By(Its Mayor) By(President of City Council)
By Director of General Services)	DatcJune 12, 2025
(Director of General Services)	

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.



Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, d/b/a Merchants National Indemnity Company (in California only) (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Charles J LeCroy; Jerry M LeCroy

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and April 27, 2024 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015 and amended on April 27, 2024.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and aut hority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 29th day of July , 2024 .

TIONA ON THE TONA ON THE TONA

MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
d/b/a MERCHANTS NATIONAL INDEMNITY COMPANY

President

STATE OF IOWA COUNTY OF DALLAS ss.

On this 29th day of July 2024, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



Penni Miller

Commission Number 787952 My Commission Expires January 20, 2027

(Expiration of notary's commission does not invalidate this instrument)

Notary Public

I, Elisabeth Sandersfeld, Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 21st day of

May

, 2025 .



Bv

John Hunt Park Public Restroom Renovations 5/21/2025

REVISED CONTRACT AMOUNT	Ś	1,328,378,10
TOTAL CHANGE ORDER NO 1	\$	(13,871.90)
CMR NO. 9 - Credit for Unused Contract Allowances	\$	(13,871.90)
CMR NO. 6R1 - Add concrete to driveway at north side of building (15 Days) - Cost was applied to Allowances	\$	in the second se
CMR NO. 5 - Additional days due to HVAC delays related to Government mandates (50 Days)	\$	-
CHANGE ORDER NO 1 SUMMARY		
REVISED CONTRACT AMOUNT	\$	1,328,378.10
CHANGE ORDER NO. 1	\$	(13,871.90)
ORIGINAL CONTRACT AMOUNT	\$	1,342,250.00
DUNLAP CONTRACTING		

"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

D	ATE:	2/13/2025	CMR NUMBER:	5
PF	ROJECT:	John Hunt Park Public Restroom Ren	novations	
OWNER:		City of Huntsville		
ARCHITECT: CONTRACTOR:		Jeffrey Alpha		
		Dunlap Contracting		
DI	ESCRIPTION OF C	HANGE (BY GENERAL CONTRACT	OR):	
E	ctension of calendar	days. The project has been extended	due to a delay in the HVA	C equipment as per specs. Equ
1.	TOTAL COST (CO	ONTRACTOR TO ATTACH DETAILED	BREAKDOWN):	\$0.00
2.	TIME EXTENSIO	N IN CALENDAR DAYS (ATTACH JU	ISTIFICATION):	50 Days
	×	THIS CHANGE AFFECTS THE CRITI	CAL PATH OF THE PROJE	CT
3.	SUBMITTED BY:		m '1 f	
		CONTRACTOR		Horne
		ARCHITECT		/ Alpha
	***BOTTO	M SECTION TO BE FILLED OUT BY	CITY OF HUNTSVILLE F	REPRESENTATIVE
	INITIATED BY:			
5.	OWNER'S CLASS			
	CONTRA	ACT MODIFICATION DUE TO:	CTION	
	-	VALUE ENGINEERING OR COST REDU- CHANGES IN PROJECT SCOPE OF WOR		
	-	OWNER REQUESTED UPGRADE	K	
	X	UNFORESEEN CONDITIONS		
		TECHNICAL COORDINATION		
6.	THIS CHANGE IS	SUBMITTED FOR REVIEW AND A	PPROVAL AND IS CLASS	IFIED AS ONE OF
	THE FOLLOWIN			
		MINOR CHANGE OF A MONETARY VA	LUE AND NOT REQUIRED FO	OR COMPETITIVE BIDDING.
	X	CHANGES TO THE ORIGINAL CONTRA	CT NECESSITATED BY UNFO	ORESEEABLE
		CIRCUMSTANCES ARISING DURING TI	HE COURSE OF THE WORK.	
		EMERGENCIES ARISING DURING THE		
		CHANGE FOR ALTERNATES PROVIDEI		
		DIFFERENCE IN PRICE OF THE CHANG		
	***************************************	CHANGE NOT CONTEMPLATED WHEN THE PROJECT WAS BID AND WHICH IS		
		OF THE CONTRACT PRICE.	IN THE PUBLIC INTEREST A	AND DOES NOT EXCEED 10%
		CHANGE NOT CONTEMPLATED WHEN	THE PLANS AND SPECIFICA	ATIONS WERE PREPARED AND
		THE PROJECT WAS BID AND WHICH IS		
		CONTRACT PRICE AND CONSTITUTES		
7.	I HAVE REVIEW	ED, UNDERSTAND AND RECOMME	ND THIS CHANGE-WITH	NO EXCEPTIONS:
		CoH ESTIMATOR		
		CoH PROJECT MANAGER		
		DEPARTMENT HEAD (CUSTOMER)	1 de	
		Coh Facilities Proj Manager	10 (T)	
		DEPARTMENT HEAD (GS)	Dlove Jil	R

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"

CONTRACT MODIFICATION REQUEST

DA	ATE:	2/25/2025	CMR NUMBER:	6R1
PF	ROJECT:	John Hunt Park Public Restroom Ren	ovations	
O,	WNER:	City of Huntsville		
Al	RCHITECT:	Jeffrey Alpha		
C	ONTRACTOR:	Dunlap Contracting		
DI	ESCRIPTION OF C	HANGE (BY GENERAL CONTRACTO	OR):	
A	dd concrete to the d	riveway on the North side of the buildi	ing to gain access to the roll up	door
		(Apply to Allowa	nce #1)_	
_				
1.	TOTAL COST (CO	ONTRACTOR TO ATTACH DETAILED	BREAKDOWN):	\$12,105.00
2.	TIME EXTENSIO	N IN CALENDAR DAYS (ATTACH JU	STIFICATION):	(15)
	×	THIS CHANGE AFFECTS THE CRITIC	CAL PATH OF THE PROJECT	A
3.	SUBMITTED BY:			Apply to CO#
	A.	CONTRACTOR	Phil Home	
	B.	ARCHITECT	Jeffrey Alp	ha
	BOTTO	M SECTION TO BE FILLED OUT BY	CITY OF HUNTSVILLE REPI	RESENTATIVE
4.	INITIATED BY:	Contractor		
5.	OWNER'S CLASS			
	CONTRA	ACT MODIFICATION DUE TO:		
		VALUE ENGINEERING OR COST REDUC	CTION	
	X_	CHANGES IN PROJECT SCOPE OF WORK	K	
		OWNER REQUESTED UPGRADE		
		_ UNFORESEEN CONDITIONS		
		TECHNICAL COORDINATION		
6.		S SUBMITTED FOR REVIEW AND AP	PROVAL AND IS CLASSIFIE	D AS ONE OF
	THE FOLLOWIN		HE AND NOT BEOLUBED FOR CO	OMBETITIVE BIDDING
	X	MINOR CHANGE OF A MONETARY VAL		
	-	CHANGES TO THE ORIGINAL CONTRAC CIRCUMSTANCES ARISING DURING TH		EEABLE
		EMERGENCIES ARISING DURING THE O		
		CHANGE FOR ALTERNATES PROVIDED		G WHERE THERE IS NO
	•	DIFFERENCE IN PRICE OF THE CHANGE		
		CHANGE NOT CONTEMPLATED WHEN		
	**************************************	THE PROJECT WAS BID AND WHICH IS		
		OF THE CONTRACT PRICE.		
		CHANGE NOT CONTEMPLATED WHEN	THE PLANS AND SPECIFICATION	NS WERE PREPARED AND
		THE PROJECT WAS BID AND WHICH IS		
		CONTRACT PRICE AND CONSTITUTES		
7.	I HAVE REVIEW	ED, UNDERSTAND AND RECOMME	ND THIS CHANGE WITH NO	EXCEPTIONS:
		CoH ESTIMATOR	W.XR	
		CoH PROJECT MANAGER	TOTAL	
		DEPARTMENT HEAD (CUSTOMER)	A Comment	
		CoH FACILITIES PROJ MANAGER	3/1/2/01/20	
		DEPARTMENT HEAD (GS)	DON Ewilk - JR	
	L.	DEI MICHIENT TIEME (GG)	< 250	A CONTRACTOR OF THE PROPERTY O

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

DA	TE:	5/7/2024	CMR NUMBER:	9
PR	OJECT:	JHP Public Restroom Renovations		
01	WNER:	City of Huntsville		
AF	RCHITECT:	Jeffrey Alpha		
CC	ONTRACTOR:	Dunlap Contracting		
DE	SCRIPTION OF C	HANGE (BY GENERAL CONTRACTO	R):	
		Credit for Unused Cont	tract Allowances	
1.	TOTAL COST (CO	ONTRACTOR TO ATTACH DETAILED B	BREAKDOWN):	(\$13,871.90)
		N IN CALENDAR DAYS (ATTACH JUS		0
		THIS CHANGE AFFECTS THE CRITICA	AL PATH OF THE PROJ	ECT N/A
3.	SUBMITTED BY:			
		CONTRACTOR	Dunlap	net-
		ARCHITECT	Jeffrey Alpha	
	BOTTOM	SECTION TO BE FILLED OUT BY CI	TY OF HUNTSVILLE	REPRESENTATIVE
4.	INITIATED BY:	City of Huntsville		
5.	OWNER'S CLASS			
	CONTRA	ACT MODIFICATION DUE TO:		
	X	VALUE ENGINEERING OR COST REDUCT	ION	
		CHANGES IN PROJECT SCOPE OF WORK		
	-	OWNER REQUESTED UPGRADE		
		UNFORESEEN CONDITIONS TECHNICAL COORDINATION		
,	THE CHANCE I	S SUBMITTED FOR REVIEW AND APP	PROVAL AND IS CLAS	SIFIED AS ONE OF
0.	THE FOLLOWIN		RO VALI ALIA ID GOLIA	
	X	MINOR CHANGE OF A MONETARY VALU	E AND NOT REQUIRED F	OR COMPETITIVE BIDDING.
		CHANGES TO THE ORIGINAL CONTRACT		
		CIRCUMSTANCES ARISING DURING THE	COURSE OF THE WORK.	
		EMERGENCIES ARISING DURING THE CO		
		CHANGE FOR ALTERNATES PROVIDED F		
		DIFFERENCE IN PRICE OF THE CHANGE		
	\	CHANGE NOT CONTEMPLATED WHEN TI		
		THE PROJECT WAS BID AND WHICH IS IN	I THE PUBLIC INTEREST	AND DOES NOT EXCEED 10%
		OF THE CONTRACT PRICE.	HE DEANS AND SPECIFIC	ATIONS WERE PREPARED AND
	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	THAVE DEVIEW	ED, UNDERSTAND AND RECOMMEN		
1.			Motoska	and
		COH ESTIMATOR		5
		COH PROJECT MANAGER	N CAR)
		DEPARTMENT HEAD (CUSTOMER)	5/M2/01	
		CoH FACILITIES PROJ MANAGER	Mars lale	· JR
	E.	DEPARTMENT HEAD (GS)	Le Cuille	<fs></fs>

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.