Jennie Robinson, President
Bill Kling, Councilmember
David Little, Councilmember
Michelle Watkins, Councilmember
John Meredith, Councilmember

Tommy Battle, Mayor
John Hamilton, City Administrator
Trey Riley, City Attorney
Shaundrika Edwards, City Clerk

CITY COUNCIL CHAMBERS **5:30 PM** **Thursday, February 26, 2026**

REGULAR MEETING OF THE CITY COUNCIL

CALL TO ORDER

1. INVOCATION

Offered by: Huntsville Alabama Public Safety Chaplains

2. PLEDGE OF ALLEGIANCE

Led by: William Hampton

3. APPROVAL OF THE AGENDA

4. APPROVAL OF THE MINUTES OF PREVIOUS MEETING(S)

a. **2026-169** Minutes of the Regular Meeting of the City Council held on February 12, 2026. (Minutes Received)

Sponsors: City Clerk

5. MAYOR: SPECIAL RECOGNITIONS

a. **2026-170** Recognition of Local High School State Wrestling Champions.

Sponsors: Administration

b. **2026-171** Recognition of Cyber Patriot State High School Champions.

Sponsors: Administration

6. COUNCIL: SPECIAL RECOGNITIONS AND RESOLUTIONS

Special Recognitions

Resolutions for Approval and Presentation

a. **2026-172** Resolution recognizing the Impact of Male Mentorship and the Men of Change Initiative.
Resolution No. 26-148

Sponsors: Watkins

Attachments: Men of Change.pdf

b. **2026-173** Resolution honoring the Grissom High School cheerleading team for bringing home a national title at the Universal Cheerleaders Association National Cheerleading Championship held in Orlando, Florida.
Resolution No. 26-149

Sponsors: Robinson

Attachments: GHS Cheer.pdf

c. **2026-174** Resolution in Recognition of The Women's Expo Huntsville and Founder Tiffany Draper.
Resolution No. 26-150

Sponsors: Watkins

Attachments: Final WE.pdf

Resolutions for Approval Only

7. ANNOUNCEMENTS AND PRESENTATIONS

a. **2026-175** Presentation of the Huntsville City Schools Capital Plan.

Sponsors: City Council

8. MATTERS WITH OUTSIDE LEGAL REPRESENTATIVE

9. PUBLIC HEARINGS TO BE HELD

a. **2026-176** Public Hearing in order to hear, consider, and act upon all objections or protests, if any, for removal of a public nuisance at 3607 Princess St. NW, Huntsville, AL; and consideration of Resolution ordering abatement of a nuisance located at the same property. (Set on February 12, 2026, Regular Council Meeting)
Resolution No. 26-151

Sponsors: Community Development

Attachments: 3607 Princess St Nw JPN 2nd Res 2-26-2026.pdf

b. **2026-177** Public Hearing in order to hear, consider, and act upon all objections or protests, if any, for removal of a public nuisance at 4906 Clardy Rd. NW, Huntsville, AL; and consideration of Resolution ordering abatement of a nuisance located at the same property. (Set on February 12, 2026, Regular Council Meeting)
Resolution No. 26-152

Sponsors: Community Development

Attachments: 4906 Clardy Rd Nw JPN 2nd Res 2-26-2026.pdf

c. **2026-178** Public hearing on authorizing the Finance Director to issue a luxury vehicle license to Raj Kumar, d/b/a AAAA Car Service, for the operation of two (2) luxury vehicles; and the consideration of a Resolution pertaining to the same. (Set on February 12, 2026, Regular Council Meeting)
Resolution No. 26-153

Sponsors: Parking/Public Transit

Attachments: RAJ KUMAR LIC PACKET.pdf

d. **2026-179** Public hearing on authorizing the Finance Director to issue a luxury vehicle license to Anthony Fisher, d/b/a Southern Comfort Luxury Transportation, LLC., for the operation of one (1) luxury vehicle; and the consideration of a Resolution pertaining to the same. (Set on February 12, 2026, Regular Council Meeting)
Resolution No. 26-154

Sponsors: Parking/Public Transit

Attachments: ANTHONY FISHER LIC PACKET.pdf

e. **2026-180** Public hearing on the zoning of 36.54 acres of land lying on the south side of Martin Rd and east of Electronics Blvd. to Residence 2 District; and the consideration of an Ordinance pertaining to the same. (Set on January 8, 2026, Regular Council Meeting)
Ordinance No. 26-05

Sponsors: Planning

Attachments: Martin Rd Zoning Complete

f. **2026-181** Public hearing on the rezoning of 73.44 acres of land lying on the east of Greenbrier Road, and north of I-565 from Residence 2 and Highway Business C-4 Districts to Commercial Industrial Park District; and the consideration of an Ordinance pertaining to the same. (Set on January 8, 2026, Regular Council Meeting)
Ordinance No. 26-07

Sponsors: Planning

Attachments: Greenbrier Rezoning Complete

g. **2026-182** Public hearing on the rezoning of 90.51 acres of land lying on various existing single-family neighborhoods within the city limits from Residence 2, Residence 2-A, Residence 2-B and Light Industry Districts to Residence 1-A and Residence 2 Districts; and the consideration of an Ordinance pertaining to the same. (Set on January 8, 2026, Regular Council Meeting)
Ordinance No. 26-09

Sponsors: Planning

Attachments: Rezoning Existing Neighborhoods 2 Complete

10. PUBLIC HEARINGS TO BE SET

a. **2026-183** Resolution to declare a public nuisance located at 13028 Maebeth Dr. SE, Huntsville, AL; and to set the date for when objections will be heard. (Set for March 12, 2026, Regular Council Meeting)
Resolution No. 26-155

Sponsors: Community Development

Attachments: 13028 Maebeth Dr SE JPN 1st Res 2-26-2026.pdf

b. **2026-184** Resolution to set a public hearing on an Ordinance amending Zoning Ordinance Article 75 Alcoholic Beverage, to modify the title to Article 75 Alcoholic Beverage and Consumable Hemp Product Establishment Regulations; Article 75 Sections 75.1. Definitions, 75.3. Permitted Establishments by Districts, and 75.7 Severability to modify and add regulations related to consumable hemp products; and Article 92 Board of Adjustment Section 92.5.3. Permitted Uses as Special Exceptions, to modify Subsection 92.5.3(2). (Set for March 26, 2026, Regular Council Meeting)
Resolution No. 26-156
Ordinance No. 26-157

Sponsors: Planning

Attachments: Consumable Hemp ZO Amendment Complete

c. **2026-185** Resolution to set a public hearing on a vacation of a portion of a right-of-way at 608 Church Street; and the introduction of a Resolution consenting to; and the introduction of an Ordinance vacating the right-of-way pertaining thereto. (Set for March 26, 2026, Regular Council Meeting)
Resolution No. 26-158
Resolution No. 26-159
Ordinance No. 26-160

Sponsors: Planning

Attachments: Church Street ROW Vacation Complete.pdf

11. AGENDA RELATED PUBLIC COMMENTS

This portion of the meeting is reserved for persons wishing to address the Council on matters relating to the specific content of items on the meeting agenda. You may sign up to speak on the Public Comments Roster prior to the meeting. When called, approach the microphone and state your name, home address and city of residence. Each speaker may address the Council for three minutes. Speakers shall refrain from entering into a dialogue with Council Members or City staff and from making comments regarding the good name and character of any individual.

12. MAYOR COMMENTS

13. COUNCILMEMBER COMMENTS

Councilmember Michelle Watkins

Councilmember Bill Kling

Councilmember David Little

Councilmember John Meredith

Councilmember Jennie Robinson

14. FINANCE COMMITTEE REPORT

a. **2026-186** Resolution authorizing expenditures for payment.
Resolution No. 26-161

Sponsors: Finance Committee

Attachments: Expenditures - Complete

b. **2026-187** Ordinance approving appropriations, goods, or services for District 2 Council Improvement Funds.
Ordinance No. 26-162

Sponsors: City Council

Attachments: District 2 Council Improvement_Complete.pdf

c. **2026-188** Ordinance approving appropriations, goods, or services for District 5 Council Improvement Funds.
Ordinance No. 26-163

Sponsors: City Council

Attachments: District 5 Council Improvement_Complete.pdf

15. BOARD APPOINTMENTS TO BE VOTED ON

a. **2026-189** Resolution to appoint Deputy Chief Michael Johnson to the Alternative Sentencing and Release Commission due to the resignation of Rex Reynolds for the remainder of the vacant term. (Nominated on February 12, 2026, Regular Council Meeting)
Resolution No. 26-106

Sponsors: Robinson

Attachments: Alt Sentencing Appointment MJ.pdf

b. **2026-190** Resolution to appoint Brandon Tucker to the Huntsville-Madison County Convention and Visitors Bureau Board of Directors to fill a vacancy due to the resignation of Ernest Young for the remainder of a four (4) year term to expire April 12, 2028. (Nominated on February 12, 2026, Regular Council Meeting)
Resolution No. 26-147

Sponsors: Robinson

Attachments: Tucker CVB.pdf

16. BOARD APPOINTMENT NOMINATIONS

17. HUNTSVILLE UTILITIES ITEMS

a. **2026-191** Resolution authorizing the Mayor to approve the sale of surplus property on Gillespie Road in Madison, Alabama, to The Water and Wastewater Board of the City of Madison, d/b/a Madison Utilities, at a sales price of $1,000,000. (Utilities: Electric)
Resolution No. 26-164

Sponsors: Huntsville Utilities

Attachments: Gillespie Road Surplus Property CC Presentation

18. LEGAL DEPARTMENT ITEMS/TRANSACTIONS

Vacation of Easements

Vacation of Rights-of-Way

Deeds of Acceptance

a. **2026-192** Resolution authorizing the acceptance of a tract of land from Randolph School for the Garth Road connector project.
Resolution No. 26-165

Sponsors: Engineering

Attachments: Randolph Deed for Acceptance Complete.pdf

19. UNFINISHED BUSINESS ITEMS FOR ACTION

a. **2026-193** Ordinance declaring certain property surplus and to be disposed of per Agreement with Managed Asset Recycling Solutions, LLC. (Introduced on February 12, 2026, Regular Council Meeting)
Ordinance No. 26-146

Sponsors: ITS

Attachments: MARS Auction Complete.pdf

20. NEW BUSINESS ITEMS FOR CONSIDERATION OR ACTION

These items will be approved in one motion unless any member of the Council wishes to remove an item for discussion. The reading of each item will be waived unless a Councilmember requests otherwise.

a. **2026-194** Resolution authorizing travel expenses.
Resolution No. 26-166

Sponsors: Finance

Attachments: Travel_Resolution_Complete.pdf

b. **2026-195** Resolution authorizing the Mayor to enter into agreements with the low bidders meeting specifications as outlined in the attached Summary of Bids for Acceptance.
Resolution No. 26-167

Sponsors: Finance

Attachments: Resolution_Procurement_Complete.pdf

c. **2026-196** Resolution authorizing the Mayor to execute Change Order No. 1 and Change Order No. 2 to the Agreement between the City of Huntsville, Alabama and Redmond Construction for the Von Braun Center Existing Kitchen Modernization project awarded pursuant to Resolution No. 25-129.
Resolution No. 26-168

Sponsors: Finance

Attachments: VBC Change Order Complete.pdf

d. **2026-197** Resolution authorizing the Mayor to execute Modification No.1 to the Asphalt & Cold Mix contracts dually awarded to Rogers Group, Inc., and Wiregrass Construction Company, Inc., pursuant to Resolution No. 25-539.
Resolution No. 26-169

Sponsors: Finance

Attachments: Resolution - Asphalt Cold Mix - Complete.pdf

e. **2026-198** Resolution authorizing the Mayor to execute the Participating Entity Addendum for utilization of the NASPO ValuePoint Cooperative Purchasing Master Agreement Number 23020 for the provision of Computer Equipment, Peripherals, & Related Services awarded to Pure Storage, Inc.
Resolution No. 26-170

Sponsors: Finance

Attachments: Resolution - NASPO ValuePoint PA - Complete.pdf

f. **2026-199** Resolution authorizing the Mayor to execute Addendum No. 4 to the Agreement, Order No. 29896, between the City of Huntsville and JustFOIA, for the addition of the Payment Portal.
Resolution No. 26-171

Sponsors: City Clerk

Attachments: JustFOIA Payment Portal.pdf

g. **2026-200** Resolution authorizing the Mayor to enter into an Agreement between the City of Huntsville, Alabama and Volkert, Inc., for Engineering Design & Construction Administration Services for Holmes Avenue Complete Street, Project No. 71-26-RD01.
Resolution No. 26-172

Sponsors: Engineering

Attachments: Volkert Design CA Holmes Ave Complete.pdf

h. **2026-201** Resolution authorizing the Mayor to enter into an Agreement between the City of Huntsville, Alabama, and UES Professional Solutions 18, LLC, for Geotechnical Services for Project Delaney, Project No. 71-26-SP20.
Resolution No. 26-173

Sponsors: Engineering

Attachments: UES Project Delaney Geo Consulting complete.pdf

i. **2026-202** Resolution authorizing the Mayor to enter into an Agreement between the City of Huntsville, Alabama, and UES Professional Solutions 18, LLC, for Construction Materials Testing Services for North Village Geotechnical Contract, Project No. 71-26-SP16.
Resolution No. 26-174

Sponsors: Engineering

Attachments: UES North Village Geotechnical complete.doc.pdf

j. **2026-203** Resolution authorizing the Mayor to enter into a Facilities Use Agreement between the City of Huntsville and The Huntsville Dream Center, Inc., for graduation ceremonies.
Resolution No. 26-175

Sponsors: Fire and Rescue

Attachments: COMPLETE The Huntsville Dream Center, Inc.

k. **2026-204** Resolution authorizing the Mayor to execute Change Order No. 1 and Final to the Contract between the City of Huntsville and Velvet Pines Developers, LLC, for Huntsville Police Department S.O.D.
Resolution No. 26-176

Sponsors: General Services

Attachments: COMPLETE CO#1 FINAL-VELVET PINES-HPD SOD .pdf

l. **2026-205** Resolution authorizing the Mayor to execute Change Order No. 1 and Final to the Contract between the City of Huntsville and Bailey Harris Construction Company, Inc., for Hays Farm Central Park.
Resolution No. 26-177

Sponsors: General Services

Attachments: COMPLETE- CO#1 FINAL -BAILEY HARRIS

m. **2026-206** Resolution authorizing the Mayor to enter into a Standard Agreement between the City of Huntsville and Ivaldi Engineering for the Merrimack Soccer Fields 1 & 2 Renovation.
Resolution No. 26-178

Sponsors: General Services

Attachments: COMPLETE-IVALDI-MERRIMACK FIELDS 1&2.pdf

n. **2026-207** Resolution authorizing the Mayor to enter into a Confidentiality and Nondisclosure Agreement between Premise Health Employer Solutions, LLC., Blue Cross Blue Shield of Alabama, Deerwalk, Inc., d/b/a Cedar Gate Technologies and the City of Huntsville.
Resolution No. 26-179

Sponsors: Human Resources

Attachments: Resolution Confidentiality and Disclosure Agreement 2026 .pdf

o. **2026-208** Resolution authorizing the Mayor to enter into a Cooperative Service Agreement between City of Huntsville and United States Department of Agriculture Animal and Plant Health Inspection Service (APHIS) Wildlife Services (WS).
Resolution No. 26-180

Sponsors: Landscape Management

Attachments: 2026 APHIS full packet .pdf

p. **2026-209** Resolution authorizing the City Clerk to invoke First Horizon Bank Letter of Credit No. S233118 for Tunlaw Ridge Phase 2 Subdivision.
Resolution No. 26-181

Sponsors: Legal

Attachments: Tunlaw LOC Complete.pdf

q. **2026-210** Resolution authorizing the City Clerk to invoke Regions Bank Letter of Credit No. 55110320 for Branch Properties Addition No. 2.
Resolution No. 26-182

Sponsors: Legal

Attachments: Branch LOC Complete.pdf

r. **2026-211** Resolution authorizing the City Clerk to invoke South State Bank Letter of Credit No. 90570397 for Chase Creek West Phase II, Part B.
Resolution No. 26-183

Sponsors: Legal

Attachments: Chase Creek LOC Complete.pdf

s. **2026-212** Resolution authorizing the City Clerk to invoke Bryant Bank Letter of Credit No. 1496 for Trailhead Huntsville Phase 6 Subdivision.
Resolution No. 26-184

Sponsors: Legal

Attachments: Trailhead LOC 1496 Complete.pdf

t. **2026-213** Resolution authorizing the City Clerk to invoke Bryant Bank Letter of Credit No. 1497 for Trailhead Huntsville Phase 6 Subdivision.
Resolution No. 26-185

Sponsors: Legal

Attachments: Trailhead LOC 1497 Complete.pdf

u. **2026-214** Resolution authorizing the City Attorney to settle the personal injury claim of Jessica Grotjahn (Claim No. FY24-028).
Resolution No. 26-186

Sponsors: Legal

Attachments: Jessica Grotjahn Complete.pdf

v. **2026-215** Resolution authorizing the City Attorney to settle the workers' compensation claim of Kendra Bond.
Resolution No. 26-187

Sponsors: Legal

Attachments: Kendra Bond Complete.pdf

w. **2026-216** Resolution authorizing the Mayor to enter into a Professional Services Agreement between the City of Huntsville and Routematch Software, LLC.
Resolution No. 26-188

Sponsors: Parking/Public Transit

Attachments: ROUTEMATCH PACKET.pdf

x. **2026-217** Resolution authorizing the Mayor to enter into a Facility Use Agreement between the City of Huntsville and M. Long Enterprises, LLC., for the event "Southern Soul Memorial Day Festival".
Resolution No. 26-189

Sponsors: Parks & Recreation

Attachments: Complete-Southern Soul-Facility Use App+ ExA.pdf

y. **2026-218** Resolution authorizing the Mayor to enter into a Memorandum of Understanding between the City of Huntsville and John Paul II Catholic High School.
Resolution No. 26-190

Sponsors: Police

Attachments: Complete File 2026.pdf

z. **2026-219** Resolution authorizing the Mayor to enter into a Memorandum of Understanding between the Federal Bureau of Investigation and the City of Huntsville, on behalf of the Huntsville Police Department, regarding the Child Exploitation and Human Trafficking Task Force (CEHTTF).
Resolution No. 26-191

Sponsors: Police

Attachments: FBI HPD MOU Complete.pdf

aa. **2026-220** Resolution authorizing the Mayor to enter into a Contract between the City of Huntsville, Alabama, and the low bidder, Knight Sign Industries, Inc., for Periodic Bid for Downtown Wayfinding Directionals, Project No. 71-26-SP06.
Resolution No. 26-192

Sponsors: Traffic Engineering

Attachments: Periodic Downtown Wayfinding Directionals complete.pdf

ab. **2026-221** Resolution authorizing the Mayor to enter into a Parking Agreement with Front Row Huntsville Owner, LLC., for the City to lease property in support of creating additional public parking in the Central Business District.
Resolution No. 26-193

Sponsors: Urban Development

Attachments: Parking Agreement- Front Row complete.pdf

ac. **2026-222** Resolution authorizing the Mayor to enter into a Special Employee Agreement between the City of Huntsville and Daniel Duskin.
Resolution No. 26-194

Sponsors: Water Pollution

Attachments: Duskin Contract 2026 - Complete.pdf

21. NEW BUSINESS ITEMS FOR INTRODUCTION

a. **2026-223** Introduction of an Ordinance amending Chapter 2, Article IV, Division 1 of Ordinance 96-864 to add Section 2-160, thereby establishing a formal vendor gratuity policy to provide clear guidance for the authorization and disbursement of gratuity payments related to the provision of goods and/or services.
Ordinance No. 26-195

Sponsors: Finance

Attachments: Ordinance - Add Vendor Gratuity Policy - Complete.pdf

b. **2026-224** Introduction of an Ordinance amending Chapter 2, Article IV, Division 1 of Ordinance 96-864 to revise Sections 2-181, 2-184, and 2-188 updating the provisions governing small-dollar purchases and establishing a purchase threshold that automatically aligns with the competitive bid threshold set forth in the State of Alabama's competitive bid law.
Ordinance No. 26-196

Sponsors: Finance

Attachments: Ordinance to Amend Small Dollar Threshold Language - Complete

c. **2026-225** Introduction of an Ordinance declaring certain property surplus and to be disposed of by trade-in allowance toward replacement equipment.
Ordinance No. 26-197

Sponsors: Fire and Rescue

Attachments: COMPLETE SURPLUS PROPERTY

d. **2026-226** Introduction of an Ordinance declaring certain equipment surplus and to be sold at public auction.
Ordinance No. 26-198

Sponsors: General Services

Attachments: Complete-Ordinance and CoverMemo-FowlerAuction2.pdf

e. **2026-227** Introduction of an Ordinance to declare certain real property previously used for a pump station as surplus and authorizing its conveyance to Chimney Creek Owners Association.
Ordinance No. 26-199

Sponsors: Urban Development

Attachments: Chimney Creek Surplus Prop Complete.pdf

f. **2026-228** Introduction of an Ordinance to declare certain real property as surplus and to negotiate the terms and conditions of its sale.
Ordinance No. 26-200

Sponsors: Urban Development

Attachments: Hsv North Village Surplus ord complete.pdf

22. SECOND ROSTER PUBLIC COMMENTS

This portion of the meeting is reserved for persons wishing to address the Council on matters relating to the City business whether or not such items are on the meeting agenda. You may sign up to speak on the Second Public Comments Roster prior to or during the meeting. When called, approach the microphone and state your name, home address and city of residence. Each speaker may address the Council for three minutes. Speakers shall refrain from entering into a dialogue with Council Members or City staff and from making comments regarding the good name and character of any individual.

23. ADJOURNMENT

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305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** 2026-169

305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** 2026-170

Department: Administration

Subject: **Type of Action:** Presentation

Recognition of Local High School State Wrestling Champions.

Choose an item.

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address:

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

Additional Comments:

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** 2026-171

Department: Administration

Subject: **Type of Action:** Presentation

Recognition of Cyber Patriot State High School Champions.

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address:

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

Additional Comments:

305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** 2026-172

Department: City Council

Subject: **Type of Action:** Approval/Action

Resolution Recognizing the Impact of Male Mentorship and the Men of Change Initiative.

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
N/A

305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** TMP-6618

Department: City Council

Subject: **Type of Action:** Approval/Action

Resolution Recognizing the Impact of Male Mentorship and the Men of Change Initiative.

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
N/A

RESOLUTION NO. 26 -

WHEREAS, the City Council and the Mayor of Huntsville, Alabama, recognize that mentorship plays a critical role in the social, emotional, and academic development of young people, particularly young males who benefit from positive male role models, structured guidance, and consistent support systems that strengthen confidence, character, and purpose; and

WHEREAS, strong male guidance and leadership have been shown to improve student attendance, academic performance, self esteem, conflict resolution skills, responsible decision making, and post secondary aspirations, while helping to reduce youth violence and increase meaningful school engagement; and

WHEREAS, the Men of Change initiative was founded in 2022 by Michelle Watkins during her service on the Huntsville City Schools Board of Education after recognizing the need for visible and committed male leadership in the lives of young male students, and began its work at Jemison High School through weekly engagement focused on leadership development, life skills training, academic encouragement, and career exposure before expanding to McNair Middle School to reach students earlier in their developmental years; and

WHEREAS, the incredible mentors of Men of Change represent a broad cross section of the Huntsville community, including educators, public servants, business leaders, law enforcement officers, faith leaders, and civic advocates who generously invest their time, wisdom, accountability, and encouragement into the next generation of young men; and

WHEREAS, investing in positive role modeling and structured support today strengthens families, schools, and neighborhoods tomorrow, creating a pipeline of empowered young leaders who understand the value of education, discipline, service, and leadership and who will contribute positively to the continued growth and prosperity of the City of Huntsville.

NOW, THEREFORE, BE IT RESOLVED, that the Huntsville City Council hereby recognizes and commends the Men of Change initiative and all male mentors throughout our community who selflessly dedicate their time and leadership to uplifting young males, encourages continued collaboration among schools, community organizations, faith institutions, and civic leaders to expand youth development opportunities across the city, affirms that this work is not merely a program but a movement that changes trajectories and restores hope, and directs that a copy of this resolution be presented as a symbol of appreciation for the transformative impact that intentional guidance has had and will continue to have on the lives of young men in Huntsville.

ADOPTED this the ____ day of _____, 2026.

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

APPROVED this the ____ day of _____, 2026.

_____
Mayor of the City of Huntsville, Alabama

305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** 2026-173

Department: City Council

Subject: **Type of Action:** Approval/Action

Resolution honoring the Grissom High School cheerleading team for bringing home a national title at the Universal Cheerleaders Association National Cheerleading Championship held in Orlando, Florida.

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
N/A

RESOLUTION No. 26-

WHEREAS, the City Council and Mayor of the City of Huntsville, Alabama, wish to proudly recognize the Grissom High School cheerleading team for bringing home a national title at the Universal Cheerleaders Association National Cheerleading Championship held in Orlando, Florida; and

WHEREAS, competing against many of the country's top cheerleading programs, the Grissom Tigers competed February 6th through 8th in the Division I Varsity Co-Ed Non-Tumbling division, earning an impressive score of 88.5 with zero deductions; and

WHEEREAS, this outstanding performance resulted in a national championship title, marking the first national championship victory in the history of Grissom High School's cheer program; and

WHEREAS, this well-deserved achievement reflects the dedicated and steadfast leadership of coaches Chloe Kluka and Tia Lang, whose guidance instills hard work, integrity, and discipline in Grissom's junior varsity and varsity cheerleading teams; and

WHEREAS, in addition to being led by committed and devoted coaches, the Grissom cheerleaders lead students, teachers, administration, parents, and fans in school spirit at athletic events throughout the school year and commit countless hours to rigorous practice in preparation for both local and national competitions.

NOW, THEREFORE, BE IT RESOLVED that the City Council and the Mayor of the City of Huntsville, Alabama, do hereby recognize and commend the Grissom High School cheerleading team for their extraordinary accomplishment in securing a national title and extended their sincere congratulations to the athletes, coaches, school leadership, families, and supporters who have contributed to this achievement.

ADOPTED and **PRESENTED** on this the **26th** day of **February, 2026**

_____

President of the City Council of

the City of Huntsville, Alabama

APPROVED this the __day of _____, 2025.

Mayor of the City of Huntsville,

Alabama

305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** 2026-174

Department: City Council

Subject: **Type of Action:** Approval/Action

Resolution in Recognition of The Women's Expo Huntsville and Founder Tiffany Draper.

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
N/A

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 3/12/2026 **File ID:** TMP-6538

Department: City Council

Subject: **Type of Action:** Approval/Action

Resolution in Recognition of The Women's Expo Huntsville and Founder Tiffany Draper.

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A

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

Additional Comments:

N/A

RESOLUTION 26-

WHEREAS, the City Council and the Mayor of Huntsville, Alabama, desire to commend The Women's Expo Huntsville and its founder, Tiffany Draper, for their outstanding contributions to the community, and to acknowledge their meaningful efforts in equipping, and inspiring women while enriching the cultural vitality and economic growth of the City of Huntsville through innovative leadership and dedicated service; and

WHEREAS, The Women's Expo Huntsville was founded in 2021 by entrepreneur and community leader Tiffany Draper with the mission to empower, uplift, encourage, and connect women of all backgrounds through an annual multi-day experience; and

WHEREAS, now entering its sixth year, The Women's Expo Huntsville has welcomed thousands of attendees and has grown to become the largest women centered conference and marketplace in North Alabama; and

WHEREAS, the Expo has provided a dynamic platform for more than 500 women owned and community based businesses, generating valuable economic impact through vendor sales, event tourism, and partnerships with hotels and local businesses throughout the City of Huntsville; and

WHEREAS, the event features educational workshops, financial literacy coaching, health and wellness programming, entertainment, and networking opportunities designed to support personal and professional growth among women and girls; and

WHEREAS, The Women's Expo Huntsville reflects a strong commitment to collaboration with local businesses, nonprofit organizations, and corporate partners, further positioning Huntsville as a destination for innovation, culture, and economic development; and

WHEREAS, through her leadership and service, Tiffany Draper has demonstrated an ongoing commitment to community development, entrepreneurship, and mentorship, particularly for underserved women in Huntsville and beyond; and

WHEREAS, the City of Huntsville values and recognizes organizations and leaders who promote economic growth, leadership, community engagement, and personal empowerment for residents and visitors alike.

NOW, THEREFORE, BE IT RESOLVED that the City Council and the Mayor of Huntsville, Alabama, do hereby recognize The Women's Expo Huntsville and its founder, Tiffany Draper, for their continued impact on the community, and extend sincere appreciation for their influential role in empowering women and strengthening the cultural and economic fabric of the City of Huntsville, and that a copy of this resolution be presented as a lasting tribute to their achievements and service.

ADOPTED this the ____ day of _____, 2026.

_____

President of the City Council of the

City of Huntsville, Alabama

APPROVED this the ____ day of _____, 2026.

_____

Mayor of the City of Huntsville, Alabama

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** 2026-175

Department: City Council

Subject:

Type of Action: Presentation

Presentation of the Huntsville City Schools Capital Plan.

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A

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

Additional Comments:

N/A

305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** 2026-176

Department: Community Development

Subject: **Type of Action:** Approval/Action

Public Hearing in order to hear, consider, and act upon all objections or protests, if any, for removal of a public nuisance at 3607 Princess St. NW, Huntsville, AL; and consideration of Resolution ordering abatement of a nuisance located at the same property. (Set on February 12, 2026, Regular Council Meeting)
Resolution No. 26-151

Finance Information:

Account Number: N/A

City Cost Amount: $0

Total Cost: $0

Special Circumstances:

Grant Funded: $0

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: 3607 Princess St Nw, Huntsville, AL
District: District 1 ☒ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
Public hearing to consider any objections of a junk and debris nuisance located at 73607 Princess St Nw, and Resolution to abate said nuisance.

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** TMP-6601

Department: Community Development

Subject: **Type of Action:** Approval/Action

Public Hearing in order to hear, consider, and act upon all objections or protests, if any, for removal of a public nuisance at 3607 Princess St Nw, Huntsville, AL, and consideration of Resolution ordering abatement of a nuisance located at the same property (set on February 12, 2026 Regular Council Meeting).

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: $0

Total Cost: $0

Special Circumstances:

Grant Funded: $0

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: 3607 Princess St Nw, Huntsville, AL
District: District 1 ☒ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
Public hearing to consider any objections of a junk and debris nuisance located at 73607 Princess St Nw, and Resolution to abate said nuisance.

RESOLUTION NO. 26-

WHEREAS, the City Council on the 12th day of February, 2026, adopted Resolution No. 26-94 declaring the conditions existing upon and/or in front of the property at 3607 Princess St Nw, Huntsville, AL, 35810, more particularly described as follows to-wit: LOT 4 BL 4 PECAN GROVE S/D, in the City of HUNTSVILLE, Alabama, a public nuisance due to the existence of the accumulation of junk and debris; and

WHEREAS, a notice to remove said public nuisance was posted on said property advising that a meeting of the City Council would be held at 5:30 pm, on the 26th day of February, 2026; and

WHEREAS, this being the time and place establishing for said hearing of any objections to the proposed removal of said public nuisance and such objections having been heard and given due consideration.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Huntsville, Alabama ("City Council") as follows:

1. After hearing all objections to the proposed removal of said public nuisance, said objections are hereby overruled.

2. That the abatement of said public nuisance is hereby ordered by the removal of the accumulation of junk and debris.

3. That Community Development of the City of Huntsville, is hereby authorized, requested, and directed to abate said nuisance as aforesaid, keeping the account of the cost of abating said nuisance.

4. That Community Development of the City of Huntsville, Alabama, is hereby authorized to take all lawful and necessary actions, including, but not limited to, the filing of a civil suit, to accomplish the foregoing.

ADOPTED this the 26th day of February, 2026.

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

APPROVED this the 26th day of February, 2026.

_____
Mayor
of the City of Huntsville, Alabama

305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** 2026-177

Department: Community Development

Subject: **Type of Action:** Approval/Action

Public Hearing in order to hear, consider, and act upon all objections or protests, if any, for removal of a public nuisance at 4906 Clardy Rd. NW, Huntsville, AL; and consideration of Resolution ordering abatement of a nuisance located at the same property. (Set on February 12, 2026, Regular Council Meeting)
Resolution No. 26-152

Finance Information:

Account Number: N/A

City Cost Amount: $0

Total Cost: $0

Special Circumstances:

Grant Funded: $0

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: 4906 Clardy Rd Nw, Huntsville, AL
District: District 1 ☒ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
Public hearing to consider any objections of a junk and debris nuisance located at 4906 Clardy Rd. NW, and Resolution to abate said nuisance.

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** TMP-6603

Department: Community Development

Subject: **Type of Action:** Approval/Action

Public Hearing in order to hear, consider, and act upon all objections or protests, if any, for removal of a public nuisance at 4906 Clardy Rd Nw, Huntsville, AL, and consideration of Resolution ordering abatement of a nuisance located at the same property (set on February 12, 2026 Regular Council Meeting).

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: $0

Total Cost: $0

Special Circumstances:

Grant Funded: $0

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: 4906 Clardy Rd Nw, Huntsville, AL
District: District 1 ☒ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
Public hearing to consider any objections of a junk and debris nuisance located at 4906 Clardy Rd Nw, and Resolution to abate said nuisance.

RESOLUTION NO. 26-

WHEREAS, the City Council on the 12th day of February, 2026, adopted Resolution No. 26-95 declaring the conditions existing upon and/or in front of the property at 4906 Clardy Rd Nw, Huntsville, AL, 35810, more particularly described as follows to-wit: LOT 9 BL 3 HOLLY ACRES S/D, in the City of HUNTSVILLE, Alabama, a public nuisance due to the existence of the accumulation of junk and debris; and

WHEREAS, a notice to remove said public nuisance was posted on said property advising that a meeting of the City Council would be held at 5:30 pm, on the 26th day of February, 2026; and

WHEREAS, this being the time and place establishing for said hearing of any objections to the proposed removal of said public nuisance and such objections having been heard and given due consideration.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Huntsville, Alabama ("City Council") as follows:

1. After hearing all objections to the proposed removal of said public nuisance, said objections are hereby overruled.

2. That the abatement of said public nuisance is hereby ordered by the removal of the accumulation of junk and debris.

3. That Community Development of the City of Huntsville, is hereby authorized, requested, and directed to abate said nuisance as aforesaid, keeping the account of the cost of abating said nuisance.

4. That Community Development of the City of Huntsville, Alabama, is hereby authorized to take all lawful and necessary actions, including, but not limited to, the filing of a civil suit, to accomplish the foregoing.

ADOPTED this the 26th day of February, 2026.

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

APPROVED this the 26th day of February, 2026.

_____
Mayor
of the City of Huntsville, Alabama

305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** 2026-178

Department: Public Transit

Subject: **Type of Action:** Approval/Action

Public hearing on authorizing the Finance Director to issue a luxury vehicle license to Raj Kumar d/b/a AAAA Car Service for the operation of two (2) luxury vehicles: and the consideration of a Resolution pertaining to the same. (Set February 12, 2026, Regular Council Meeting)

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** TMP-6590

Department: Public Transit

Subject:

Type of Action: Approval/Action

Public hearing on authorizing the Finance Director to issue a luxury vehicle license to Raj Kumar d/b/a AAAA Car Service for the operation of two (2) luxury vehicles: and the consideration of a Resolution pertaining to the same. (Set February 12, 2026, Regular Council Meeting)

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A

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

Additional Comments:

RESOLUTION NO. 26- ____

WHEREAS, Raj Kumar d/b/a AAAA Car Service has hereto made application to the City Council of the City of Huntsville, for a Certificate of Public Convenience and Necessity for the operation of two (2) luxury vehicles in the City of Huntsville; and

WHEREAS, a public hearing was held at 5:30 P.M. on the **26th** day of **February 2026** for the purpose of determining the public convenience and necessity for the operation of said service in accordance and provisions of Chapter 8 of the Code of Ordinances of the City of Huntsville as amended; and

WHEREAS, The City Council in making a determination of public convenience and necessity has taken into consideration the number of luxury vehicle businesses already in operation in the City, whether transportation is adequate to meet the public needs, the probable effect of additional luxury vehicles on local traffic conditions, the adequacy of the service which the applicant proposed to give, as well as other matters coming to the Council's attention.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, that further transportation service is required by the public convenience and necessity, that said applicant is qualified and able to perform such transportation under the provisions of Chapter 8 of the Code of Ordinances of the City of Huntsville as amended.

BE IT FURTHER RESOLVED that the City Clerk is hereby authorized and directed to issue a luxury vehicle license to **Raj Kumar d/b/a AAAA Car Service** for the operation of two (2) luxury vehicles upon the compliance with the provisions of said Chapter 8 of the Code of Ordinances of the City of Huntsville as amended.

ADOPTED this the 26th day of February, 2026

_____

President of the City Council of the

City of Huntsville, Alabama

APPROVED this the 26th day of February, 2026

_____

Mayor of the City of Huntsville, Alabama

305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** 2026-179

Department: Public Transit

Subject: **Type of Action:** Approval/Action

Public hearing on authorizing the Finance Director to issue a luxury vehicle license to Anthony Fisher d/b/a Southern Comfort Luxury Transportation LLC for the operation of one (1) luxury vehicle; and the consideration of a Resolution pertaining to the same. (Set February 12, 2026, Regular Council Meeting.)

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** TMP-6593

Department: Public Transit

Subject:

Type of Action: Approval/Action

Public hearing on authorizing the Finance Director to issue a luxury vehicle license to Anthony Fisher d/b/a Southern Comfort Luxury Transportation LLC for the operation of one (1) luxury vehicle; and the consideration of a Resolution pertaining to the same. (Set February 12, 2026, Regular Council Meeting.)

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A

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

Additional Comments:

RESOLUTION NO. 26-____

WHEREAS, Anthony Fisher d/b/a southern Comfort Luxury Transportation LLC has hereto made application to the City Council of the City of Huntsville, for a Certificate of Public Convenience and Necessity for the operation of one (1) luxury vehicle in the City of Huntsville; and

WHEREAS, a public hearing was held at 5:30 P.M. on the **26th** day of **February 2026** for the purpose of determining the public convenience and necessity for the operation of said service in accordance and provisions of Chapter 8 of the Code of Ordinances of the City of Huntsville as amended; and

WHEREAS, The City Council in making a determination of public convenience and necessity has taken into consideration the number of luxury vehicle businesses already in operation in the City, whether transportation is adequate to meet the public needs, the probable effect of additional luxury vehicles on local traffic conditions, the adequacy of the service which the applicant proposed to give, as well as other matters coming to the Council's attention.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, that further transportation service is required by the public convenience and necessity, that said applicant is qualified and able to perform such transportation under the provisions of Chapter 8 of the Code of Ordinances of the City of Huntsville as amended.

BE IT FURTHER RESOLVED that the City Clerk is hereby authorized and directed to issue a luxury vehicle license to **Anthony Fisher d/b/a southern Comfort Luxury Transportation LLC** for the operation of one (1) luxury vehicle upon the compliance with the provisions of said Chapter 8 of the Code of Ordinances of the City of Huntsville as amended.

ADOPTED this the 26th day of February, 2026

_____

President of the City Council of the

City of Huntsville, Alabama

APPROVED this the 26th day of February, 2026

_____

Mayor of the City of Huntsville, Alabama

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** 2026-180

Department: Planning

Subject: **Type of Action:** Approval/Action

Public hearing on the zoning of 36.54 acres of land lying on the south side of Martin Rd and east of Electronics Blvd. to Residence 2 District; and the consideration of an Ordinance pertaining to the same. (Set on January 8, 2026, Regular Council Meeting)

Ordinance No. 26-05

Does this item need to be published? **Yes**

If yes, please list preferred date(s) of publication: Ordinance: March 4, 2026

Finance Information:

Account Number: n/a

City Cost Amount: $ 0

Total Cost: $ 0

Special Circumstances:

Grant Funded: $ 0

Grant Title - CFDA or granting Agency: n/a

Resolution #: n/a

Location:

Address: Martin Rd SW, Huntsville, AL 35824
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☒

Additional Comments: Recommended by Planning Commission

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** TMP-6612

Department: Planning

Subject: **Type of Action:** Approval/Action

Public hearing on the zoning of 36.54 acres of land lying on the south side of Martin Rd and east of Electronics Blvd. to Residence 2 District; and the consideration of an Ordinance pertaining to the same. (Set on January 8, 2026, Regular Council Meeting)

Ordinance No. 26-05

Does this item need to be published? **Yes**

If yes, please list preferred date(s) of publication: Ordinance: March 4, 2026

Finance Information:

Account Number: n/a

City Cost Amount: $ 0

Total Cost: $ 0

Special Circumstances:

Grant Funded: $ 0

Grant Title - CFDA or granting Agency: n/a

Resolution #: n/a

Location:

Address: Martin Rd SW, Huntsville, AL 35824
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☒

Additional Comments: Recommended by Planning Commission

ORDINANCE NO. 26-

AN ORDINANCE TO AMEND THE ZONING ORDINANCES OF THE CITY OF HUNTSVILLE, ALABAMA

The public welfare requiring it, and under authority granted by Section 11-52-78 of the 1975 Code of Alabama, **BE IT ORDAINED** by the City Council for the City of Huntsville, Alabama, as follows:

1. That the following area, land lying on the south side of Martin Rd and east of Electronics Blvd, which area is a newly annexed area of the City of Huntsville, Madison County, Alabama, and which has not been zoned previously, shall be shown and classified on the Official Zoning Maps of the City of Huntsville, Alabama, as Residence 2 District, in the Zoning Ordinances of the City of Huntsville, Alabama, said property being particularly described as follows:

> All that part of the Southwest Quarter of Section 33, Township 04 South, Range 02 West of the Huntsville Meridian, in the City of Huntsville, Madison County, Alabama, being more particularly described as follows; Commencing at a 3/4 inch steel rod found at the Southeast corner of the Northeast Quarter of the Southwest Quarter of said Section 33, thence North 01 Degree 58 Minutes 23 Seconds East, 831.83 feet to Point of Beginning of the tract herein described; thence from the Point Of Beginning, North 87 Degrees 59 Minutes 26 Seconds West, 325.30 feet to a point; thence South 02 Degrees 00 Minutes 34 Seconds West, 539.01 feet to a point; thence North 63 Degrees 30 Minutes 58 Seconds West, 279.68 feet to a point; thence North 77 Degrees 12 Minutes 29 Seconds West, 585.40 feet to a point; thence North 75 Degrees 35 Minutes 36 Seconds West, 373.56 feet to a point; thence North 69 Degrees 02 Minutes 07 Seconds West, 217.67 feet to a point; thence North 61 Degrees 35 Minutes 39 Seconds West, 199.13 feet to a point; thence North 55 Degrees 30 Minutes 49 Seconds West, 352.46 feet to a point; thence North 41 Degrees 22 Minutes 42 Seconds West, 118.91 feet to a point; thence North 28 Degrees 36 Minutes 37 Seconds West, 133.10 feet to a point; thence North 27 Degrees 33 Minutes 13 Seconds West, 149.75 feet to a point; thence South 89 Degrees 32 Minutes 16 Seconds East, 859.52 feet to a point; thence South 89 Degrees 29 Minutes 12 Seconds East, 1,565.69 feet to a point; thence South 01 Degree 58 Minutes 23 Seconds West, 510.35 feet back to the Point of Beginning and containing 36.54 acres, more or less.

2. The boundaries of the above district as described and defined above are hereby established and shall be shown on the Official Zoning Maps of the City of Huntsville, Alabama, on file in the Planning Division of the Urban Development Department, in accordance with the various classifications herein enumerated and hereafter the regulations governing said district under the Zoning Ordinance of the City of Huntsville, Alabama, shall apply to the area so described.

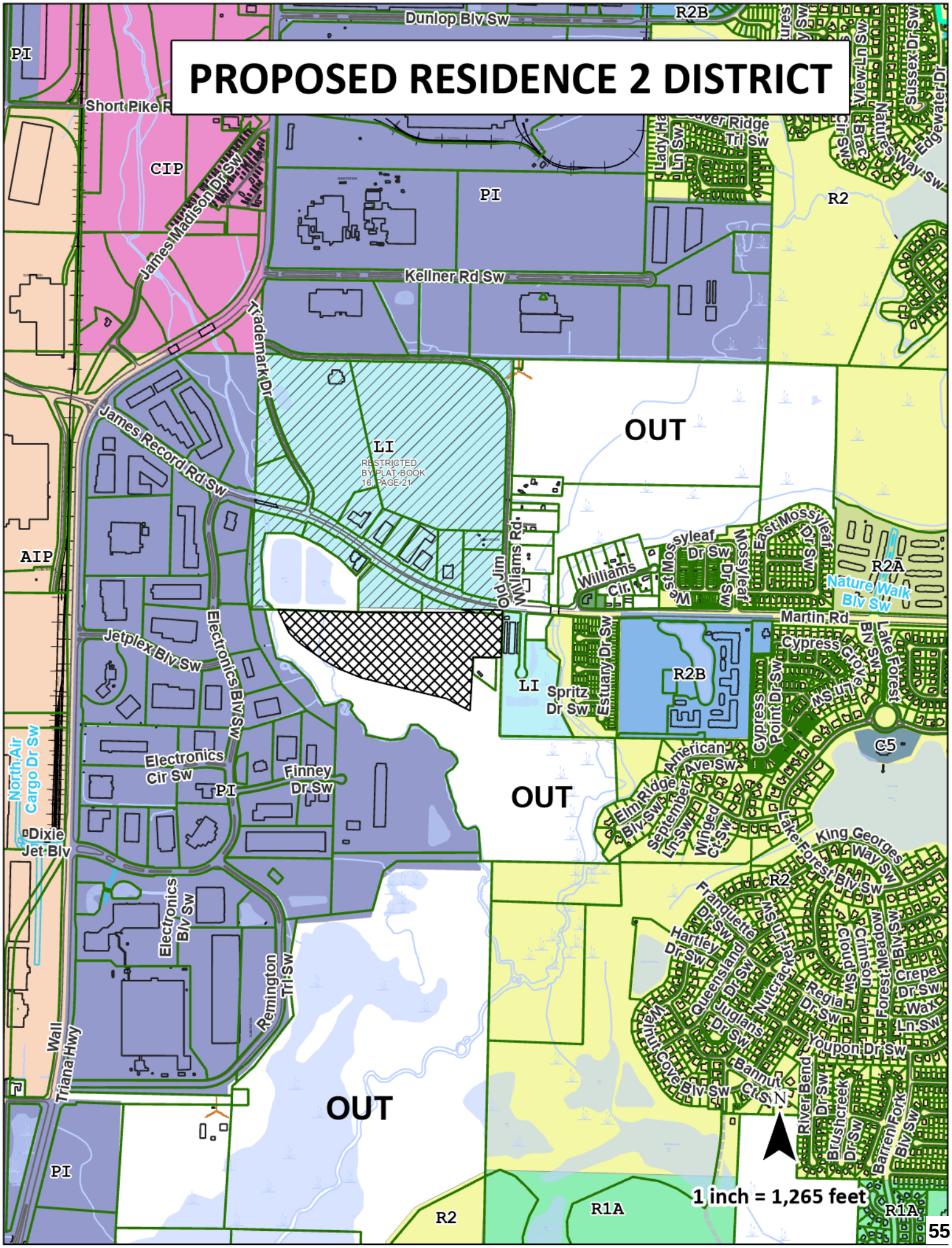
3. This ordinance shall take effect from and after the date of publication.

ADOPTED this the _____ day of _____, 2026.

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

APPROVED this the _____ day of _____, 2026.

_____
Mayor of the City of Huntsville, Alabama


PROPOSED RESIDENCE 2 DISTRICT
Dunlop Blv Sw
R2B
PI
Short Pike R
CIP
James Madison Dr Sw
PI
R2
Kellner Rd Sw
Trademark Dr
James Record Rd Sw
OUT
LI
RESTRICTED BY PLAT BOOK 16, PAGE 21
AIP
Old Jim Williams Rd
Williams Cir
Mossyleaf Dr Sw
East Mossyleaf Dr Sw
R2A
Nature Walk Blv Sw
Martin Rd
Jetplex Blv Sw
Electronics Blv Sw
LI
Spritz Dr Sw
Estuary Dr Sw
R2B
Cypress Point Dr Sw
Cypress Grove Blv Sw
Lake Forest Dr Sw
C5
North Air Cargo Dr Sw
Electronics Cir Sw
PI
Finney Dr Sw
OUT
American Ave Sw
Elm Ridge Blv Sw
September Ln Sw
Winged Ct Sw
Lake Forest Blv Sw
King Georges Way Sw
Dixie Jet Blv
R2
Electronics Blv Sw
Franquette Dr Sw
Hartley Dr Sw
Queensland Dr Sw
Nutcracker Ln Sw
Cloud Crimson Meadow Blv Sw
Crepe Myrtle Dr Sw
Regia Dr Sw
Juglans Dr Sw
Waxo Ln Sw
Youpon Dr Sw
Bannut Ct Sw
Walnut Cove Blv Sw
Remington Trl Sw
Wall Triana Hwy
OUT
River Bend Dr Sw
Brushcreek Dr Sw
Barren Fork Blv Sw
PI
R2
R1A
R1A
N
1 inch = 1,265 feet

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** 2026-181

Department: Planning

Subject: **Type of Action:** Approval/Action

Public hearing on the rezoning of 73.44 acres of land lying on the east of Greenbrier Road, and north of I-565 from Residence 2 and Highway Business C-4 Districts to Commercial Industrial Park District; and the consideration of an Ordinance pertaining to the same. (Set on January 8, 2026, Regular Council Meeting)

Ordinance No. 26-07

Does this item need to be published? **Yes**

If yes, please list preferred date(s) of publication: Ordinance: March 4, 2026

Finance Information:

Account Number: n/a

City Cost Amount: $ 0

Total Cost: $ 0

Special Circumstances:

Grant Funded: $ 0

Grant Title - CFDA or granting Agency: n/a

Resolution #: n/a

Location:

Address: Greenbrier Rd, Madison, AL 35756

District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☒

Additional Comments: Recommended by Planning Commission

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** TMP-6614

Department: Planning

Subject: **Type of Action:** Approval/Action

Public hearing on the rezoning of 73.44 acres of land lying on the east of Greenbrier Road, and north of I-565 from Residence 2 and Highway Business C-4 Districts to Commercial Industrial Park District; and the consideration of an Ordinance pertaining to the same. (Set on January 8, 2026, Regular Council Meeting)

Ordinance No. 26-07

Does this item need to be published? **Yes**

If yes, please list preferred date(s) of publication: Ordinance: March 4, 2026

Finance Information:

Account Number: n/a

City Cost Amount: $ 0

Total Cost: $ 0

Special Circumstances:

Grant Funded: $ 0

Grant Title - CFDA or granting Agency: n/a

Resolution #: n/a

Location:

Address: Greenbrier Rd, Madison, AL 35756

District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☒

Additional Comments: Recommended by Planning Commission

ORDINANCE NO. 26-

AN ORDINANCE TO AMEND THE ZONING ORDINANCES OF THE CITY OF HUNTSVILLE, ALABAMA

The public welfare requiring it, and under authority granted by Section 11-52-78 of the 1975 Code of Alabama, **BE IT ORDAINED** by the City Council for the City of Huntsville, Alabama, as follows:

1. That the following area, land lying on the east of Greenbrier Road, and north of I-565, which area is now shown and classified on the Official Zoning Maps of the City of Huntsville, Alabama, Residence 2 and Highway Business C-4 Districts, shall be shown and classified on the Official Zoning Maps of the City of Huntsville, Alabama, as Commercial Industrial Park District, in the Zoning Ordinances of the City of Huntsville, Alabama, said property being particularly described as follows:

> All that part of Sections 33 and 34, Township 04 South, Range 03 West of the Huntsville Meridian, Limestone County, Alabama more particularly described as commencing at a point located at the Northeast Corner of said Section 33; thence from the Point of Commencement, South 01 Degree 07 Minutes 34 Seconds West 1472.94 feet to a point; said point is further described as being the Point of Beginning; thence from the Point of Beginning, North 89 Degrees 28 Minutes 26 Seconds East 344.30 feet to a point; thence South 01 Degree 06 Minutes 36 Seconds West 166.11 feet to a point; thence North 88 Degrees 24 Minutes 36 Seconds West 304.33 feet to a point; thence North 87 Degrees 44 Minutes 34 Seconds West 39.49 feet to a point; thence North 00 Degrees 58 Minutes 37 Seconds East 152.94 feet back to the Point of Beginning and containing 1.26 acres, more or less.
>
> INCLUDING
>
> All that part of Section 34, Township 04 South, Range 03 West of the Huntsville Meridian, Limestone County, Alabama more particularly described as commencing at a point located at the Southeast Corner of said Section 34; thence from the Point of Commencement, North 01 Degree 02 Minutes 56 Seconds East 2396.27 feet to a point; said point is further described as being the Point of Beginning; thence from the Point of Beginning, South 66 Degrees 08 Minutes 10 Seconds West 3056.74 feet to a point; thence North 01 Degree 29 Minutes 15 Seconds East 1652.3 feet to a point; thence South 88 Degrees 56 Minutes 50 Seconds East 1516.21 feet to a point; thence North 66 Degrees 04 Minutes 20 Seconds East 1368.97 feet to a point; thence South 00 Degrees 53 Minutes 45 Seconds West 942.58 feet back to the Point of Beginning and containing 72.18 acres, more or less.

2. The boundaries of the above district as described and defined above are hereby established and shall be shown on the Official Zoning Maps of the City of Huntsville, Alabama, on file in the Planning Division of the Urban Development Department, in accordance with the various classifications herein enumerated and hereafter the regulations governing said district under the Zoning Ordinance of the City of Huntsville, Alabama, shall apply to the area so described.

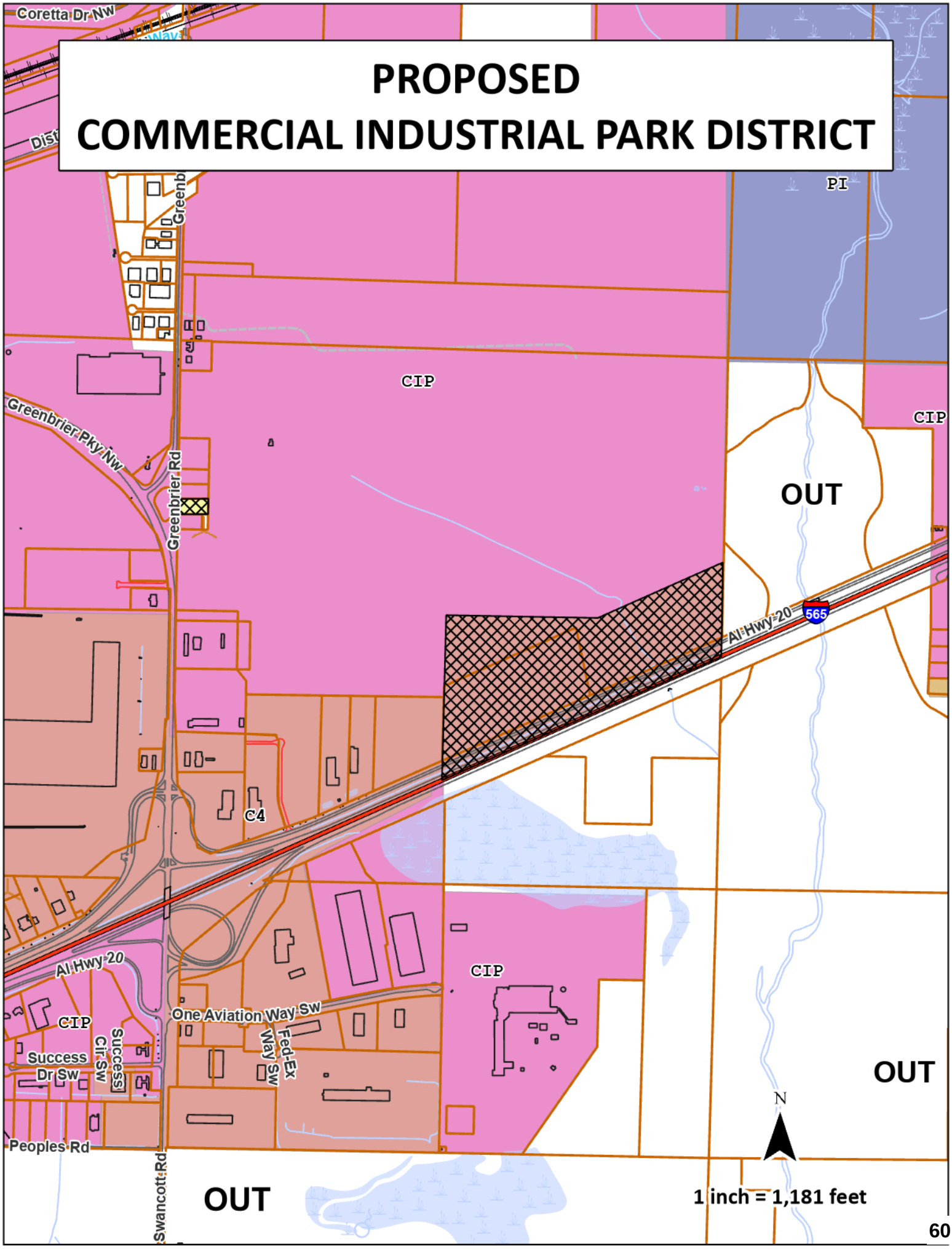
3. This ordinance shall take effect from and after the date of publication.

ADOPTED this the _____ day of _____, 2026.

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

APPROVED this the _____ day of _____, 2026.

_____
Mayor of the City of Huntsville, Alabama


PROPOSED
COMMERCIAL INDUSTRIAL PARK DISTRICT
Coretta Dr Nw
Greenb
PI
CIP
Greenbrier Pky Nw
Greenbrier Rd
CIP
OUT
Al Hwy 20
565
C4
Al Hwy 20
CIP
CIP
One Aviation Way Sw
Success Dr Sw
Success Cir Sw
Fed-Ex Way Sw
OUT
Peoples Rd
Swancott Rd
OUT
N
1 inch = 1,181 feet

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** 2026-182

Department: Planning

Subject: **Type of Action:** Approval/Action

Public hearing on the rezoning of 90.51 acres of land lying on various existing single-family neighborhoods within the city limits from Residence 2, Residence 2-A, Residence 2-B and Light Industry Districts to Residence 1-A and Residence 2 Districts; and the consideration of an Ordinance pertaining to the same. (Set on January 8, 2026, Regular Council Meeting)

Ordinance No. 26-09

Does this item need to be published? **Yes**

If yes, please list preferred date(s) of publication: Ordinance: March 4, 2026

Finance Information:

Account Number: n/a

City Cost Amount: $ 0

Total Cost: $ 0

Special Circumstances:

Grant Funded: $ 0

Grant Title - CFDA or granting Agency: n/a

Resolution #: n/a

Location:

Address: various existing single-family neighborhoods within the city limits
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments: Recommended by Planning Commission

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** TMP-6615

Department: Planning

Subject: **Type of Action:** Approval/Action

Public hearing on the rezoning of 90.51 acres of land lying on various existing single-family neighborhoods within the city limits from Residence 2, Residence 2-A, Residence 2-B and Light Industry Districts to Residence 1-A and Residence 2 Districts; and the consideration of an Ordinance pertaining to the same. (Set on January 8, 2026, Regular Council Meeting)

Ordinance No. 26-09

Does this item need to be published? **Yes**

If yes, please list preferred date(s) of publication: Ordinance: March 4, 2026

Finance Information:

Account Number: n/a

City Cost Amount: $ 0

Total Cost: $ 0

Special Circumstances:

Grant Funded: $ 0

Grant Title - CFDA or granting Agency: n/a

Resolution #: n/a

Location:

Address: various existing single-family neighborhoods within the city limits
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments: Recommended by Planning Commission

ORDINANCE NO. 26-

AN ORDINANCE TO AMEND THE ZONING ORDINANCES OF THE CITY OF HUNTSVILLE, ALABAMA

The public welfare requiring it, and under authority granted by Section 11-52-78 of the 1975 Code of Alabama, **BE IT ORDAINED** by the City Council for the City of Huntsville, Alabama, as follows:

1. That the following areas, land lying on various existing single-family neighborhoods within the city limits, which areas are now shown and classified on the Official Zoning Maps of the City of Huntsville, Alabama, Residence 2-A, Residence 2-B, and Light Industry Districts, shall be shown and classified on the Official Zoning Maps of the City of Huntsville, Alabama, as Residence 2 District, in the Zoning Ordinances of the City of Huntsville, Alabama, said property being particularly described as follows:

AREA 1

All that part of Section 03, Township 04 South, Range 01 West of the Huntsville Meridian, in the City of Huntsville, Madison County, Alabama more particularly described as commencing at the Southwest Corner of said Section 03; thence from the Point of Commencement, North 53 Degrees 50 Minutes 3 Seconds East 3,258.07 feet to a point; said point is further described as being the Point of Beginning; thence North 2 Degrees 12 Minutes 27 Seconds East 355.05 feet to a point; thence South 87 Degrees 59 Minutes 5 Seconds East 343.13 feet to a point; thence South 1 Degrees 12 Minutes 8 Seconds West 200.08 feet to a point; thence South 88 Degrees 14 Minutes 57 Seconds East 99.65 feet to a point; thence South 1 Degrees 45 Minutes 2 Seconds West 150 feet to a point; thence North 88 Degrees 40 Minutes 56 Seconds West 447.54 feet back to the Point of Beginning and containing 3.15 acres more or less.

AREA 2

All that part of Section 03, Township 04 South, Range 01 West of the Huntsville Meridian, in the City of Huntsville, Madison County, Alabama more particularly described as commencing at the Southwest Corner of said Section 03; thence from the Point of Commencement, North 50 Degrees 13 Minutes 42 Seconds East 2,813.05 feet to a point; said point is further described as being the Point of Beginning; thence North 1 Degrees 43 Minutes 18 Seconds East 56.2 feet to a point; thence South 88 Degrees 12 Minutes 39 Seconds East 188.37 feet to a point; thence South 1 Degrees 55 Minutes 42 Seconds West 55.85 feet to a point; thence North 88 Degrees 19 Minutes 1 Seconds West 188.17 feet back to the Point of Beginning and containing 0.24 acres more or less.

AREA 3

All that part of Section 03, Township 04 South, Range 01 West of the Huntsville Meridian, in the City of Huntsville, Madison County, Alabama more particularly described as commencing at the Southwest Corner of said Section 03; thence from the Point of Commencement, North 66 Degrees 33 Minutes 34 Seconds East 2,325.65 feet to a point; said point is further described as being the Point of

Beginning; thence North 1 Degrees 41 Minutes 33 Seconds East 185.02 feet to a point; thence South 88 Degrees 0 Minutes 40 Seconds East 93.17 feet to a point; thence South 1 Degrees 44 Minutes 9 Seconds West 184.45 feet to a point; thence North 88 Degrees 21 Minutes 56 Seconds West 93.03 feet back to the Point of Beginning and containing 0.39 acres more or less.

AREA 4

All that part of Section 03, Township 04 South, Range 01 West of the Huntsville Meridian, in the City of Huntsville, Madison County, Alabama more particularly described as commencing at the Southwest Corner of said Section 03; thence from the Point of Commencement, North 62 Degrees 12 Minutes 20 Seconds East 2,755.18 feet to a point; said point is further described as being the Point of Beginning; thence North 1 Degrees 49 Minutes 0 Seconds East 175.11 feet to a point; thence South 88 Degrees 21 Minutes 26 Seconds East 184.92 feet to a point; thence North 2 Degrees 24 Minutes 6 Seconds East 182.71 feet to a point; thence South 88 Degrees 5 Minutes 23 Seconds East 95.58 feet to a point; thence South 1 Degrees 40 Minutes 17 Seconds West 126 feet to a point; thence North 89 Degrees 13 Minutes 16 Seconds West 67.16 feet to a point; thence South 2 Degrees 17 Minutes 20 Seconds West 232 feet to a point; thence North 87 Degrees 55 Minutes 2 Seconds West 213.62 feet to the Point of Beginning and containing 1.19 acres more or less.

AREA 5

All that part of Section 03, Township 04 South, Range 01 West of the Huntsville Meridian, in the City of Huntsville, Madison County, Alabama more particularly described as commencing at the Southeast corner of said Section 03; thence from the Point of Commencement, North 39 Degrees 0 Minutes 9 Seconds West 1,913.03 feet to a point; said point is further described as being the Point of Beginning; thence North 88 Degrees 21 Minutes 2 Seconds West 99.96 feet to a point; thence North 1 Degrees 1 Minutes 5 Seconds East 192.43 feet to a point; thence North 89 Degrees 56 Minutes 50 Seconds East 103.16 feet to a point; thence South 1 Degrees 57 Minutes 11 Seconds West 195.49 feet to the Point of Beginning and containing 0.45 acres more or less.

AREA 6

All that part of Section 03, Township 04 South, Range 01 West of the Huntsville Meridian, in the City of Huntsville, Madison County, Alabama more particularly described as commencing at the Southeast Corner of said Section 03; thence from the Point of Commencement, North 28 Degrees 34 Minutes 19 Seconds West 1,679.67 feet to a point; said point is further described as being the Point of Beginning; thence North 88 Degrees 21 Minutes 1 Seconds West 200.41 feet to a point; thence North 1 Degrees 43 Minutes 47 Seconds East 180.14 feet to a point; thence South 88 Degrees 2 Minutes 57 Seconds East 200.74 feet to a point; thence South 1 Degrees 50 Minutes 4 Seconds West 179.08 feet to the Point of Beginning and containing 0.83 acres more or less.

AREA 7

All that part of Section 07, Township 04 South, Range 01 East of the Huntsville Meridian, in the City of Huntsville, Madison County, Alabama more particularly

described as commencing at the Northwest Corner of said Section 07; thence from the Point of Commencement, South 27 Degrees 24 Minutes 59 Seconds East 745.59 feet to a point; said point is further described as being the Point of Beginning; thence South 27 Degrees 57 Minutes 16 Seconds East 85.01 feet to a point; thence South 64 Degrees 13 Minutes 18 Seconds West 199.81 feet to a point; thence North 27 Degrees 17 Minutes 9 Seconds West 77.98 feet to a point; thence North 62 Degrees 12 Minutes 24 Seconds East 198.75 feet to the Point of Beginning and containing 0.37 acres more or less.

AREA 8

All that part of Section 07, Township 04 South, Range 01 East of the Huntsville Meridian, in the City of Huntsville, Madison County, Alabama more particularly described as commencing at the Northwest Corner of said Section 07; thence from the Point of Commencement, South 27 Degrees 29 Minutes 40 Seconds East 895.62 feet to a point; said point is further described as being the Point of Beginning; thence South 27 Degrees 45 Minutes 7 Seconds East 200.01 feet to a point; thence South 61 Degrees 27 Minutes 10 Seconds West 201.99 feet to a point; thence North 27 Degrees 57 Minutes 9 Seconds West 205.33 feet to a point; thence North 62 Degrees 57 Minutes 34 Seconds East 202.7 feet to the Point of Beginning and containing 0.94 acres more or less.

AREA 9

All that part of Section 07, Township 04 South, Range 01 East of the Huntsville Meridian, in the City of Huntsville, Madison County, Alabama more particularly described as commencing at the Northwest Corner of said Section 07; thence from the Point of Commencement, South 20 Degrees 28 Minutes 44 Seconds East 1,369.78 feet to a point; said point is further described as being the Point of Beginning; thence South 26 Degrees 39 Minutes 22 Seconds East 80.06 feet to a point; thence North 61 Degrees 40 Minutes 11 Seconds East 169.98 feet to a point; thence South 27 Degrees 44 Minutes 38 Seconds East 95.89 feet to a point; thence South 61 Degrees 52 Minutes 39 Seconds West 199.89 feet to a point; thence North 28 Degrees 48 Minutes 27 Seconds West 175.85 feet to a point; thence North 62 Degrees 45 Minutes 21 Seconds East 34.7 feet to the Point of Beginning and containing 0.50 acres more or less.

AREA 10

All that part of Section 07, Township 04 South, Range 01 East of the Huntsville Meridian, in the City of Huntsville, Madison County, Alabama more particularly described as commencing at the Northwest Corner of said Section 07; thence from the Point of Commencement, South 29 Degrees 44 Minutes 30 Seconds East 1,678.1 feet to a point; said point is further described as being the Point of Beginning; thence North 61 Degrees 58 Minutes 35 Seconds East 113.56 feet to a point; thence South 27 Degrees 58 Minutes 29 Seconds East 99.3 feet to a point; thence South 61 Degrees 20 Minutes 17 Seconds West 114.75 feet to a point; thence North 27 Degrees 18 Minutes 0 Seconds West 100.59 feet to the Point of Beginning and containing 0.26 acres more or less.

AREA 11

All that part of Section 07, Township 04 South, Range 01 East of the Huntsville Meridian, in the City of Huntsville, Madison County, Alabama more particularly described as commencing at the Northwest Corner of said Section 07; thence from the Point of Commencement, South 21 Degrees 18 Minutes 22 Seconds East 1,795.59 feet to a point; said point is further described as being the Point of Beginning; thence North 62 Degrees 9 Minutes 7 Seconds East 199.28 feet to a point; thence South 28 Degrees 20 Minutes 23 Seconds East 78.69 feet to a point; thence South 62 Degrees 13 Minutes 50 Seconds West 200.12 feet to a point; thence North 27 Degrees 43 Minutes 50 Seconds West 78.42 feet to the Point of Beginning and containing 0.36 acres more or less.

AREA 13

All that part of Section 06, Township 05 South, Range 01 East of the Huntsville Meridian, in the City of Huntsville, Madison County, Alabama more particularly described as commencing at the Northwest Corner of said Section 06; thence from the Point of Commencement, thence South 45 Degrees 1 Minutes 55 Seconds East 2,314.69 feet to a point; said point is further described as being the Point of Beginning; thence South 88 Degrees 39 Minutes 45 Seconds East 487.61 feet to a point; thence South 88 Degrees 39 Minutes 44 Seconds East 51.24 feet to a point; thence South 1 Degrees 7 Minutes 50 Seconds West 236.32 feet to a point; thence North 88 Degrees 40 Minutes 17 Seconds West 5.39 feet to a point; thence North 88 Degrees 40 Minutes 17 Seconds West 46.6 feet to a point; thence North 88 Degrees 57 Minutes 24 Seconds West 28.41 feet to a point; thence North 88 Degrees 57 Minutes 24 Seconds West 77.63 feet to a point; thence North 89 Degrees 6 Minutes 13 Seconds West 160.66 feet to a point; thence North 88 Degrees 59 Minutes 53 Seconds West 219.64 feet to a point; thence North 0 Degrees 58 Minutes 15 Seconds East 184.75 feet to a point; thence North 1 Degrees 7 Minutes 37 Seconds East 54.65 feet to the Point of Beginning and containing 2.94 acres more or less.

AREA 16

All that part of Section 26, Township 03 South, Range 01 West of the Huntsville Meridian, in the City of Huntsville, Madison County, Alabama more particularly described as commencing at the Northeast Corner of said Section 26; thence from the Point of Commencement, South 73 Degrees 41 Minutes 6 Seconds West 2,097.03 feet to a point; said point is further described as being the Point of Beginning; thence South 17 Degrees 17 Minutes 18 Seconds West 1,140.95 feet to a point; thence North 89 Degrees 30 Minutes 1 Seconds West 83.9 feet to a point; thence North 1 Degrees 19 Minutes 51 Seconds East 1,233.53 feet to a point; thence North 88 Degrees 59 Minutes 57 Seconds West 183.22 feet to a point; thence North 0 Degrees 59 Minutes 57 Seconds East 200.01 feet to a point; thence South 88 Degrees 15 Minutes 26 Seconds East 184.38 feet to a point; thence North 1 Degrees 8 Minutes 41 Seconds East 104.67 feet to a point; thence South 89 Degrees 39 Minutes 3 Seconds East 85.89 feet to a point; thence South 31 Degrees 51 Minutes 1 Seconds East 24.16 feet to a point; thence South 28 Degrees 1 Minutes 58 Seconds East 28.78 feet to a point; thence South 29 Degrees 46 Minutes 31 Seconds East 34.58 feet to a point; thence South 29 Degrees 46 Minutes 31 Seconds East 32.72 feet to a point; thence South 22 Degrees 27 Minutes 40 Seconds East 71.22

feet to a point; thence South 22 Degrees 27 Minutes 40 Seconds East 37.79 feet to a point; thence South 12 Degrees 39 Minutes 29 Seconds East 81.02 feet to a point; thence South 12 Degrees 39 Minutes 33 Seconds East 21.89 feet to a point; thence South 41 Degrees 42 Minutes 31 Seconds East 130.29 feet to a point; thence South 64 Degrees 30 Minutes 19 Seconds East 101.01 feet to the Point of Beginning and containing 8.94 acres more or less.

AREA 17

All that part of Section 34, Township 04 South, Range 02 West and Section 03, Township 05 South, Range 02 West of the Huntsville Meridian, in the City of Huntsville, Madison County, Alabama more particularly described as commencing at the Northeast Corner of said Section 03, Township 05 South, Range 02 West; thence from the Point of Commencement, South 71 Degrees 26 Minutes 59 Seconds West 1,418.58 feet to a point; said point is further described as being the Point of Beginning; thence North 88 Degrees 19 Minutes 37 Seconds West 786.42 feet to a point; thence North 20 Degrees 1 Minutes 26 Seconds East 443.56 feet to a point; thence South 89 Degrees 43 Minutes 9 Seconds West 211.53 feet to a point; thence North 01 Degrees 17 Minutes 58 Seconds East 659.75 feet to a point; thence South 87 Degrees 45 Minutes 5 Seconds East 49.22 feet to a point; thence North 02 Degrees 8 Minutes 36 Seconds East 872.86 feet to a point; thence South 88 Degrees 3 Minutes 16 Seconds East 779.47 feet to a point; thence South 01 Degrees 51 Minutes 11 Seconds West 338.65 feet to a point; thence South 87 Degrees 54 Minutes 40 Seconds East 150 feet to a point; thence South 01 Degrees 53 Minutes 59 Seconds West 1,108.01 feet to a point; thence North 89 Degrees 8 Minutes 52 Seconds West 110.94 feet to a point; thence South 02 Degrees 29 Minutes 05 Seconds West 492.88 feet to the Point of Beginning and containing 38.90 acres more or less.

2. That the following areas, land lying on various existing single-family neighborhoods within the city limits, which areas are now shown and classified on the Official Zoning Maps of the City of Huntsville, Alabama, Residence 2 and Residence 2-A Districts, shall be shown and classified on the Official Zoning Maps of the City of Huntsville, Alabama, as Residence 1-A District, in the Zoning Ordinances of the City of Huntsville, Alabama, said property being particularly described as follows:

AREA 12

All that part of Section 06, Township 05 South, Range 01 East of the Huntsville Meridian, in the City of Huntsville, Madison County, Alabama more particularly described as commencing at the Northwest Corner of said Section 06; thence from the Point of Commencement, South 57 Degrees 20 Minutes 16 Seconds East 1,612.72 feet to a point; said point is further described as being the Point of Beginning; thence South 89 Degrees 12 Minutes 5 Seconds East 51.31 feet to a point; thence South 0 Degrees 45 Minutes 4 Seconds West 624.02 feet to a point; thence South 87 Degrees 39 Minutes 24 Seconds East 241.23 feet to a point; thence South 1 Degrees 17 Minutes 49 Seconds West 375.49 feet to a point; thence North 89 Degrees 14 Minutes 55 Seconds West 282.58 feet to a point; thence North 0 Degrees 23 Minutes 35 Seconds East 1,006.26 feet to the Point of Beginning and containing 3.19 acres more or less.

AREA 14

All that part of Section 12, Township 05 South, Range 01 West of the Huntsville Meridian, in the City of Huntsville, Madison County, Alabama more particularly described as commencing at the Northwest Corner of said Section 12; thence from the Point of Commencement, South 61 Degrees 9 Minutes 40 Seconds East 1,901.82 feet to a point; said point is further described as being the Point of Beginning; thence South 89 Degrees 2 Minutes 18 Seconds East 1,370.52 feet to a point; thence South 0 Degrees 31 Minutes 18 Seconds West 320.71 feet to a point; thence South 2 Degrees 12 Minutes 27 Seconds West 130.43 feet to a point; thence North 89 Degrees 9 Minutes 28 Seconds West 1,200.07 feet to a point; thence North 19 Degrees 35 Minutes 28 Seconds West 484.44 feet to the Point of Beginning and containing 13.36 acres more or less.

AREA 15

All that part of Sections 30 and 31, Township 04 South, Range 01 East of the Huntsville Meridian, in the City of Huntsville, Madison County, Alabama more particularly described as commencing at the Northeast Corner of said Section 31; thence from the Point of Commencement, South 51 Degrees 10 Minutes 41 Seconds West 2,151.71 feet to a point; said point is further described as being the Point of Beginning; thence North 86 Degrees 33 Minutes 27 Seconds West 113.56 feet to a point; thence North 1 Degrees 5 Minutes 25 Seconds East 1,991.13 feet to a point; thence North 12 Degrees 16 Minutes 20 Seconds West 510.78 feet to a point; thence South 85 Degrees 52 Minutes 16 Seconds East 171.42 feet to a point; thence North 9 Degrees 3 Minutes 33 Seconds West 76.25 feet to a point; thence North 1 Degrees 26 Minutes 20 Seconds West 73.24 feet to a point; thence South 89 Degrees 12 Minutes 57 Seconds East 58.66 feet to a point; thence South 0 Degrees 41 Minutes 29 Seconds West 148.11 feet to a point; thence South 0 Degrees 41 Minutes 28 Seconds West 2,484.15 feet the Point of Beginning and containing 6.64 acres more or less.

AREA 18

All that part of Section 27, Township 04 South, Range 02 West of the Huntsville Meridian, in the City of Huntsville, Madison County, Alabama more particularly described as commencing at the Northwest Corner of said Section 27; thence from the Point of Commencement, South 57 Degrees 10 Minutes 26 Seconds West 2,912.62 feet to a point; said point is further described as being the Point of Beginning; thence South 51 Degrees 54 Minutes 14 Seconds West 225.12 feet to a point; thence North 66 Degrees 9 Minutes 16 Seconds West 403.03 feet to a point; thence North 80 Degrees 9 Minutes 6 Seconds West 606.04 feet to a point; thence North 7 Degrees 7 Minutes 53 Seconds West 335.83 feet to a point; thence South 88 Degrees 27 Minutes 48 Seconds East 571.48 feet to a point; thence South 47 Degrees 22 Minutes 21 Seconds East 666.48 feet to a point; thence North 87 Degrees 19 Minutes 22 Seconds East 123.08 feet to the Point of Beginning and containing 7.86 acres more or less.

3. The boundaries of the above district as described and defined above are hereby established and shall be shown on the Official Zoning Maps of the City of Huntsville, Alabama, on file in the Planning Division of the Urban Development Department, in accordance with the various classifications herein enumerated and hereafter the regulations governing said district

under the Zoning Ordinance of the City of Huntsville, Alabama, shall apply to the area so described.

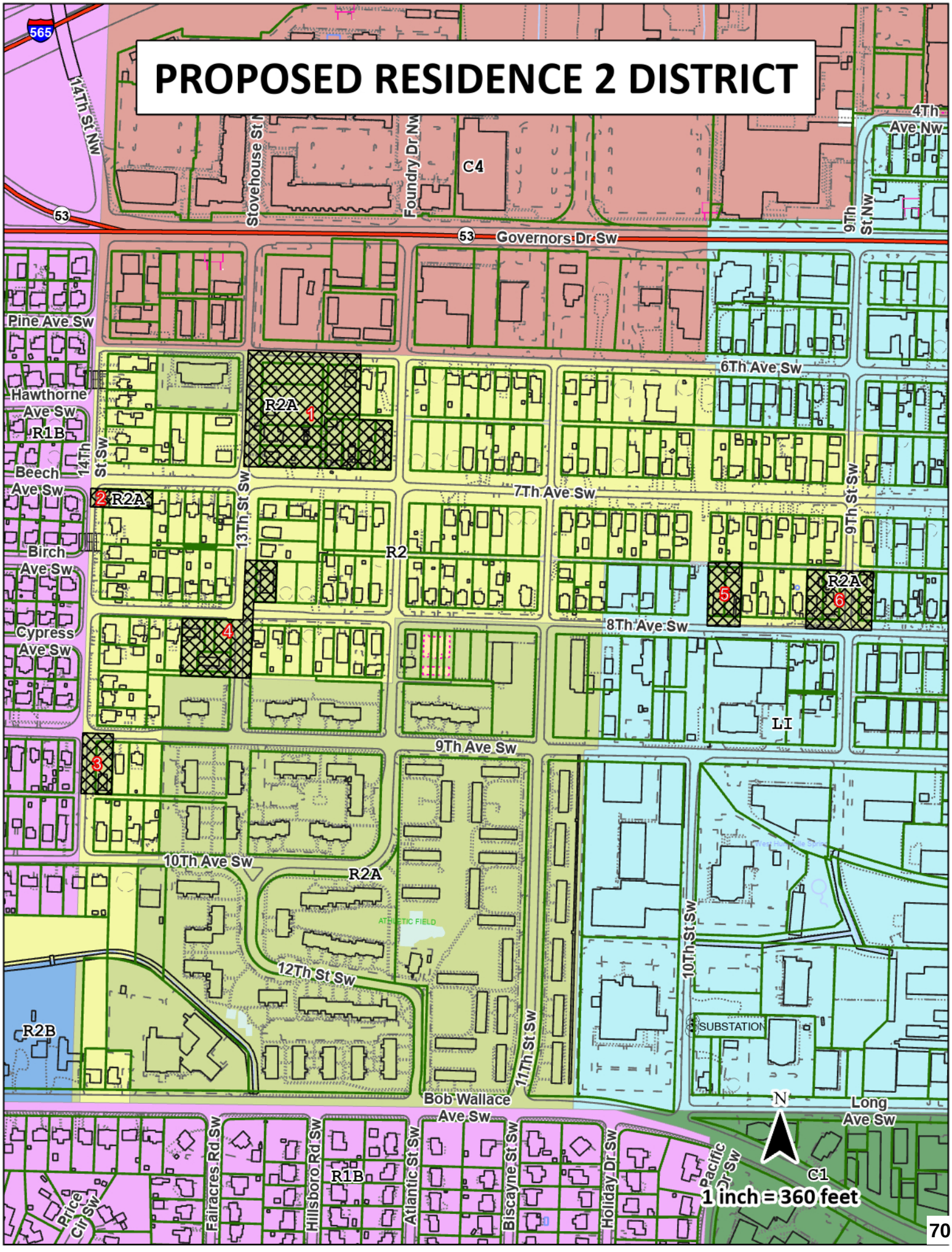
4. This ordinance shall take effect from and after the date of publication.

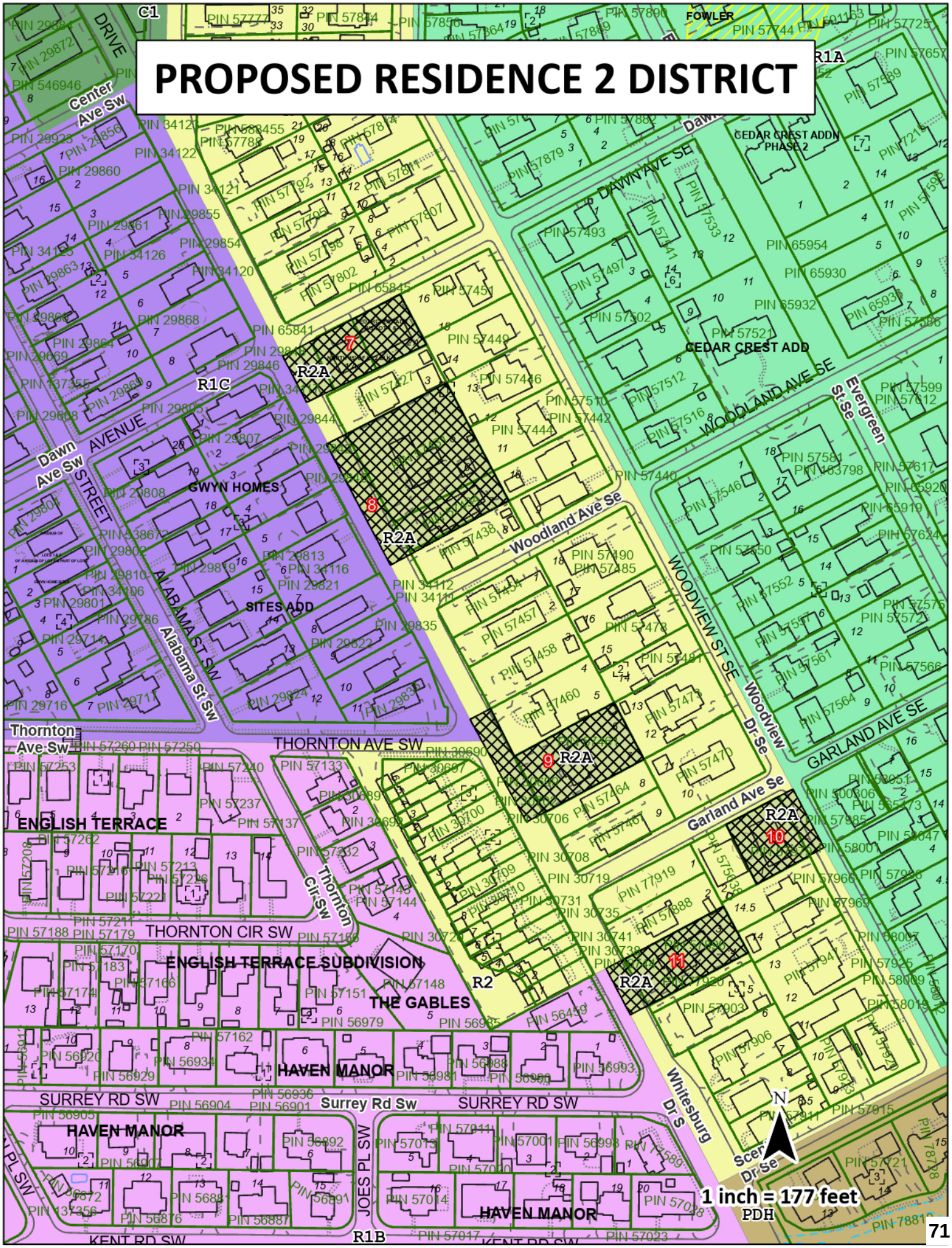
ADOPTED this the _____ day of _____, 2026.

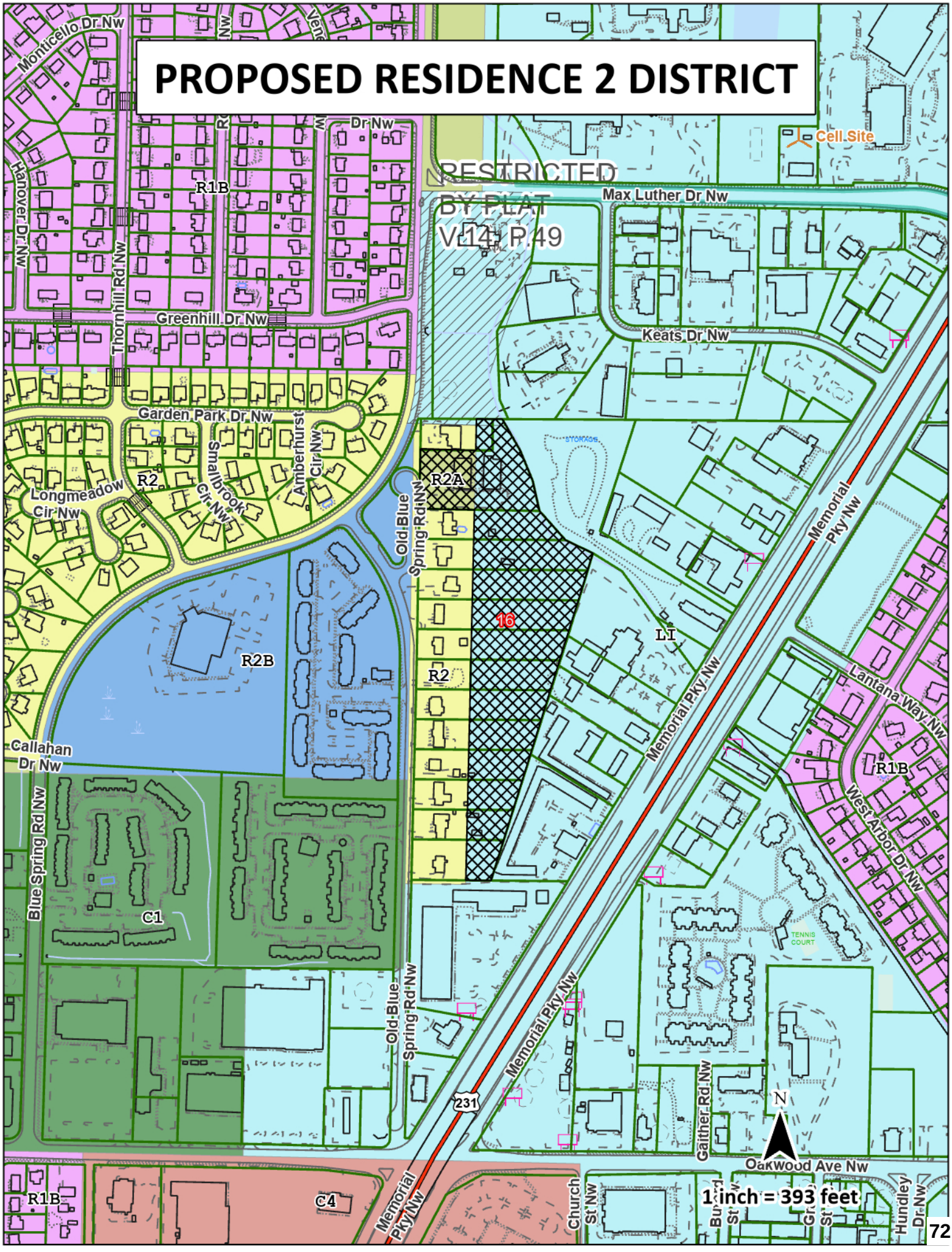
_____
President of the City Council of
the City of Huntsville, Alabama.

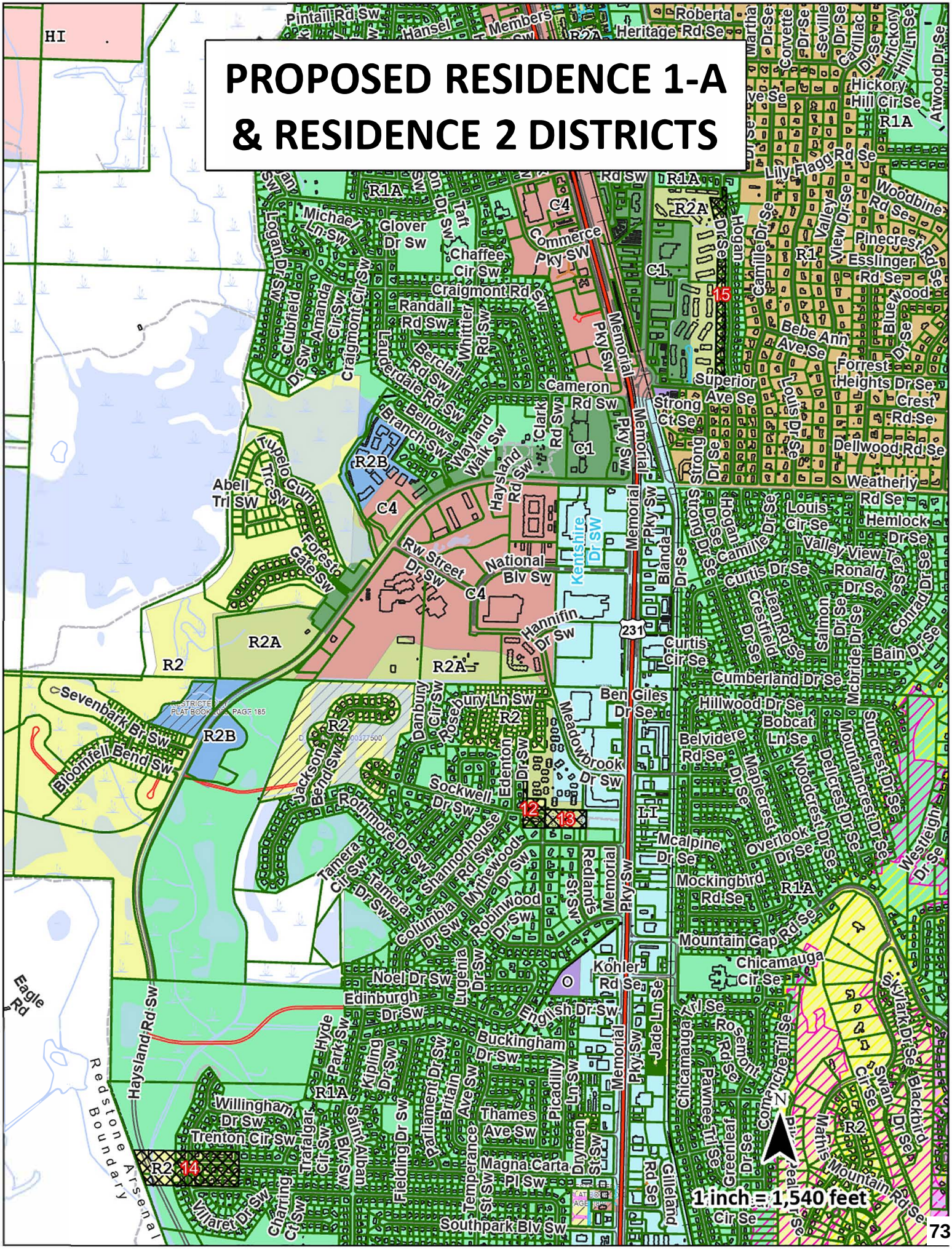
APPROVED this the _____ day of _____, 2026.

_____
Mayor of the City of Huntsville, Alabama

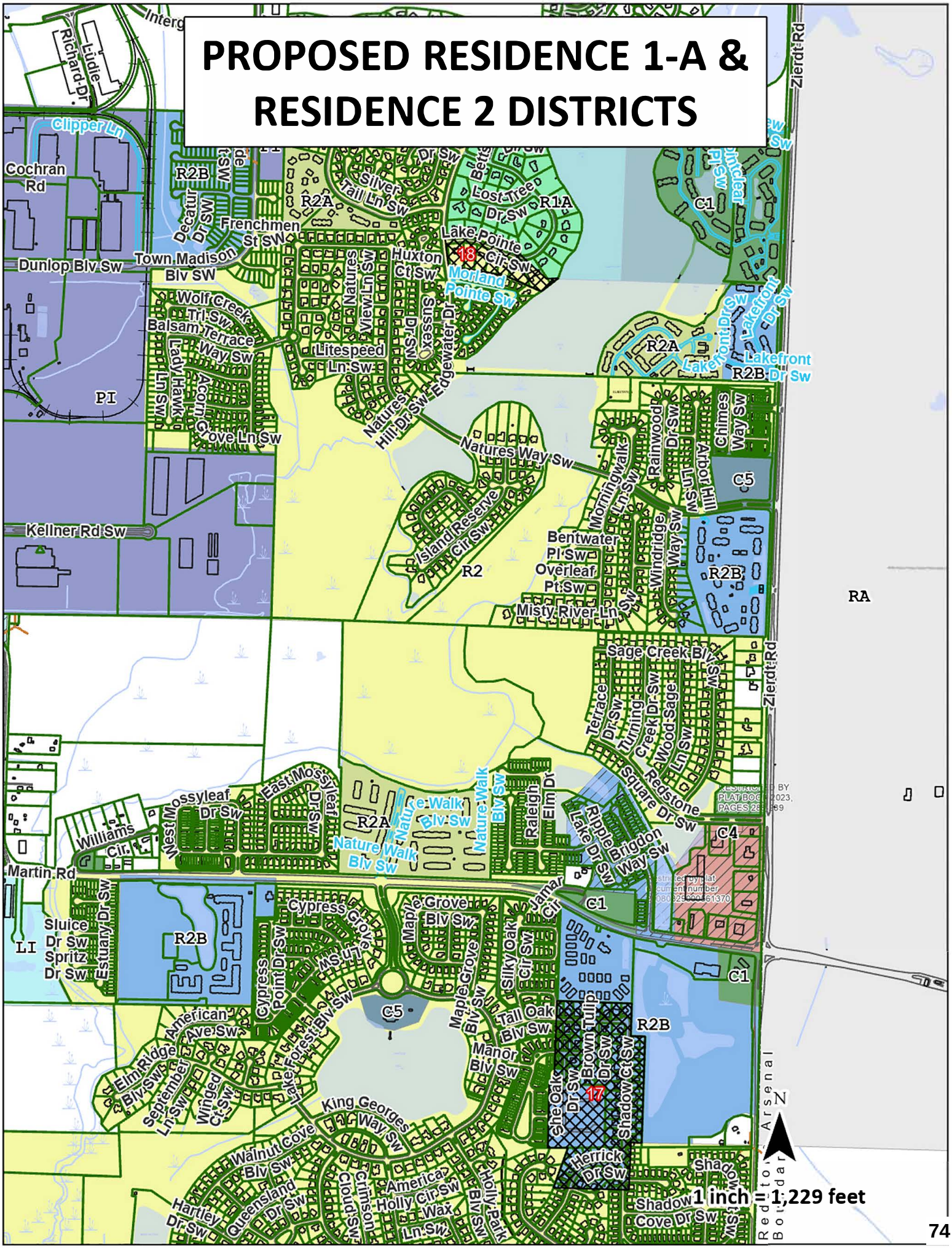

PROPOSED RESIDENCE 2 DISTRICT
565
14Th St NW
53
Stovehouse St NW
Foundry Dr NW
C4
4Th Ave NW
9Th St NW
53 Governors Dr SW
Pine Ave SW
Hawthorne Ave SW
R1B
14Th St SW
Beech Ave SW
Birch Ave SW
Cypress Ave SW
R2A
1
2
3
4
5
6
13Th St SW
6Th Ave SW
7Th Ave SW
8Th Ave SW
9Th Ave SW
9Th St SW
R2
LI
10Th Ave SW
12Th St SW
R2B
ATHLETIC FIELD
10Th St SW
11Th St SW
SUBSTATION
Bob Wallace Ave SW
Long Ave SW
Pacific Dr SW
C1
Price Cir SW
Fairacres Rd SW
Hillsboro Rd SW
Atlantic St SW
Biscayne St SW
Holiday Dr SW
N
1 inch = 360 feet


PROPOSED RESIDENCE 2 DISTRICT
C1
R1A
R1C
R1B
R2
R2A
7
8
9
10
11
FOWLER
DRIVE
Center Ave Sw
DAWN AVE SE
CEDAR CREST ADDN PHASE 2
CEDAR CREST ADD
WOODLAND AVE SE
Evergreen St Se
Dawn Ave Sw
AVENUE
STREET
GWYN HOMES
SITES ADD
Alabama St Sw
Woodland Ave Se
WOODVIEW ST SE
Woodview Dr Se
GARLAND AVE SE
Garland Ave Se
Thornton Ave Sw
THORNTON AVE SW
Thornton Cir Sw
THORNTON CIR SW
ENGLISH TERRACE
ENGLISH TERRACE SUBDIVISION
THE GABLES
HAVEN MANOR
SURREY RD SW
Surrey Rd Sw
JOES PL SW
KENT RD SW
Whitesburg Dr S
Scenic Dr Se
N
1 inch = 177 feet
PDH


PROPOSED RESIDENCE 2 DISTRICT
RESTRICTED
BY PLAT
V14, P.49
Cell Site
Max Luther Dr Nw
Keats Dr Nw
Monticello Dr Nw
Hanover Dr Nw
Thornhill Rd Nw
Greenhill Dr Nw
Garden Park Dr Nw
Longmeadow Cir Nw
Smallbrook Cir Nw
Amberhurst Cir Nw
R1B
R2
R2A
R2B
C1
C4
LI
16
Old Blue Spring Rd Nw
Blue Spring Rd Nw
Callahan Dr Nw
Memorial Pky Nw
Lantana Way Nw
West Arbor Dr Nw
Gaither Rd Nw
Oakwood Ave Nw
Church St Nw
Hundley Dr Nw
231
N
1 inch = 393 feet


PROPOSED RESIDENCE 1-A
& RESIDENCE 2 DISTRICTS
HI
R1A
R2A
R2
R2B
C1
C4
LI
Memorial Pky SW
Commerce Pky SW
Kentshire Dr SW
Hannifin Dr SW
National Blv SW
Rw Street Dr SW
Haysland Rd SW
Eagle Rd
Redstone Arsenal Boundary
Southpark Blv SW
Mountain Gap Rd SE
Chicamauga Cir SE
Kohler Rd SE
Mcalpine Dr SE
Ben Giles Dr SE
Cumberland Dr SE
Hillwood Dr SE
Curtis Cir SE
Curtis Dr SE
Hemlock Dr SE
Weatherly Rd SE
Dellwood Rd SE
Forrest Heights Dr SE
Bebe Ann Ave SE
Esslinger Rd SE
Pinecrest Rd SE
Lily Flag Rd SE
Heritage Rd SE
Roberta Rd SE
Hickory Hill Cir SE
Sevenbark Br SW
Bloomfell Bend SW
Danbury Cir SW
Rosebury Ln SW
Meadowbrook Dr SW
Sockwell Dr SW
Rothmore Dr SW
Shannonhouse Rd SW
Mythewoods Dr SW
Robinwood Dr SW
Columbia Dr SW
Tamera Cir SW
Noel Dr SW
Edinburgh Dr SW
Buckingham Dr SW
Willingham Dr SW
Trenton Cir SW
Villaret Dr SW
Southpark Blv SW
Magna Carta Pl SW
Thames Ave SW
Picadilly Ln SW
English Dr SW
Jade Ln SE
Skylark Dr SE
Blackbird Dr SE
Swan Cir SE
Mockingbird Rd SE
Overlook Dr SE
Westleigh Dr SE
Mountaincrest Dr SE
Suncrest Dr SE
Belvidere Rd SE
Bobcat Ln SE
Hillwood Dr SE
Cresfield Dr SE
Jean Rd SE
Salmon Dr SE
Conrad Dr SE
Ronald Dr SE
Valley View Ter SE
Louis Cir SE
Camille Dr SE
Hogan Dr SE
Superior Ave SE
Strong Ct SE
Cameron Rd SW
Randall Rd SW
Craigmont Cir SW
Glover Dr SW
Chaffee Cir SW
Craigmont Rd SW
Clubfield Dr SW
Amanda Cir SW
Michael Ln SW
Tupelo Gum Trce SW
Abell Tri SW
Forest Gate SW
Bellows Branch SW
Wayland Walk SW
Whittier Rd SW
Berclair Rd SW
Clark Rd SW
Haysland Rd SW
Pintail Rd SW
Hansel Rd SW
Members Rd SW
Cadillac Dr SE
Corvette Dr SE
Seville Dr SE
Martha Dr SE
Hickory Hill Ln SE
Atwood Dr SE
Woodbine Rd SE
Valley View Dr SE
Camille Dr SE
Hogan Dr SE
Bluewood Dr SE
Crest Rd SE
Louis Cir SE
Hemlock Dr SE
Valley View Ter SE
Ronald Dr SE
Curtis Dr SE
Conrad Dr SE
Bain Dr SE
Mcbride Dr SE
Suncrest Dr SE
Maplecrest Dr SE
Woodcrest Dr SE
Dellcrest Dr SE
Mountaincrest Dr SE
Overlook Dr SE
Westleigh Dr SE
Mockingbird Rd SE
Mountain Gap Rd SE
Chicamauga Cir SE
Kohler Rd SE
Jade Ln SE
Skylark Dr SE
Blackbird Dr SE
Swan Cir SE
Mountain Rd SE
Gilleland Rd SE
Greenleaf Dr SE
Comanche Trl SE
Pawnee Trl SE
Rosemont Rd SE
Chicamauga Trl SE
Memorial Pky SW
Redlands St SW
Drymen Ln SW
Temperance St SW
Fielding Dr SW
Parliament Dr SW
Britain Ave SW
Kipling Dr SW
Hyde Park SW
Saint Albans Rd SW
Trafalgar Cir SW
Charring Ct SW
Jackson Bend SW
Tamera Cir SW
Columbia Dr SW
Robinwood Dr SW
Mythewoods Dr SW
Shannonhouse Rd SW
Rothmore Dr SW
Sockwell Dr SW
Edenton Dr SW
Danbury Cir SW
Rosebury Ln SW
Meadowbrook Dr SW
Ben Giles Dr SE
Curtis Cir SE
Hannifin Dr SW
National Blv SW
Rw Street Dr SW
Kentshire Dr SW
Memorial Pky SW
Commerce Pky SW
Cameron Rd SW
Randall Rd SW
Craigmont Rd SW
Glover Dr SW
Chaffee Cir SW
Craigmont Cir SW
Clubfield Dr SW
Amanda Cir SW
Michael Ln SW
Tupelo Gum Trce SW
Abell Tri SW
Forest Gate SW
Bellows Branch SW
Wayland Walk SW
Whittier Rd SW
Berclair Rd SW
Clark Rd SW
Haysland Rd SW
Pintail Rd SW
Hansel Rd SW
Members Rd SW
Roberta Rd SE
Heritage Rd SE
Hickory Hill Cir

PROPOSED RESIDENCE 1-A & RESIDENCE 2 DISTRICTS



305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** 2026-183

Department: Community Development

Subject: **Type of Action:** Approval/Action

Resolution to declare a public nuisance located at 13028 Maebeth Dr. SE, Huntsville, AL; and to set the date for when objections will be heard. (Set for March 12, 2026, Regular Council Meeting)
Resolution No. 26-155

Finance Information:

Account Number: N/A

City Cost Amount: $0

Total Cost: $0

Special Circumstances:

Grant Funded: $0

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: 13028 Maebeth Dr Se, Huntsville, AL
District: District 1 ☐ District 2 ☐ District 3 ☒ District 4 ☐ District 5 ☐

Additional Comments:
This resolution declares a junk public nuisance at 13028 Maebeth Dr. SE, and sets the date for a public hearing when comments can be made.

305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** TMP-6606

Department: Community Development

Subject: **Type of Action:** Approval/Action

Resolution to declare a public nuisance located at 13028 Maebeth Dr Se, Huntsville, AL and to set the date for when objections will be heard (set for March 12, 2026 Regular Council Meeting)

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: $0

Total Cost: $0

Special Circumstances:

Grant Funded: $0

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: 13028 Maebeth Dr Se, Huntsville, AL
District: District 1 ☐ District 2 ☐ District 3 ☒ District 4 ☐ District 5 ☐

Additional Comments:
This resolution declares a junk public nuisance at 13028 Maebeth Dr Se and sets the date for a public hearing when comments can be made.

RESOLUTION NO. 26-

WHEREAS, the Manager of Community Development of the City of Huntsville, Alabama ("Director") has reported in a Report and Affidavit, a copy of which is attached hereto and incorporated herein by reference, that upon and/or in front of the property situated at 13028 Maebeth Dr SE, Huntsville, AL, 35803, there exists certain conditions as those enumerated in Acts 1971, Reg. Sess., No. 71-1320, p. 2269, §2, which constitutes a public nuisance; and

WHEREAS, the Report and Affidavit of the Manager proves to the satisfaction of the City Council that the conditions that exist upon and/or in front of the referenced property constitute a public nuisance in accordance with Acts 1971, Reg. Sess., No. 71-1320, p. 2269.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Huntsville, Alabama ("City Council") as follows:

1. That, in accordance with Acts 1971, Reg. Sess., No. 71-1320, p. 2269, the conditions as described in the Manager's Report and Affidavit existing upon and/or in front of the property at 13028 Maebeth Dr SE, Huntsville, AL, 35803, more particularly described as follows wit: LOT 12 BLK 1 FOX RUN S/D 3RD ADD PB 9 PG 21, are found and hereby declared to be a public nuisance, which must be abated by the removal of said public nuisance.

2. That a meeting of the City Council shall be held at 5:30 pm, on 12th day of March, 2026, in the City Council Chambers in the Municipal Building of the City of Huntsville, Alabama, in order to hear and consider all objections or protests, if any, to the proposed removal of said nuisance.

3. Community Development is hereby appointed to cause to be conspicuously posted in front of the property on which or in front of which the aforesaid nuisance exists, at not more than 100 feet in distance apart, but not less than two in all, notices headed, "Notice to Remove Public Nuisance", such heading to be in words not less than 1 inch in height and substantially in the following form:

NOTICE TO REMOVE PUBLIC NUISANCE

> Notice is hereby given that on the the 26th day of February, 2026, the City Council of the City of Huntsville, Alabama, passed a resolution declaring that a public nuisance exists upon or in front of the property at 13028 Maebeth Dr SE, Huntsville, AL, 35803 in said City of Huntsville, Alabama, and more particularly described in said resolution, and that the same constitutes a public nuisance, which must be abated by the removal of said public nuisance, otherwise they will be removed and the nuisance will be abated by the municipal authorities, in which case the cost of such removal shall be assessed upon the lots and lands from which and/or in front of which such public nuisance is removed, and such cost will constitute a lien upon such lots or lands until paid. Reference is hereby made to said resolution for other particulars.

RESOLUTION NO. 26- (Cont'd)

All property owners having any objections to the proposed removal of said public nuisance are hereby notified to attend a meeting of the City Council of the City of Huntsville, Alabama, to be held at 5:30 pm, on the 12th day of March, 2026, in the City Council Chambers in the Municipal Building of the City of Huntsville, Alabama, when their objections will be heard and given due consideration.

Dated this the the 27th day of February, 2026

City of Huntsville, Alabama

_____

By: Scott Erwin
Manager, Community Development
of the City of Huntsville, Alabama
Phone: (256) 427-5400

4. That the said notice shall be posted at least five days prior to the time set therein for hearing objections by the City Council of the City of Huntsville, Alabama. In addition, Community Development, is hereby ordered to mail a copy of said notice to the owner(s) of the property at least five days before the meeting at which objections will be heard, such notice to be mailed to the person last assessing the property for taxes according to the records of the Madison County Tax Assessor as well as to the current owner(s) of record according to the Madison County Probate Records if different than the owner(s) last assessed.

ADOPTED this 26th day of February, 2026.

_____

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

APPROVED this the 26th day of February, 2026.

_____

Mayor
of the City of Huntsville, Alabama

REPORT AND AFFIDAVIT
COMMUNITY DEVELOPMENT DIVISION
CITY OF HUNTSVILLE, ALABAMA

TO: THE CITY COUNCIL OF THE CITY OF HUNTSVILLE, ALABAMA
DATE: January 29, 2026
RE: Public Nuisance

Before me, the undersigned, a notary in and for said County in said State, personally appeared Scott Erwin, who, after being by me duly sworn, deposes and says on oath as follows:

1. My name is Scott Erwin. My business address is 305 Fountain Cir, Third Floor, Huntsville, Alabama 35801. I am over the age of nineteen (19) years and am competent to make this affidavit. I have personal knowledge of the matters set out herein.

2. My current title is Manager of the Community Development Division of the City of Huntsville, Alabama ("City").

3. Upon and/or in front of the following described property within the city limits of Huntsville: 13028 Maebeth Dr SE, Huntsville, AL, 35803 more particularly described as follows to-wit: LOT 12 BLK 1 FOX RUN S/D 3RD ADD PB 9 PG 21

I have found to exist, as of 01/29/2026, felled tree limbs, plastic storage containers, damaged garbage receptacles, damaged dog houses, damaged fence, and other debris located on front porch, on driveway, and in rear and side yard.located on property and have determined that the stated conditions constitute a public nuisance (see attached hereto and incorporated herein by reference photographs of the subject property taken on 01/29/2026, which fairly and accurately shows how the property appeared on said date).

4. It is my recommendation that a public nuisance be declared to exist upon and/or in front of said property.

Scott Erwin
SCOTT ERWIN

SWORN TO AND SUBSCRIBED BEFORE ME this the 29th day of February, 2026.

Notary Public
My commission expires: 02/07/2028

KIMBERLY DANIELLE ERB
NOTARY PUBLIC
ALABAMA STATE AT LARGE
MY COMMISSION EXPIRES
02-07-2028

13028 Maebeth Dr Se



13028 Maebeth Dr Se



13028 Maebeth Dr Se



13028 Maebeth Dr Se



13028 Maebeth Dr Se



13028 Maebeth Dr Se



13028 Maebeth Dr Se



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13028 Maebeth Dr Se



13028 Maebeth Dr Se



13028 Maebeth Dr Se



13028 Maebeth Dr Se



13028 Maebeth Dr Se



305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** 2026-184

Department: Planning

Subject: **Type of Action:** Approval/Action

Resolution to set a public hearing on an Ordinance amending Zoning Ordinance Article 75 Alcoholic Beverage, to modify the title to Article 75 Alcoholic Beverage and Consumable Hemp Product Establishment Regulations; Article 75 Sections 75.1. Definitions, 75.3. Permitted Establishments by Districts, and 75.7 Severability to modify and add regulations related to consumable hemp products; and Article 92 Board of Adjustment Section 92.5.3. Permitted Uses as Special Exceptions, to modify Subsection 92.5.3(2). (Set for March 26, 2026, Regular Council Meeting)

Resolution No. 26-156
Ordinance No. 26-157

Does this item need to be published? **Yes**

If yes, please list preferred date(s) of publication: Resolution March 4, 11, 18, 2026/ Ordinance April 1, 2026

Finance Information:

Account Number: n/a

City Cost Amount: $ 0

Total Cost: $ 0

Special Circumstances:

Grant Funded: $ 0

Grant Title - CFDA or granting Agency: n/a

Resolution #: n/a

Location:

Address: n/a
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** TMP-6631

Department: Planning

Subject: **Type of Action:** Approval/Action

Resolution to set a public hearing on an ordinance amending Zoning Ordinance Article 75 Alcoholic Beverage, to modify the title to Article 75 Alcoholic Beverage and Consumable Hemp Product Establishment Regulations; Article 75 Sections 75.1. Definitions, 75.3. Permitted Establishments by Districts, and 75.7 Severability to modify and add regulations related to consumable hemp products; and Article 92 Board of Adjustment Section 92.5.3. Permitted Uses as Special Exceptions, to modify Subsection 92.5.3(2). (Set March 26, 2026 Regular Council Meeting)

Resolution No.
Ordinance No.

Does this item need to be published? **Yes**

If yes, please list preferred date(s) of publication: Resolution March 4, 11, 18, 2026/ Ordinance April 1, 2026

Finance Information:

Account Number: n/a

City Cost Amount: $ 0

Total Cost: $ 0

Special Circumstances:

Grant Funded: $ 0

Grant Title - CFDA or granting Agency: n/a

Resolution #: n/a

Location:

Address: n/a
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

RESOLUTION NO. 26-

WHEREAS, the Planning Commission of the City of Huntsville, Alabama, has given consideration to an amendment to the Zoning Ordinance, a synopsis of said amendment being as follows:

(1) Amend Zoning Ordinance ARTICLE 75 ALCOHOLIC BEVERAGE, to modify the title to ARTICLE 75 ALCOHOLIC BEVERAGE AND CONSUMABLE HEMP PRODUCT ESTABLISHMENT REGULATIONS; Article 75 Sections 75.1. Definitions, 75.3. Permitted Establishments by Districts, and 75.7 Severability to modify and add regulations related to consumable hemp products; and ARTICLE 92 BOARD OF ADJUSTMENT Section 92.5.3. Permitted Uses as Special Exceptions, to modify Subsection 92.5.3(2).

(2) The first publication of the synopsis of the ordinance hereinafter set out at length shall be in the Speakin' Out News on the 4th day of March, 2026, the second publication shall be one week thereafter on the 11th day of March, 2026, and the third publication shall be one week thereafter on 18th day of March, 2026.

WHEREAS, it is the judgement and opinion of the City Council of the City of Huntsville, Alabama, that consideration should be given to the adoption of an amendment to the Zoning Ordinance of the City of Huntsville, Alabama, in accordance with said request;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, as follows:

1. That the City Council of the City of Huntsville, Alabama, shall meet at 5:30 p.m. on the 26th day of March, 2026, in the Council Chambers of the City of Huntsville Administration Building at 305 Fountain Circle in the City of Huntsville, Alabama, for the purpose of holding a public hearing at which time and place all persons, parties in interest and cities who desire, shall have an opportunity to be heard in opposition to or in favor of said Ordinance No. 26-____, which is introduced by the City Council of the City of Huntsville on the 26th day of February, 2026, amending the Zoning Ordinance of the City of Huntsville, Alabama.

2. That the proposed amendment to the Zoning Ordinance of the City of Huntsville, Alabama, is substantially in words and figures as follows:

ORDINANCE NO. 26-

AN ORDINANCE TO AMEND THE ZONING ORDINANCES OF THE CITY OF HUNTSVILLE, ALABAMA

The public welfare requiring it, and under authority granted by Section 11-52-78 of the 1975 Code of Alabama, BE IT ORDAINED by the City Council for the City of Huntsville, Alabama, that the Zoning Ordinance of the City of Huntsville, Alabama, as adopted on the 21st day of March 1963, as amended, is hereby further amended as follows:

Section 1. Amend Zoning ARTICLE 75 ALCOHOLIC BEVERAGE, to modify the title to read as follows:

ARTICLE 75 ALCOHOLIC BEVERAGE AND CONSUMABLE HEMP PRODUCT ESTABLISHMENT REGULATIONS

Section 2. Amend Zoning Ordinance ARTICLE 75 ALCOHOLIC BEVERAGE, Section 72.1 - Definitions, to modify the following terms to read as follows:

Protected uses include and are limited to churches, schools, nursery schools, and child care centers, provided such uses were established prior to the establishment of the licensed retailer and such protected uses have not been abandoned or discontinued for a period of six months or more and further provided that the protected use is not separated from the retailer by an expressway, major arterial, or an interstate highway.

Retailer means an establishment licensed to sell alcoholic beverages at retail, except under Section 75.7 of this Article where it shall have the meaning provided therein.

Section 3. Amend Zoning Ordinance ARTICLE 75 ALCOHOLIC BEVERAGE, Section 75.3 - Permitted establishments by districts, Subsection 75.3.2. General Business C-3 District, to modify the restrictions for Class I lounge liquor retailers without package sales, class II club liquor retailers without package sales, and on/off-premises beer/table wine retailers (all with entertainment) to read as follows:

Class I lounge liquor retailers without package sales, class II club liquor retailers without package sales, and on/off-premises beer/table wine retailers (all with entertainment) - provided that such uses shall be subject to each of the following restrictions:

(1) Such retailer's premises shall not be located within 500 feet of a residential district except where the retailer's premises is separated from said residential district by an expressway, major arterial, or an interstate highway; and
(2) Such retailer's premises shall not be located within 500 feet of a protected use, except such retailer's premises may be located within 500 feet of accessory child care centers located in office buildings; and
(3) The aforesaid distance restrictions shall not apply where the retailer's premises and the protected use front on different streets and do not have common exits or

driveways providing access or adjoining property lines; and

(4) The aforesaid distance restriction relative to protected uses shall not apply where said retailer's premises is located in an enclosed mall shopping center with a minimum of 100,000 square feet of floor area.

Section 4. Amend Zoning Ordinance ARTICLE 75 ALCOHOLIC BEVERAGE, Section 75.3 - Permitted Establishments by Districts, to modify Subsection 75.3.3. Highway Business C-4 District to read as follows:

75.3.3 Highway business C-4 District

Banquet halls.

Restaurant liquor retailers, class I club liquor retailers without package sales, and on/off-premises beer/table wine Retailers with food service (all with or without entertainment) - provided that no alcoholic beverages shall be sold by any restaurant or food vendor located in or adjacent to a food court.

Class I lounge liquor retailers without package sales, class II club liquor retailers without package sales, and on/off-premises beer/table wine retailers (all without entertainment). Such retailer's premises shall not be located within 1,500 feet of the retailer's premises of a package sales establishment or package sales establishment that also holds a specialty retailer of consumable hemp products license.

Class I lounge liquor retailers without package sales, class II club liquor retailers without package sales, and on/off-premises beer/table wine retailers (all with entertainment)—provided that such uses shall be subject to each of the following restrictions:

(1) Such retailer's premises shall not be located within 500 feet of a residential district except where the retailer's premises is separated from said residential district by an expressway, major arterial, or an interstate highway; and

(2) Such retailer's premises shall not be located within 500 feet of a protected use, except such retailer's premises may be located within 500 feet of accessory child care centers located in office buildings; and

(3) The aforesaid distance restriction relative to protected uses shall not apply where said retailer's premises is located in an enclosed shopping center with a minimum of 100,000 square feet of floor area; and

(4) Such retailer's premises shall not be located within 1,000 feet of other such retailer's premises; and

(5) Such retailer's premises shall not be located within 1,500 feet of the retailer's premises of a package sales establishment or package sales establishment that also holds a specialty retailer of consumable hemp products license.

Off-premises beer/table wine retailers - provided that such uses such uses shall be subject to each of the following restrictions:

(1) Such retailer's premises shall not be located within 500 feet of a residential district; provided, however, the aforesaid distance restriction shall not apply in the case of specialty stores; and

(2) Such retailer's premises shall not be located within 500 feet of a protected use unless a special exception has been granted in the case of churches in accordance with section 92.5 - powers and duties, except such retailer's premises may be located within 500 feet of accessory child care centers located in office buildings; and

(3) The aforesaid distance restriction relative to protected uses shall not apply where said retailer's premises is located in an enclosed mall shopping center with a minimum of 100,000 square feet of floor area.

Package sales establishments - provided that such use shall be subject to each of the following restrictions:

(1) Such retailer's premises shall have frontage on a major arterial street; and

(2) Such retailer's premises shall not be located within 500 feet of a residential district; and

(3) Such retailer's premises shall not be located within 500 feet of a protected use, except a package sales establishment may be located within 500 feet of accessory child care centers located in office buildings; and

(4) The aforesaid distance restriction relative to protected uses shall not apply where said retailer's premises is located in an enclosed mall shopping center with a minimum of 100,000 square feet of floor area; and

(5) Such retailer's premises shall not be located within 1,000 feet of the retailer's premises of a class I lounge liquor retailer, a class II club liquor retailer, an on/off-premises beer/table wine retailer (all with or without entertainment), or package sales establishment that also holds a specialty retailer of consumable hemp products license; and

(6) Such retailer's premises shall not be located within 1,500 feet of the retailer's premises of another package sales establishment.

Permitted uses as special exceptions as defined and regulated by section 92.5 - powers and duties hereof.

Section 5. Amend Zoning Ordinance ARTICLE 75 ALCOHOLIC BEVERAGE, Section 75.3 - Permitted Establishments by Districts, Subsection 75.3.6 Heavy Industry District, to modify the restrictions for Class I lounge liquor retailers without package sales, class II club liquor retailers without package sales, and on/off-premises beer/table wine retailers (all with entertainment) to read as follows:

Class I lounge liquor retailers without package sales, class II club liquor retailers without package sales, and on/off-premises beer/table wine retailers (all with entertainment)—provided that such uses shall be subject to each of the following restrictions:

(1) Such retailer's premises shall not be located within 500 feet of a residential district except where the retailer's premises is separated from said residential district by an expressway, major arterial, or an interstate highway; and

(2) Such retailer's premises shall not be located within 500 feet of a protected use, except such retailer's premises may be located within 500 feet of accessory child care centers located in office buildings; and

(3) The aforesaid distance restriction relative to protected uses shall not apply where said retailer's premises is located in an enclosed mall shopping center with a minimum of 100,000 square feet of floor area; and

(4) Such retailer's premises shall not be located within 1,000 feet of other such retailer's premises.

Section 6. Amend Zoning Ordinance ARTICLE 75 ALCOHOLIC BEVERAGE, Section 75.7 - Severability, to move and renumber to Section 75.8 – Severability.

Section 7. Amend Zoning Ordinance ARTICLE 75 ALCOHOLIC BEVERAGE, Section 75.7 - Severability, to modify and read as follows:

75.7. Consumable Hemp Products Regulations.

75.7.1 Definitions

For the purposes of this section the following words, terms, and phrases shall have the following meanings:

Consumable hemp products are as defined by the state consumable hemp product laws.

Pharmacy consumable hemp products retailer means an establishment licensed as and meeting the qualifications of a pharmacy consumable hemp products licensee under the state consumable hemp product laws, including Code of Ala. 1975, § 28-12-45 and section 20-X-33-.03 of the Regulations of the Alabama Alcoholic Beverage Control Board, as such may be amended or superseded from time to time.

Retail food store means an establishment that meets the definition and qualifications of the state consumable hemp product laws, including the Code of Ala. 1975, § 28-12-45 and the Regulations of the Alabama Alcoholic Beverage Control Board, as such may be amended or superseded from time to time.

Retail food store consumable hemp products retailer means an establishment licensed as and meeting the qualifications of a retail food store consumable hemp products licensee under the state consumable hemp product laws, including Code of Ala. 1975, § 28-12-45 and section 20-X-33-.03 of the Regulations of the Alabama Alcoholic Beverage Control Board, as such may be amended or superseded from time to time.

Retailer means, for the purposes of this section, an establishment licensed to sell consumable hemp products at retail.

Specialty retailer of consumable hemp products means an establishment licensed as and meeting the qualifications of a specialty retailer of consumable hemp products licensee under the state consumable hemp product laws, including Code of Ala. 1975, § 28-12-45 and section 20-X-33-.03 of the Regulations of the Alabama Alcoholic Beverage Control Board, as such may be amended or superseded from time to time.

State consumable hemp product laws mean the consumable hemp product laws of state and the regulations promulgated thereunder by the Alabama Alcoholic Beverage Control Board, as such laws may be amended or superseded from time to time.

75.7.2 Measurements.

Where this article establishes separations between the retailer's premises and protected uses, residential districts, or other retailer's premises, the distance shall be measured from the public entrance(s) of such retailers.

75.7.3 Permitted Establishments by Districts.

The following establishments, engaged in the sale and service of consumable hemp products, and no other, shall be permitted in the districts hereinafter set forth:

(1) Neighborhood Business C-1, Neighborhood Business C-2, Village Business C-6 and Research Park 2 Districts.

Retail food store consumable hemp products retailer as an accessory use to a specialty store provided that such retailers are not located within 500 feet of any protected use, unless a special exception has been granted in the case of churches in accordance with section 92.5—Powers and Duties.

(2) General Business C-3 District.

Retail food store consumable hemp products retailer as an accessory use to a specialty store - provided such uses shall be subject to each of the following restrictions:

(a) Such retailer's premises shall not be located within 500 feet of a protected use unless a special exception has been granted in the case of churches in accordance with section 92.5 - powers and duties, except such retailer's premises may be located within 500 feet of accessory child care centers located in office buildings; and

(b) The aforesaid distance restriction relative to protected uses shall not apply where said retailer's premises is located in an enclosed mall shopping center with a minimum of 100,000 square feet of floor area.

(3) Highway Business C-4 District.

Retail food store consumable hemp products retailer as an accessory use to a specialty store - provided that such uses such uses shall be subject to each of the following restrictions:

(a) Such retailer's premises shall not be located within 500 feet of a protected use unless a special exception has been granted in the case of churches in accordance with section 92.5 - powers and duties, except such retailer's premises may be located within 500 feet of accessory child care centers located in office buildings; and

(b) The aforesaid distance restriction relative to protected uses shall not apply where said retailer's premises is located in an enclosed mall shopping center with a minimum of 100,000 square feet of floor area.

Specialty retailer of consumable hemp products as a sole principal use or as an accessory use to an establishment having a retail liquor license from the City authorizing off-premises consumption only - provided that such use shall be subject to each of the following restrictions:

(a) Such retailer's premises shall have frontage on a major arterial street; and

(b) Such retailer's premises shall not be located within 500 feet of a residential district; and

(c) Such retailer's premises shall not be located within 500 feet of a protected use, except a specialty retailer of consumable hemp products may be located within 500 feet of accessory child care centers located in office buildings; and

(d) The aforesaid distance restriction relative to protected uses shall not apply where said retailer's premises is located in an enclosed mall shopping center with a minimum of 100,000 square feet of floor area; and

(e) Such retailer's premises shall not be located within 1,500 feet of the retailer's premises of another specialty retailer of consumable hemp products or the retailer's premises of a package sales establishment that also has a consumable hemp products license

(4) Commercial Recreation C-5 and Commercial Industrial Park Districts.

Retail food store consumable hemp products retailer as an accessory use to a specialty store - provided that such uses such uses shall be subject to each of the following restrictions:

(a) Such retailer's premises shall not be located within 500 feet of a protected use unless a special exception has been granted in the case of churches in accordance with section 92.5 - powers and duties, except such retailer's premises may be located within 500 feet of accessory child care centers located in office buildings; and

(b) The aforesaid distance restriction relative to protected uses shall not apply where said retailer's premises is located in an enclosed mall shopping center with a minimum of 100,000 square feet of floor area.

(5) Light Industry, Research Park Commercial and Airport Commercial Districts.

Retail food store consumable hemp products retailer as an accessory use to a specialty store —provided that such uses shall be subject to each of the following restrictions:

(a) Such retailer's premises shall not be located within 500 feet of a protected use unless a special exception has been granted in the case of churches in accordance with section 92.5 - powers and duties, except such retailer's premises may be located within 500 feet of accessory child care centers located in office buildings; and

(b) The aforesaid distance restriction relative to protected uses shall not apply where said retailer's premises is located in an enclosed mall shopping center with a minimum of one hundred thousand (100,000) square feet of floor area.

(6) Heavy Industry District.

Retail food store consumable hemp products retailer as an accessory use to a specialty store - provided that such uses such uses shall be subject to each of the following restrictions:

(a) Such retailer's premises shall not be located within 500 feet of a protected use unless a special exception has been granted in the case of churches in accordance with Section 92.5—Powers and Duties, except such retailer's premises may be located within 500 feet of accessory child care centers located in office buildings; and

(b) The aforesaid distance restriction relative to protected uses shall not apply where said retailer's premises is located in an enclosed mall shopping center with a minimum of 100,000 square feet of floor area.

Specialty retailer of consumable hemp products as a sole principal use or as an accessory use to an establishment having a retail liquor license from the City authorizing off-premises consumption only - provided that such use shall be subject to each of the following restrictions:

(a) Such retailer's premises shall not be located within 500 feet of a residential district; and

(b) Such retailer's premises shall not be located within 500 feet of a protected use, except a specialty retailer of consumable hemp products may be located within 500 feet of accessory child care centers located in office buildings; and

(c) The aforesaid distance restriction relative to protected uses shall not apply where said retailer's premises is located in an enclosed mall shopping center with a minimum of 100,000 square feet of floor area.

(7) Village Business C-6 District.

Retail food store consumable hemp products retailer as an accessory use to a specialty store provided that such retailers are not located within 500 feet of any protected use, unless a special exception has been granted in the case of churches in accordance with Section 92.5—Powers and Duties.

(8) Pharmacy consumable hemp products retailers are permitted as an accessory use to a pharmacy in any district in which pharmacies are allowed subject to any qualifications or restrictions applicable to pharmacies.

Section 8. Amend Zoning Ordinance ARTICLE 92. BOARD OF ADJUSTMENT Section 92.5.3. Permitted Uses as Special Exceptions, to modify Subsection 92.5.3(2) to read as follows:

(2) Off-Premises Beer/Table Wine Retailers and retail food store consumable hemp products retailer as an accessory use to a specialty store in Neighborhood Business C-1, Neighborhood Business C-2, General Business C-3, Highway Business C-4, Commercial Recreation C-5, Village Business C-6, Commercial Industrial Park, Light

Industry, Research Park Commercial, Research Park 2, Airport Commercial and Heavy Industry districts within five hundred (500) feet of a church.

In addition to any other required notice, an applicant for a special exception to locate within five hundred (500) feet of a church must notify such church via mail.

Section 9. This ordinance shall take effect from and after the date of its publication.

ADOPTED this the _____ day of _____, 2026.

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

APPROVED this the _____ day of _____, 2026.

_____
Mayor of the City of Huntsville, Alabama

ADOPTED this the _____ day of _____, 2026.

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

APPROVED this the _____ day of _____, 2026.

_____
Mayor of the City of Huntsville, Alabama

305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** 2026-185

Department: Legal

Subject: **Type of Action:** Approval/Action

Resolution to set a public hearing on a vacation of a portion of a right-of-way at 608 Church Street; and, the introduction of a Resolution consenting to; and, the introduction of an Ordinance vacating the right-of-way pertaining thereto. (Set for March 26, 2026, Regular Council Meeting)

Resolution No.
Resolution No.
Ordinance No.

Does this item need to be published? **Yes**

If yes, please list preferred date(s) of publication: March 4, 11, 18 and 25

Finance Information:

Account Number: TBD

City Cost Amount: TBD

Total Cost: TBD

Special Circumstances:

Grant Funded: NA

Grant Title - CFDA or granting Agency: NA

Resolution #: NA

Location:

Address: 608 Church Street, Huntsville, Alabama
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** TMP-6610

Department: Legal

Subject: **Type of Action:** Approval/Action

Resolution to set a public hearing on a vacation of a portion of a right-of-way at 608 Church Street; and, the introduction of a Resolution consenting to; and, the introduction of an Ordinance vacating the right-of-way pertaining thereto. (Set for March 26, 2026, Regular Council Meeting)

Resolution No.
Resolution No.
Ordinance No.

Does this item need to be published? **Yes**

If yes, please list preferred date(s) of publication: March 4, 11, 18 and 25

Finance Information:

Account Number: TBD

City Cost Amount: TBD

Total Cost: TBD

Special Circumstances:

Grant Funded: NA

Grant Title - CFDA or granting Agency: NA

Resolution #: NA

Location:

Address: 608 Church Street, Huntsville, Alabama
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

RESOLUTION NO. 26-_____

BE IT RESOLVED by the City Council of the City of Huntsville, within the State of Alabama, as follows:

1. That **The Vine Group, Inc.,** is the sole landowner abutting the property hereinafter described, submitted an application for the vacation of a portion of a Right-of-way being and lying in Madison County, and being more particularly described as follows (the "Right-of-way" or the "Property"):

SEE EXHIBIT "A" - "DECLARATION OF VACATION OF RIGHT-OF-WAY"

SEE EXHIBIT "B" - "PETITION FOR VACATION OF RIGHT-OF-WAY"

SEE EXHIBIT "C"– "PUBLIC HEARING NOTICE"

2. That a public hearing shall be held for purpose of allowing public comments on the proposed vacation of said Right-of-way at Huntsville City Hall in the Council Chamber, located at 305 Fountain Circle, Huntsville, Alabama 35801, at 5:30 p.m. on Thursday, March 26, 2026; and

3. That notice of the vacation of the Right-of-way has been or shall be provided to all adjacent landowners and any known entities with facilities or equipment lying in said Right-of-way in accordance with Section 23-4-1 *et seq.* of the Code of Alabama, 1975, as amended; and

4. That the City Clerk is hereby ordered to have public hearing notice contained in Exhibit "C" attached hereto ("Public Notice"), immediately published in *The Speakin' Out News* for four consecutive weeks, with said notice to run beginning on March 4, March 11, March 18 and March 25, 2026.

5. It is hereby ordered that copies of the Public Notice shall be posted on bulletin boards located in the Madison County Courthouse and Huntsville City Hall.

ADOPTED this the 26th day of February, 2026.

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

APPROVED this the 26th day of February, 2026.

_____
Mayor of the City of
Huntsville, Alabama

STATE OF ALABAMA

COUNTY OF MADISON

DECLARATION OF VACATION OF RIGHT-OF-WAY

KNOW ALL MEN BY THESE PRESENTS: That the undersigned _____, desiring to vacate that certain rights-of-way hereinafter described, say as follows:

1. That _____, are the owners of all the land abutting the hereinafter described right-of-way; and

2. WHEREAS, convenient and reasonable means of ingress and egress are available to the owners of the surrounding property; and

3. WHEREAS, the said rights-of-way, hereinafter described, is situated within the corporate limits of the City of Huntsville, Alabama, and was heretofore dedicated to said City; and

4. WHEREAS, the undersigned, by this instrument, declare their intent to vacate the said rights-of-way, hereinafter described; and

5. WHEREAS, it is necessary for the City of Huntsville, Alabama to retain an easement for utilities and drainage over the real estate described below.

NOW, THEREFORE, the undersigned, as the owner of all property abutting the said rights-of-way hereinafter described, do hereby petition and urge that the City Council of the City of Huntsville, Alabama, adopt a resolution hereby declaring said rights-of-way vacated and assenting to the vacation of the following described rights-of-way, being described, as follows:

SEE EXHIBIT A

LEGAL DESCRIPTION (AS SURVEYED)

BEING A TRACT OF LAND SITUATED IN THE NORTHEAST QUARTER OF SECTION 35, TOWNSHIP 3 SOUTH, RANGE 1 WEST OF THE HUNTSVILLE MERIDIAN, IN THE CITY OF HUNTSVILLE, ALABAMA, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGIN AT THE NORTHEAST CORNER OF PARCEL TWO AS RECORDED IN DEED BOOK 2022 PAGE 41831 IN THE OFFICE OF THE JUDGE OF PROBATE OF MADISON COUNTY, ALABAMA, AND THE INTERSECTION OF THE SOUTHERLY RIGHT-OF-WAY LINE OF WHEELER AVENUE NORTHWEST, AND THE WESTERLY RIGHT OF WAY LINE OF THE OLD ALIGNMENT OF CHURCH STREET NORTHWEST, AND ALSO BEING A 1/2-INCH REBAR CAPPED "HSM CA#1031";

THENCE RUN SOUTH 85 DEGREES 20 MINUTES 57 SECONDS EAST ALONG THE SOUTHERLY RIGHT-OF-WAY LINE OF WHEELER AVENUE NORTHWEST A DISTANCE OF 137.65 FEET TO A 1/2-INCH REBAR CAPPED "HSM CA#1031" AND BEING THE POINT OF CURVATURE OF A CURVE TO THE RIGHT HAVING A RADIUS OF 40.00 FEET, A DELTA ANGLE OF 85 DEGREES 22 MINUTES 30 SECONDS, A CHORD BEARING OF SOUTH 42 DEGREES 39 MINUTES 42 SECONDS EAST, AND A CHORD DISTANCE OF 54.24 FEET;

THENCE ALONG ARC OF SAID CURVE A DISTANCE OF 59.60 FEET TO THE WESTERLY RIGHT-OF-WAY LINE OF THE NEW ALIGNMENT OF CHURCH STREET NORTHWEST AND BEING A 1/2-INCH REBAR CAPPED "HSM CA#1031" AND ALSO BEING THE POINT OF REVERSE CURVATURE TO THE LEFT HAVING A RADIUS OF 1225.55 FEET, A DELTA ANGLE OF 4 DEGREES 28 MINUTES 48 SECONDS, A CHORD BEARING OF SOUTH 2 DEGREES 12 MINUTES 51 SECONDS EAST, AND A CHORD DISTANCE OF 95.80 FEET;

THENCE ALONG ARC OF SAID CURVE AND ALONG SAID WESTERLY RIGHT-OF-WAY LINE OF THE NEW ALIGNMENT OF CHURCH STREET NORTHWEST (PASSING THROUGH A WITNESS MONUMENT AND BEING 1/2-INCH REBAR CAPPED "HSM CA#1031" 60 FEET FROM THE SOUTHEAST CORNER) A DISTANCE OF 95.82 FEET TO THE CENTER OF PINHOOK CREEK;

THENCE (LEAVING SAID WESTERLY RIGHT-OF-WAY OF THE NEW ALIGNMENT OF CHURCH STREET NORTHWEST) SOUTH 41 DEGREES 24 MINUTES 17 SECONDS WEST ALONG SAID CENTERLINE OF PINHOOK CREEK A DISTANCE OF 91.46 FEET TO THE WESTERLY RIGHT-OF-WAY LINE OF THE OLD ALIGNMENT OF CHURCH STREET NORTHWEST;

THENCE NORTH 28 DEGREES 32 MINUTES 50 SECONDS WEST (LEAVING SAID CENTER LINE OF PINHOOK CREEK, PASSING THROUGH WITNESS MONUMENT, AND BEING A 1/2-INCH REBAR CAPPED "HSM CA#1031" 45 FEET FROM THE SOUTHWEST CORNER) ALONG THE WESTERLY RIGHT-OF-WAY LINE OF THE OLD ALIGNMENT OF CHURCH STREET NORTHWEST A DISTANCE OF 245.18 FEET TO THE POINT OF BEGINNING.

CONTAINING 21,630 SQUARE FEET OR 0.50 ACRES MORE OR LESS.

AREA AS DESCRIBED ABOVE IS TO REMAIN A PUBLIC AND UTILITY DRAINAGE EASEMENT (P.U.D.E.).

The above-described property shall remain subject to an easement for utilities and drainage in favor of the City of Huntsville, Alabama.

IN WITNESS WHEREOF, the undersigned owners of all property abutting said right-of-way hereinabove described, have caused this instrument to be executed, on this 22nd day of January, 2025.

By: _____
Its: PRESIDENT

STATE OF ALABAMA
COUNTY OF MADISON

I, the undersigned, a Notary Public in and for the State of Alabama at Large, hereby certify that KEVIN S WILSON, as PRESIDENT of THE VINE GROUP, whose name is signed to the foregoing instrument for THE VINE GROUP, as such officer and with full authority, and who is known to me, acknowledged before me on this day that being informed of the contents of this instrument, executed the same voluntarily on the day the same bears date.

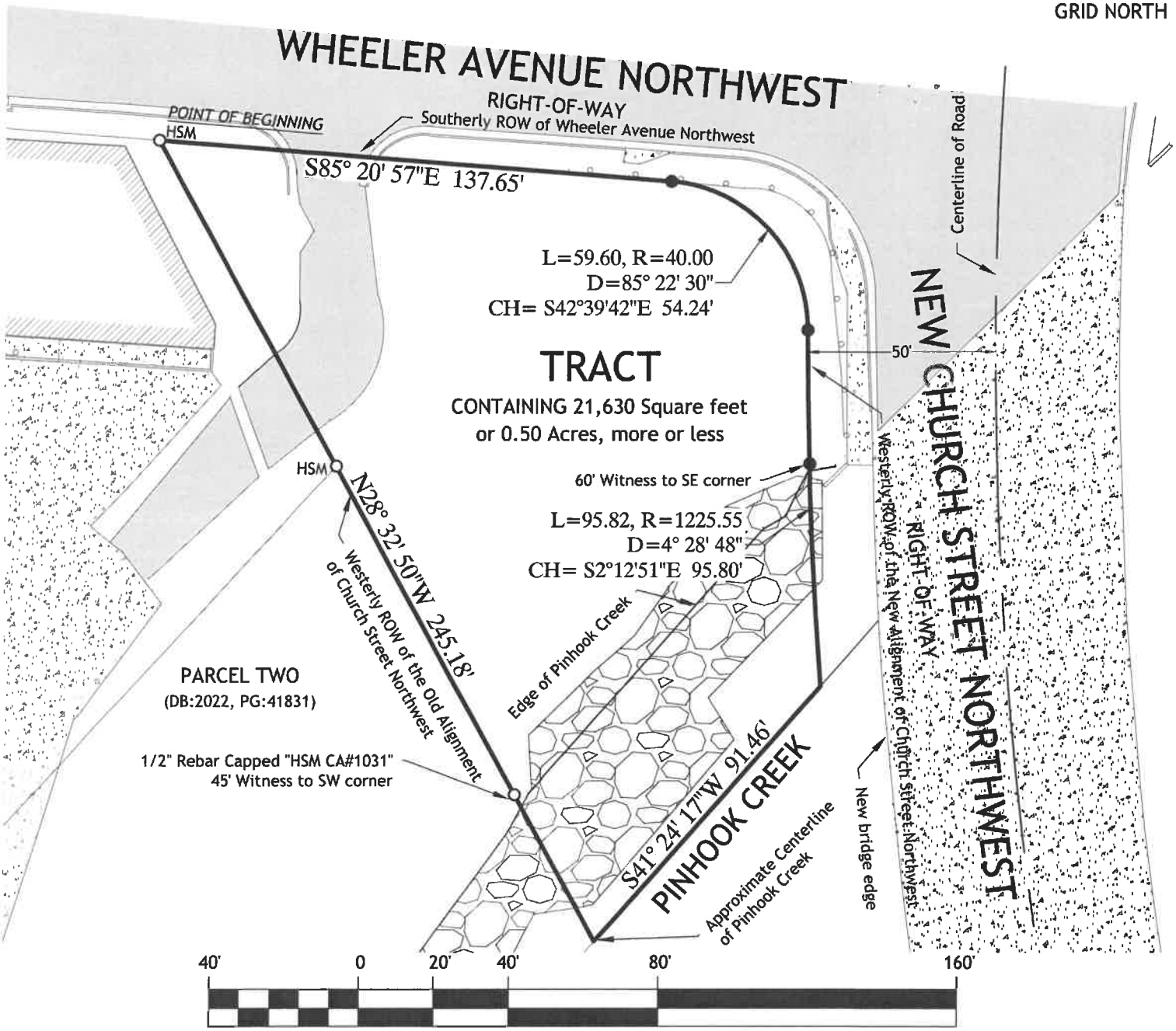
Given under my hand and official seal of office, this the 22nd day of January, 2025.

_____
Notary Public
My Commission Expires:
7-10-2029

RIGHT-OF-WAY VACATION EXHIBIT OF 608 CHURCH STREET

HUNTSVILLE, ALABAMA

NOTE: THIS IS NOT A LAND BOUNDARY SURVEY. The purpose of this exhibit is to depict right-of-way to be vacated.



LEGEND

- SET 1/2" REBAR CAPPED "HSM CA #1031"
- FOUND MONUMENTATION (AS NOTED)
- ZONE AE (SPECIAL FLOOD HAZARD)
- ZONE X (SHADED)
- ZONE AE
- CONCRETE
- ASPHALT
- RIP RAP

HALLIBURTON
SURVEYING & MAPPING, INC.
PO BOX 18652 HUNTSVILLE, AL 35804
P: 256.947.1452
gohsm.com

DATE	JOB NO.	DRAWN BY	CHECKED BY	SHEET NO.
4/30/2025	25-014	DAB	EKD	1

STATE OF ALABAMA)
MADISON COUNTY)

PETITION FOR VACATION OF RIGHT-OF-WAY

KNOW ALL PERSONS BY THESE PRESENTS:

That the undersigned The Vine Group, Inc., being the owner of all lands abutting the portion or public way described on **Exhibit A** attached hereto and incorporated herein by reference (the "right-of-way"), pursuant to Section 23-4-20 of the Alabama Code of 1975, do hereby petition the City Council of the City of Huntsville, Alabama, to declare the right-of-way vacated and divested out of the public.

The said owners do further represent and warrant that, after vacation of the right-of-way, convenient means of ingress and egress to and from its properties will be afforded to all other property owners by the remaining public ways dedicated to the public for public way purposes.

Accordingly, the undersigned owners respectfully petition and request that the City Council of the City of Huntsville, Alabama, give such notices, set and conduct such public hearings, adopt such resolutions and ordinances, and take such other actions, all as are necessary to vacate the Right-of-way as required by applicable law.

IN WITNESS WHEREOF, we have hereunto set our hands and seals the _____ day of _____, 2025.

Kevin Wilson, President, The Vine Group, Inc.

STATE OF ALABAMA)
MADISON COUNTY)

I, the undersigned Notary Public in and for said County in said State, hereby certify that Kevin Wilson, whose names are signed to the foregoing document, and who are known to me, acknowledged before me on this day that, being informed of the contents of the instrument, they executed the same on the day the same bears date.

GIVEN under my hand and official seal this the 6th day of February, 2025.

Brandi Nicole Rickard
Notary Public
My Commission Expires: July 30, 2029

BRANDI NICOLE RICKARD
My Commission Expires
July 30, 2029

EXHIBIT "A"

Legal Description of Right-of-Way

STATE OF ALABAMA
MADISON COUNTY

BEING A TRACT OF LAND SITUATED IN THE NORTHEAST QUARTER OF SECTION 35, TOWNSHIP 3 SOUTH, RANGE 1 WEST OF THE HUNTSVILLE MERIDIAN, IN THE CITY OF HUNTSVILLE, ALABAMA, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGIN AT THE NORTHEAST CORNER OF PARCEL TWO AS RECORDED IN DEED BOOK 2022 PAGE 41831 IN THE OFFICE OF THE JUDGE OF PROBATE OF MADISON COUNTY, ALABAMA, AND THE INTERSECTION OF THE SOUTHERLY RIGHT-OF-WAY LINE OF WHEELER AVENUE NORTHWEST, AND THE WESTERLY RIGHT-OF-WAY LINE OF THE OLD ALIGNMENT OF CHURCH STREET NORTHWEST, AND ALSO BEING A 1/2-INCH REBAR CAPPED "HSM CA #1031";

THENCE RUN SOUTH 85 DEGREES 20 MINUTES 57 SECONDS EAST ALONG THE SOUTHERLY RIGHT-OF-WAY LINE OF WHEELER AVENUE NORTHWEST A DISTANCE OF 137.65 FEET TO A ½-INCH REBAR CAPPED "HSM CA#1031" AND BEING THE POINT OF CURVATURE OF A CURVE TO THE RIGHT HAVING A RADIUS OF 40.00 FEET, A DELTA ANGLE OF 85 DEGREES 22 MINUTES 30 SECONDS, A CHORD BEARING OF SOUTH 42 DEGREES 39 MINUTES 42 SECONDS EAST, AND A CHORD DISTANCE OF 54.24 FEET;

THENCE ALONG ARC OF SAID CURVE A DISTANCE OF 59.60 FEET TO THE WESTERLY RIGHT-OF-WAY LINE OF THE NEW ALIGNMENT OF CHURCH STREET NORTHWEST AND BEING A ½-INCH REBAR CAPPED "HSM CA#1031" AND ALSO BEING THE POINT OF REVERSE CURVATURE TO THE LEFT HAVING A RADIUS OF 1225.55 FEET, A DELTA ANGLE OF 4 DEGREES 28 MINUTES 48 SECONDS, A CHORD BEARING OF SOUTH 2 DEGREES 12 MINUTES 51 SECONDS EAST, AND A CHORD DISTANCE OF 95.80 FEET;

THENCE ALONG ARC OF SAID CURVE AND ALONG SAID WESTERLY RIGHT-OF-WAY LINE OF THE NEW ALIGNMENT OF CHURCH STREET NORTHWEST (PASSING THROUGH A WITNESS MONUMENT AND BEING ½-INCH REBAR CAPPED "HSM CA#1031" 60 FEET FROM THE SOUTHEAST CORNER) A DISTANCE OF 95.82 FEET TO THE CENTER OF PINHOOK CREEK;

THENCE (LEAVING SAID WESTERLY RIGHT-OF-WAY OF THE NEW ALIGNMENT OF CHURCH STREET NORTHWEST) SOUTH 41 DEGREES 24 MINUTES 17 SECONDS WEST ALONG SAID CENTERLINE OF PINHOOK CREEK A DISTANCE OF 91.46 FEET TO THE WESTERLY RIGHT-OF-WAY LINE OF THE OLD ALIGNMENT OF CHURCH STREET NORTHWEST;

THENCE NORTH 28 DEGREES 32 MINUTES 50 SECONDS WEST (LEAVING SAID

CENTER LINE OF PINHOOK CREEK, PASSING THROUGH WITNESS MONUMENT, AND BEING A ½-INCH REBAR CAPPED "HSM CA#1031" 45 FEET FROM THE SOUTHWEST CORNER) ALONG THE WESTERLY RIGHT-OF-WAY LINE OF THE OLD ALIGNMENT OF CHURCH STREET NORTHWEST A DISTANCE OF 245.18 FEET TO THE POINT OF BEGINNING.

CONTAINING 21,630 SQUARE FEET OF 0.50 ACRES MORE OR LESS.

AREA AS DESCRIBED ABOVE IS TO REMAIN A PUBLIC AND UTILITY DRAINAGE EASEMENT (P.U.D.E.).

EXHIBIT C

(Public Hearing Notice to be Published)

In accordance with Section 23-4-1 et seq. of the Code of Alabama, 1975, as amended, you are hereby notified of a public hearing to be held at Huntsville City Hall in the Council Chamber, located at 305 Fountain Circle, Huntsville, Alabama 35801, at 5:30 p.m. on Thursday, March 26, 2026.

The purpose of the hearing is to receive public comments on an application submitted by the City of Huntsville for the vacation of a portion of a Right-of-way which is located at 608 Church Street, Huntsville, Alabama, which is more particularly described as follows:

Legal Description of Right-of-Way

STATE OF ALABAMA
MADISON COUNTY

BEING A TRACT OF LAND SITUATED IN THE NORTHEAST QUARTER OF SECTION 35, TOWNSHIP 3 SOUTH, RANGE 1 WEST OF THE HUNTSVILLE MERIDIAN, IN THE CITY OF HUNTSVILLE, ALABAMA, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGIN AT THE NORTHEAST CORNER OF PARCEL TWO AS RECORDED IN DEED BOOK 2022 PAGE 41831 IN THE OFFICE OF THE JUDGE OF PROBATE OF MADISON COUNTY, ALABAMA, AND THE INTERSECTION OF THE SOUTHERLY RIGHT-OF-WAY LINE OF WHEELER AVENUE NORTHWEST, AND THE WESTERLY RIGHT-OF-WAY LINE OF THE OLD ALIGNMENT OF CHURCH STREET NORTHWEST, AND ALSO BEING A 1/2-INCH REBAR CAPPED "HSM CA #1031";

THENCE RUN SOUTH 85 DEGREES 20 MINUTES 57 SECONDS EAST ALONG THE SOUTHERLY RIGHT-OF-WAY LINE OF WHEELER AVENUE NORTHWEST A DISTANCE OF 137.65 FEET TO A ½-INCH REBAR CAPPED "HSM CA#1031" AND BEING THE POINT OF CURVATURE OF A CURVE TO THE RIGHT HAVING A RADIUS OF 40.00 FEET, A DELTA ANGLE OF 85 DEGREES 22 MINUTES 30 SECONDS, A CHORD BEARING OF SOUTH 42 DEGREES 39 MINUTES 42 SECONDS EAST, AND A CHORD DISTANCE OF 54.24 FEET;

THENCE ALONG ARC OF SAID CURVE A DISTANCE OF 59.60 FEET TO THE WESTERLY RIGHT-OF-WAY LINE OF THE NEW ALIGNMENT OF CHURCH STREET NORTHWEST AND BEING A ½-INCH REBAR CAPPED "HSM CA#1031" AND ALSO BEING THE POINT OF REVERSE CURVATURE TO THE LEFT HAVING A RADIUS OF 1225.55 FEET, A DELTA ANGLE OF 4 DEGREES 28 MINUTES 48 SECONDS, A CHORD BEARING OF SOUTH 2 DEGREES 12 MINUTES 51 SECONDS EAST, AND A CHORD DISTANCE OF 95.80 FEET;

THENCE ALONG ARC OF SAID CURVE AND ALONG SAID WESTERLY RIGHT-OF-WAY LINE OF THE NEW ALIGNMENT OF CHURCH STREET NORTHWEST (PASSING THROUGH A WITNESS MONUMENT AND BEING ½-INCH REBAR CAPPED "HSM CA#1031" 60 FEET FROM THE SOUTHEAST CORNER) A DISTANCE OF 95.82 FEET TO THE CENTER OF PINHOOK CREEK;

THENCE (LEAVING SAID WESTERLY RIGHT-OF-WAY OF THE NEW ALIGNMENT OF

CHURCH STREET NORTHWEST) SOUTH 41 DEGREES 24 MINUTES 17 SECONDS WEST ALONG SAID CENTERLINE OF PINHOOK CREEK A DISTANCE OF 91.46 FEET TO THE WESTERLY RIGHT-OF-WAY LINE OF THE OLD ALIGNMENT OF CHURCH STREET NORTHWEST;

THENCE NORTH 28 DEGREES 32 MINUTES 50 SECONDS WEST (LEAVING SAID CENTER LINE OF PINHOOK CREEK, PASSING THROUGH WITNESS MONUMENT, AND BEING A ½-INCH REBAR CAPPED "HSM CA#1031" 45 FEET FROM THE SOUTHWEST CORNER) ALONG THE WESTERLY RIGHT-OF-WAY LINE OF THE OLD ALIGNMENT OF CHURCH STREET NORTHWEST A DISTANCE OF 245.18 FEET TO THE POINT OF BEGINNING.

CONTAINING 21,630 SQUARE FEET OF 0.50 ACRES MORE OR LESS.

AREA AS DESCRIBED ABOVE IS TO REMAIN A PUBLIC AND UTILITY DRAINAGE EASEMENT (P.U.D.E.).

The above-described property shall remain subject to an easement for utilities and drainage in favor of the City of Huntsville, Alabama.

This property is subject to any existing easements and rights-of-way whether or not recorded in the public records and shall henceforth, upon vacation of said right-of-way, be converted to a Utility and Drainage Easement.

This notice is being sent by United States mail at least 30 days prior to the scheduled hearing to all abutting owners, if any, and to all entities know to have facilities or equipment within the public Right-of-way of the street to be vacated, as their names and addresses appear on roll in the Madison County Revenue Commissioner's office or Madison County Tax Assessor's office, and shall be posted at the Madison County Courthouse and at Huntsville City Hall. Any citizen alleging to be affected by the proposed vacation may submit a written objection to the City Council or may request an opportunity to be heard at the public hearing held as required by law, any such objection or request may be directed to: Attn: Thomas Nunez, City Planning Department, 305 Fountain Circle, 4th Floor, Huntsville, Alabama 35801 or thomas.nunez@huntsvilleal.gov.

RESOLUTION NO. 26-_____

BE IT RESOLVED by the City Council of the City of Huntsville, within the State of Alabama, as follows:

1. That THE VINE GROUP, INC., is the sole landowner abutting the property hereinafter described, made application for the vacation of that certain portion of Right-of-Way more particularly described as follows (the "Right-of-Way" or the "Property"):

See Exhibit "A" attached hereto and incorporated herein.

2. That notice of the vacation of the portion of the Right-of-Way has been given as required by Section 23-4-1 et seq. of the Code of Alabama, 1975, as amended, and a public hearing held for purposes of allowing public comments on the proposed vacation before the City Council.

3. That after vacation of the designated Right-of-Way and all public rights therein, convenient and reasonable means of ingress and egress to and from the respective property will be afforded to all property owners owning property in or near the Right-of-Way by the remaining streets, avenues, and highways.

4. That in the judgment and opinion of the City Council of the City of Huntsville that it is in the public interest and necessary and expedient that the City vacate the designated Right-of-Way and that the vacation of the designated Right-of-Way is in the best interests of the citizens of the City in that same will contribute to the health and general welfare of the citizens of the City of Huntsville, Alabama.

5. That the filing of the resolution with the Judge of Probate of Madison County, Alabama, shall operate as a declaration of the City's vacation of the Right-of-Way as described herein and shall divest all public rights and liabilities, including any rights which may have been acquired by prescription, in that part of the Right-of-Way. Title and all public rights shall vest in the abutting landowners, Huntsville Housing Authority.

6. That upon vacation of said right-of-way, this property shall be converted to a Utility and Drainage Easement.

7. That notice of this resolution shall be published in The Speakin' Out News no later than fourteen (14) days from the date hereof.

NOW THEREFORE, be it resolved by the City Council of the City of Huntsville that they do hereby assent to the said vacation of the herein described Right-of-Way and the same is hereby vacated and annulled and all public rights therein divested of the Property.

ADOPTED this the 26th day of March, 2026.

President of the City Council
City of Huntsville, Alabama

APPROVED this the 26th day of March, 2026.

TOMMY BATTLE
Mayor of the City of Huntsville, Alabama

EXHIBIT A

Legal Description of Right-of-Way

STATE OF ALABAMA
MADISON COUNTY

BEING A TRACT OF LAND SITUATED IN THE NORTHEAST QUARTER OF SECTION 35, TOWNSHIP 3 SOUTH, RANGE 1 WEST OF THE HUNTSVILLE MERIDIAN, IN THE CITY OF HUNTSVILLE, ALABAMA, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGIN AT THE NORTHEAST CORNER OF PARCEL TWO AS RECORDED IN DEED BOOK 2022 PAGE 41831 IN THE OFFICE OF THE JUDGE OF PROBATE OF MADISON COUNTY, ALABAMA, AND THE INTERSECTION OF THE SOUTHERLY RIGHT-OF-WAY LINE OF WHEELER AVENUE NORTHWEST, AND THE WESTERLY RIGHT-OF-WAY LINE OF THE OLD ALIGNMENT OF CHURCH STREET NORTHWEST, AND ALSO BEING A 1/2-INCH REBAR CAPPED "HSM CA #1031";

THENCE RUN SOUTH 85 DEGREES 20 MINUTES 57 SECONDS EAST ALONG THE SOUTHERLY RIGHT-OF-WAY LINE OF WHEELER AVENUE NORTHWEST A DISTANCE OF 137.65 FEET TO A ½-INCH REBAR CAPPED "HSM CA#1031" AND BEING THE POINT OF CURVATURE OF A CURVE TO THE RIGHT HAVING A RADIUS OF 40.00 FEET, A DELTA ANGLE OF 85 DEGREES 22 MINUTES 30 SECONDS, A CHORD BEARING OF SOUTH 42 DEGREES 39 MINUTES 42 SECONDS EAST, AND A CHORD DISTANCE OF 54.24 FEET;

THENCE ALONG ARC OF SAID CURVE A DISTANCE OF 59.60 FEET TO THE WESTERLY RIGHT-OF-WAY LINE OF THE NEW ALIGNMENT OF CHURCH STREET NORTHWEST AND BEING A ½-INCH REBAR CAPPED "HSM CA#1031" AND ALSO BEING THE POINT OF REVERSE CURVATURE TO THE LEFT HAVING A RADIUS OF 1225.55 FEET, A DELTA ANGLE OF 4 DEGREES 28 MINUTES 48 SECONDS, A CHORD BEARING OF SOUTH 2 DEGREES 12 MINUTES 51 SECONDS EAST, AND A CHORD DISTANCE OF 95.80 FEET;

THENCE ALONG ARC OF SAID CURVE AND ALONG SAID WESTERLY RIGHT-OF-WAY LINE OF THE NEW ALIGNMENT OF CHURCH STREET NORTHWEST (PASSING THROUGH A WITNESS MONUMENT AND BEING ½-INCH REBAR CAPPED "HSM CA#1031" 60 FEET FROM THE SOUTHEAST CORNER) A DISTANCE OF 95.82 FEET TO THE CENTER OF PINHOOK CREEK;

THENCE (LEAVING SAID WESTERLY RIGHT-OF-WAY OF THE NEW ALIGNMENT OF CHURCH STREET NORTHWEST) SOUTH 41 DEGREES 24 MINUTES 17 SECONDS WEST ALONG SAID CENTERLINE OF PINHOOK CREEK A DISTANCE OF 91.46 FEET TO THE

WESTERLY RIGHT-OF-WAY LINE OF THE OLD ALIGNMENT OF CHURCH STREET NORTHWEST;

THENCE NORTH 28 DEGREES 32 MINUTES 50 SECONDS WEST (LEAVING SAID CENTER LINE OF PINHOOK CREEK, PASSING THROUGH WITNESS MONUMENT, AND BEING A ½-INCH REBAR CAPPED "HSM CA#1031" 45 FEET FROM THE SOUTHWEST CORNER) ALONG THE WESTERLY RIGHT-OF-WAY LINE OF THE OLD ALIGNMENT OF CHURCH STREET NORTHWEST A DISTANCE OF 245.18 FEET TO THE POINT OF BEGINNING.

CONTAINING 21,630 SQUARE FEET OF 0.50 ACRES MORE OR LESS.

AREA AS DESCRIBED ABOVE IS TO REMAIN A PUBLIC AND UTILITY DRAINAGE EASEMENT (P.U.D.E.).

ORDINANCE NO. 26-_____

BE IT ORDAINED by the City Council of the City of Huntsville, Alabama, as follows:

Section 1. The City Council of the City of Huntsville, Alabama, finds that an application has been presented to the City of Huntsville requesting the vacation of certain right-of-way; that the applicant has represented to the City of Huntsville that **The Vine Group, Inc.,** is the owner of the property across which said right-of-way lies; that said right-of-way, or the portion being vacated, is not presently used and is no longer needed for a public or municipal purpose.

Section 2. Pursuant to the findings in Section 1 hereinabove, the Mayor of the City of Huntsville, Alabama, is hereby authorized, requested and directed to execute a quitclaim deed vacating the right-of-way hereinafter described, said deed being substantially in words and figures as follows, to-wit:

STATE OF ALABAMA)
)
COUNTY OF MADISON)

QUITCLAIM DEED

KNOW ALL MEN BY THESE PRESENT, that the undersigned **CITY OF HUNTSVILLE,** an Alabama municipal corporation, hereinafter referred to as Grantor, in consideration of the sum of Ten Dolloars ($10.00) in hand paid by The Vine Group, Inc., hereinafter referred to as Grantee, and other good and valuable considerations, the receipt and sufficiency whereof is hereby acknowledged, does hereby remise, release, quitclaim, and convey unto the Grantee, all the the Grantor's right, title, interest and claim in and to the following described real estate situated in the City of Huntsville, County of Madison, State of Alabama, to-wit:

SEE EXHIBIT A-1 AND EXHIBIT A-2

TO HAVE AND TO HOLD unto the said Grantee, its successors and assigns forever.

IN WITNESS WHEREOF, Grantor has caused this quitclaim to be signed in its behalf by its Mayor and attested by its Clerk , this the _____ day of _____, 2025.

CITY OF HUNTSVILLE, ALABAMA
a muncipal corporation

By: _____
Tommy Battle, Mayor

ATTEST:

By: _____
Clerk of the City of
Huntsville, Alabama

STATE OF ALABAMA)
)
COUNTY OF MADISON)

I, the undersigned, a notary public in and for said County, in said State, hereby certify that Tommy Battle and _____, whose names as Mayor and City Clerk-respectively, of The City of Huntsville, Alabama, a municipal corporation, are signed to the foregoing quitclaim deed and who are known to me, acknowledged before me on this day that, being informed of the contents of the instrument, they as such officers and with full authority, executed the same for and as the act of said corporation on the day the same bears day.

GIVEN under my hand and official seal this the _____ day of _____, 2025.

_____
Notary Public

City of Huntsville, Alabama

Ordinance No. 2025-_____
The Vine Group, Inc.

ADOPTED this the _____ day of _____, _____.

_____
President of the City Council of
Huntsville, Alabama

APPROVED this the _____ day of _____, _____.

_____
Mayor of the City of
Huntsville, Alabama

BOUNDARY SURVEY OF ACREAGE SITUATED IN SEC 35, T3S, R1W CITY OF HUNTSVILLE, ALABAMA

NOTES:

1. The purpose of this survey is to depict existing Church Street Right-of-Way to be vacated as shown hereon.
2. The bearing base for this survey is based on Alabama East Zone State Plane Coordinate System of 1983 (NAD 83), as determined by redundant RTK GPS observations.
3. Field work was completed 3/18/2025.
4. Field data was collected using robotic total station, RTK GPS, and base/rover GPS.
5. No title commitment was provided for the purpose of this survey. Therefore, there may be easements, rights-of-way, restrictions, covenants, facts, matters and other encumbrances affecting subject property not shown hereon.
6. A street address for subject property was not noted.
7. Zoning was not researched for the purpose of this survey.
8. Utilities and improvements were not researched or shown for the purpose of this survey except as shown hereon.
9. The unit of measurement as shown hereon is decimals of a US Survey Foot.
10. This survey is not valid without the original seal and signature of the undersigned surveyor.
11. Please contact Troy Halliburton by phone at (256) 947-1452 or by email at thalliburton@gohsm.com with questions or comments regarding this survey.

LEGAL DESCRIPTION (AS SURVEYED)

BEING A TRACT OF LAND SITUATED IN THE NORTHEAST QUARTER OF SECTION 35, TOWNSHIP 3 SOUTH, RANGE 1 WEST OF THE HUNTSVILLE MERIDIAN, IN THE CITY OF HUNTSVILLE, ALABAMA, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

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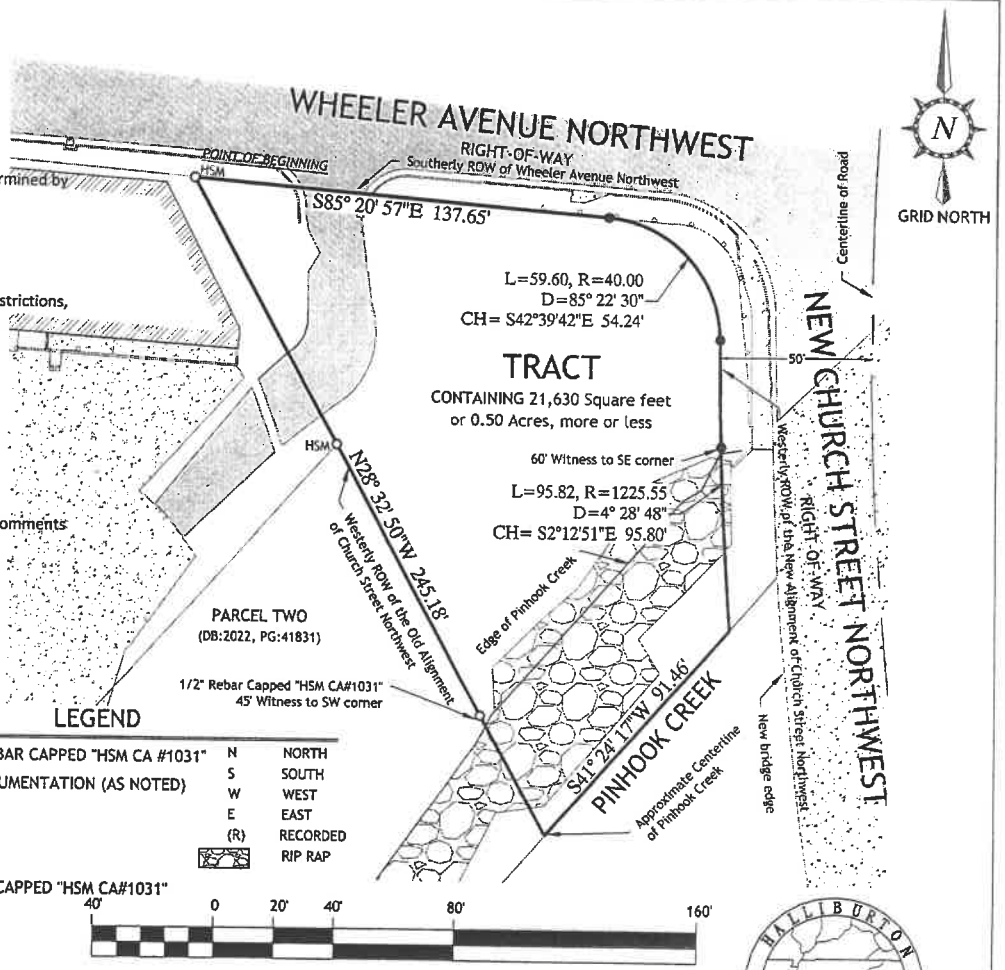
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CONTAINING 21,630 SQUARE FEET OR 0.50 ACRES MORE OR LESS.



Certification:
I hereby state that all parts of this survey and drawing have been completed in accordance with the current requirements of the Standards of Practice for Surveying in the State of Alabama to the best of my knowledge, information, and belief.

Surveyor's Signature: _____
Charles Troy Halliburton

Alabama License No.: 50305 Date: 11/13/2025

ALABAMA LICENSED No. 29981-S PROFESSIONAL LAND SURVEYOR CHARLES T. HALLIBURTON

HALLIBURTON SURVEYING & MAPPING

HALLIBURTON
SURVEYING & MAPPING, INC
PO BOX 18652
HUNTSVILLE, AL 35804
P: 256.947.1452
gohsm.com

JOB NUMBER: 25-014

LEGAL DESCRIPTION (AS SURVEYED)

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ADOPTED this the 26th day of March, 2026.

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

APPROVED this the 26th day of March, 2026.

Mayor of the City of
Huntsville, Alabama

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** 2026-186

Department: Finance

Subject:

Type of Action: Approval/Action

Resolution authorizing expenditures for payment.

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: $21,595,297.60

Total Cost: $21,595,297,60

Special Circumstances:

Grant Funded: $ N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A

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

Additional Comments:

Total Expenditures: $21,595,297.60

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** TMP-6577

Department: Finance

Subject:

Type of Action: Approval/Action

Resolution authorizing expenditures for payment.

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: $21,595,297.60

Total Cost: $21,595,297,60

Special Circumstances:

Grant Funded: $ N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A

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

Additional Comments:

Total Expenditures: $21,595,297.60

RESOLUTION NO. 26 - _____

WHEREAS, the Finance Director for the City of Huntsville, Alabama, has presented the following report of expenditures paid in that totals the following amount:

$21,595,297.60

WHEREAS, by presentation of this report, the Finance Director certifies each of the expenditures was in order for payment; that the payment documentation included a copy of the purchase requisition and/or a Request for Payment, signed by the appropriate Department Head or designee with a statement indicating the purpose or use of the requested materials or services; and, for the payment of a city employee's compensation and costs related thereto, the payment was made in accordance with the Code of Ordinances of the City of Huntsville, Alabama ("Code") Section 2-221 (i.e., Personnel and Policy Manual) or as otherwise required by law; and

WHEREAS, the Chairman of the Finance Committee of the City Council of the City of Huntsville has reviewed the report as presented and has recommended the ratification thereof.

NOW THEREFORE, BE IT RESOLVED that the City Council does hereby ratify the report described herein, and hereby authorizes the expenditures included therein for payment.

ADOPTED this the 26th day of February, 2026.

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

APPROVED this the 26th day of February, 2026.

_____
Mayor of the City of
Huntsville, Alabama

_____
Finance Committee Chairman

FROM 02/04/26 through 02/17/26 **CITY COUNCIL MEETING 02/26/26**

FUND ACCC	FUND NAME		AMOUNT
1000	GENERAL FUND	$	12,844,307.16
1005	HEALTH & LIFE BENEFITS	$	(19,647.06)
1010	GENERAL RESTRICTED DONATIONS	$	35,225.86
2000	PUBLIC TRANSIT	$	275,554.13
2001	PUBLIC TRANSIT STATION GRANT	$	-
2100	COMMUNITY DEV BLOCK GRANT	$	150,614.45
2101	COMMUNITY DEV COVID	$	-
2200	COMMUNITY DEV HOUSING	$	94,352.00
2201	COMMUNITY DEV ARP	$	-
2300	OTHER GRANTS	$	-
2500	OTHER GRANTS	$	-
2501	HUD CNI GRANT	$	63,558.67
2600	OPOID SETTLEMENT	$	-
3000	6.5 MILL DEBT PROPERTY TAX	$	-
3010	6.5 MILL SCHOOL PROPERTY TAX	$	-
3020	1990 CAPITAL IMPROVEMENTS	$	1,250,884.45
3030	1990 SCHOOL SUPPORT	$	3,093,711.45
3040	LODGING & LIQUOR TAXES	$	-
3050	1% LODGING TAX 2003	$	-
3060	1% LODGING TAX 2013	$	49,403.62
3080	2014 CAPITAL IMPROVEMENTS	$	1,022,952.87
3207	TIF 7	$	-
3300	4 & 5 CENT STATE GASOLINE TAX	$	-
3310	7 CENT STATE GASOLINE TAX	$	404,454.90
3430	STAC SEIZURE-CIR COURT	$	1,876.94
3700	CUMMINGS RESEARCH PARK	$	462.00
3900	EMERGENCY MANAGEMENT AGENCY	$	54,403.19
3910	ALABAMA CONSTITUTION VILLAGE	$	64,770.23
3930	BURRITT MEMORIAL COMMITTEE	$	48,492.20
4017	2023 FUTURE PROJECT BORROW	$	2,628.00
4018	2023B APOLLO BORROW	$	-
4019	2023D SCHOOL BORROW	$	-

FUND ACCO	FUND NAME		AMOUNT
4020	VBC BORROW	$	-
4021	2025 FUTURE PROJECTS BORROW	$	8,653.12
4022	VBC CASH FUNDED CAPITAL PROJECTS	$	-
5000	DEBT SERVICE	$	-
6000	WATER POLLUTION CONTROL	$	1,288,250.95
6010	WPC CMOM RESERVE	$	52,347.45
6020	WPC R&R RESERVE	$	152,648.74
6030	WPC ECONOMIC DEVELOPMENT	$	98,487.65
6040	WPC 2005 ECONOMIC DEVELOPMENT	$	-
6050	2023C WPC SEWER BORROW	$	-
6051	DUE TO FROM POOLED CASH	$	-
6200	SANITATION	$	632,094.46
6500	PBA - AMPHITHEATER	$	-
7000	POST-RETIREMENT BENEFITS TRUST	$	(75,189.83)
7100	EMPLOYEE FLEXIBLE BENEFIT PLAN	$	-
	TOTAL	**$**	**21,595,297.60**

Vendor Expense Report

02/04/2026 through 02/17/2026

Fund	Account/Vendor	Long Account	Inv#	Line Item Desc	Check #	Check Date	Amount
1000	ACQUISITION ASSOCIATES INC	1000-50-00000-515340-00000000-	COH020226	MICROCHIPS	110272	2/10/2026	9,765.00
		Total Paid by Vendor					**9,765.00**
	ADMINISTRATIVE OFFICE OF COURTS	1000-00-00000-231402-00000000-	JANUARY 2026	JANUARY 2026 MONTHLY REPORTS	110372	2/10/2026	10,218.18
		Total Paid by Vendor					**10,218.18**
	ADOLPH KIEFER & ASSOCIATES LLC	1000-30-30100-515670-00000000-	INV001572768	SWIMSUITS AND LIFEGUARD GEAR FOR AQUATICS Q2	110320	2/10/2026	235.00
		1000-30-30100-515670-00000000-	INV001572477	SWIMSUITS AND LIFEGUARD GEAR FOR AQUATICS Q2	110320	2/10/2026	149.00
		1000-30-30100-515670-00000000-	INV001572476	SWIMSUITS AND LIFEGUARD GEAR FOR AQUATICS Q2	110320	2/10/2026	132.00
		1000-30-30100-515670-00000000-	INV001572475	SWIMSUITS AND LIFEGUARD GEAR FOR AQUATICS Q2	110320	2/10/2026	132.00
		1000-30-30100-515670-00000000-	INV001572474	SWIMSUITS AND LIFEGUARD GEAR FOR AQUATICS Q2	110320	2/10/2026	132.00
		1000-30-30100-515670-00000000-	INV001572471	SWIMSUITS AND LIFEGUARD GEAR FOR AQUATICS Q2	110320	2/10/2026	115.00
		1000-30-30100-515670-00000000-	INV001572470	SWIMSUITS AND LIFEGUARD GEAR FOR AQUATICS Q2	110320	2/10/2026	115.00
		1000-30-30100-515670-00000000-	INV001572301	SWIMSUITS AND LIFEGUARD GEAR FOR AQUATICS Q2	110320	2/10/2026	132.00
		1000-30-30100-515670-00000000-	INV001572197	SWIMSUITS AND LIFEGUARD GEAR FOR AQUATICS Q2	110320	2/10/2026	149.00
		1000-30-30100-515670-00000000-	INV001572194	SWIMSUITS AND LIFEGUARD GEAR FOR AQUATICS Q2	110320	2/10/2026	132.00
		1000-30-30100-515670-00000000-	INV001572193	SWIMSUITS AND LIFEGUARD GEAR FOR AQUATICS Q2	110320	2/10/2026	132.00
		1000-30-30100-515670-00000000-	INV001572192	SWIMSUITS AND LIFEGUARD GEAR FOR AQUATICS Q2	110320	2/10/2026	115.00
		1000-30-30100-515670-00000000-	INV001572191	SWIMSUITS AND LIFEGUARD GEAR FOR AQUATICS Q2	110320	2/10/2026	115.00
		1000-30-30100-515670-00000000-	INV001573318	SWIMSUITS AND LIFEGUARD GEAR FOR AQUATICS Q2	110320	2/10/2026	137.50
		Total Paid by Vendor					**1,922.50**
	ADORAMA INC	1000-41-41110-515340-00000000-	37875382	DRONE BATTERIES-NAMACC	110399	2/17/2026	567.00
		Total Paid by Vendor					**567.00**
	AFFORDABLE APPLIANCE REPAIR INC	1000-14-14300-513010-00000000-	10020	POP: 12/15/26-01/08/26- APPLIANCE REPAIRS	90009993	2/17/2026	274.65
		1000-14-14300-513010-00000000-	10013	POP: 01/04/26-01/08/26 - APPLIANCE REPAIRS	90009993	2/17/2026	75.00
		Total Paid by Vendor					**349.65**
	ALABAMA CHILD SUPPORT PAYMENT CENTER	1000-00-00000-210180-00000000-	435382	Payroll Run 1 - Warrant 260201	110255	2/5/2026	22,867.29
		Total Paid by Vendor					**22,867.29**
	ALABAMA CRIME VICTIMS COMPENSATION COMMISSION	1000-00-00000-231405-00000000-	JANUARY 2026	JANUARY 2026 MONTHLY REPORT	110274	2/10/2026	1,858.00
		1000-00-00000-231404-00000000-	JANUARY 2026	JANUARY 2026 MONTHLY REPORT	110274	2/10/2026	800.00
		Total Paid by Vendor					**2,658.00**
	ALABAMA DEPARTMENT OF REVENUE	1000-00-00000-210180-00000000-	435384	Payroll Run 1 - Warrant 260201	110257	2/5/2026	349.55
		1000-00-00000-210130-00000000-	JAN 2026 STATE TAX	STATE WITHHOLDING TAX - JANUARY 2026	110251	2/4/2026	565,938.00
		Total Paid by Vendor					**566,287.55**
	ALABAMA FIRE COLLEGE AND PERSONNEL	1000-42-42100-515050-00000000-	106305	CADET'S FIRE BOOKS	110276	2/10/2026	1,980.00
		Total Paid by Vendor					**1,980.00**
	ALABAMA JUDICIAL COLLEGE	1000-43-00000-515790-00000000-	030526 REGISTRATION	REG-13 EMP 2026 MUNICIPAL CLE CLASSES	110319	2/10/2026	3,250.00
		Total Paid by Vendor					**3,250.00**
	ALABAMA LAW ENFORCEMENT AGENCY	1000-00-00000-231601-00000000-	JANUARY 2026	JANUARY 2026 MONTHLY REPORT	110279	2/10/2026	2,321.00
		1000-00-00000-231501-00000000-	JANUARY 2026A	JANUARY 2026 MONTHLY REPORT	110280	2/10/2026	272.00
		1000-00-00000-231600-00000000-	JANUARY 2026B	JANUARY 2026 MONTHLY REPORT	110278	2/10/2026	240.00
		Total Paid by Vendor					**2,833.00**
	ALABAMA PEACE OFFICERS	1000-00-00000-231300-00000000-	JANUARY 2026	JANUARY 2026 MONTHLY REPORT	110275	2/10/2026	4,630.00
		1000-00-00000-231301-00000000-	JANUARY 2026	JANUARY 2026 MONTHLY REPORT	110275	2/10/2026	574.00
		Total Paid by Vendor					**5,204.00**
	ALABAMA PEACE OFFICERS ANNUITY & BENEFIT FUND	1000-00-00000-210200-00000000-	435380	Payroll Run 1 - Warrant 260201	110256	2/5/2026	1,080.00
		Total Paid by Vendor					**1,080.00**
	ALL SHARPE INC	1000-15-15100-513030-00000000-	51635	COM TX 021226/51635	110402	2/17/2026	25.00
		1000-15-15100-513030-00000000-	51636	COM TX 021226/51636	110402	2/17/2026	80.00
		1000-15-15100-513030-00000000-	51641	COM TX 021226/51641	110402	2/17/2026	120.00
		1000-15-15100-513030-00000000-	51654	COM TX 021226/51654	110402	2/17/2026	300.00
		1000-15-15100-513030-00000000-	51655	COM TX 021226/51655	110402	2/17/2026	140.00
		1000-15-15100-513030-00000000-	51656	COM TX 021226/51656	110402	2/17/2026	120.00
		1000-15-15100-513030-00000000-	51661	COM TX 021226/51661	110402	2/17/2026	140.00
		1000-15-15100-513030-00000000-	51662	COM TX 021226/51662	110402	2/17/2026	120.00
		1000-15-15100-513030-00000000-	51663	COM TX 021226/51663	110402	2/17/2026	120.00
		1000-15-15100-513030-00000000-	51664	COM TX 021226/51664	110402	2/17/2026	120.00
		1000-15-15100-513030-00000000-	51665	COM TX 021226/51665	110402	2/17/2026	60.00

	Total Paid by Vendor					**1,345.00**
ALLGAS INC	1000-52-52700-515340-00000000-	4934448	POP: 02/03/26 -PROPANE REFILLS FOR LM	110281	2/10/2026	83.02
	1000-55-55400-514010-00000000-	4957787	POP: 02/10/26 -FY26 Q2-PWS PROPANE	110403	2/17/2026	68.98
	1000-75-75200-515340-00000000-	4964463	POP: 02/12/26 - Q2 BLANKET PROPANE	110403	2/17/2026	274.41
	Total Paid by Vendor					**426.41**
ALLSTATE BENEFITS	1000-00-00000-210290-00000000-	M0116446035 2/01/26	PPE 2/01/26 ALLSTATE CANCER/OFF-THE-JOB ACCIDENT	110282	2/10/2026	12,693.32
	1000-00-00000-210300-00000000-	M0116446035 2/01/26	PPE 2/01/26 ALLSTATE CANCER/OFF-THE-JOB ACCIDENT	110282	2/10/2026	9,532.12
	Total Paid by Vendor					**22,225.44**
AMAZON CAPITAL SERVICES INC	1000-71-71100-515340-00000000-	179T-913X-6YGC	MEASUREING WHEEL FOR INSPECTORS PATRICK G	90009919	2/10/2026	90.95
	1000-18-00000-515340-00000000-	19HX-XNTM-YRLK	OFFICE SUPPLIES	90009919	2/10/2026	14.39
	1000-42-42100-515340-00000000-	1NN3-P6C9-RDNQ	CREDIT MEMO FOR SHIPPING INV 1NFC-F136-JFGM	90009919	2/10/2026	-279.00
	1000-30-30200-515340-00000000-	1LDL-4CJ1-6PGF	ITEMS FOR COLLEGE NIGHT AT THE SHOWERS RC	90009995	2/17/2026	73.08
	1000-14-14300-515340-00000000-	1D6J-PRPG-6VLX	SPLITTER-GANA-BIDIRECTIONAL SUPPORT HDMI SWITCH	90009919	2/10/2026	7.99
	1000-55-55100-515340-00000000-	1CDN-46Y9-GW93	MISC SUPPLIES FOR MAINT	90009919	2/10/2026	177.58
	1000-50-00000-515340-00000000-	1LDL-4CJ1-6HWL	ITEMS FOR VETERINARIAN	90009995	2/17/2026	75.66
	1000-12-12100-515310-00000000-	1H9H-1QYY-FWXQ	OFFICE AND PRINT SUPPLIES	90009995	2/17/2026	33.36
	1000-12-12500-515340-00000000-	1H9H-1QYY-FWXQ	OFFICE AND PRINT SUPPLIES	90009995	2/17/2026	134.55
	1000-12-12100-515310-00000000-	1RTN-VFYT-3QRW	OFFICE AND PRINT SUPPLIES	90009995	2/17/2026	52.50
	1000-17-17400-515340-00000000-	1GTM-T7HH-63CM	ELECTRIC SCREWDRIVER SET	90009919	2/10/2026	49.48
	1000-30-30200-515340-00000000-	1GJC-36K6-66XV	PICKLEBALL TAPE NEEDED TO REPLACE OLD TAPE @ BSRC	90009919	2/10/2026	17.99
	1000-42-42100-515340-00000000-	1GJC-36K6-4T4Y	AMAZON ORDERING	90009919	2/10/2026	704.28
	1000-12-12100-515340-00000000-	1FLP-QQH7-YM9R	OFFICE SUPPLIES FOR CITY CLERK	90009919	2/10/2026	50.25
	1000-53-53100-515340-00000000-	1F6F-FWC3-GY1D	SUPPLIES FOR EVENTS AND PARKING	90009995	2/17/2026	81.51
	1000-53-53200-520500-00000000-	1F6F-FWC3-GY1D	SUPPLIES FOR EVENTS AND PARKING	90009995	2/17/2026	49.98
	1000-14-14100-515340-00000000-	1LJX-77NQ-DNMQ	GENERAL SUPPLIES FOR ADMIN	90009919	2/10/2026	70.43
	1000-14-14300-515340-00000000-	1TJ1-1LPM-CQR3	TRODAT STAMP PAD REFILLS	90009919	2/10/2026	29.90
	1000-30-30200-515340-00000000-	1RXG-7FVG-FXYQ	ART FEST AND BASKETBALL CLINIC COMMUNITIY SVCS.	90009995	2/17/2026	791.41
	1000-16-16100-515340-00000000-	1W69-HD7M-DDKQ	HR SUPPLIES	90009919	2/10/2026	39.02
	1000-16-16100-515520-00000000-	1W69-HD7M-DDKQ	HR SUPPLIES	90009919	2/10/2026	157.98
	1000-50-00000-515340-00000000-	1VFD-JH1X-Q7YG	RECHARGEABLE BATTERIES FOR MICROCHIP SCANNERS	90009919	2/10/2026	25.47
	1000-41-41100-515340-00000000-	1QVV-KMHN-C4MW	WHISTLES FOR STOCK	90009919	2/10/2026	89.90
	1000-14-14300-515340-00000000-	19QL-X69H-C6WL	DC JACK POWER SUPPLY FOR WIFI ROUTER RECHARGEABLE	90009919	2/10/2026	19.95
	1000-12-12100-515340-00000000-	16TD-DLX1-3RGG	CREDIT MEMO FOR INVOICE 1FLP-QQH7-YM9R	90009919	2/10/2026	-19.27
	1000-41-41201-515340-00000000-	1RN3-FTG1-6QHX	N PREC SUPPLIES	90009919	2/10/2026	139.99
	1000-14-14300-515340-00000000-	1XR7-V73R-CGXX	BETCKEY COMPATIBLE CONTINUOUS LABELS REPLACEMENTS	90009919	2/10/2026	39.99
	1000-75-75300-515340-00000000-	1714-J3G1-MVGC	FITTINGS FOR WATER TRUCK HOSE-KENDALL	90009995	2/17/2026	55.96
	1000-41-41100-515340-00000000-	1XR7-V73R-Q1QR	ADMIN SUPPLIES	90009995	2/17/2026	45.24
	1000-30-30200-515340-00000000-	1YRC-F6QL-9KTX	SAFETY ITEMS FOR THE WEST HSV RC	90009995	2/17/2026	351.95
	1000-30-30200-515340-00000000-	1MJ4-XP1Y-6P7P	SUPPLIES FOR THE E.M.P.L.O.Y. PROG. - SHOWERS RC	90009995	2/17/2026	567.88
	1000-74-74200-515340-00000000-	1NWW-3WTX-71RF	INK FOR PLOTTERS	90009995	2/17/2026	772.57
	1000-14-14300-515340-00000000-	11QH-DDLR-9GGV	BETCKEY LABEL REPLACEMENT	90009995	2/17/2026	153.60
	1000-41-41110-515340-00000000-	199R-TQ9F-KG4Y	UAS-NAMACC SUPPLIES	90009995	2/17/2026	312.44
	1000-12-12100-515340-00000000-	17QD-93XC-FVH7	305 FOUNTAIN CIRCLE WHITNEY COX 256-427-5085	90009995	2/17/2026	138.97
	1000-30-30200-515340-00000000-	11WP-6K7N-6TT7	BASKETBALL ORGANIZER ETC. NEEDED FOR SHOWERS RC	90009995	2/17/2026	113.94
	1000-30-30200-515340-00000000-	1RPT-TXMY-73GC	ITEMS FOR THE BALANCE & STRETCH CLASS-SHOWERS RC	90009995	2/17/2026	242.09
	1000-30-30200-515340-00000000-	1QH1-LY37-GNG1	SUPPLIES FOR QUILTING GROUP AT SHOWERS RC	90009995	2/17/2026	53.99
	1000-52-52100-515340-00000000-	11WP-6K7N-RWN6	SUPPLIES FOR SAFETY INFO NOTEBOOKS - ADMIN	90009995	2/17/2026	118.12
	1000-14-14300-515340-00000000-	1YNR-9HKD-TVGN	NETWORK EQUIPMENT RACKS	90009995	2/17/2026	43.86
	1000-41-41204-515340-00000000-	11WP-6K7N-X4H3	CRIME SCENE SUPPLIES	90009995	2/17/2026	58.27
	1000-41-41110-515340-00000000-	11QH-DDLR-XK7P	NAMACC SUPPLIES	90009995	2/17/2026	21.99
	1000-41-41100-515340-00000000-	1RVY-QHH9-1V9H	ADMIN SUPPLIES	90009995	2/17/2026	14.99
	1000-30-30200-515340-00000000-	11QH-DDLR-XVR6	ARTS & CRAFT CLUB SPRING SESSION AT WEST HSV	90009995	2/17/2026	89.95
	1000-43-00000-515340-00000000-	1M4Y-LFFJ-LJNV	SUPPLIES FOR MUNICIPAL COURT	90009995	2/17/2026	302.52
	1000-30-30200-515340-00000000-	14WV-KCR7-LY6Y	2026 SPRING BREAK CAMP SUPPLIES FOR SHOWERS RC	90009995	2/17/2026	179.72
	1000-30-30200-515340-00000000-	13D4-6WX6-JDJ3	2026 SPRING BREAK CAMP SUPPLIES FOR SHOWERS RC	90009995	2/17/2026	387.87
	1000-50-00000-515340-00000000-	1J3M-TQNC-34F7	JANITORIAL ITEMS	90009995	2/17/2026	55.47
	1000-41-41110-515340-00000000-	1MHT-RG6V-XLM7	NAMACC SUPPLIES	90009995	2/17/2026	2,695.82
	1000-30-30200-515340-00000000-	1LL3-KGKK-X4DT	ITEMS FOR THE AFTER SCHOOL PROGRAM AT SHOWERS RC	90009995	2/17/2026	289.48
	1000-30-30200-515340-00000000-	1DN7-HTJL-YH7J	ITEM NEEDED FOR THE AFTER SCHOOL PROGRAM AT SHOWE	90009995	2/17/2026	94.98
	1000-30-30200-515340-00000000-	1GD3-6YDP-NCRJ	ITEMS FOR THE AFTER SCHOOL PROGRAM @ SHOWERS RC	90009995	2/17/2026	213.75
	1000-42-42100-515340-00000000-	1DWJ-RP3D-93KG	FIRE FIGHTER QUARTER SUPPLIES	90009995	2/17/2026	394.21

	1000-42-42100-515340-00000000-	1KD4-QXXC-1LV4	FIRE FIGHTER QUARTER SUPPLIES	90009995	2/17/2026	6.99
	1000-42-42200-515130-00000000-	1KD4-QXXC-1LV4	FIRE FIGHTER QUARTER SUPPLIES	90009995	2/17/2026	152.81
	1000-30-30200-515340-00000000-	1CPN-Y7FQ-KYHH	MATERIALS FOR CLIMBING WALL AT JLC	90009995	2/17/2026	31.77
	1000-41-41204-515340-00000000-	1C41-DYWT-7MKK	CRIME SCENE SUPPLIES	90009995	2/17/2026	39.36
	1000-42-42100-515340-00000000-	1GGR-DKLK-H693	AMAZON ORDER	90009995	2/17/2026	754.67
	1000-42-42100-515340-00000000-	1LY6-V47T-XFQT	FIRE FIGHTER SUPPLIES	90009995	2/17/2026	1,199.84
	1000-42-42200-515130-00000000-	1LY6-V47T-XFQT	FIRE FIGHTER SUPPLIES	90009995	2/17/2026	97.05
	1000-55-55100-515340-00000000-	1PMJ-LVX9-D3FF	MISC SUPPLIES FOR MAINT	90009995	2/17/2026	147.35
	1000-50-00000-515340-00000000-	1V7C-CK1N-TFKY	TYLENOL FOR FIRST AID KIT	90009995	2/17/2026	8.23
	1000-50-00000-515340-00000000-	1V7C-CK1N-TJMP	LAUNDRY DETERGENT	90009995	2/17/2026	87.20
	1000-12-12500-515340-00000000-	1VXF-3D31-3THT	OFFICE AND PRINT SUPPLIES	90009995	2/17/2026	508.90
	1000-16-16100-515340-00000000-	1WXN-C4PW-GG4K	HR/LONGEVITY SUPPLIES	90009995	2/17/2026	59.35
	1000-16-16100-515520-00000000-	1WXN-C4PW-GG4K	HR/LONGEVITY SUPPLIES	90009995	2/17/2026	182.40
	1000-17-17400-520200-00000000-	1XTQ-DRTW-6CP3	TV ANTENNA INDOOR LONG RANGE, SUPPORTS 4K 1080P	90009995	2/17/2026	151.92
	1000-30-30200-515340-00000000-	13TJ-NJNM-RPWC	ITEMS FOR THE AFTER SCHOOL PROGRAM @ SHOWERS RC	90009995	2/17/2026	334.53
	1000-41-41305-515340-00000000-	111H-3FTN-GM4H	ACADEMY SUPPLIES	90009995	2/17/2026	35.86
	1000-43-00000-515340-00000000-	117F-KVQ3-F99P	SUPPLIES FOR MUNICIPAL COURT	90009995	2/17/2026	342.74
	1000-52-52900-515520-00000000-	173J-Q6QV-Y9L6	GREEN AMBASSADOR EVENT TABLECLOTHS - GT	90009995	2/17/2026	144.00
	1000-30-30200-515520-00000000-	1PMJ-LVX9-K1LJ	CRAFTS FOR CHILDREN FOR AFRICAN AMERICAN ART FEST	90009995	2/17/2026	241.43
	1000-30-30200-515520-00000000-	17M4-LP9Q-JMDL	PAINTING CRAFTS FOR KIDS FOR BLACK HISTORY MONTH	90009995	2/17/2026	185.90
	Total Paid by Vendor					**15,201.25**
AMERICAN PUBLIC WORKS ASSOCIATION	1000-55-55100-515340-00000000-	000913646	APWA MEMBERSHIP FEES FOR PWS 2026	110283	2/10/2026	252.00
	1000-55-55100-515340-00000000-	000913702	APWA MEMBERSHIP FEES FOR PWS 2026	110283	2/10/2026	252.00
	1000-55-55100-515340-00000000-	000913626	APWA MEMBERSHIP FEES FOR PWS 2026	110283	2/10/2026	252.00
	1000-55-55100-515340-00000000-	000913329	APWA MEMBERSHIP FEES FOR PWS 2026	110283	2/10/2026	252.00
	1000-55-55100-515340-00000000-	000913734	APWA MEMBERSHIP FEES FOR PWS 2026	110283	2/10/2026	252.00
	Total Paid by Vendor					**1,260.00**
AMERICAN VILLAGE CITIZENSHIP TRUST FUND	1000-00-00000-250103-00000000-	JANUARY 2026	JANUARY 2026 MONTHLY REPORT	110284	2/10/2026	1,013.00
	Total Paid by Vendor					**1,013.00**
AMERICAN WELDING & GAS INC	1000-15-15100-515340-00000000-	0011414102	ARGON CYLINDER AND GAS FOR WELDING MACHINE	110404	2/17/2026	377.75
	1000-14-14300-513010-00000000-	0011429773	POP: 01/01/26-01/31/26-CYLINDER GASES TANK RENTAL	110404	2/17/2026	70.95
	Total Paid by Vendor					**448.70**
ANDERS POOL CO INC	1000-14-14300-513010-00000000-	84402	2026 Q2 BLANKET - POOL CHEMICALS/MISC	90009996	2/17/2026	190.96
	Total Paid by Vendor					**190.96**
ANGELA GILLILAN	1000-30-30200-515370-00000000-	A.GILLIAN 020426	POP: 01/06/26-01/27/26-ZUMA CLASS	90009997	2/17/2026	100.00
	1000-30-30200-515370-00000000-	A.GILLIAN 020426A	POP:01/06/26-01/27/26- SM GROOVIN CLASS	90009997	2/17/2026	100.00
	Total Paid by Vendor					**200.00**
ANIMAL CARE CLINIC & HOSPITAL	1000-50-00000-515370-00000000-	751984	POP: 02/02/26 -LISP & RABIES VOUCHERS	110405	2/17/2026	10.00
	Total Paid by Vendor					**10.00**
ANIXTER INC	1000-75-75300-515340-00000000-	6657731-00	ITEMS FOR STOCK-TIM RILEY	110286	2/10/2026	2,362.50
	1000-75-75300-515340-00000000-	6657731-01	ITEMS FOR STOCK-TIM RILEY	110286	2/10/2026	1,020.00
	Total Paid by Vendor					**3,382.50**
ANSWERTEL OF ATHENS, INC.	1000-14-14300-515370-00000000-	110402062026	POP:01/08/26-02/04/26 - AFT HOURS ANSWERING SVCS	110287	2/10/2026	318.80
	Total Paid by Vendor					**318.80**
ASSETWORKS LLC	1000-17-17100-515250-00000000-	SIN020006	POP: 01/01/26-01/31/26 - SOLE S. ASSETWORKS AVL	110406	2/17/2026	14,875.00
	Total Paid by Vendor					**14,875.00**
AT&T SERVICES	1000-19-00000-515190-00000000-	SETT CL# FY26-59	SETTLEMENT OF CL#FY26-59	110290	2/10/2026	2,109.27
	Total Paid by Vendor					**2,109.27**
ATHENS TECHNICAL SPECIALISTS INC	1000-75-75300-515340-00000000-	INV111749	CONFLICT MONTIOR TESTER CALIBRATION	110408	2/17/2026	738.62
	Total Paid by Vendor					**738.62**
ATHENS UTILITIES	1000-14-14100-515700-00000000-	136-69030-01-0126	POP: 12/22/25-01/22/26- FIRESTATION 18 UTILITIES	90009920	2/10/2026	823.44
	1000-14-14100-515700-00000000-	136-73293-00-0126	POP: 12/22/25-01/22/26 - FIRESTATION 18 UTILITIES	90009920	2/10/2026	12.12
	1000-14-14100-515700-00000000-	136-69035-00-0126	POP: 12/22/25-01/22/26- FIRESTATION 18 UTILITIES	90009920	2/10/2026	6.77
	Total Paid by Vendor					**842.33**
ATLANTECH RESELLERS INC	1000-17-17300-520200-00000000-	645898	CAT6A CABLES FOR DATA CENTER ITS	90010004	2/17/2026	204.00
	Total Paid by Vendor					**204.00**
A-Z OFFICE RESOURCE INC	1000-41-41201-515340-00000000-	5950408-1	CALENDARS FOR NORTH PRECINCT	90009917	2/10/2026	24.08
	1000-00-00000-140110-00000000-	5972559-0	OFFICE SUPPLIES/305 FOUNTAIN CIRCLE SW	90009992	2/17/2026	105.14
	1000-00-00000-140110-00000000-	5973947-0	OFFICE SUPPLIES/305 FOUNTAIN CIRCLE SW	90009992	2/17/2026	57.39
	1000-71-71100-515340-00000000-	5975107-0	OFFICE SUPPLIES ENGINEERING DEPT	90009992	2/17/2026	87.33
	Total Paid by Vendor					**273.94**

BELLSOUTH TELECOMMUNICATIONS LLC	1000-17-17100-515070-00000000-	28727057193602012026	POP:12/24/25-01/23/26 -FOR ATT MOBILITY FIRE	110289	2/10/2026	123.93
	1000-17-17100-515070-00000000-	256-881-4708-0226	POP: 02/02/26-03/01/26 -ATT LF ELEVATOR PHONE	110407	2/17/2026	56.94
	Total Paid by Vendor					**180.87**
BENCHMARK COMPANIES LLC	1000-52-52500-513010-00000000-	27063	MULCH FOR RESEARCH PARK - WEST	90009921	2/10/2026	3,100.00
	Total Paid by Vendor					**3,100.00**
BEST BEST & KRIEGER LLP	1000-18-00000-515372-00000000-	1052146	POP: 01/01/26-01/31/26- OUTSIDE LEGAL SERIVCES	110292	2/10/2026	2,484.00
	Total Paid by Vendor					**2,484.00**
BLAIR AND SONS INC	1000-53-53200-513010-00000000-	95630	QTR1 BLANKET PO - LOCKSMITH FOR PARKING	110410	2/17/2026	136.00
	Total Paid by Vendor					**136.00**
BOBCAT OF HUNTSVILLE LLC	1000-42-42100-515340-00000000-	99037092	TRAINING PALLET FORK AND TEETH	110411	2/17/2026	1,455.88
	Total Paid by Vendor					**1,455.88**
BONNIE J MACIORSKI	1000-43-00000-515370-00000000-	2/2/26-1ST SESSION	POP 2/2/26 BONNIE MACIORSKI	110293	2/10/2026	150.00
	1000-43-00000-515370-00000000-	2/16/26-1ST SESSION	POP 2/16/26 BONNIE MACIORSKI	110412	2/17/2026	100.00
	Total Paid by Vendor					**250.00**
BRADLEY ARANT BOULT CUMMINGS, LLP	1000-18-00000-515372-00000000-	1926770	POP: 01/01/26-01/31/26 - OUTSIDE LEGAL SERVICES	90010001	2/17/2026	3,160.00
	1000-18-00000-515372-00000000-	1926766	POP: 01/01/26-01/31/26 - OUTSIDE LEGAL SERVICES	90010001	2/17/2026	735.00
	1000-18-00000-515372-00000000-	1926769	POP: 01/01/26-01/31/26 - OUTSIDE LEGAL SERVICES	90010001	2/17/2026	765.00
	1000-18-00000-515372-00000000-	1926765	POP: 01/01/26-01/31/26 - OUTSIDE LEGAL SERVICES	90010001	2/17/2026	5,355.00
	1000-18-00000-515372-00000000-	1926776	POP: 01/01/26-01/31/26 - OUTSIDE LEGAL SERVICES	90010001	2/17/2026	24,071.25
	1000-18-00000-515372-00000000-	1926764	POP: 01/01/26-01/31/26 - OUTSIDE LEGAL SERVICES	90010001	2/17/2026	7,675.00
	1000-18-00000-515372-00000000-	1926780	POP: 01/01/26-01/31/26 - OUTSIDE LEGAL SERVICES	90010001	2/17/2026	13,960.00
	Total Paid by Vendor					**55,721.25**
BROOKS LOCK & KEY	1000-14-14300-513010-00000000-	23344	2026 Q2 BLANKET KEYS & MISC	110413	2/17/2026	25.00
	1000-14-14300-513010-00000000-	23323	2026 Q2 BLANKET KEYS & MISC	110413	2/17/2026	85.00
	1000-14-14300-513010-00000000-	23286	2026 Q2 BLANKET KEYS & MISC	110413	2/17/2026	200.00
	1000-14-14300-513010-00000000-	23313	2026 Q2 BLANKET KEYS & MISC	110413	2/17/2026	155.00
	Total Paid by Vendor					**465.00**
BSN SPORTS LLC	1000-30-30600-515520-00000000-	933018870	NEEDED TO PUMP UP FOOTBALLS, BASKET, ETC. ATHLET	110414	2/17/2026	122.99
	Total Paid by Vendor					**122.99**
BUTLER ANIMAL HEALTH HOLDING COMPANY LLC	1000-50-00000-515161-00000000-	ET96508	MED DRUGS FOR ANIMALS (NOT ON BID) Q2 BLANKET	110301	2/10/2026	27.00
	1000-50-00000-515161-00000000-	ET95789	MED DRUGS FOR ANIMALS (NOT ON BID) Q2 BLANKET	110301	2/10/2026	47.49
	1000-50-00000-515161-00000000-	ET91302	MED DRUGS FOR ANIMALS (NOT ON BID) Q2 BLANKET	110301	2/10/2026	236.04
	1000-50-00000-515161-00000000-	EV04458	MED DRUGS FOR ANIMALS (NOT ON BID) Q2 BLANKET	110423	2/17/2026	785.95
	1000-50-00000-515161-00000000-	EV04457	MED DRUGS FOR ANIMALS (NOT ON BID) Q2 BLANKET	110423	2/17/2026	13.29
	Total Paid by Vendor					**1,109.77**
C SPIRE BUSINESS	1000-17-17100-515370-00000000-	C033030871	C SPIRE PROFESSIONAL SERVICES FOR ITS NETWORK	110415	2/17/2026	255.00
	Total Paid by Vendor					**255.00**
CAPITAL EDGE STRATEGIES LLC	1000-19-00000-515370-00000000-	2621	POP: 02/01/26-02/28/26 CONSULTING AGREEMENT	110294	2/10/2026	5,683.33
	Total Paid by Vendor					**5,683.33**
CDW GOVERNMENT INC	1000-17-17400-520200-00000000-	AH3GF3F	DISPLAY PORT CABLES FOR IT STOCK	110418	2/17/2026	406.50
	1000-17-17300-520200-00000000-	AH7W48S	CABLE MANAGEMENT FOR ITS	110418	2/17/2026	142.43
	1000-17-17300-520200-00000000-	AH6278V	CABLE MANAGEMENT FOR ITS	110418	2/17/2026	427.29
	Total Paid by Vendor					**976.22**
CELLCO PARTNERSHIP	1000-17-17100-515070-00000000-	6134412594	POP 12/26/25-1/25/26 VERIZON SERVICES COH	110387	2/10/2026	89,637.07
	1000-17-17100-515070-00000000-	6134412597	POP 12/26/25-1/25/26 VERIZON SERVICES COH	110387	2/10/2026	47,266.32
	1000-17-17100-515070-00000000-	6135743001	POP 1/11/26-2/10/26 VERIZON SERVICES COH	110511	2/17/2026	363.03
	Total Paid by Vendor					**137,266.42**
CHASE ANIMAL CLINIC INC	1000-50-00000-515370-00000000-	678461	POP: 01/28/26 - RABIES VOUCHERS (Q2 BLANKET)	110295	2/10/2026	10.00
	Total Paid by Vendor					**10.00**
CINTAS	1000-30-30200-515310-00000000-	4242509486	BLANKET-JANITORIAL SERVICES FOR BRAHAN SPRING RC	110298	2/10/2026	12.91
	1000-30-30200-515310-00000000-	4239551497	BLANKET-JANITORIAL SERVICES FOR BRAHAN SPRING RC	110298	2/10/2026	12.91
	1000-30-30200-515310-00000000-	4253946051	ANNUAL BLANKET-JANITORAL SUPPLIES-CHALLLENGER	110298	2/10/2026	32.22
	1000-30-30200-515310-00000000-	4250985563	ANNUAL BLANKET-JANITORAL SUPPLIES-CHALLLENGER	110298	2/10/2026	36.08
	1000-30-30200-515310-00000000-	4248165243	ANNUAL BLANKET-JANITORAL SUPPLIES-CHALLLENGER	110298	2/10/2026	27.56
	1000-30-30200-515310-00000000-	4257116852	ANNUAL BLANKET-JANITORAL SUPPLIES-CHALLLENGER	110298	2/10/2026	31.77
	1000-30-30200-515370-00000000-	4252798421	BLANKET-JANITORIAL SERVICES FERN BELL ANNUAL	110298	2/10/2026	24.33
	1000-30-30200-515370-00000000-	4255741026	BLANKET-JANITORIAL SERVICES FERN BELL ANNUAL	110298	2/10/2026	24.33
	1000-30-30200-515310-00000000-	4257365013	BLANKET-JANITORIAL SERVICES FOR BRAHAN SPRING	110298	2/10/2026	37.12
	1000-30-30200-515310-00000000-	4254301531	BLANKET-JANITORIAL SERVICES FOR BRAHAN SPRING	110298	2/10/2026	37.12
	1000-15-15100-515340-00000000-	4258120062	3242 LEEMAN FERRY RD SW (BLANKET)	110298	2/10/2026	33.37
	1000-15-15100-515340-00000000-	4258300148	2739 JOHNSON ROAD (BLANKET)	110298	2/10/2026	258.81

	1000-52-52100-515340-00000000-	9357609028	EYEWASH STATIONS MAINTENANCE - LM (BLANKET)	110297	2/10/2026	99.00
	1000-52-52100-515340-00000000-	9357608031	EYEWASH STATIONS MAINTENANCE - LM (BLANKET)	110297	2/10/2026	99.00
	1000-52-52100-515340-00000000-	9357608323	EYEWASH STATIONS MAINTENANCE - LM (BLANKET)	110297	2/10/2026	198.00
	1000-15-15100-515340-00000000-	4259022592	2739 JOHNSON ROAD (BLANKET)	110419	2/17/2026	258.81
	1000-30-30200-515370-00000000-	4258738391	BLANKET-JANITORIAL SERVICES FERN BELL ANNUAL	110419	2/17/2026	24.33
	1000-42-42200-515310-00000000-	4259341672	CINTAS TOILET TISSUE BLANKET P.O. QUARTER 2	110419	2/17/2026	434.56
	1000-42-42200-515310-00000000-	4250279222	CINTAS TOILET TISSUE BLANKET P.O. QUARTER 2	110419	2/17/2026	325.92
	1000-15-15100-515340-00000000-	4258868416	3242 LEEMAN FERRY RD SW (BLANKET)	110419	2/17/2026	33.37
	1000-30-30200-515310-00000000-	4245331797	BLANKET (ANNUAL) -JANITORIAL SERVICES OPTIMIST RC	110419	2/17/2026	36.26
	1000-30-30200-515310-00000000-	4248285590	BLANKET (ANNUAL) -JANITORIAL SERVICES OPTIMIST RC	110419	2/17/2026	36.26
	1000-30-30200-515310-00000000-	4254126450	BLANKET (ANNUAL) -JANITORIAL SERVICES OPTIMIST RC	110419	2/17/2026	46.69
	1000-30-30200-515310-00000000-	4257254885	BLANKET (ANNUAL) -JANITORIAL SERVICES OPTIMIST RC	110419	2/17/2026	46.69
	1000-30-30200-515310-00000000-	4245466034	BLANKET-JANITORIAL SERVICES FOR BRAHAN SPRING	110419	2/17/2026	13.30
	1000-30-30200-515310-00000000-	4248422715	BLANKET-JANITORIAL SERVICES FOR BRAHAN SPRING	110419	2/17/2026	13.30
	1000-30-30200-515310-00000000-	4255283497	BLANKET-JANITORIAL SERVICES FOR MARK RUSSELL RC	110419	2/17/2026	57.32
	1000-30-30200-515310-00000000-	4258300195	BLANKET-JANITORIAL SERVICES FOR MARK RUSSELL RC	110419	2/17/2026	57.32
	1000-15-15100-515340-00000000-	4259615886	3242 LEEMAN FERRY RD SW (BLANKET)	110419	2/17/2026	33.37
	Total Paid by Vendor					**2,382.03**
CLARION EVENTS INC	1000-00-00000-140200-00000000-	CIV00427004	POP:01/31/26-01/30/27 FIRE ENGINEERING TRAINING FD	90010007	2/17/2026	41,031.00
	Total Paid by Vendor					**41,031.00**
COLLEGE COUNTS 529 FUND	1000-00-00000-210310-00000000-	435386	Payroll Run 1 - Warrant 260201	110258	2/5/2026	955.00
	Total Paid by Vendor					**955.00**
COLLINS AND COMPANY	1000-18-00000-515340-00000000-	HV24689	POP: 12/10/25 - OUTSIDE LEGAL SERVICES	110421	2/17/2026	250.00
	1000-18-00000-515340-00000000-	HV24688	POP: 12/10/25 - OUTSIDE LEGAL SERVICES	110421	2/17/2026	250.00
	1000-18-00000-515340-00000000-	HV24690	POP: 12/22/25 - OUTSIDE LEGAL SERVICES	110421	2/17/2026	250.00
	1000-18-00000-515372-00000000-	HV24720	POP: 01/20/26 - OUTSIDE LEGAL SERVICES	110421	2/17/2026	250.00
	1000-18-00000-515372-00000000-	HV24719	POP: 01/13/26 - OUTSIDE LEGAL SERVICES	110421	2/17/2026	250.00
	1000-18-00000-515372-00000000-	HV24721	POP: 01/28/26 - OUTSIDE LEGAL SERVICES	110421	2/17/2026	250.00
	Total Paid by Vendor					**1,500.00**
COMCAST OF ALABAMA INC	1000-17-17100-515070-00000000-	83969000111637770126	POP: 02/08/26 - 03/07/26 -COMCAST CABLE SVC COH	110300	2/10/2026	69.30
	1000-17-17100-515070-00000000-	83969000108001710126	POP: 02/09/26 - 03/08/26 - COMCAST CABLE SVCS COH	110300	2/10/2026	44.13
	1000-17-17100-515070-00000000-	83969000116022380126	POP: 02/05/26-03/04/26 -COMCAST CABLE SVCS COH	110300	2/10/2026	58.84
	1000-17-17100-515070-00000000-	83960100100032380126	POP: 01/28/26 - 02/27/26 -COMCAST CABLE SVCS COH	110300	2/10/2026	579.78
	1000-17-17100-515070-00000000-	83969000116016440126	POP:02/11/26-03/10/26-COMCAST CABLE SVC COH	110300	2/10/2026	8.38
	1000-17-17100-515070-00000000-	83969000109586230126	POP: 02/10/26-03/09/26 - COMCAST CABLE SVC COH	110300	2/10/2026	20.95
	1000-17-17100-515070-00000000-	83969000101795190126	POP:02/10/26-03/09/26 -COMCAST CABLE SVCS COH	110300	2/10/2026	44.13
	1000-17-17100-515070-00000000-	83969000105531010226	POP: 02/14/26-03/13/26- COMCAST CABLE SVCS COH	110422	2/17/2026	12.57
	1000-17-17100-515070-00000000-	83969000100287730226	POP: 02/16/26-03/15/26-COMCAST CABLE SVCS COH	110422	2/17/2026	20.95
	Total Paid by Vendor					**859.03**
COMMONWEALTH OF MASSACHUSETTS	1000-00-00000-210180-00000000-	435393	Payroll Run 1 - Warrant 260201	110259	2/5/2026	11.54
	Total Paid by Vendor					**11.54**
CORVEL CORPORATION	1000-19-00000-502150-00000000-	1969775	POP: 01/07/26-WC ADMIN FEES FOR JANUARY	90009926	2/10/2026	9,164.91
	1000-19-00000-502150-00000000-	020426-HUNT	POP: 01/14/26 -02/04/26 -ESCROW REPLENISHMENT	90009926	2/10/2026	55,655.07
	1000-19-00000-502150-00000000-	021226-HUNT	SUPPLEMENT MEDICAL BILL CL#1223-WC-24-0300326	90010008	2/17/2026	10,234.57
	Total Paid by Vendor					**75,054.55**
COWIN EQUIPMENT CO INC	1000-15-15100-513030-00000000-	SWO087013-1	COM TX 020426/SWO087013-1	110302	2/10/2026	486.43
	1000-15-15100-513030-00000000-	SWO087013-1	COM TX 020426/SWO087013-1	110302	2/10/2026	603.00
	1000-15-15100-513030-00000000-	SWO087013-1	COM TX 020426/SWO087013-1	110302	2/10/2026	111.75
	1000-15-15100-513030-00000000-	SWO087015-1	COM TX 020426/SWO087015-1	110302	2/10/2026	1,096.65
	1000-15-15100-513030-00000000-	SWO087015-1	COM TX 020426/SWO087015-1	110302	2/10/2026	469.00
	1000-15-15100-513030-00000000-	SWO087015-1	COM TX 020426/SWO087015-1	110302	2/10/2026	145.32
	Total Paid by Vendor					**2,912.15**
D & D ARNOLD LLC	1000-15-15100-513030-00000000-	I005079	COM TX 021226/I005079	90009991	2/17/2026	455.00
	1000-15-15100-513030-00000000-	I005079	COM TX 021226/I005079	90009991	2/17/2026	150.00
	1000-15-15100-513030-00000000-	I005079	COM TX 021226/I005079	90009991	2/17/2026	20.00
	1000-15-15100-513030-00000000-	I005079	COM TX 021226/I005079	90009991	2/17/2026	150.00
	1000-15-15100-513030-00000000-	I005133	COM TX 021226/I005133	90009991	2/17/2026	150.00
	1000-15-15100-513030-00000000-	I005133	COM TX 021226/I005133	90009991	2/17/2026	150.00
	1000-15-15100-513030-00000000-	I005161	COM TX 021226/I005161	90009991	2/17/2026	215.00
	1000-15-15100-513030-00000000-	I005161	COM TX 021226/I005161	90009991	2/17/2026	150.00
	1000-15-15100-513030-00000000-	I005161	COM TX 021226/I005161	90009991	2/17/2026	150.00

	1000-15-15100-513030-00000000-	I005162	COM TX 021226/I005162	90009991	2/17/2026	215.00
	1000-15-15100-513030-00000000-	I005162	COM TX 021226/I005162	90009991	2/17/2026	150.00
	1000-15-15100-513030-00000000-	I005162	COM TX 021226/I005162	90009991	2/17/2026	150.00
	Total Paid by Vendor					**2,105.00**
DANIEL COLE	1000-14-14300-513010-00000000-	14122	POP: 01/20/26 - 01/26/26 - ICE MAKER REPAIRS	110299	2/10/2026	85.00
	1000-14-14300-513010-00000000-	14117	POP: 01/15/26 - 01/26/26 - ICE MAKER REPAIRS	110299	2/10/2026	240.55
	1000-14-14300-513010-00000000-	14118	POP: 01/15/26 - 01/26/26 - ICE MAKER REPAIRS	110299	2/10/2026	249.73
	1000-14-14300-513010-00000000-	14119	POP: 01/15/26 - 01/26/26 - ICE MAKER REPAIRS	110299	2/10/2026	249.73
	1000-14-14300-513010-00000000-	14121	POP: 01/15/26 - 01/26/26- ICE MAKER REPAIRS	110299	2/10/2026	240.55
	1000-14-14300-513010-00000000-	14114	POP: 01/15/25 -01/26/26- ICE MAKER REPAIRS	110299	2/10/2026	249.73
	1000-14-14300-513010-00000000-	14116	POP: 01/15/26 - 01/26/26 - ICE MAKER REPAIRS	110299	2/10/2026	240.55
	1000-14-14300-513010-00000000-	14115	POP: 01/15/26 - 01/26/26 - ICE MAKER REPAIRS	110299	2/10/2026	249.73
	1000-14-14300-513010-00000000-	14120	POP: 01/15/26-01/26/26 - ICE MAKER REPAIRS	110299	2/10/2026	240.55
	1000-14-14300-513010-00000000-	14123	POP: 01/22/26-01/26/26 - ICE MAKER REPAIRS	110299	2/10/2026	85.00
	1000-14-14300-513010-00000000-	14128	POP:01/29/26 - ICE MAKER REPAIRS	110420	2/17/2026	198.05
	1000-14-14300-513010-00000000-	14134	POP: 01/26/26 - ICE MAKER REPAIRS	110420	2/17/2026	240.55
	1000-14-14300-513010-00000000-	14135	POP: 01/22/26 - ICE MAKER REPAIRS	110420	2/17/2026	85.00
	1000-14-14300-513010-00000000-	14136	POP: 01/29/26 - ICE MAKER REPAIRS	110420	2/17/2026	146.53
	1000-14-14300-513010-00000000-	14132	POP: 01/26/26 - ICE MAKER REPAIRS	110420	2/17/2026	240.55
	1000-14-14300-513010-00000000-	14133	POP: 01/26/26 - ICE MAKER REPAIRS	110420	2/17/2026	240.55
	1000-14-14300-513010-00000000-	14129	POP: 01/29/26- ICE MAKER REPAIRS	110420	2/17/2026	396.10
	1000-14-14300-513010-00000000-	14131	POP: 01/26/26 - ICE MAKER REPAIRS	110420	2/17/2026	240.55
	1000-14-14300-513010-00000000-	14130	POP: 01/22/26 - ICE MAKER REPAIRS	110420	2/17/2026	240.55
	Total Paid by Vendor					**4,159.55**
DEBRA KIZER CIRCUIT CLERK CV CASES	1000-00-00000-210180-00000000-	435388	Payroll Run 1 - Warrant 260201	110265	2/5/2026	1,295.15
	Total Paid by Vendor					**1,295.15**
DEFENSE PEST SOLUTIONS	1000-14-14310-515370-00000000-	63130	POP: 02/01/26-02/28/26 - PEST CONTROL SVS	90009929	2/10/2026	4,550.00
	1000-14-14310-515370-00000000-	62881	POP:01/23/26RODENT STATION INSTAL-NEW CSI FACILITY	90010010	2/17/2026	795.00
	Total Paid by Vendor					**5,345.00**
DELL MARKETING LP	1000-17-17400-520200-00000000-	10859829848	LAPTOPS FOR IT STOCK/REPLACEMENTS	90010011	2/17/2026	32,060.50
	Total Paid by Vendor					**32,060.50**
DELTA DENTAL INSURANCE CO	1000-00-00000-210240-00000000-	BE006856480	POP: 1/01/26 TO 1/31/26 01-0680100002	90009930	2/10/2026	141,538.30
	1000-00-00000-210240-00000000-	BE006911674	POP: 2/01/26 TO 2/28/26 01-0680100002	90009930	2/10/2026	142,105.95
	Total Paid by Vendor					**283,644.25**
DEPARTMENT OF THE TREASURY	1000-00-00000-210180-00000000-	WARR #260201	WARR #260201	110260	2/5/2026	73.00
	Total Paid by Vendor					**73.00**
DH PACE CO., INC	1000-14-14300-513010-00000000-	SVC/265-51611	POP: 02/03/26 -OVERHEAD DOOR REPAIRS	90010012	2/17/2026	618.75
	1000-14-14300-513010-00000000-	SVC/265-51625	POP: 02/05/26 - OVERHEAD DOOR REPAIRS	90010012	2/17/2026	112.50
	1000-14-14300-513010-00000000-	SVC/265-51334	POP: 01/29/26 - OVERHEAD DOOR REPAIRS	90010012	2/17/2026	175.00
	1000-14-14300-513010-00000000-	SVC/265-51333	POP: 01/29/26 - OVERHEAD DOOR REPAIRS	90010012	2/17/2026	262.50
	1000-14-14300-513010-00000000-	SVC/265-51335	POP: 01/29/26 - OVERHEAD DOOR REPAIRS	90010012	2/17/2026	480.45
	Total Paid by Vendor					**1,649.20**
DIVERSIFIED ELEVATOR SERVICE & EQUIPMENT CO, INC.	1000-14-14300-515370-00000000-	29606	POP: 02/01/26-02/28/26 - ELEVATOR SERVICES	90009931	2/10/2026	4,160.00
	Total Paid by Vendor					**4,160.00**
DUTCH OIL COMPANY	1000-51-00000-514010-00000000-	INV-230319	POP: 01/29/26-BULK FUEL FOR CEMETERY DEPARTMENT	90009933	2/10/2026	601.35
	1000-14-14100-514010-00000000-	CFN-48062	FUELING TRANS DATED 013026	90009933	2/10/2026	228.91
	1000-15-15100-514010-00000000-	CFN-48062	FUELING TRANS DATED 013026	90009933	2/10/2026	112.65
	1000-17-17100-514010-00000000-	CFN-48062	FUELING TRANS DATED 013026	90009933	2/10/2026	11.29
	1000-30-30100-514010-00000000-	CFN-48062	FUELING TRANS DATED 013026	90009933	2/10/2026	40.86
	1000-41-41100-514010-00000000-	CFN-48062	FUELING TRANS DATED 013026	90009933	2/10/2026	2,596.58
	1000-41-41100-514010-00000000-	CFN-48062	FUELING TRANS DATED 013026	90009933	2/10/2026	343.86
	1000-41-41100-514010-00000000-	CFN-48062	FUELING TRANS DATED 013026	90009933	2/10/2026	113.85
	1000-41-41100-514010-00000000-	CFN-48062	FUELING TRANS DATED 013026	90009933	2/10/2026	292.82
	1000-42-42100-514010-00000000-	CFN-48062	FUELING TRANS DATED 013026	90009933	2/10/2026	737.29
	1000-42-42100-514010-00000000-	CFN-48062	FUELING TRANS DATED 013026	90009933	2/10/2026	59.94
	1000-50-00000-514010-00000000-	CFN-48062	FUELING TRANS DATED 013026	90009933	2/10/2026	121.33
	1000-52-52100-514010-00000000-	CFN-48062	FUELING TRANS DATED 013026	90009933	2/10/2026	54.61
	1000-52-52100-514010-00000000-	CFN-48062	FUELING TRANS DATED 013026	90009933	2/10/2026	39.83
	1000-52-52100-514010-00000000-	CFN-48062	FUELING TRANS DATED 013026	90009933	2/10/2026	185.48
	1000-52-52100-514010-00000000-	CFN-48062	FUELING TRANS DATED 013026	90009933	2/10/2026	194.12
	1000-52-52100-514010-00000000-	CFN-48062	FUELING TRANS DATED 013026	90009933	2/10/2026	45.58

1000-52-52100-514010-00000000-	CFN-48062	FUELING TRANS DATED 013026	90009933	2/10/2026	238.30
1000-52-52100-514010-00000000-	CFN-48062	FUELING TRANS DATED 013026	90009933	2/10/2026	47.78
1000-53-53400-514010-00000000-	CFN-48062	FUELING TRANS DATED 013026	90009933	2/10/2026	37.57
1000-55-55100-514010-00000000-	CFN-48062	FUELING TRANS DATED 013026	90009933	2/10/2026	32.23
1000-55-55300-514010-00000000-	CFN-48062	FUELING TRANS DATED 013026	90009933	2/10/2026	93.38
1000-55-55400-514010-00000000-	CFN-48062	FUELING TRANS DATED 013026	90009933	2/10/2026	289.21
1000-70-70200-514010-00000000-	CFN-48062	FUELING TRANS DATED 013026	90009933	2/10/2026	88.88
1000-71-71100-514010-00000000-	CFN-48062	FUELING TRANS DATED 013026	90009933	2/10/2026	63.44
1000-72-00000-514010-00000000-	CFN-48062	FUELING TRANS DATED 013026	90009933	2/10/2026	252.11
1000-73-73100-514010-00000000-	CFN-48062	FUELING TRANS DATED 013026	90009933	2/10/2026	69.84
1000-74-74100-514010-00000000-	CFN-48062	FUELING TRANS DATED 013026	90009933	2/10/2026	33.05
1000-75-75100-514010-00000000-	CFN-48062	FUELING TRANS DATED 013026	90009933	2/10/2026	27.92
1000-75-75100-514010-00000000-	CFN-48062	FUELING TRANS DATED 013026	90009933	2/10/2026	158.36
1000-30-30100-514010-00000000-	CFN-48081	FUELING TRANS DATED 013126	90009933	2/10/2026	16.46
1000-30-30100-514010-00000000-	CFN-48081	FUELING TRANS DATED 013126	90009933	2/10/2026	31.28
1000-41-41100-514010-00000000-	CFN-48081	FUELING TRANS DATED 013126	90009933	2/10/2026	1,938.34
1000-41-41100-514010-00000000-	CFN-48081	FUELING TRANS DATED 013126	90009933	2/10/2026	44.66
1000-41-41100-514010-00000000-	CFN-48081	FUELING TRANS DATED 013126	90009933	2/10/2026	165.11
1000-42-42100-514010-00000000-	CFN-48081	FUELING TRANS DATED 013126	90009933	2/10/2026	169.32
1000-42-42100-514010-00000000-	CFN-48081	FUELING TRANS DATED 013126	90009933	2/10/2026	30.64
1000-50-00000-514010-00000000-	CFN-48081	FUELING TRANS DATED 013126	90009933	2/10/2026	58.04
1000-52-52100-514010-00000000-	CFN-48081	FUELING TRANS DATED 013126	90009933	2/10/2026	40.13
1000-53-53200-514010-00000000-	CFN-48081	FUELING TRANS DATED 013126	90009933	2/10/2026	35.19
1000-53-53400-514010-00000000-	CFN-48081	FUELING TRANS DATED 013126	90009933	2/10/2026	18.94
1000-30-30100-514010-00000000-	CFN-48239	FUELING TRANS DATED 020126	90009933	2/10/2026	52.48
1000-41-41100-514010-00000000-	CFN-48239	FUELING TRANS DATED 020126	90009933	2/10/2026	2,273.15
1000-41-41100-514010-00000000-	CFN-48239	FUELING TRANS DATED 020126	90009933	2/10/2026	17.70
1000-41-41100-514010-00000000-	CFN-48239	FUELING TRANS DATED 020126	90009933	2/10/2026	178.22
1000-42-42100-514010-00000000-	CFN-48239	FUELING TRANS DATED 020126	90009933	2/10/2026	531.53
1000-52-52100-514010-00000000-	CFN-48239	FUELING TRANS DATED 020126	90009933	2/10/2026	21.61
1000-53-53200-514010-00000000-	CFN-48239	FUELING TRANS DATED 020126	90009933	2/10/2026	27.17
1000-14-14100-514010-00000000-	CFN-48248	FUELING TRANS DATED 020226	90009933	2/10/2026	294.28
1000-30-30100-514010-00000000-	CFN-48248	FUELING TRANS DATED 020226	90009933	2/10/2026	47.95
1000-30-30100-514010-00000000-	CFN-48248	FUELING TRANS DATED 020226	90009933	2/10/2026	24.49
1000-41-41100-514010-00000000-	CFN-48248	FUELING TRANS DATED 020226	90009933	2/10/2026	2,426.43
1000-41-41100-514010-00000000-	CFN-48248	FUELING TRANS DATED 020226	90009933	2/10/2026	424.92
1000-41-41100-514010-00000000-	CFN-48248	FUELING TRANS DATED 020226	90009933	2/10/2026	73.26
1000-41-41100-514010-00000000-	CFN-48248	FUELING TRANS DATED 020226	90009933	2/10/2026	191.29
1000-42-42100-514010-00000000-	CFN-48248	FUELING TRANS DATED 020226	90009933	2/10/2026	635.98
1000-42-42100-514010-00000000-	CFN-48248	FUELING TRANS DATED 020226	90009933	2/10/2026	10.29
1000-42-42100-514010-00000000-	CFN-48248	FUELING TRANS DATED 020226	90009933	2/10/2026	93.02
1000-50-00000-514010-00000000-	CFN-48248	FUELING TRANS DATED 020226	90009933	2/10/2026	52.27
1000-52-52100-514010-00000000-	CFN-48248	FUELING TRANS DATED 020226	90009933	2/10/2026	88.33
1000-52-52100-514010-00000000-	CFN-48248	FUELING TRANS DATED 020226	90009933	2/10/2026	25.11
1000-52-52100-514010-00000000-	CFN-48248	FUELING TRANS DATED 020226	90009933	2/10/2026	59.68
1000-52-52100-514010-00000000-	CFN-48248	FUELING TRANS DATED 020226	90009933	2/10/2026	222.69
1000-52-52100-514010-00000000-	CFN-48248	FUELING TRANS DATED 020226	90009933	2/10/2026	19.96
1000-52-52100-514010-00000000-	CFN-48248	FUELING TRANS DATED 020226	90009933	2/10/2026	115.00
1000-53-53200-514010-00000000-	CFN-48248	FUELING TRANS DATED 020226	90009933	2/10/2026	85.31
1000-53-53400-514010-00000000-	CFN-48248	FUELING TRANS DATED 020226	90009933	2/10/2026	35.39
1000-55-55100-514010-00000000-	CFN-48248	FUELING TRANS DATED 020226	90009933	2/10/2026	115.66
1000-55-55300-514010-00000000-	CFN-48248	FUELING TRANS DATED 020226	90009933	2/10/2026	454.39
1000-55-55400-514010-00000000-	CFN-48248	FUELING TRANS DATED 020226	90009933	2/10/2026	948.79
1000-70-70200-514010-00000000-	CFN-48248	FUELING TRANS DATED 020226	90009933	2/10/2026	25.73
1000-71-71100-514010-00000000-	CFN-48248	FUELING TRANS DATED 020226	90009933	2/10/2026	30.46
1000-72-00000-514010-00000000-	CFN-48248	FUELING TRANS DATED 020226	90009933	2/10/2026	49.81
1000-74-74100-514010-00000000-	CFN-48248	FUELING TRANS DATED 020226	90009933	2/10/2026	34.37
1000-75-75100-514010-00000000-	CFN-48248	FUELING TRANS DATED 020226	90009933	2/10/2026	127.40
1000-75-75100-514010-00000000-	CFN-48248	FUELING TRANS DATED 020226	90009933	2/10/2026	191.86
1000-13-13100-514010-00000000-	CFN-48264	FUELING TRANS DATED 020326	90009933	2/10/2026	17.48
1000-14-14100-514010-00000000-	CFN-48264	FUELING TRANS DATED 020326	90009933	2/10/2026	106.64

1000-30-30100-514010-00000000-	CFN-48264	FUELING TRANS DATED 020326	90009933	2/10/2026	9.93
1000-30-30100-514010-00000000-	CFN-48264	FUELING TRANS DATED 020326	90009933	2/10/2026	34.36
1000-41-41100-514010-00000000-	CFN-48264	FUELING TRANS DATED 020326	90009933	2/10/2026	2,381.03
1000-41-41100-514010-00000000-	CFN-48264	FUELING TRANS DATED 020326	90009933	2/10/2026	280.26
1000-41-41100-514010-00000000-	CFN-48264	FUELING TRANS DATED 020326	90009933	2/10/2026	85.20
1000-41-41100-514010-00000000-	CFN-48264	FUELING TRANS DATED 020326	90009933	2/10/2026	186.48
1000-42-42100-514010-00000000-	CFN-48264	FUELING TRANS DATED 020326	90009933	2/10/2026	473.89
1000-42-42100-514010-00000000-	CFN-48264	FUELING TRANS DATED 020326	90009933	2/10/2026	126.04
1000-50-00000-514010-00000000-	CFN-48264	FUELING TRANS DATED 020326	90009933	2/10/2026	60.97
1000-51-00000-514010-00000000-	CFN-48264	FUELING TRANS DATED 020326	90009933	2/10/2026	69.93
1000-52-52100-514010-00000000-	CFN-48264	FUELING TRANS DATED 020326	90009933	2/10/2026	54.34
1000-52-52100-514010-00000000-	CFN-48264	FUELING TRANS DATED 020326	90009933	2/10/2026	36.34
1000-52-52100-514010-00000000-	CFN-48264	FUELING TRANS DATED 020326	90009933	2/10/2026	41.11
1000-52-52100-514010-00000000-	CFN-48264	FUELING TRANS DATED 020326	90009933	2/10/2026	173.81
1000-52-52100-514010-00000000-	CFN-48264	FUELING TRANS DATED 020326	90009933	2/10/2026	214.62
1000-52-52100-514010-00000000-	CFN-48264	FUELING TRANS DATED 020326	90009933	2/10/2026	200.63
1000-52-52100-514010-00000000-	CFN-48264	FUELING TRANS DATED 020326	90009933	2/10/2026	112.02
1000-52-52100-514010-00000000-	CFN-48264	FUELING TRANS DATED 020326	90009933	2/10/2026	86.94
1000-52-52100-514010-00000000-	CFN-48264	FUELING TRANS DATED 020326	90009933	2/10/2026	304.66
1000-53-53200-514010-00000000-	CFN-48264	FUELING TRANS DATED 020326	90009933	2/10/2026	38.33
1000-53-53400-514010-00000000-	CFN-48264	FUELING TRANS DATED 020326	90009933	2/10/2026	13.31
1000-55-55100-514010-00000000-	CFN-48264	FUELING TRANS DATED 020326	90009933	2/10/2026	38.13
1000-55-55300-514010-00000000-	CFN-48264	FUELING TRANS DATED 020326	90009933	2/10/2026	261.08
1000-55-55400-514010-00000000-	CFN-48264	FUELING TRANS DATED 020326	90009933	2/10/2026	449.50
1000-71-71100-514010-00000000-	CFN-48264	FUELING TRANS DATED 020326	90009933	2/10/2026	94.34
1000-72-00000-514010-00000000-	CFN-48264	FUELING TRANS DATED 020326	90009933	2/10/2026	157.68
1000-75-75100-514010-00000000-	CFN-48264	FUELING TRANS DATED 020326	90009933	2/10/2026	69.31
1000-14-14100-514010-00000000-	CFN-48301	FUELING TRANS DATED 020526	90009933	2/10/2026	115.05
1000-30-30100-514010-00000000-	CFN-48301	FUELING TRANS DATED 020526	90009933	2/10/2026	69.92
1000-30-30100-514010-00000000-	CFN-48301	FUELING TRANS DATED 020526	90009933	2/10/2026	24.67
1000-30-30100-514010-00000000-	CFN-48301	FUELING TRANS DATED 020526	90009933	2/10/2026	20.73
1000-30-30100-514010-00000000-	CFN-48301	FUELING TRANS DATED 020526	90009933	2/10/2026	16.58
1000-41-41100-514010-00000000-	CFN-48301	FUELING TRANS DATED 020526	90009933	2/10/2026	2,407.83
1000-41-41100-514010-00000000-	CFN-48301	FUELING TRANS DATED 020526	90009933	2/10/2026	372.15
1000-41-41100-514010-00000000-	CFN-48301	FUELING TRANS DATED 020526	90009933	2/10/2026	87.07
1000-41-41100-514010-00000000-	CFN-48301	FUELING TRANS DATED 020526	90009933	2/10/2026	194.48
1000-42-42100-514010-00000000-	CFN-48301	FUELING TRANS DATED 020526	90009933	2/10/2026	746.60
1000-42-42100-514010-00000000-	CFN-48301	FUELING TRANS DATED 020526	90009933	2/10/2026	99.31
1000-42-42100-514010-00000000-	CFN-48301	FUELING TRANS DATED 020526	90009933	2/10/2026	26.53
1000-50-00000-514010-00000000-	CFN-48301	FUELING TRANS DATED 020526	90009933	2/10/2026	138.60
1000-51-00000-514010-00000000-	CFN-48301	FUELING TRANS DATED 020526	90009933	2/10/2026	34.00
1000-52-52100-514010-00000000-	CFN-48301	FUELING TRANS DATED 020526	90009933	2/10/2026	161.74
1000-52-52100-514010-00000000-	CFN-48301	FUELING TRANS DATED 020526	90009933	2/10/2026	62.61
1000-52-52100-514010-00000000-	CFN-48301	FUELING TRANS DATED 020526	90009933	2/10/2026	160.66
1000-52-52100-514010-00000000-	CFN-48301	FUELING TRANS DATED 020526	90009933	2/10/2026	118.04
1000-52-52100-514010-00000000-	CFN-48301	FUELING TRANS DATED 020526	90009933	2/10/2026	170.41
1000-52-52100-514010-00000000-	CFN-48301	FUELING TRANS DATED 020526	90009933	2/10/2026	174.94
1000-52-52100-514010-00000000-	CFN-48301	FUELING TRANS DATED 020526	90009933	2/10/2026	44.36
1000-52-52100-514010-00000000-	CFN-48301	FUELING TRANS DATED 020526	90009933	2/10/2026	25.71
1000-53-53200-514010-00000000-	CFN-48301	FUELING TRANS DATED 020526	90009933	2/10/2026	29.43
1000-53-53400-514010-00000000-	CFN-48301	FUELING TRANS DATED 020526	90009933	2/10/2026	44.33
1000-55-55100-514010-00000000-	CFN-48301	FUELING TRANS DATED 020526	90009933	2/10/2026	117.54
1000-55-55300-514010-00000000-	CFN-48301	FUELING TRANS DATED 020526	90009933	2/10/2026	195.65
1000-55-55400-514010-00000000-	CFN-48301	FUELING TRANS DATED 020526	90009933	2/10/2026	1,057.96
1000-71-71100-514010-00000000-	CFN-48301	FUELING TRANS DATED 020526	90009933	2/10/2026	143.04
1000-72-00000-514010-00000000-	CFN-48301	FUELING TRANS DATED 020526	90009933	2/10/2026	248.67
1000-74-74100-514010-00000000-	CFN-48301	FUELING TRANS DATED 020526	90009933	2/10/2026	32.34
1000-75-75100-514010-00000000-	CFN-48301	FUELING TRANS DATED 020526	90009933	2/10/2026	60.32
1000-75-75100-514010-00000000-	CFN-48301	FUELING TRANS DATED 020526	90009933	2/10/2026	43.23
1000-12-12100-514010-00000000-	CFN-48293	FUELING TRANS DATED 020426	90009933	2/10/2026	23.65
1000-14-14100-514010-00000000-	CFN-48293	FUELING TRANS DATED 020426	90009933	2/10/2026	193.41

1000-15-15100-514010-00000000-	CFN-48293	FUELING TRANS DATED 020426	90009933	2/10/2026	34.15
1000-17-17100-514010-00000000-	CFN-48293	FUELING TRANS DATED 020426	90009933	2/10/2026	15.16
1000-30-30100-514010-00000000-	CFN-48293	FUELING TRANS DATED 020426	90009933	2/10/2026	35.37
1000-30-30100-514010-00000000-	CFN-48293	FUELING TRANS DATED 020426	90009933	2/10/2026	26.88
1000-30-30100-514010-00000000-	CFN-48293	FUELING TRANS DATED 020426	90009933	2/10/2026	63.26
1000-41-41100-514010-00000000-	CFN-48293	FUELING TRANS DATED 020426	90009933	2/10/2026	2,679.49
1000-41-41100-514010-00000000-	CFN-48293	FUELING TRANS DATED 020426	90009933	2/10/2026	343.74
1000-41-41100-514010-00000000-	CFN-48293	FUELING TRANS DATED 020426	90009933	2/10/2026	30.11
1000-41-41100-514010-00000000-	CFN-48293	FUELING TRANS DATED 020426	90009933	2/10/2026	68.92
1000-41-41100-514010-00000000-	CFN-48293	FUELING TRANS DATED 020426	90009933	2/10/2026	273.60
1000-42-42100-514010-00000000-	CFN-48293	FUELING TRANS DATED 020426	90009933	2/10/2026	451.91
1000-42-42100-514010-00000000-	CFN-48293	FUELING TRANS DATED 020426	90009933	2/10/2026	130.26
1000-42-42100-514010-00000000-	CFN-48293	FUELING TRANS DATED 020426	90009933	2/10/2026	17.38
1000-50-00000-514010-00000000-	CFN-48293	FUELING TRANS DATED 020426	90009933	2/10/2026	174.32
1000-52-52100-514010-00000000-	CFN-48293	FUELING TRANS DATED 020426	90009933	2/10/2026	28.49
1000-52-52100-514010-00000000-	CFN-48293	FUELING TRANS DATED 020426	90009933	2/10/2026	90.34
1000-52-52100-514010-00000000-	CFN-48293	FUELING TRANS DATED 020426	90009933	2/10/2026	160.47
1000-52-52100-514010-00000000-	CFN-48293	FUELING TRANS DATED 020426	90009933	2/10/2026	138.18
1000-52-52100-514010-00000000-	CFN-48293	FUELING TRANS DATED 020426	90009933	2/10/2026	185.78
1000-52-52100-514010-00000000-	CFN-48293	FUELING TRANS DATED 020426	90009933	2/10/2026	206.27
1000-52-52100-514010-00000000-	CFN-48293	FUELING TRANS DATED 020426	90009933	2/10/2026	128.14
1000-52-52100-514010-00000000-	CFN-48293	FUELING TRANS DATED 020426	90009933	2/10/2026	234.07
1000-52-52100-514010-00000000-	CFN-48293	FUELING TRANS DATED 020426	90009933	2/10/2026	170.78
1000-52-52100-514010-00000000-	CFN-48293	FUELING TRANS DATED 020426	90009933	2/10/2026	26.48
1000-53-53400-514010-00000000-	CFN-48293	FUELING TRANS DATED 020426	90009933	2/10/2026	84.88
1000-55-55300-514010-00000000-	CFN-48293	FUELING TRANS DATED 020426	90009933	2/10/2026	238.25
1000-55-55400-514010-00000000-	CFN-48293	FUELING TRANS DATED 020426	90009933	2/10/2026	754.00
1000-70-70200-514010-00000000-	CFN-48293	FUELING TRANS DATED 020426	90009933	2/10/2026	63.95
1000-71-71100-514010-00000000-	CFN-48293	FUELING TRANS DATED 020426	90009933	2/10/2026	151.40
1000-72-00000-514010-00000000-	CFN-48293	FUELING TRANS DATED 020426	90009933	2/10/2026	91.55
1000-73-73100-514010-00000000-	CFN-48293	FUELING TRANS DATED 020426	90009933	2/10/2026	9.62
1000-74-74100-514010-00000000-	CFN-48293	FUELING TRANS DATED 020426	90009933	2/10/2026	18.59
1000-75-75100-514010-00000000-	CFN-48293	FUELING TRANS DATED 020426	90009933	2/10/2026	55.38
1000-14-14100-514010-00000000-	CFN-48315	FUELING TRANS DATED 020626	90010013	2/17/2026	169.49
1000-15-15100-514010-00000000-	CFN-48315	FUELING TRANS DATED 020626	90010013	2/17/2026	34.37
1000-30-30100-514010-00000000-	CFN-48315	FUELING TRANS DATED 020626	90010013	2/17/2026	29.67
1000-30-30100-514010-00000000-	CFN-48315	FUELING TRANS DATED 020626	90010013	2/17/2026	34.95
1000-30-30100-514010-00000000-	CFN-48315	FUELING TRANS DATED 020626	90010013	2/17/2026	19.91
1000-41-41100-514010-00000000-	CFN-48315	FUELING TRANS DATED 020626	90010013	2/17/2026	2,464.08
1000-41-41100-514010-00000000-	CFN-48315	FUELING TRANS DATED 020626	90010013	2/17/2026	289.04
1000-41-41100-514010-00000000-	CFN-48315	FUELING TRANS DATED 020626	90010013	2/17/2026	38.20
1000-41-41100-514010-00000000-	CFN-48315	FUELING TRANS DATED 020626	90010013	2/17/2026	196.61
1000-42-42100-514010-00000000-	CFN-48315	FUELING TRANS DATED 020626	90010013	2/17/2026	928.48
1000-42-42100-514010-00000000-	CFN-48315	FUELING TRANS DATED 020626	90010013	2/17/2026	41.64
1000-42-42100-514010-00000000-	CFN-48315	FUELING TRANS DATED 020626	90010013	2/17/2026	42.67
1000-50-00000-514010-00000000-	CFN-48315	FUELING TRANS DATED 020626	90010013	2/17/2026	112.17
1000-52-52100-514010-00000000-	CFN-48315	FUELING TRANS DATED 020626	90010013	2/17/2026	97.61
1000-52-52100-514010-00000000-	CFN-48315	FUELING TRANS DATED 020626	90010013	2/17/2026	29.06
1000-52-52100-514010-00000000-	CFN-48315	FUELING TRANS DATED 020626	90010013	2/17/2026	74.98
1000-52-52100-514010-00000000-	CFN-48315	FUELING TRANS DATED 020626	90010013	2/17/2026	272.81
1000-52-52100-514010-00000000-	CFN-48315	FUELING TRANS DATED 020626	90010013	2/17/2026	40.03
1000-52-52100-514010-00000000-	CFN-48315	FUELING TRANS DATED 020626	90010013	2/17/2026	114.21
1000-52-52100-514010-00000000-	CFN-48315	FUELING TRANS DATED 020626	90010013	2/17/2026	42.53
1000-52-52100-514010-00000000-	CFN-48315	FUELING TRANS DATED 020626	90010013	2/17/2026	23.37
1000-53-53400-514010-00000000-	CFN-48315	FUELING TRANS DATED 020626	90010013	2/17/2026	86.98
1000-55-55100-514010-00000000-	CFN-48315	FUELING TRANS DATED 020626	90010013	2/17/2026	45.92
1000-55-55300-514010-00000000-	CFN-48315	FUELING TRANS DATED 020626	90010013	2/17/2026	156.38
1000-55-55400-514010-00000000-	CFN-48315	FUELING TRANS DATED 020626	90010013	2/17/2026	272.71
1000-70-70200-514010-00000000-	CFN-48315	FUELING TRANS DATED 020626	90010013	2/17/2026	87.61
1000-71-71100-514010-00000000-	CFN-48315	FUELING TRANS DATED 020626	90010013	2/17/2026	51.21
1000-72-00000-514010-00000000-	CFN-48315	FUELING TRANS DATED 020626	90010013	2/17/2026	179.08

1000-75-75100-514010-00000000-	CFN-48315	FUELING TRANS DATED 020626	90010013	2/17/2026	56.69
1000-75-75100-514010-00000000-	CFN-48315	FUELING TRANS DATED 020626	90010013	2/17/2026	30.07
1000-41-41100-514010-00000000-	CFN-48332	FUELING TRANS DATED 020726	90010013	2/17/2026	1,182.75
1000-41-41100-514010-00000000-	CFN-48332	FUELING TRANS DATED 020726	90010013	2/17/2026	17.79
1000-41-41100-514010-00000000-	CFN-48332	FUELING TRANS DATED 020726	90010013	2/17/2026	144.16
1000-42-42100-514010-00000000-	CFN-48332	FUELING TRANS DATED 020726	90010013	2/17/2026	144.48
1000-42-42100-514010-00000000-	CFN-48332	FUELING TRANS DATED 020726	90010013	2/17/2026	14.72
1000-30-30100-514010-00000000-	CFN-48335	FUELING TRANS DATED 020826	90010013	2/17/2026	26.59
1000-41-41100-514010-00000000-	CFN-48335	FUELING TRANS DATED 020826	90010013	2/17/2026	1,259.36
1000-41-41100-514010-00000000-	CFN-48335	FUELING TRANS DATED 020826	90010013	2/17/2026	95.88
1000-41-41100-514010-00000000-	CFN-48335	FUELING TRANS DATED 020826	90010013	2/17/2026	81.39
1000-42-42100-514010-00000000-	CFN-48335	FUELING TRANS DATED 020826	90010013	2/17/2026	400.78
1000-42-42100-514010-00000000-	CFN-48335	FUELING TRANS DATED 020826	90010013	2/17/2026	9.18
1000-52-52100-514010-00000000-	CFN-48335	FUELING TRANS DATED 020826	90010013	2/17/2026	17.79
1000-00-00000-610039-00000000-	CFN-48351	FUELING TRANS DATED 020926	90010013	2/17/2026	46.01
1000-14-14100-514010-00000000-	CFN-48351	FUELING TRANS DATED 020926	90010013	2/17/2026	148.27
1000-15-15100-514010-00000000-	CFN-48351	FUELING TRANS DATED 020926	90010013	2/17/2026	60.02
1000-17-17100-514010-00000000-	CFN-48351	FUELING TRANS DATED 020926	90010013	2/17/2026	11.04
1000-30-30100-514010-00000000-	CFN-48351	FUELING TRANS DATED 020926	90010013	2/17/2026	22.70
1000-30-30100-514010-00000000-	CFN-48351	FUELING TRANS DATED 020926	90010013	2/17/2026	24.54
1000-41-41100-514010-00000000-	CFN-48351	FUELING TRANS DATED 020926	90010013	2/17/2026	3,296.84
1000-41-41100-514010-00000000-	CFN-48351	FUELING TRANS DATED 020926	90010013	2/17/2026	356.53
1000-41-41100-514010-00000000-	CFN-48351	FUELING TRANS DATED 020926	90010013	2/17/2026	39.47
1000-41-41100-514010-00000000-	CFN-48351	FUELING TRANS DATED 020926	90010013	2/17/2026	266.25
1000-42-42100-514010-00000000-	CFN-48351	FUELING TRANS DATED 020926	90010013	2/17/2026	744.04
1000-42-42100-514010-00000000-	CFN-48351	FUELING TRANS DATED 020926	90010013	2/17/2026	51.51
1000-42-42100-514010-00000000-	CFN-48351	FUELING TRANS DATED 020926	90010013	2/17/2026	32.52
1000-50-00000-514010-00000000-	CFN-48351	FUELING TRANS DATED 020926	90010013	2/17/2026	187.33
1000-51-00000-514010-00000000-	CFN-48351	FUELING TRANS DATED 020926	90010013	2/17/2026	61.55
1000-52-52100-514010-00000000-	CFN-48351	FUELING TRANS DATED 020926	90010013	2/17/2026	98.67
1000-52-52100-514010-00000000-	CFN-48351	FUELING TRANS DATED 020926	90010013	2/17/2026	82.62
1000-52-52100-514010-00000000-	CFN-48351	FUELING TRANS DATED 020926	90010013	2/17/2026	210.66
1000-52-52100-514010-00000000-	CFN-48351	FUELING TRANS DATED 020926	90010013	2/17/2026	69.94
1000-52-52100-514010-00000000-	CFN-48351	FUELING TRANS DATED 020926	90010013	2/17/2026	62.17
1000-52-52100-514010-00000000-	CFN-48351	FUELING TRANS DATED 020926	90010013	2/17/2026	36.20
1000-52-52100-514010-00000000-	CFN-48351	FUELING TRANS DATED 020926	90010013	2/17/2026	174.79
1000-53-53200-514010-00000000-	CFN-48351	FUELING TRANS DATED 020926	90010013	2/17/2026	44.70
1000-53-53400-514010-00000000-	CFN-48351	FUELING TRANS DATED 020926	90010013	2/17/2026	35.99
1000-55-55300-514010-00000000-	CFN-48351	FUELING TRANS DATED 020926	90010013	2/17/2026	254.34
1000-55-55400-514010-00000000-	CFN-48351	FUELING TRANS DATED 020926	90010013	2/17/2026	571.89
1000-70-70200-514010-00000000-	CFN-48351	FUELING TRANS DATED 020926	90010013	2/17/2026	28.84
1000-71-71100-514010-00000000-	CFN-48351	FUELING TRANS DATED 020926	90010013	2/17/2026	112.27
1000-72-00000-514010-00000000-	CFN-48351	FUELING TRANS DATED 020926	90010013	2/17/2026	226.47
1000-73-73100-514010-00000000-	CFN-48351	FUELING TRANS DATED 020926	90010013	2/17/2026	37.87
1000-74-74100-514010-00000000-	CFN-48351	FUELING TRANS DATED 020926	90010013	2/17/2026	26.99
1000-75-75100-514010-00000000-	CFN-48351	FUELING TRANS DATED 020926	90010013	2/17/2026	150.65
1000-75-75100-514010-00000000-	CFN-48351	FUELING TRANS DATED 020926	90010013	2/17/2026	123.67
1000-12-12100-514010-00000000-	CFN-48370	FUELING TRANS DATED 021026	90010013	2/17/2026	24.99
1000-14-14100-514010-00000000-	CFN-48370	FUELING TRANS DATED 021026	90010013	2/17/2026	192.81
1000-17-17100-514010-00000000-	CFN-48370	FUELING TRANS DATED 021026	90010013	2/17/2026	49.15
1000-30-30100-514010-00000000-	CFN-48370	FUELING TRANS DATED 021026	90010013	2/17/2026	10.12
1000-30-30100-514010-00000000-	CFN-48370	FUELING TRANS DATED 021026	90010013	2/17/2026	25.81
1000-41-41100-514010-00000000-	CFN-48370	FUELING TRANS DATED 021026	90010013	2/17/2026	2,781.75
1000-41-41100-514010-00000000-	CFN-48370	FUELING TRANS DATED 021026	90010013	2/17/2026	346.91
1000-41-41100-514010-00000000-	CFN-48370	FUELING TRANS DATED 021026	90010013	2/17/2026	95.86
1000-41-41100-514010-00000000-	CFN-48370	FUELING TRANS DATED 021026	90010013	2/17/2026	324.74
1000-42-42100-514010-00000000-	CFN-48370	FUELING TRANS DATED 021026	90010013	2/17/2026	822.69
1000-42-42100-514010-00000000-	CFN-48370	FUELING TRANS DATED 021026	90010013	2/17/2026	95.94
1000-42-42100-514010-00000000-	CFN-48370	FUELING TRANS DATED 021026	90010013	2/17/2026	16.52
1000-50-00000-514010-00000000-	CFN-48370	FUELING TRANS DATED 021026	90010013	2/17/2026	99.12
1000-52-52100-514010-00000000-	CFN-48370	FUELING TRANS DATED 021026	90010013	2/17/2026	47.94

1000-52-52100-514010-00000000-	CFN-48370	FUELING TRANS DATED 021026	90010013	2/17/2026	217.39
1000-52-52100-514010-00000000-	CFN-48370	FUELING TRANS DATED 021026	90010013	2/17/2026	93.88
1000-52-52100-514010-00000000-	CFN-48370	FUELING TRANS DATED 021026	90010013	2/17/2026	100.76
1000-52-52100-514010-00000000-	CFN-48370	FUELING TRANS DATED 021026	90010013	2/17/2026	276.63
1000-52-52100-514010-00000000-	CFN-48370	FUELING TRANS DATED 021026	90010013	2/17/2026	113.73
1000-52-52100-514010-00000000-	CFN-48370	FUELING TRANS DATED 021026	90010013	2/17/2026	82.81
1000-52-52100-514010-00000000-	CFN-48370	FUELING TRANS DATED 021026	90010013	2/17/2026	370.72
1000-52-52100-514010-00000000-	CFN-48370	FUELING TRANS DATED 021026	90010013	2/17/2026	53.48
1000-52-52100-514010-00000000-	CFN-48370	FUELING TRANS DATED 021026	90010013	2/17/2026	170.23
1000-53-53400-514010-00000000-	CFN-48370	FUELING TRANS DATED 021026	90010013	2/17/2026	6.20
1000-55-55100-514010-00000000-	CFN-48370	FUELING TRANS DATED 021026	90010013	2/17/2026	44.93
1000-55-55300-514010-00000000-	CFN-48370	FUELING TRANS DATED 021026	90010013	2/17/2026	468.61
1000-55-55400-514010-00000000-	CFN-48370	FUELING TRANS DATED 021026	90010013	2/17/2026	479.40
1000-70-70200-514010-00000000-	CFN-48370	FUELING TRANS DATED 021026	90010013	2/17/2026	76.61
1000-71-71100-514010-00000000-	CFN-48370	FUELING TRANS DATED 021026	90010013	2/17/2026	75.81
1000-72-00000-514010-00000000-	CFN-48370	FUELING TRANS DATED 021026	90010013	2/17/2026	192.66
1000-75-75100-514010-00000000-	CFN-48370	FUELING TRANS DATED 021026	90010013	2/17/2026	16.11
1000-75-75100-514010-00000000-	CFN-48370	FUELING TRANS DATED 021026	90010013	2/17/2026	85.57
1000-14-14100-514010-00000000-	CFN-48391	FUELING TRANS DATED 021126	90010013	2/17/2026	213.96
1000-15-15100-514010-00000000-	CFN-48391	FUELING TRANS DATED 021126	90010013	2/17/2026	141.09
1000-17-17100-514010-00000000-	CFN-48391	FUELING TRANS DATED 021126	90010013	2/17/2026	11.45
1000-30-30100-514010-00000000-	CFN-48391	FUELING TRANS DATED 021126	90010013	2/17/2026	52.88
1000-30-30100-514010-00000000-	CFN-48391	FUELING TRANS DATED 021126	90010013	2/17/2026	31.29
1000-41-41100-514010-00000000-	CFN-48391	FUELING TRANS DATED 021126	90010013	2/17/2026	2,524.26
1000-41-41100-514010-00000000-	CFN-48391	FUELING TRANS DATED 021126	90010013	2/17/2026	274.82
1000-41-41100-514010-00000000-	CFN-48391	FUELING TRANS DATED 021126	90010013	2/17/2026	93.86
1000-41-41100-514010-00000000-	CFN-48391	FUELING TRANS DATED 021126	90010013	2/17/2026	176.85
1000-42-42100-514010-00000000-	CFN-48391	FUELING TRANS DATED 021126	90010013	2/17/2026	876.52
1000-42-42100-514010-00000000-	CFN-48391	FUELING TRANS DATED 021126	90010013	2/17/2026	66.44
1000-52-52100-514010-00000000-	CFN-48391	FUELING TRANS DATED 021126	90010013	2/17/2026	98.92
1000-52-52100-514010-00000000-	CFN-48391	FUELING TRANS DATED 021126	90010013	2/17/2026	38.60
1000-52-52100-514010-00000000-	CFN-48391	FUELING TRANS DATED 021126	90010013	2/17/2026	95.71
1000-52-52100-514010-00000000-	CFN-48391	FUELING TRANS DATED 021126	90010013	2/17/2026	84.66
1000-52-52100-514010-00000000-	CFN-48391	FUELING TRANS DATED 021126	90010013	2/17/2026	57.14
1000-52-52100-514010-00000000-	CFN-48391	FUELING TRANS DATED 021126	90010013	2/17/2026	316.63
1000-52-52100-514010-00000000-	CFN-48391	FUELING TRANS DATED 021126	90010013	2/17/2026	94.07
1000-52-52100-514010-00000000-	CFN-48391	FUELING TRANS DATED 021126	90010013	2/17/2026	27.61
1000-53-53400-514010-00000000-	CFN-48391	FUELING TRANS DATED 021126	90010013	2/17/2026	49.96
1000-55-55100-514010-00000000-	CFN-48391	FUELING TRANS DATED 021126	90010013	2/17/2026	97.96
1000-55-55300-514010-00000000-	CFN-48391	FUELING TRANS DATED 021126	90010013	2/17/2026	626.67
1000-55-55400-514010-00000000-	CFN-48391	FUELING TRANS DATED 021126	90010013	2/17/2026	1,011.75
1000-70-70200-514010-00000000-	CFN-48391	FUELING TRANS DATED 021126	90010013	2/17/2026	98.65
1000-71-71100-514010-00000000-	CFN-48391	FUELING TRANS DATED 021126	90010013	2/17/2026	158.89
1000-71-71100-514010-00000000-	CFN-48391	FUELING TRANS DATED 021126	90010013	2/17/2026	26.79
1000-72-00000-514010-00000000-	CFN-48391	FUELING TRANS DATED 021126	90010013	2/17/2026	162.85
1000-75-75100-514010-00000000-	CFN-48391	FUELING TRANS DATED 021126	90010013	2/17/2026	87.23
1000-75-75100-514010-00000000-	CFN-48391	FUELING TRANS DATED 021126	90010013	2/17/2026	65.36
1000-14-14100-514010-00000000-	CFN-48408	FUELING TRANS DATED 021226	90010013	2/17/2026	337.46
1000-30-30100-514010-00000000-	CFN-48408	FUELING TRANS DATED 021226	90010013	2/17/2026	35.00
1000-41-41100-514010-00000000-	CFN-48408	FUELING TRANS DATED 021226	90010013	2/17/2026	2,718.81
1000-41-41100-514010-00000000-	CFN-48408	FUELING TRANS DATED 021226	90010013	2/17/2026	378.83
1000-41-41100-514010-00000000-	CFN-48408	FUELING TRANS DATED 021226	90010013	2/17/2026	39.12
1000-41-41100-514010-00000000-	CFN-48408	FUELING TRANS DATED 021226	90010013	2/17/2026	23.27
1000-41-41100-514010-00000000-	CFN-48408	FUELING TRANS DATED 021226	90010013	2/17/2026	340.17
1000-42-42100-514010-00000000-	CFN-48408	FUELING TRANS DATED 021226	90010013	2/17/2026	633.04
1000-42-42100-514010-00000000-	CFN-48408	FUELING TRANS DATED 021226	90010013	2/17/2026	54.96
1000-42-42100-514010-00000000-	CFN-48408	FUELING TRANS DATED 021226	90010013	2/17/2026	17.71
1000-50-00000-514010-00000000-	CFN-48408	FUELING TRANS DATED 021226	90010013	2/17/2026	270.97
1000-52-52100-514010-00000000-	CFN-48408	FUELING TRANS DATED 021226	90010013	2/17/2026	42.42
1000-52-52100-514010-00000000-	CFN-48408	FUELING TRANS DATED 021226	90010013	2/17/2026	112.82
1000-52-52100-514010-00000000-	CFN-48408	FUELING TRANS DATED 021226	90010013	2/17/2026	154.92

1000-52-52100-514010-00000000-	CFN-48408	FUELING TRANS DATED 021226	90010013	2/17/2026	428.69
1000-52-52100-514010-00000000-	CFN-48408	FUELING TRANS DATED 021226	90010013	2/17/2026	250.43
1000-52-52100-514010-00000000-	CFN-48408	FUELING TRANS DATED 021226	90010013	2/17/2026	223.62
1000-52-52100-514010-00000000-	CFN-48408	FUELING TRANS DATED 021226	90010013	2/17/2026	106.25
1000-52-52100-514010-00000000-	CFN-48408	FUELING TRANS DATED 021226	90010013	2/17/2026	73.04
1000-52-52100-514010-00000000-	CFN-48408	FUELING TRANS DATED 021226	90010013	2/17/2026	102.95
1000-52-52100-514010-00000000-	CFN-48408	FUELING TRANS DATED 021226	90010013	2/17/2026	156.15
1000-52-52100-514010-00000000-	CFN-48408	FUELING TRANS DATED 021226	90010013	2/17/2026	29.18
1000-53-53200-514010-00000000-	CFN-48408	FUELING TRANS DATED 021226	90010013	2/17/2026	17.50
1000-53-53400-514010-00000000-	CFN-48408	FUELING TRANS DATED 021226	90010013	2/17/2026	42.21
1000-55-55100-514010-00000000-	CFN-48408	FUELING TRANS DATED 021226	90010013	2/17/2026	37.68
1000-55-55300-514010-00000000-	CFN-48408	FUELING TRANS DATED 021226	90010013	2/17/2026	917.35
1000-55-55400-514010-00000000-	CFN-48408	FUELING TRANS DATED 021226	90010013	2/17/2026	710.10
1000-70-70200-514010-00000000-	CFN-48408	FUELING TRANS DATED 021226	90010013	2/17/2026	75.57
1000-71-71100-514010-00000000-	CFN-48408	FUELING TRANS DATED 021226	90010013	2/17/2026	212.08
1000-71-71100-514010-00000000-	CFN-48408	FUELING TRANS DATED 021226	90010013	2/17/2026	69.06
1000-72-00000-514010-00000000-	CFN-48408	FUELING TRANS DATED 021226	90010013	2/17/2026	212.59
1000-74-74100-514010-00000000-	CFN-48408	FUELING TRANS DATED 021226	90010013	2/17/2026	40.77
1000-75-75100-514010-00000000-	CFN-48408	FUELING TRANS DATED 021226	90010013	2/17/2026	35.00
1000-75-75100-514010-00000000-	CFN-48408	FUELING TRANS DATED 021226	90010013	2/17/2026	115.37
1000-14-14100-514010-00000000-	CFN-48424	FUELING TRANS DATED 021326	90010013	2/17/2026	37.25
1000-15-15100-514010-00000000-	CFN-48424	FUELING TRANS DATED 021326	90010013	2/17/2026	53.85
1000-17-17100-514010-00000000-	CFN-48424	FUELING TRANS DATED 021326	90010013	2/17/2026	25.29
1000-30-30100-514010-00000000-	CFN-48424	FUELING TRANS DATED 021326	90010013	2/17/2026	56.34
1000-30-30100-514010-00000000-	CFN-48424	FUELING TRANS DATED 021326	90010013	2/17/2026	27.50
1000-41-41100-514010-00000000-	CFN-48424	FUELING TRANS DATED 021326	90010013	2/17/2026	2,369.13
1000-41-41100-514010-00000000-	CFN-48424	FUELING TRANS DATED 021326	90010013	2/17/2026	261.71
1000-41-41100-514010-00000000-	CFN-48424	FUELING TRANS DATED 021326	90010013	2/17/2026	152.31
1000-41-41100-514010-00000000-	CFN-48424	FUELING TRANS DATED 021326	90010013	2/17/2026	260.70
1000-42-42100-514010-00000000-	CFN-48424	FUELING TRANS DATED 021326	90010013	2/17/2026	903.06
1000-42-42100-514010-00000000-	CFN-48424	FUELING TRANS DATED 021326	90010013	2/17/2026	113.00
1000-42-42100-514010-00000000-	CFN-48424	FUELING TRANS DATED 021326	90010013	2/17/2026	25.49
1000-50-00000-514010-00000000-	CFN-48424	FUELING TRANS DATED 021326	90010013	2/17/2026	284.59
1000-52-52100-514010-00000000-	CFN-48424	FUELING TRANS DATED 021326	90010013	2/17/2026	138.25
1000-52-52100-514010-00000000-	CFN-48424	FUELING TRANS DATED 021326	90010013	2/17/2026	196.06
1000-52-52100-514010-00000000-	CFN-48424	FUELING TRANS DATED 021326	90010013	2/17/2026	107.34
1000-52-52100-514010-00000000-	CFN-48424	FUELING TRANS DATED 021326	90010013	2/17/2026	36.93
1000-52-52100-514010-00000000-	CFN-48424	FUELING TRANS DATED 021326	90010013	2/17/2026	25.29
1000-53-53200-514010-00000000-	CFN-48424	FUELING TRANS DATED 021326	90010013	2/17/2026	36.13
1000-53-53400-514010-00000000-	CFN-48424	FUELING TRANS DATED 021326	90010013	2/17/2026	103.67
1000-55-55100-514010-00000000-	CFN-48424	FUELING TRANS DATED 021326	90010013	2/17/2026	32.11
1000-55-55300-514010-00000000-	CFN-48424	FUELING TRANS DATED 021326	90010013	2/17/2026	152.77
1000-55-55400-514010-00000000-	CFN-48424	FUELING TRANS DATED 021326	90010013	2/17/2026	619.38
1000-70-70200-514010-00000000-	CFN-48424	FUELING TRANS DATED 021326	90010013	2/17/2026	56.28
1000-71-71100-514010-00000000-	CFN-48424	FUELING TRANS DATED 021326	90010013	2/17/2026	42.15
1000-72-00000-514010-00000000-	CFN-48424	FUELING TRANS DATED 021326	90010013	2/17/2026	103.97
1000-74-74100-514010-00000000-	CFN-48424	FUELING TRANS DATED 021326	90010013	2/17/2026	42.35
1000-75-75100-514010-00000000-	CFN-48424	FUELING TRANS DATED 021326	90010013	2/17/2026	43.95
1000-75-75100-514010-00000000-	CFN-48424	FUELING TRANS DATED 021326	90010013	2/17/2026	42.35
1000-30-30100-514010-00000000-	CFN-48442	FUELING TRANS DATED 021426	90010013	2/17/2026	25.05
1000-41-41100-514010-00000000-	CFN-48442	FUELING TRANS DATED 021426	90010013	2/17/2026	2,208.28
1000-41-41100-514010-00000000-	CFN-48442	FUELING TRANS DATED 021426	90010013	2/17/2026	59.92
1000-41-41100-514010-00000000-	CFN-48442	FUELING TRANS DATED 021426	90010013	2/17/2026	153.72
1000-42-42100-514010-00000000-	CFN-48442	FUELING TRANS DATED 021426	90010013	2/17/2026	426.42
1000-42-42100-514010-00000000-	CFN-48442	FUELING TRANS DATED 021426	90010013	2/17/2026	11.22
1000-51-00000-514010-00000000-	CFN-48442	FUELING TRANS DATED 021426	90010013	2/17/2026	31.26
1000-52-52100-514010-00000000-	CFN-48442	FUELING TRANS DATED 021426	90010013	2/17/2026	56.72
1000-53-53200-514010-00000000-	CFN-48442	FUELING TRANS DATED 021426	90010013	2/17/2026	68.14
1000-53-53400-514010-00000000-	CFN-48442	FUELING TRANS DATED 021426	90010013	2/17/2026	15.03
1000-55-55400-514010-00000000-	CFN-48442	FUELING TRANS DATED 021426	90010013	2/17/2026	34.27
1000-30-30100-514010-00000000-	CFN-48451	FUELING TRANS DATED 021526	90010013	2/17/2026	40.28

	1000-41-41100-514010-00000000-	CFN-48451	FUELING TRANS DATED 021526	90010013	2/17/2026	2,019.80
	1000-41-41100-514010-00000000-	CFN-48451	FUELING TRANS DATED 021526	90010013	2/17/2026	12.63
	1000-41-41100-514010-00000000-	CFN-48451	FUELING TRANS DATED 021526	90010013	2/17/2026	111.87
	1000-42-42100-514010-00000000-	CFN-48451	FUELING TRANS DATED 021526	90010013	2/17/2026	133.80
	Total Paid by Vendor					**94,037.80**
DYNAMIC SECURITY INC	1000-41-41100-515370-00000000-	INVONO65716	POP: 01/01/26-01/31/26 - MUNICIPAL SECURITY SVC	90010014	2/17/2026	12,925.96
	Total Paid by Vendor					**12,925.96**
ELWOOD STAFFING SERVICES, INC	1000-53-53200-515370-00000000-	3611702	POP: 01/26/26-02/01/26 - TEMP STAFFING FOR PARKING	90010015	2/17/2026	750.00
	1000-50-00000-515370-00000000-	3611701	POP: 01/26/26-02/01/26-WAGES FOR TEMP EMPLOYEES	90010015	2/17/2026	552.30
	1000-50-00000-515370-00000000-	3625187	POP: 02/02/26-02/28/26 -WAGES FOR TEMP EMPLOYEES	90010015	2/17/2026	621.27
	1000-52-52100-515370-00000000-	3553791	POP: 11/03/25-11/09/25-LM TEMP PERSONNEL	90010015	2/17/2026	4,719.56
	Total Paid by Vendor					**6,643.13**
EMPLOYEE RETIREMENT SYSTEMS OF ALABAMA	1000-41-41252-502110-00000000-	436516	Check Pmt for Military Buy Back Timothy Pierce	110305	2/10/2026	2,383.17
	Total Paid by Vendor					**2,383.17**
EMPLOYEES RETIREMENT SYSTEM OF ALABAMA	1000-00-00000-210270-00000000-	435376	Payroll Run 1 - Warrant 260201	110253	2/5/2026	52,372.00
	Total Paid by Vendor					**52,372.00**
EWING IRRIGATION PRODUCTS INC	1000-52-52200-513010-00000000-	29007182	PINE STRAW/WHEAT STRAW - SE (BLANKET Q2)	110425	2/17/2026	430.00
	Total Paid by Vendor					**430.00**
FARO TECHNOLOGIES INC	1000-17-17100-515250-00000000-	91887163	POP: 04/01/26-03/31/27 S SOURCE FARO SCANNER SUPP	110426	2/17/2026	7,906.00
	Total Paid by Vendor					**7,906.00**
FILTER PRO USA LLC	1000-14-14300-515370-00000000-	14660202	POP: 01/01/26-01/31/26- HVAC FILTER SERVICES	90009935	2/10/2026	9,881.68
	Total Paid by Vendor					**9,881.68**
FREIGHTLINER OF ARIZONA LLC	1000-15-15100-513030-00000000-	RA80017254:01	COM TX 020426/RA80017254:01	110386	2/10/2026	706.20
	1000-15-15100-513030-00000000-	RA80017254:01	COM TX 020426/RA80017254:01	110386	2/10/2026	99.74
	Total Paid by Vendor					**805.94**
GALLS LLC	1000-42-42100-515670-00000000-	033346837	2026 UNIFORM BLANKET	90009936	2/10/2026	463.88
	1000-42-42100-515670-00000000-	033346809	2026 UNIFORM BLANKET	90009936	2/10/2026	786.48
	1000-42-42100-515670-00000000-	033346766	2026 UNIFORM BLANKET	90009936	2/10/2026	255.47
	1000-42-42100-515670-00000000-	033346756	2026 UNIFORM BLANKET	90009936	2/10/2026	361.83
	1000-42-42100-515670-00000000-	033346740	2026 UNIFORM BLANKET	90009936	2/10/2026	800.00
	1000-42-42100-515670-00000000-	033346739	2026 UNIFORM BLANKET	90009936	2/10/2026	587.92
	1000-42-42100-515670-00000000-	033340763	2026 UNIFORM BLANKET	90009936	2/10/2026	86.54
	1000-42-42100-515670-00000000-	033340762	2026 UNIFORM BLANKET	90009936	2/10/2026	86.54
	1000-42-42100-515670-00000000-	033340759	2026 UNIFORM BLANKET	90009936	2/10/2026	86.54
	1000-42-42100-515670-00000000-	033340757	2026 UNIFORM BLANKET	90009936	2/10/2026	213.47
	1000-42-42100-515670-00000000-	033340756	2026 UNIFORM BLANKET	90009936	2/10/2026	84.03
	1000-42-42100-515050-00000000-	033349113	CADET CLASS 60 NEW HIRE UNIFORM BLANKE QT1	90009936	2/10/2026	36.35
	1000-42-42100-515050-00000000-	033349114	CADET CLASS 60 NEW HIRE UNIFORM BLANKE QT1	90009936	2/10/2026	36.35
	1000-42-42100-515050-00000000-	033350018	CADET CLASS 60 NEW HIRE UNIFORM BLANKE QT1	90009936	2/10/2026	36.35
	1000-42-42100-515050-00000000-	033349112	CADET CLASS 60 NEW HIRE UNIFORM BLANKE QT1	90009936	2/10/2026	36.35
	1000-42-42100-515050-00000000-	033349111	CADET CLASS 60 NEW HIRE UNIFORM BLANKE QT1	90009936	2/10/2026	43.84
	1000-42-42100-515050-00000000-	033347058	CADET CLASS 60 NEW HIRE UNIFORM BLANKE QT1	90009936	2/10/2026	371.14
	1000-42-42100-515050-00000000-	033348076	CADET CLASS 60 NEW HIRE UNIFORM BLANKE QT1	90009936	2/10/2026	243.92
	1000-42-42100-515050-00000000-	033349108	CADET CLASS 60 NEW HIRE UNIFORM BLANKE QT1	90009936	2/10/2026	36.35
	1000-42-42100-515050-00000000-	033349109	CADET CLASS 60 NEW HIRE UNIFORM BLANKE QT1	90009936	2/10/2026	36.35
	1000-42-42100-515050-00000000-	033336683	CADET CLASS 60 NEW HIRE UNIFORM BLANKE QT1	90009936	2/10/2026	36.35
	1000-42-42100-515050-00000000-	033349110	CADET CLASS 60 NEW HIRE UNIFORM BLANKE QT1	90009936	2/10/2026	36.35
	1000-42-42100-515050-00000000-	033331720	CADET CLASS 60 NEW HIRE UNIFORM BLANKE QT1	90009936	2/10/2026	417.14
	1000-42-42100-515670-00000000-	033376064	2026 UNIFORM BLANKET	90009936	2/10/2026	148.00
	1000-42-42100-515670-00000000-	033376164	2026 UNIFORM BLANKET	90009936	2/10/2026	74.00
	1000-42-42100-515670-00000000-	033376161	2026 UNIFORM BLANKET	90009936	2/10/2026	4.84
	1000-42-42100-515670-00000000-	033376158	2026 UNIFORM BLANKET	90009936	2/10/2026	148.00
	1000-42-42100-515670-00000000-	033376156	2026 UNIFORM BLANKET	90009936	2/10/2026	74.00
	1000-42-42100-515670-00000000-	033376155	2026 UNIFORM BLANKET	90009936	2/10/2026	74.00
	1000-42-42100-515670-00000000-	033376154	2026 UNIFORM BLANKET	90009936	2/10/2026	148.00
	1000-42-42100-515670-00000000-	033376153	2026 UNIFORM BLANKET	90009936	2/10/2026	148.00
	1000-42-42100-515670-00000000-	033376152	2026 UNIFORM BLANKET	90009936	2/10/2026	148.00
	1000-42-42100-515670-00000000-	033376150	2026 UNIFORM BLANKET	90009936	2/10/2026	148.00
	1000-42-42100-515670-00000000-	033376148	2026 UNIFORM BLANKET	90009936	2/10/2026	68.72
	1000-42-42100-515670-00000000-	033376143	2026 UNIFORM BLANKET	90009936	2/10/2026	148.00
	1000-42-42100-515670-00000000-	033376140	2026 UNIFORM BLANKET	90009936	2/10/2026	148.00

1000-42-42100-515670-00000000-	033376139	2026 UNIFORM BLANKET	90009936	2/10/2026	74.00
1000-42-42100-515670-00000000-	033376138	2026 UNIFORM BLANKET	90009936	2/10/2026	24.87
1000-42-42100-515670-00000000-	033376134	2026 UNIFORM BLANKET	90009936	2/10/2026	80.68
1000-42-42100-515670-00000000-	033376080	2026 UNIFORM BLANKET	90009936	2/10/2026	505.16
1000-42-42100-515670-00000000-	033376079	2026 UNIFORM BLANKET	90009936	2/10/2026	305.18
1000-42-42100-515670-00000000-	033376078	2026 UNIFORM BLANKET	90009936	2/10/2026	313.22
1000-42-42100-515670-00000000-	033376066	2026 UNIFORM BLANKET	90009936	2/10/2026	296.00
1000-42-42100-515670-00000000-	033376065	2026 UNIFORM BLANKET	90009936	2/10/2026	222.00
1000-42-42100-515670-00000000-	033376063	2026 UNIFORM BLANKET	90009936	2/10/2026	361.49
1000-42-42100-515670-00000000-	033376033	2026 UNIFORM BLANKET	90009936	2/10/2026	40.34
1000-42-42100-515670-00000000-	033376031	2026 UNIFORM BLANKET	90009936	2/10/2026	80.68
1000-42-42100-515670-00000000-	033376029	2026 UNIFORM BLANKET	90009936	2/10/2026	201.70
1000-42-42100-515670-00000000-	033376027	2026 UNIFORM BLANKET	90009936	2/10/2026	111.79
1000-42-42100-515670-00000000-	033376016	2026 UNIFORM BLANKET	90009936	2/10/2026	308.79
1000-42-42100-515670-00000000-	033376015	2026 UNIFORM BLANKET	90009936	2/10/2026	174.36
1000-42-42100-515670-00000000-	033376014	2026 UNIFORM BLANKET	90009936	2/10/2026	80.68
1000-42-42100-515670-00000000-	033332345	2026 UNIFORM BLANKET	90009936	2/10/2026	338.49
1000-42-42100-515670-00000000-	033332258	2026 UNIFORM BLANKET	90009936	2/10/2026	153.16
1000-42-42100-515670-00000000-	033332055	2026 UNIFORM BLANKET	90009936	2/10/2026	412.64
1000-42-42100-515670-00000000-	033332343	2026 UNIFORM BLANKET	90009936	2/10/2026	316.14
1000-42-42100-515670-00000000-	033332347	2026 UNIFORM BLANKET	90009936	2/10/2026	273.17
1000-42-42100-515670-00000000-	033332346	2026 UNIFORM BLANKET	90009936	2/10/2026	247.62
1000-42-42100-515670-00000000-	033332203	2026 UNIFORM BLANKET	90009936	2/10/2026	203.99
1000-42-42100-515670-00000000-	033332400	2026 UNIFORM BLANKET	90009936	2/10/2026	98.43
1000-42-42100-515670-00000000-	033332401	2026 UNIFORM BLANKET	90009936	2/10/2026	32.81
1000-42-42100-515670-00000000-	033332404	2026 UNIFORM BLANKET	90009936	2/10/2026	65.62
1000-42-42100-515670-00000000-	033332391	2026 UNIFORM BLANKET	90009936	2/10/2026	201.70
1000-42-42100-515670-00000000-	033332392	2026 UNIFORM BLANKET	90009936	2/10/2026	161.36
1000-42-42100-515670-00000000-	033332393	2026 UNIFORM BLANKET	90009936	2/10/2026	107.09
1000-42-42100-515670-00000000-	033332394	2026 UNIFORM BLANKET	90009936	2/10/2026	201.70
1000-42-42100-515670-00000000-	033332425	2026 UNIFORM BLANKET	90009936	2/10/2026	161.36
1000-42-42100-515670-00000000-	033331817	2026 UNIFORM BLANKET	90009936	2/10/2026	179.97
1000-42-42100-515050-00000000-	033428773	CADET CLASS 60 NEW HIRE UNIFORM BLANKE QT1	90009936	2/10/2026	51.93
1000-42-42100-515670-00000000-	033332434	2026 UNIFORM BLANKET	90009936	2/10/2026	78.18
1000-42-42100-515050-00000000-	033428803	CADET CLASS 60 NEW HIRE UNIFORM BLANKE QT1	90009936	2/10/2026	51.93
1000-42-42100-515670-00000000-	033332433	2026 UNIFORM BLANKET	90009936	2/10/2026	80.68
1000-42-42100-515050-00000000-	033438410	CADET CLASS 60 NEW HIRE UNIFORM BLANKE QT1	90009936	2/10/2026	437.98
1000-42-42100-515670-00000000-	033331867	2026 UNIFORM BLANKET	90009936	2/10/2026	532.53
1000-42-42100-515050-00000000-	033426259	CADET CLASS 60 NEW HIRE UNIFORM BLANKE QT1	90009936	2/10/2026	399.83
1000-42-42100-515670-00000000-	033332042	2026 UNIFORM BLANKET	90009936	2/10/2026	144.62
1000-42-42100-515050-00000000-	033426275	CADET CLASS 60 NEW HIRE UNIFORM BLANKE QT1	90009936	2/10/2026	365.21
1000-42-42100-515050-00000000-	033412579	CADET CLASS 60 NEW HIRE UNIFORM BLANKE QT1	90009936	2/10/2026	735.88
1000-42-42100-515050-00000000-	033413000	CADET CLASS 60 NEW HIRE UNIFORM BLANKE QT1	90009936	2/10/2026	370.00
1000-42-42100-515050-00000000-	033412546	CADET CLASS 60 NEW HIRE UNIFORM BLANKE QT1	90009936	2/10/2026	365.21
1000-42-42100-515050-00000000-	033400237	CADET CLASS 60 NEW HIRE UNIFORM BLANKE QT1	90009936	2/10/2026	370.00
1000-42-42100-515050-00000000-	033376069	CADET CLASS 60 NEW HIRE UNIFORM BLANKE QT1	90009936	2/10/2026	222.00
1000-42-42100-515050-00000000-	033362958	CADET CLASS 60 NEW HIRE UNIFORM BLANKE QT1	90009936	2/10/2026	36.35
1000-42-42100-515050-00000000-	033362470	CADET CLASS 60 NEW HIRE UNIFORM BLANKE QT1	90009936	2/10/2026	370.00
1000-42-42100-515050-00000000-	033362957	CADET CLASS 60 NEW HIRE UNIFORM BLANKE QT1	90009936	2/10/2026	36.35
1000-42-42100-515050-00000000-	033362471	CADET CLASS 60 NEW HIRE UNIFORM BLANKE QT1	90009936	2/10/2026	413.84
1000-42-42100-515050-00000000-	033413661	CADET CLASS 60 NEW HIRE UNIFORM BLANKE QT1	90009936	2/10/2026	296.00
1000-42-42100-515670-00000000-	033334404	2026 UNIFORM BLANKET	90009936	2/10/2026	126.93
1000-42-42100-515670-00000000-	033334419	2026 UNIFORM BLANKET	90009936	2/10/2026	126.93
1000-42-42100-515670-00000000-	033350481	NEW HIRE KERRY ROBINSON BLANKET	90009936	2/10/2026	19.64
1000-42-42100-515670-00000000-	033334421	2026 UNIFORM BLANKET	90009936	2/10/2026	126.93
1000-42-42100-515670-00000000-	033334427	2026 UNIFORM BLANKET	90009936	2/10/2026	126.93
1000-42-42100-515670-00000000-	033332503	2026 UNIFORM BLANKET	90009936	2/10/2026	74.00
1000-42-42100-515670-00000000-	033332435	2026 UNIFORM BLANKET	90009936	2/10/2026	121.02
1000-42-42100-515670-00000000-	033332436	2026 UNIFORM BLANKET	90009936	2/10/2026	121.02
1000-42-42100-515670-00000000-	033332593	2026 UNIFORM BLANKET	90009936	2/10/2026	74.00
1000-42-42100-515670-00000000-	033332527	2026 UNIFORM BLANKET	90009936	2/10/2026	74.00

1000-42-42100-515670-00000000-	033332526	2026 UNIFORM BLANKET	90009936	2/10/2026	148.00
1000-42-42100-515670-00000000-	033332511	2026 UNIFORM BLANKET	90009936	2/10/2026	74.00
1000-42-42100-515670-00000000-	033332504	2026 UNIFORM BLANKET	90009936	2/10/2026	148.00
1000-42-42100-515670-00000000-	033332506	2026 UNIFORM BLANKET	90009936	2/10/2026	148.00
1000-42-42100-515670-00000000-	033332516	2026 UNIFORM BLANKET	90009936	2/10/2026	74.00
1000-42-42100-515670-00000000-	033332513	2026 UNIFORM BLANKET	90009936	2/10/2026	74.00
1000-42-42100-515670-00000000-	033332519	2026 UNIFORM BLANKET	90009936	2/10/2026	148.00
1000-42-42100-515670-00000000-	033332510	2026 UNIFORM BLANKET	90009936	2/10/2026	148.00
1000-42-42100-515670-00000000-	033332508	2026 UNIFORM BLANKET	90009936	2/10/2026	148.00
1000-42-42100-515670-00000000-	033332595	2026 UNIFORM BLANKET	90009936	2/10/2026	241.40
1000-42-42100-515670-00000000-	033337333	2026 UNIFORM BLANKET	90009936	2/10/2026	4.91
1000-42-42100-515670-00000000-	033337334	2026 UNIFORM BLANKET	90009936	2/10/2026	14.73
1000-42-42100-515670-00000000-	033337335	2026 UNIFORM BLANKET	90009936	2/10/2026	9.82
1000-42-42100-515670-00000000-	033337336	2026 UNIFORM BLANKET	90009936	2/10/2026	4.91
1000-42-42100-515670-00000000-	033337337	2026 UNIFORM BLANKET	90009936	2/10/2026	14.73
1000-42-42100-515670-00000000-	033337332	2026 UNIFORM BLANKET	90009936	2/10/2026	4.91
1000-42-42100-515670-00000000-	033334428	2026 UNIFORM BLANKET	90009936	2/10/2026	126.93
1000-42-42100-515670-00000000-	033334443	2026 UNIFORM BLANKET	90009936	2/10/2026	28.85
1000-42-42100-515670-00000000-	033336574	2026 UNIFORM BLANKET	90009936	2/10/2026	80.77
1000-42-42100-515670-00000000-	033337325	2026 UNIFORM BLANKET	90009936	2/10/2026	4.91
1000-42-42100-515670-00000000-	033337326	2026 UNIFORM BLANKET	90009936	2/10/2026	9.82
1000-42-42100-515670-00000000-	033337327	2026 UNIFORM BLANKET	90009936	2/10/2026	9.82
1000-42-42100-515670-00000000-	033337330	2026 UNIFORM BLANKET	90009936	2/10/2026	34.37
1000-42-42100-515670-00000000-	033337329	2026 UNIFORM BLANKET	90009936	2/10/2026	19.64
1000-42-42100-515670-00000000-	033337328	2026 UNIFORM BLANKET	90009936	2/10/2026	4.91
1000-42-42100-515670-00000000-	033337091	2026 UNIFORM BLANKET	90009936	2/10/2026	53.08
1000-42-42100-515670-00000000-	033336679	2026 UNIFORM BLANKET	90009936	2/10/2026	28.85
1000-42-42100-515670-00000000-	033337092	2026 UNIFORM BLANKET	90009936	2/10/2026	53.08
1000-42-42100-515670-00000000-	033337324	2026 UNIFORM BLANKET	90009936	2/10/2026	4.91
1000-42-42100-515670-00000000-	033337331	2026 UNIFORM BLANKET	90009936	2/10/2026	4.91
1000-42-42100-515670-00000000-	033347076	2026 UNIFORM BLANKET	90009936	2/10/2026	510.34
1000-42-42100-515670-00000000-	033347077	2026 UNIFORM BLANKET	90009936	2/10/2026	331.27
1000-42-42100-515670-00000000-	033347264	2026 UNIFORM BLANKET	90009936	2/10/2026	432.32
1000-42-42100-515670-00000000-	033347265	2026 UNIFORM BLANKET	90009936	2/10/2026	524.83
1000-42-42100-515670-00000000-	033347308	2026 UNIFORM BLANKET	90009936	2/10/2026	14.65
1000-42-42100-515670-00000000-	033347401	2026 UNIFORM BLANKET	90009936	2/10/2026	14.65
1000-42-42100-515670-00000000-	033347487	2026 UNIFORM BLANKET	90009936	2/10/2026	540.77
1000-42-42100-515670-00000000-	033347488	2026 UNIFORM BLANKET	90009936	2/10/2026	199.27
1000-42-42100-515670-00000000-	033337340	2026 UNIFORM BLANKET	90009936	2/10/2026	9.82
1000-42-42100-515670-00000000-	033337338	2026 UNIFORM BLANKET	90009936	2/10/2026	4.91
1000-42-42100-515670-00000000-	033440019	2026 UNIFORM BLANKET	90009936	2/10/2026	96.92
1000-42-42100-515670-00000000-	033347046	2026 UNIFORM BLANKET	90009936	2/10/2026	179.97
1000-42-42100-515670-00000000-	033347050	2026 UNIFORM BLANKET	90009936	2/10/2026	148.00
1000-42-42100-515670-00000000-	033346964	2026 UNIFORM BLANKET	90009936	2/10/2026	485.81
1000-42-42100-515670-00000000-	033346898	2026 UNIFORM BLANKET	90009936	2/10/2026	53.54
1000-42-42100-515670-00000000-	033346896	2026 UNIFORM BLANKET	90009936	2/10/2026	352.08
1000-42-42100-515670-00000000-	033346895	2026 UNIFORM BLANKET	90009936	2/10/2026	208.33
1000-42-42100-515670-00000000-	033346838	2026 UNIFORM BLANKET	90009936	2/10/2026	554.95
1000-42-42100-515670-00000000-	033346897	2026 UNIFORM BLANKET	90009936	2/10/2026	397.95
1000-42-42100-515670-00000000-	033347053	2026 UNIFORM BLANKET	90009936	2/10/2026	148.00
1000-42-42100-515670-00000000-	033376011	2026 UNIFORM BLANKET	90009936	2/10/2026	65.62
1000-42-42100-515670-00000000-	033376006	2026 UNIFORM BLANKET	90009936	2/10/2026	40.34
1000-42-42100-515670-00000000-	033375969	2026 UNIFORM BLANKET	90009936	2/10/2026	330.37
1000-42-42100-515670-00000000-	033375893	2026 UNIFORM BLANKET	90009936	2/10/2026	76.58
1000-42-42100-515670-00000000-	033375795	2026 UNIFORM BLANKET	90009936	2/10/2026	444.61
1000-42-42100-515670-00000000-	033375794	2026 UNIFORM BLANKET	90009936	2/10/2026	371.08
1000-42-42100-515670-00000000-	033375592	2026 UNIFORM BLANKET	90009936	2/10/2026	471.77
1000-42-42100-515670-00000000-	033347985	2026 UNIFORM BLANKET	90009936	2/10/2026	148.00
1000-42-42100-515670-00000000-	033347995	2026 UNIFORM BLANKET	90009936	2/10/2026	32.81
1000-42-42100-515670-00000000-	033347981	2026 UNIFORM BLANKET	90009936	2/10/2026	131.64
1000-42-42100-515670-00000000-	033347989	2026 UNIFORM BLANKET	90009936	2/10/2026	14.35

1000-42-42100-515670-00000000-	033347988	2026 UNIFORM BLANKET	90009936	2/10/2026	148.00
1000-42-42100-515670-00000000-	033347993	2026 UNIFORM BLANKET	90009936	2/10/2026	148.00
1000-42-42100-515670-00000000-	033347560	2026 UNIFORM BLANKET	90009936	2/10/2026	14.65
1000-42-42100-515670-00000000-	033347616	2026 UNIFORM BLANKET	90009936	2/10/2026	303.40
1000-42-42100-515670-00000000-	033347794	2026 UNIFORM BLANKET	90009936	2/10/2026	136.60
1000-42-42100-515670-00000000-	033347493	2026 UNIFORM BLANKET	90009936	2/10/2026	295.57
1000-42-42100-515670-00000000-	033347567	2026 UNIFORM BLANKET	90009936	2/10/2026	14.65
1000-42-42100-515670-00000000-	033347978	2026 UNIFORM BLANKET	90009936	2/10/2026	148.00
1000-42-42100-515670-00000000-	033347909	2026 UNIFORM BLANKET	90009936	2/10/2026	98.43
1000-42-42100-515670-00000000-	033347912	2026 UNIFORM BLANKET	90009936	2/10/2026	80.68
1000-42-42100-515670-00000000-	033347897	2026 UNIFORM BLANKET	90009936	2/10/2026	32.81
1000-42-42100-515670-00000000-	033347913	2026 UNIFORM BLANKET	90009936	2/10/2026	171.10
1000-42-42100-515670-00000000-	033347915	2026 UNIFORM BLANKET	90009936	2/10/2026	80.68
1000-42-42100-515670-00000000-	033347922	2026 UNIFORM BLANKET	90009936	2/10/2026	121.02
1000-42-42100-515670-00000000-	033347977	2026 UNIFORM BLANKET	90009936	2/10/2026	74.00
1000-42-42100-515670-00000000-	033347980	2026 UNIFORM BLANKET	90009936	2/10/2026	148.00
1000-42-42100-515670-00000000-	033350446	2026 UNIFORM BLANKET	90009936	2/10/2026	53.08
1000-42-42100-515670-00000000-	033350445	2026 UNIFORM BLANKET	90009936	2/10/2026	53.08
1000-42-42100-515670-00000000-	033350457	2026 UNIFORM BLANKET	90009936	2/10/2026	29.46
1000-42-42100-515670-00000000-	033350464	2026 UNIFORM BLANKET	90009936	2/10/2026	9.82
1000-42-42100-515670-00000000-	033350444	2026 UNIFORM BLANKET	90009936	2/10/2026	53.08
1000-42-42100-515670-00000000-	033350465	2026 UNIFORM BLANKET	90009936	2/10/2026	9.82
1000-42-42100-515670-00000000-	033347996	2026 UNIFORM BLANKET	90009936	2/10/2026	148.00
1000-42-42100-515670-00000000-	033348001	2026 UNIFORM BLANKET	90009936	2/10/2026	148.00
1000-42-42100-515670-00000000-	033348004	2026 UNIFORM BLANKET	90009936	2/10/2026	74.00
1000-42-42100-515670-00000000-	033349087	2026 UNIFORM BLANKET	90009936	2/10/2026	151.70
1000-42-42100-515670-00000000-	033349088	2026 UNIFORM BLANKET	90009936	2/10/2026	151.70
1000-42-42100-515670-00000000-	033349085	2026 UNIFORM BLANKET	90009936	2/10/2026	151.70
1000-42-42100-515670-00000000-	033348080	2026 UNIFORM BLANKET	90009936	2/10/2026	164.00
1000-42-42100-515670-00000000-	033348083	2026 UNIFORM BLANKET	90009936	2/10/2026	443.00
1000-42-42100-515670-00000000-	033348193	2026 UNIFORM BLANKET	90009936	2/10/2026	142.34
1000-42-42100-515670-00000000-	033348094	2026 UNIFORM BLANKET	90009936	2/10/2026	254.00
1000-42-42100-515670-00000000-	033348071	2026 UNIFORM BLANKET	90009936	2/10/2026	148.00
1000-42-42100-515670-00000000-	033348072	2026 UNIFORM BLANKET	90009936	2/10/2026	148.00
1000-42-42100-515670-00000000-	033348075	2026 UNIFORM BLANKET	90009936	2/10/2026	148.00
1000-42-42100-515670-00000000-	033350443	2026 UNIFORM BLANKET	90009936	2/10/2026	53.08
1000-42-42100-515670-00000000-	033361710	2026 UNIFORM BLANKET	90009936	2/10/2026	518.43
1000-42-42100-515670-00000000-	033361763	2026 UNIFORM BLANKET	90009936	2/10/2026	614.83
1000-42-42100-515670-00000000-	033361764	2026 UNIFORM BLANKET	90009936	2/10/2026	120.77
1000-42-42100-515670-00000000-	033361765	2026 UNIFORM BLANKET	90009936	2/10/2026	464.81
1000-42-42100-515670-00000000-	033361801	2026 UNIFORM BLANKET	90009936	2/10/2026	312.32
1000-42-42100-515670-00000000-	033361842	2026 UNIFORM BLANKET	90009936	2/10/2026	405.41
1000-42-42100-515670-00000000-	033361706	2026 UNIFORM BLANKET	90009936	2/10/2026	390.07
1000-42-42100-515670-00000000-	033350471	2026 UNIFORM BLANKET	90009936	2/10/2026	14.73
1000-42-42100-515670-00000000-	033350474	2026 UNIFORM BLANKET	90009936	2/10/2026	9.82
1000-42-42100-515670-00000000-	033350469	2026 UNIFORM BLANKET	90009936	2/10/2026	19.64
1000-42-42100-515670-00000000-	033351912	2026 UNIFORM BLANKET	90009936	2/10/2026	84.72
1000-42-42100-515670-00000000-	033355452	2026 UNIFORM BLANKET	90009936	2/10/2026	33.40
1000-42-42100-515670-00000000-	033361697	2026 UNIFORM BLANKET	90009936	2/10/2026	349.25
1000-42-42100-515670-00000000-	033351903	2026 UNIFORM BLANKET	90009936	2/10/2026	90.00
1000-42-42100-515670-00000000-	033350478	2026 UNIFORM BLANKET	90009936	2/10/2026	9.82
1000-42-42100-515670-00000000-	033350486	2026 UNIFORM BLANKET	90009936	2/10/2026	14.73
1000-42-42100-515670-00000000-	033350487	2026 UNIFORM BLANKET	90009936	2/10/2026	24.55
1000-42-42100-515670-00000000-	033350492	2026 UNIFORM BLANKET	90009936	2/10/2026	9.82
1000-42-42100-515670-00000000-	033351693	2026 UNIFORM BLANKET	90009936	2/10/2026	53.08
1000-42-42100-515670-00000000-	033350468	2026 UNIFORM BLANKET	90009936	2/10/2026	24.55
1000-42-42100-515670-00000000-	033362482	2026 UNIFORM BLANKET	90009936	2/10/2026	300.44
1000-42-42100-515670-00000000-	033362483	2026 UNIFORM BLANKET	90009936	2/10/2026	148.00
1000-42-42100-515670-00000000-	033362668	2026 UNIFORM BLANKET	90009936	2/10/2026	27.32
1000-42-42100-515670-00000000-	033362484	2026 UNIFORM BLANKET	90009936	2/10/2026	148.00
1000-42-42100-515670-00000000-	033362480	2026 UNIFORM BLANKET	90009936	2/10/2026	148.00

1000-42-42100-515670-00000000-	033362941	2026 UNIFORM BLANKET	90009936	2/10/2026	151.70
1000-42-42100-515670-00000000-	033362477	2026 UNIFORM BLANKET	90009936	2/10/2026	148.00
1000-42-42100-515670-00000000-	033362478	2026 UNIFORM BLANKET	90009936	2/10/2026	74.00
1000-42-42100-515670-00000000-	033362421	2026 UNIFORM BLANKET	90009936	2/10/2026	296.00
1000-42-42100-515670-00000000-	033362425	2026 UNIFORM BLANKET	90009936	2/10/2026	74.00
1000-42-42100-515670-00000000-	033362420	2026 UNIFORM BLANKET	90009936	2/10/2026	74.00
1000-42-42100-515670-00000000-	033362475	2026 UNIFORM BLANKET	90009936	2/10/2026	222.00
1000-42-42100-515670-00000000-	033362080	2026 UNIFORM BLANKET	90009936	2/10/2026	14.65
1000-42-42100-515670-00000000-	033362427	2026 UNIFORM BLANKET	90009936	2/10/2026	148.00
1000-42-42100-515050-00000000-	033489815	CADET CLASS 60 NEW HIRE UNIFORM BLANKE QT1	90009936	2/10/2026	371.14
1000-42-42100-515670-00000000-	033362077	2026 UNIFORM BLANKET	90009936	2/10/2026	14.65
1000-42-42100-515670-00000000-	033362423	2026 UNIFORM BLANKET	90009936	2/10/2026	148.00
1000-42-42100-515050-00000000-	033490204	CADET CLASS 60 NEW HIRE UNIFORM BLANKE QT1	90009936	2/10/2026	78.72
1000-42-42100-515670-00000000-	033362324	2026 UNIFORM BLANKET	90009936	2/10/2026	80.68
1000-42-42100-515670-00000000-	033362117	2026 UNIFORM BLANKET	90009936	2/10/2026	151.70
1000-42-42100-515670-00000000-	033361960	2026 UNIFORM BLANKET	90009936	2/10/2026	14.65
1000-42-42100-515050-00000000-	033490809	CADET CLASS 60 NEW HIRE UNIFORM BLANKE QT1	90009936	2/10/2026	74.00
1000-42-42100-515670-00000000-	033362078	2026 UNIFORM BLANKET	90009936	2/10/2026	14.65
1000-42-42100-515050-00000000-	033490810	CADET CLASS 60 NEW HIRE UNIFORM BLANKE QT1	90009936	2/10/2026	148.00
1000-42-42100-515050-00000000-	033530335	CADET CLASS 60 NEW HIRE UNIFORM BLANKE QT1	90009936	2/10/2026	78.72
1000-42-42100-515050-00000000-	033530832	CADET CLASS 60 NEW HIRE UNIFORM BLANKE QT1	90009936	2/10/2026	61.15
1000-42-42100-515050-00000000-	033542288	CADET CLASS 60 NEW HIRE UNIFORM BLANKE QT1	90009936	2/10/2026	300.72
1000-42-42100-515050-00000000-	033463375	CADET CLASS 60 NEW HIRE UNIFORM BLANKE QT1	90009936	2/10/2026	10.10
1000-42-42100-515050-00000000-	033463228	CADET CLASS 60 NEW HIRE UNIFORM BLANKE QT1	90009936	2/10/2026	107.09
1000-42-42100-515050-00000000-	033462920	CADET CLASS 60 NEW HIRE UNIFORM BLANKE QT1	90009936	2/10/2026	428.96
1000-42-42100-515050-00000000-	033462921	CADET CLASS 60 NEW HIRE UNIFORM BLANKE QT1	90009936	2/10/2026	460.98
1000-42-42100-515050-00000000-	033462922	CADET CLASS 60 NEW HIRE UNIFORM BLANKE QT1	90009936	2/10/2026	259.91
1000-42-42100-515050-00000000-	033451254	CADET CLASS 60 NEW HIRE UNIFORM BLANKE QT1	90009936	2/10/2026	417.14
1000-42-42100-515050-00000000-	033503736	CADET CLASS 60 NEW HIRE UNIFORM BLANKE QT1	90009936	2/10/2026	370.00
1000-42-42100-515050-00000000-	033451249	CADET CLASS 60 NEW HIRE UNIFORM BLANKE QT1	90009936	2/10/2026	682.98
1000-42-42100-515670-00000000-	033375578	2026 UNIFORM BLANKET	90009936	2/10/2026	27.35
1000-42-42100-515670-00000000-	033340751	2026 UNIFORM BLANKET	90009936	2/10/2026	144.24
1000-42-42100-515670-00000000-	033340750	2026 UNIFORM BLANKET	90009936	2/10/2026	126.93
1000-42-42100-515050-00000000-	033592380	CADET CLASS 60 NEW HIRE UNIFORM BLANKE QT1	90009936	2/10/2026	467.31
1000-42-42100-515050-00000000-	033389061	CADET CLASS 60 NEW HIRE UNIFORM BLANKE QT1	90009936	2/10/2026	370.00
1000-42-42100-515050-00000000-	033604926	CADET CLASS 60 NEW HIRE UNIFORM BLANKE QT1	90009936	2/10/2026	460.98
1000-42-42100-515670-00000000-	033530268	PROMOTIONS BLANKET	90009936	2/10/2026	126.12
1000-42-42100-515670-00000000-	033616859	PROMOTIONS BLANKET	90009936	2/10/2026	76.58
1000-42-42100-515670-00000000-	033629233	PROMOTIONS BLANKET	90009936	2/10/2026	80.66
1000-42-42100-515670-00000000-	033376183	2026 UNIFORM BLANKET	90009936	2/10/2026	148.00
1000-42-42100-515670-00000000-	033376179	2026 UNIFORM BLANKET	90009936	2/10/2026	148.00
1000-42-42100-515670-00000000-	033376181	2026 UNIFORM BLANKET	90009936	2/10/2026	296.00
1000-42-42100-515670-00000000-	033376178	2026 UNIFORM BLANKET	90009936	2/10/2026	74.00
1000-42-42100-515670-00000000-	033376170	2026 UNIFORM BLANKET	90009936	2/10/2026	148.00
1000-42-42100-515670-00000000-	033376165	2026 UNIFORM BLANKET	90009936	2/10/2026	148.00
1000-42-42100-515670-00000000-	033375520	2026 UNIFORM BLANKET	90009936	2/10/2026	722.47
1000-42-42100-515670-00000000-	033376269	2026 UNIFORM BLANKET	90009936	2/10/2026	80.68
1000-42-42100-515670-00000000-	033365185	2026 UNIFORM BLANKET	90009936	2/10/2026	78.47
1000-42-42100-515670-00000000-	033363424	2026 UNIFORM BLANKET	90009936	2/10/2026	4.91
1000-42-42100-515670-00000000-	033362943	2026 UNIFORM BLANKET	90009936	2/10/2026	151.70
1000-42-42100-515670-00000000-	033365152	2026 UNIFORM BLANKET	90009936	2/10/2026	17.31
1000-42-42100-515670-00000000-	033375400	2026 UNIFORM BLANKET	90009936	2/10/2026	654.41
1000-42-42100-515670-00000000-	033369916	2026 UNIFORM BLANKET	90009936	2/10/2026	86.54
1000-42-42100-515670-00000000-	033369914	2026 UNIFORM BLANKET	90009936	2/10/2026	86.54
1000-42-42100-515670-00000000-	033369872	2026 UNIFORM BLANKET	90009936	2/10/2026	126.93
1000-42-42100-515670-00000000-	033365201	2026 UNIFORM BLANKET	90009936	2/10/2026	90.00
1000-42-42100-515670-00000000-	033375480	2026 UNIFORM BLANKET	90009936	2/10/2026	487.73
1000-42-42100-515670-00000000-	033389508	2026 UNIFORM BLANKET	90009936	2/10/2026	7.50
1000-42-42100-515670-00000000-	033389507	2026 UNIFORM BLANKET	90009936	2/10/2026	7.50
1000-42-42100-515670-00000000-	033389070	2026 UNIFORM BLANKET	90009936	2/10/2026	148.00
1000-42-42100-515670-00000000-	033389068	2026 UNIFORM BLANKET	90009936	2/10/2026	148.00

1000-42-42100-515670-00000000-	033389067	2026 UNIFORM BLANKET	90009936	2/10/2026	148.00
1000-42-42100-515670-00000000-	033389063	2026 UNIFORM BLANKET	90009936	2/10/2026	148.00
1000-42-42100-515670-00000000-	033389065	2026 UNIFORM BLANKET	90009936	2/10/2026	148.00
1000-42-42100-515670-00000000-	033388994	2026 UNIFORM BLANKET	90009936	2/10/2026	30.59
1000-42-42100-515670-00000000-	033389032	2026 UNIFORM BLANKET	90009936	2/10/2026	222.00
1000-42-42100-515670-00000000-	033389058	2026 UNIFORM BLANKET	90009936	2/10/2026	28.48
1000-42-42100-515670-00000000-	033389062	2026 UNIFORM BLANKET	90009936	2/10/2026	148.00
1000-42-42100-515670-00000000-	033388925	2026 UNIFORM BLANKET	90009936	2/10/2026	357.64
1000-42-42100-515670-00000000-	033389510	2026 UNIFORM BLANKET	90009936	2/10/2026	7.50
1000-42-42100-515670-00000000-	033376928	2026 UNIFORM BLANKET	90009936	2/10/2026	36.35
1000-42-42100-515670-00000000-	033376633	2026 UNIFORM BLANKET	90009936	2/10/2026	151.70
1000-42-42100-515670-00000000-	033376929	2026 UNIFORM BLANKET	90009936	2/10/2026	14.73
1000-42-42100-515670-00000000-	033388693	2026 UNIFORM BLANKET	90009936	2/10/2026	454.85
1000-42-42100-515670-00000000-	033388740	2026 UNIFORM BLANKET	90009936	2/10/2026	481.45
1000-42-42100-515670-00000000-	033384864	2026 UNIFORM BLANKET	90009936	2/10/2026	126.93
1000-42-42100-515670-00000000-	033384997	2026 UNIFORM BLANKET	90009936	2/10/2026	132.70
1000-42-42100-515670-00000000-	033388682	2026 UNIFORM BLANKET	90009936	2/10/2026	407.38
1000-42-42100-515670-00000000-	033384834	2026 UNIFORM BLANKET	90009936	2/10/2026	126.93
1000-42-42100-515670-00000000-	033378810	2026 UNIFORM BLANKET	90009936	2/10/2026	4.91
1000-42-42100-515670-00000000-	033388803	2026 UNIFORM BLANKET	90009936	2/10/2026	645.53
1000-42-42100-515670-00000000-	033599077	2026 UNIFORM BLANKET	90009936	2/10/2026	23.21
1000-42-42100-515670-00000000-	033599123	2026 UNIFORM BLANKET	90009936	2/10/2026	27.32
1000-42-42100-515670-00000000-	033599085	2026 UNIFORM BLANKET	90009936	2/10/2026	23.21
1000-42-42100-515670-00000000-	033599080	2026 UNIFORM BLANKET	90009936	2/10/2026	140.04
1000-42-42100-515670-00000000-	033599079	2026 UNIFORM BLANKET	90009936	2/10/2026	23.31
1000-42-42100-515670-00000000-	033587571	2026 UNIFORM BLANKET	90009936	2/10/2026	155.78
1000-42-42100-515670-00000000-	033564278	2026 UNIFORM BLANKET	90009936	2/10/2026	144.24
1000-42-42100-515670-00000000-	033542176	2026 UNIFORM BLANKET	90009936	2/10/2026	29.30
1000-42-42100-515670-00000000-	033503324	2026 UNIFORM BLANKET	90009936	2/10/2026	179.97
1000-42-42100-515670-00000000-	033599195	2026 UNIFORM BLANKET	90009936	2/10/2026	27.32
1000-42-42100-515670-00000000-	033599200	2026 UNIFORM BLANKET	90009936	2/10/2026	24.70
1000-42-42100-515670-00000000-	033599185	2026 UNIFORM BLANKET	90009936	2/10/2026	55.78
1000-42-42100-515670-00000000-	033599184	2026 UNIFORM BLANKET	90009936	2/10/2026	54.64
1000-42-42100-515670-00000000-	033599183	2026 UNIFORM BLANKET	90009936	2/10/2026	55.78
1000-42-42100-515670-00000000-	033599125	2026 UNIFORM BLANKET	90009936	2/10/2026	27.32
1000-42-42100-515670-00000000-	033599078	2026 UNIFORM BLANKET	90009936	2/10/2026	24.70
1000-42-42100-515670-00000000-	033400163	2026 UNIFORM BLANKET	90009936	2/10/2026	121.02
1000-42-42100-515670-00000000-	033400154	2026 UNIFORM BLANKET	90009936	2/10/2026	40.34
1000-42-42100-515670-00000000-	033400156	2026 UNIFORM BLANKET	90009936	2/10/2026	80.68
1000-42-42100-515670-00000000-	033400019	2026 UNIFORM BLANKET	90009936	2/10/2026	402.91
1000-42-42100-515670-00000000-	033400044	2026 UNIFORM BLANKET	90009936	2/10/2026	14.65
1000-42-42100-515670-00000000-	033400076	2026 UNIFORM BLANKET	90009936	2/10/2026	76.58
1000-42-42100-515670-00000000-	033400120	2026 UNIFORM BLANKET	90009936	2/10/2026	91.10
1000-42-42100-515670-00000000-	033400153	2026 UNIFORM BLANKET	90009936	2/10/2026	80.68
1000-42-42100-515670-00000000-	033400200	2026 UNIFORM BLANKET	90009936	2/10/2026	222.00
1000-42-42100-515670-00000000-	033391162	2026 UNIFORM BLANKET	90009936	2/10/2026	107.31
1000-42-42100-515670-00000000-	033389833	2026 UNIFORM BLANKET	90009936	2/10/2026	50.86
1000-42-42100-515670-00000000-	033391121	2026 UNIFORM BLANKET	90009936	2/10/2026	110.00
1000-42-42100-515670-00000000-	033399720	2026 UNIFORM BLANKET	90009936	2/10/2026	462.90
1000-42-42100-515670-00000000-	033399784	2026 UNIFORM BLANKET	90009936	2/10/2026	96.27
1000-42-42100-515670-00000000-	033376182	2026 UNIFORM BLANKET	90009936	2/10/2026	148.00
1000-42-42100-515670-00000000-	033399949	2026 UNIFORM BLANKET	90009936	2/10/2026	571.34
1000-42-42100-515670-00000000-	033399927	2026 UNIFORM BLANKET	90009936	2/10/2026	465.76
1000-42-42100-515670-00000000-	033399895	2026 UNIFORM BLANKET	90009936	2/10/2026	179.97
1000-42-42100-515670-00000000-	033399863	2026 UNIFORM BLANKET	90009936	2/10/2026	37.46
1000-42-42100-515670-00000000-	033400011	2026 UNIFORM BLANKET	90009936	2/10/2026	72.31
1000-42-42100-515670-00000000-	033412728	2026 UNIFORM BLANKET	90009936	2/10/2026	14.65
1000-42-42100-515670-00000000-	033401140	2026 UNIFORM BLANKET	90009936	2/10/2026	4.91
1000-42-42100-515670-00000000-	033400899	2026 UNIFORM BLANKET	90009936	2/10/2026	296.00
1000-42-42100-515670-00000000-	033400201	2026 UNIFORM BLANKET	90009936	2/10/2026	376.78
1000-42-42100-515670-00000000-	033400205	2026 UNIFORM BLANKET	90009936	2/10/2026	222.00

1000-42-42100-515670-00000000-	033400319	2026 UNIFORM BLANKET	90009936	2/10/2026	46.84
1000-42-42100-515670-00000000-	033408465	2026 UNIFORM BLANKET	90009936	2/10/2026	86.54
1000-42-42100-515670-00000000-	033412343	2026 UNIFORM BLANKET	90009936	2/10/2026	551.67
1000-42-42100-515670-00000000-	033412364	2026 UNIFORM BLANKET	90009936	2/10/2026	491.91
1000-42-42100-515670-00000000-	033412390	2026 UNIFORM BLANKET	90009936	2/10/2026	359.70
1000-42-42100-515670-00000000-	033407900	2026 UNIFORM BLANKET	90009936	2/10/2026	126.93
1000-42-42100-515670-00000000-	033412687	2026 UNIFORM BLANKET	90009936	2/10/2026	416.50
1000-42-42100-515670-00000000-	033412709	2026 UNIFORM BLANKET	90009936	2/10/2026	433.39
1000-42-42100-515670-00000000-	033412727	2026 UNIFORM BLANKET	90009936	2/10/2026	14.65
1000-42-42100-515670-00000000-	033412725	2026 UNIFORM BLANKET	90009936	2/10/2026	14.65
1000-42-42100-515670-00000000-	033412726	2026 UNIFORM BLANKET	90009936	2/10/2026	14.65
1000-42-42100-515670-00000000-	033412632	2026 UNIFORM BLANKET	90009936	2/10/2026	78.72
1000-42-42100-515670-00000000-	033412416	2026 UNIFORM BLANKET	90009936	2/10/2026	740.15
1000-42-42100-515670-00000000-	033412356	2026 UNIFORM BLANKET	90009936	2/10/2026	182.95
1000-42-42100-515670-00000000-	033412447	2026 UNIFORM BLANKET	90009936	2/10/2026	245.46
1000-42-42100-515670-00000000-	033412970	2026 UNIFORM BLANKET	90009936	2/10/2026	258.93
1000-42-42100-515670-00000000-	033412963	2026 UNIFORM BLANKET	90009936	2/10/2026	158.66
1000-42-42100-515670-00000000-	033412964	2026 UNIFORM BLANKET	90009936	2/10/2026	153.16
1000-42-42100-515670-00000000-	033412969	2026 UNIFORM BLANKET	90009936	2/10/2026	408.88
1000-42-42100-515670-00000000-	033412966	2026 UNIFORM BLANKET	90009936	2/10/2026	76.58
1000-42-42100-515670-00000000-	033412530	2026 UNIFORM BLANKET	90009936	2/10/2026	198.17
1000-42-42100-515670-00000000-	033412510	2026 UNIFORM BLANKET	90009936	2/10/2026	28.74
1000-42-42100-515670-00000000-	033412509	2026 UNIFORM BLANKET	90009936	2/10/2026	28.74
1000-42-42100-515670-00000000-	033412729	2026 UNIFORM BLANKET	90009936	2/10/2026	14.65
1000-42-42100-515050-00000000-	033332746A	CADET CLASS 60 NEW HIRE UNIFORM BLANKE QT1	90009936	2/10/2026	43.84
1000-42-42100-515670-00000000-	033412890	2026 UNIFORM BLANKET	90009936	2/10/2026	599.79
1000-42-42100-515670-00000000-	033412891	2026 UNIFORM BLANKET	90009936	2/10/2026	455.62
1000-42-42100-515670-00000000-	033412956	2026 UNIFORM BLANKET	90009936	2/10/2026	301.16
1000-42-42100-515670-00000000-	033412958	2026 UNIFORM BLANKET	90009936	2/10/2026	76.58
1000-42-42100-515670-00000000-	033412775	2026 UNIFORM BLANKET	90009936	2/10/2026	345.32
1000-42-42100-515670-00000000-	033412730	2026 UNIFORM BLANKET	90009936	2/10/2026	14.65
1000-42-42100-515670-00000000-	033412822	2026 UNIFORM BLANKET	90009936	2/10/2026	179.43
1000-42-42100-515670-00000000-	033412870	2026 UNIFORM BLANKET	90009936	2/10/2026	91.10
1000-42-42100-515670-00000000-	033412878	2026 UNIFORM BLANKET	90009936	2/10/2026	142.20
1000-42-42100-515670-00000000-	033412879	2026 UNIFORM BLANKET	90009936	2/10/2026	321.56
1000-42-42100-515670-00000000-	033412962	2026 UNIFORM BLANKET	90009936	2/10/2026	308.46
1000-42-42100-515670-00000000-	033426489	2026 UNIFORM BLANKET	90009936	2/10/2026	154.97
1000-42-42100-515670-00000000-	033426463	2026 UNIFORM BLANKET	90009936	2/10/2026	219.53
1000-42-42100-515670-00000000-	033426375	2026 UNIFORM BLANKET	90009936	2/10/2026	14.65
1000-42-42100-515670-00000000-	033426457	2026 UNIFORM BLANKET	90009936	2/10/2026	91.10
1000-42-42100-515670-00000000-	033426462	2026 UNIFORM BLANKET	90009936	2/10/2026	177.07
1000-42-42100-515670-00000000-	033426514	2026 UNIFORM BLANKET	90009936	2/10/2026	241.98
1000-42-42100-515670-00000000-	033413011	2026 UNIFORM BLANKET	90009936	2/10/2026	206.46
1000-42-42100-515670-00000000-	033415771	2026 UNIFORM BLANKET	90009936	2/10/2026	126.93
1000-42-42100-515670-00000000-	033415757	2026 UNIFORM BLANKET	90009936	2/10/2026	126.93
1000-42-42100-515670-00000000-	033426161	2026 UNIFORM BLANKET	90009936	2/10/2026	535.25
1000-42-42100-515670-00000000-	033426193	2026 UNIFORM BLANKET	90009936	2/10/2026	297.72
1000-42-42100-515670-00000000-	033426123	2026 UNIFORM BLANKET	90009936	2/10/2026	418.01
1000-42-42100-515670-00000000-	033426147	2026 UNIFORM BLANKET	90009936	2/10/2026	574.42
1000-42-42100-515670-00000000-	033426121	2026 UNIFORM BLANKET	90009936	2/10/2026	189.79
1000-42-42100-515670-00000000-	033426194	2026 UNIFORM BLANKET	90009936	2/10/2026	237.09
1000-42-42100-515670-00000000-	033426254	2026 UNIFORM BLANKET	90009936	2/10/2026	467.28
1000-42-42100-515670-00000000-	033415862	2026 UNIFORM BLANKET	90009936	2/10/2026	48.46
1000-42-42100-515670-00000000-	033415819	2026 UNIFORM BLANKET	90009936	2/10/2026	107.31
1000-42-42100-515670-00000000-	033415786	2026 UNIFORM BLANKET	90009936	2/10/2026	107.31
1000-42-42100-515670-00000000-	033426361	2026 UNIFORM BLANKET	90009936	2/10/2026	486.68
1000-42-42100-515670-00000000-	033426753	2026 UNIFORM BLANKET	90009936	2/10/2026	4.91
1000-42-42100-515670-00000000-	033426754	2026 UNIFORM BLANKET	90009936	2/10/2026	4.91
1000-42-42100-515670-00000000-	033426755	2026 UNIFORM BLANKET	90009936	2/10/2026	4.91
1000-42-42100-515670-00000000-	033426756	2026 UNIFORM BLANKET	90009936	2/10/2026	4.91
1000-42-42100-515670-00000000-	033426918	2026 UNIFORM BLANKET	90009936	2/10/2026	222.00

1000-42-42100-515670-00000000-	033413010	2026 UNIFORM BLANKET	90009936	2/10/2026	153.16
1000-42-42100-515670-00000000-	033412971	2026 UNIFORM BLANKET	90009936	2/10/2026	458.36
1000-42-42100-515670-00000000-	033412997	2026 UNIFORM BLANKET	90009936	2/10/2026	150.58
1000-42-42100-515670-00000000-	033426552	2026 UNIFORM BLANKET	90009936	2/10/2026	151.70
1000-42-42100-515670-00000000-	033426551	2026 UNIFORM BLANKET	90009936	2/10/2026	151.70
1000-42-42100-515670-00000000-	033426528	2026 UNIFORM BLANKET	90009936	2/10/2026	497.94
1000-42-42100-515670-00000000-	033426549	2026 UNIFORM BLANKET	90009936	2/10/2026	151.70
1000-42-42100-515670-00000000-	033426550	2026 UNIFORM BLANKET	90009936	2/10/2026	151.70
1000-42-42100-515670-00000000-	033426527	2026 UNIFORM BLANKET	90009936	2/10/2026	460.17
1000-42-42100-515670-00000000-	033426526	2026 UNIFORM BLANKET	90009936	2/10/2026	545.90
1000-42-42100-515670-00000000-	033426520	2026 UNIFORM BLANKET	90009936	2/10/2026	153.16
1000-42-42100-515670-00000000-	033426516	2026 UNIFORM BLANKET	90009936	2/10/2026	82.08
1000-42-42100-515670-00000000-	033426517	2026 UNIFORM BLANKET	90009936	2/10/2026	301.16
1000-42-42100-515670-00000000-	033426525	2026 UNIFORM BLANKET	90009936	2/10/2026	358.19
1000-42-42100-515670-00000000-	033426752	2026 UNIFORM BLANKET	90009936	2/10/2026	4.91
1000-42-42100-515670-00000000-	033428796	2026 UNIFORM BLANKET	90009936	2/10/2026	22.22
1000-42-42100-515670-00000000-	033428797	2026 UNIFORM BLANKET	90009936	2/10/2026	4.91
1000-42-42100-515670-00000000-	033428804	2026 UNIFORM BLANKET	90009936	2/10/2026	4.91
1000-42-42100-515670-00000000-	033428795	2026 UNIFORM BLANKET	90009936	2/10/2026	29.46
1000-42-42100-515670-00000000-	033428812	2026 UNIFORM BLANKET	90009936	2/10/2026	14.73
1000-42-42100-515670-00000000-	033428770	2026 UNIFORM BLANKET	90009936	2/10/2026	17.31
1000-42-42100-515670-00000000-	033428765	2026 UNIFORM BLANKET	90009936	2/10/2026	17.31
1000-42-42100-515670-00000000-	033428760	2026 UNIFORM BLANKET	90009936	2/10/2026	34.62
1000-42-42100-515670-00000000-	033428787	2026 UNIFORM BLANKET	90009936	2/10/2026	32.04
1000-42-42100-515670-00000000-	033428790	2026 UNIFORM BLANKET	90009936	2/10/2026	4.91
1000-42-42100-515670-00000000-	033428784	2026 UNIFORM BLANKET	90009936	2/10/2026	34.62
1000-42-42100-515670-00000000-	033428785	2026 UNIFORM BLANKET	90009936	2/10/2026	54.01
1000-42-42100-515670-00000000-	033428786	2026 UNIFORM BLANKET	90009936	2/10/2026	22.22
1000-42-42100-515670-00000000-	033428783	2026 UNIFORM BLANKET	90009936	2/10/2026	29.46
1000-42-42100-515670-00000000-	033428781	2026 UNIFORM BLANKET	90009936	2/10/2026	39.28
1000-42-42100-515670-00000000-	033428778	2026 UNIFORM BLANKET	90009936	2/10/2026	14.73
1000-42-42100-515670-00000000-	033428774	2026 UNIFORM BLANKET	90009936	2/10/2026	17.31
1000-42-42100-515670-00000000-	033428776	2026 UNIFORM BLANKET	90009936	2/10/2026	4.91
1000-42-42100-515670-00000000-	033428780	2026 UNIFORM BLANKET	90009936	2/10/2026	4.91
1000-42-42100-515670-00000000-	033428794	2026 UNIFORM BLANKET	90009936	2/10/2026	4.91
1000-42-42100-515670-00000000-	033428827	2026 UNIFORM BLANKET	90009936	2/10/2026	34.37
1000-42-42100-515670-00000000-	033428830	2026 UNIFORM BLANKET	90009936	2/10/2026	19.64
1000-42-42100-515670-00000000-	033428835	2026 UNIFORM BLANKET	90009936	2/10/2026	29.46
1000-42-42100-515670-00000000-	033428839	2026 UNIFORM BLANKET	90009936	2/10/2026	9.82
1000-42-42100-515670-00000000-	033428840	2026 UNIFORM BLANKET	90009936	2/10/2026	24.55
1000-42-42100-515670-00000000-	033428753	2026 UNIFORM BLANKET	90009936	2/10/2026	4.91
1000-42-42100-515670-00000000-	033428754	2026 UNIFORM BLANKET	90009936	2/10/2026	17.31
1000-42-42100-515670-00000000-	033428750	2026 UNIFORM BLANKET	90009936	2/10/2026	90.00
1000-42-42100-515670-00000000-	033428825	2026 UNIFORM BLANKET	90009936	2/10/2026	48.46
1000-42-42100-515670-00000000-	033426920	2026 UNIFORM BLANKET	90009936	2/10/2026	148.00
1000-42-42100-515670-00000000-	033428823	2026 UNIFORM BLANKET	90009936	2/10/2026	4.91
1000-42-42100-515670-00000000-	033428824	2026 UNIFORM BLANKET	90009936	2/10/2026	14.73
1000-42-42100-515670-00000000-	033428821	2026 UNIFORM BLANKET	90009936	2/10/2026	4.91
1000-42-42100-515670-00000000-	033428822	2026 UNIFORM BLANKET	90009936	2/10/2026	4.91
1000-42-42100-515670-00000000-	033428817	2026 UNIFORM BLANKET	90009936	2/10/2026	4.91
1000-42-42100-515670-00000000-	033428814	2026 UNIFORM BLANKET	90009936	2/10/2026	48.46
1000-42-42100-515670-00000000-	033428815	2026 UNIFORM BLANKET	90009936	2/10/2026	4.91
1000-42-42100-515670-00000000-	033428818	2026 UNIFORM BLANKET	90009936	2/10/2026	4.91
1000-42-42100-515670-00000000-	033428820	2026 UNIFORM BLANKET	90009936	2/10/2026	9.82
1000-42-42100-515670-00000000-	033426919	2026 UNIFORM BLANKET	90009936	2/10/2026	148.00
1000-42-42100-515670-00000000-	033438540	2026 UNIFORM BLANKET	90009936	2/10/2026	14.65
1000-42-42100-515670-00000000-	033438542	2026 UNIFORM BLANKET	90009936	2/10/2026	14.65
1000-42-42100-515670-00000000-	033438543	2026 UNIFORM BLANKET	90009936	2/10/2026	14.65
1000-42-42100-515670-00000000-	033438585	2026 UNIFORM BLANKET	90009936	2/10/2026	14.65
1000-42-42100-515670-00000000-	033438586	2026 UNIFORM BLANKET	90009936	2/10/2026	14.65
1000-42-42100-515670-00000000-	033428947	2026 UNIFORM BLANKET	90009936	2/10/2026	17.31

1000-42-42100-515670-00000000-	033428912	2026 UNIFORM BLANKET	90009936	2/10/2026	17.31
1000-42-42100-515670-00000000-	033428843	2026 UNIFORM BLANKET	90009936	2/10/2026	9.82
1000-42-42100-515670-00000000-	033428911	2026 UNIFORM BLANKET	90009936	2/10/2026	17.31
1000-42-42100-515670-00000000-	033428842	2026 UNIFORM BLANKET	90009936	2/10/2026	4.91
1000-42-42100-515670-00000000-	033438429	2026 UNIFORM BLANKET	90009936	2/10/2026	280.51
1000-42-42100-515670-00000000-	033438474	2026 UNIFORM BLANKET	90009936	2/10/2026	447.85
1000-42-42100-515670-00000000-	033438348	2026 UNIFORM BLANKET	90009936	2/10/2026	411.34
1000-42-42100-515670-00000000-	033438349	2026 UNIFORM BLANKET	90009936	2/10/2026	247.27
1000-42-42100-515670-00000000-	033438347	2026 UNIFORM BLANKET	90009936	2/10/2026	399.13
1000-42-42100-515670-00000000-	033438275	2026 UNIFORM BLANKET	90009936	2/10/2026	480.89
1000-42-42100-515670-00000000-	033438270	2026 UNIFORM BLANKET	90009936	2/10/2026	305.54
1000-42-42100-515670-00000000-	033438273	2026 UNIFORM BLANKET	90009936	2/10/2026	612.48
1000-42-42100-515670-00000000-	033438293	2026 UNIFORM BLANKET	90009936	2/10/2026	533.86
1000-42-42100-515670-00000000-	033438539	2026 UNIFORM BLANKET	90009936	2/10/2026	14.65
1000-42-42100-515670-00000000-	033440017	2026 UNIFORM BLANKET	90009936	2/10/2026	148.00
1000-42-42100-515670-00000000-	033441176	2026 UNIFORM BLANKET	90009936	2/10/2026	90.00
1000-42-42100-515670-00000000-	033441167	2026 UNIFORM BLANKET	90009936	2/10/2026	140.78
1000-42-42100-515670-00000000-	033441302	2026 UNIFORM BLANKET	90009936	2/10/2026	17.31
1000-42-42100-515670-00000000-	033440011	2026 UNIFORM BLANKET	90009936	2/10/2026	148.00
1000-42-42100-515670-00000000-	033451160	2026 UNIFORM BLANKET	90009936	2/10/2026	215.44
1000-42-42100-515670-00000000-	033438633	2026 UNIFORM BLANKET	90009936	2/10/2026	14.65
1000-42-42100-515670-00000000-	033438631	2026 UNIFORM BLANKET	90009936	2/10/2026	14.65
1000-42-42100-515670-00000000-	033438630	2026 UNIFORM BLANKET	90009936	2/10/2026	14.65
1000-42-42100-515670-00000000-	033440006	2026 UNIFORM BLANKET	90009936	2/10/2026	226.91
1000-42-42100-515670-00000000-	033438750	2026 UNIFORM BLANKET	90009936	2/10/2026	179.97
1000-42-42100-515670-00000000-	033440007	2026 UNIFORM BLANKET	90009936	2/10/2026	239.31
1000-42-42100-515670-00000000-	033438736	2026 UNIFORM BLANKET	90009936	2/10/2026	334.75
1000-42-42100-515670-00000000-	033438741	2026 UNIFORM BLANKET	90009936	2/10/2026	324.84
1000-42-42100-515670-00000000-	033438738	2026 UNIFORM BLANKET	90009936	2/10/2026	153.16
1000-42-42100-515670-00000000-	033438732	2026 UNIFORM BLANKET	90009936	2/10/2026	301.16
1000-42-42100-515670-00000000-	033438676	2026 UNIFORM BLANKET	90009936	2/10/2026	76.58
1000-42-42100-515670-00000000-	033438666	2026 UNIFORM BLANKET	90009936	2/10/2026	183.03
1000-42-42100-515670-00000000-	033438735	2026 UNIFORM BLANKET	90009936	2/10/2026	296.00
1000-42-42100-515670-00000000-	033440010	2026 UNIFORM BLANKET	90009936	2/10/2026	74.00
1000-42-42100-515670-00000000-	033451596	2026 UNIFORM BLANKET	90009936	2/10/2026	472.42
1000-42-42100-515670-00000000-	033451616	2026 UNIFORM BLANKET	90009936	2/10/2026	179.97
1000-42-42100-515670-00000000-	033451619	2026 UNIFORM BLANKET	90009936	2/10/2026	464.34
1000-42-42100-515670-00000000-	033451614	2026 UNIFORM BLANKET	90009936	2/10/2026	28.48
1000-42-42100-515670-00000000-	033451621	2026 UNIFORM BLANKET	90009936	2/10/2026	150.58
1000-42-42100-515670-00000000-	033451202	2026 UNIFORM BLANKET	90009936	2/10/2026	224.92
1000-42-42100-515670-00000000-	033451248	2026 UNIFORM BLANKET	90009936	2/10/2026	238.57
1000-42-42100-515670-00000000-	033451377	2026 UNIFORM BLANKET	90009936	2/10/2026	406.11
1000-42-42100-515670-00000000-	033451527	2026 UNIFORM BLANKET	90009936	2/10/2026	277.35
1000-42-42100-515670-00000000-	033451507	2026 UNIFORM BLANKET	90009936	2/10/2026	14.65
1000-42-42100-515670-00000000-	033451562	2026 UNIFORM BLANKET	90009936	2/10/2026	86.41
1000-42-42100-515670-00000000-	033451407	2026 UNIFORM BLANKET	90009936	2/10/2026	14.65
1000-42-42100-515670-00000000-	033451405	2026 UNIFORM BLANKET	90009936	2/10/2026	14.65
1000-42-42100-515670-00000000-	033451482	2026 UNIFORM BLANKET	90009936	2/10/2026	613.65
1000-42-42100-515670-00000000-	033451404	2026 UNIFORM BLANKET	90009936	2/10/2026	14.65
1000-42-42100-515670-00000000-	033451399	2026 UNIFORM BLANKET	90009936	2/10/2026	14.65
1000-42-42100-515670-00000000-	033451400	2026 UNIFORM BLANKET	90009936	2/10/2026	14.65
1000-42-42100-515670-00000000-	033451401	2026 UNIFORM BLANKET	90009936	2/10/2026	14.65
1000-42-42100-515670-00000000-	033451402	2026 UNIFORM BLANKET	90009936	2/10/2026	14.65
1000-42-42100-515670-00000000-	033451588	2026 UNIFORM BLANKET	90009936	2/10/2026	80.66
1000-42-42100-515670-00000000-	033459169	2026 UNIFORM BLANKET	90009936	2/10/2026	40.48
1000-42-42100-515670-00000000-	033459170	2026 UNIFORM BLANKET	90009936	2/10/2026	40.48
1000-42-42100-515670-00000000-	033459171	2026 UNIFORM BLANKET	90009936	2/10/2026	40.48
1000-42-42100-515670-00000000-	033459172	2026 UNIFORM BLANKET	90009936	2/10/2026	40.48
1000-42-42100-515670-00000000-	033459173	2026 UNIFORM BLANKET	90009936	2/10/2026	80.96
1000-42-42100-515670-00000000-	033451176	2026 UNIFORM BLANKET	90009936	2/10/2026	193.21
1000-42-42100-515670-00000000-	033451184	2026 UNIFORM BLANKET	90009936	2/10/2026	490.75

1000-42-42100-515670-00000000-	033452061	2026 UNIFORM BLANKET	90009936	2/10/2026	85.13
1000-42-42100-515670-00000000-	033451171	2026 UNIFORM BLANKET	90009936	2/10/2026	475.21
1000-42-42100-515670-00000000-	033459167	2026 UNIFORM BLANKET	90009936	2/10/2026	40.48
1000-42-42100-515670-00000000-	033459166	2026 UNIFORM BLANKET	90009936	2/10/2026	40.48
1000-42-42100-515670-00000000-	033459165	2026 UNIFORM BLANKET	90009936	2/10/2026	121.44
1000-42-42100-515670-00000000-	033455678	2026 UNIFORM BLANKET	90009936	2/10/2026	90.00
1000-42-42100-515670-00000000-	033459164	2026 UNIFORM BLANKET	90009936	2/10/2026	40.48
1000-42-42100-515670-00000000-	033452097	2026 UNIFORM BLANKET	90009936	2/10/2026	149.70
1000-42-42100-515670-00000000-	033455673	2026 UNIFORM BLANKET	90009936	2/10/2026	90.00
1000-42-42100-515670-00000000-	033452600	2026 UNIFORM BLANKET	90009936	2/10/2026	148.00
1000-42-42100-515670-00000000-	033452602	2026 UNIFORM BLANKET	90009936	2/10/2026	65.77
1000-42-42100-515670-00000000-	033454253	2026 UNIFORM BLANKET	90009936	2/10/2026	214.62
1000-42-42100-515670-00000000-	033459168	2026 UNIFORM BLANKET	90009936	2/10/2026	40.48
1000-42-42100-515670-00000000-	033459197	2026 UNIFORM BLANKET	90009936	2/10/2026	40.48
1000-42-42100-515670-00000000-	033460000	2026 UNIFORM BLANKET	90009936	2/10/2026	86.54
1000-42-42100-515670-00000000-	033460007	2026 UNIFORM BLANKET	90009936	2/10/2026	126.93
1000-42-42100-515670-00000000-	033460011	2026 UNIFORM BLANKET	90009936	2/10/2026	86.54
1000-42-42100-515670-00000000-	033462860	2026 UNIFORM BLANKET	90009936	2/10/2026	794.41
1000-42-42100-515670-00000000-	033459193	2026 UNIFORM BLANKET	90009936	2/10/2026	80.96
1000-42-42100-515670-00000000-	033459176	2026 UNIFORM BLANKET	90009936	2/10/2026	40.48
1000-42-42100-515670-00000000-	033459175	2026 UNIFORM BLANKET	90009936	2/10/2026	121.44
1000-42-42100-515670-00000000-	033459178	2026 UNIFORM BLANKET	90009936	2/10/2026	40.48
1000-42-42100-515670-00000000-	033459177	2026 UNIFORM BLANKET	90009936	2/10/2026	80.96
1000-42-42100-515670-00000000-	033459185	2026 UNIFORM BLANKET	90009936	2/10/2026	40.48
1000-42-42100-515670-00000000-	033459186	2026 UNIFORM BLANKET	90009936	2/10/2026	80.96
1000-42-42100-515670-00000000-	033459192	2026 UNIFORM BLANKET	90009936	2/10/2026	40.48
1000-42-42100-515670-00000000-	033459183	2026 UNIFORM BLANKET	90009936	2/10/2026	40.48
1000-42-42100-515670-00000000-	033459184	2026 UNIFORM BLANKET	90009936	2/10/2026	40.48
1000-42-42100-515670-00000000-	033459181	2026 UNIFORM BLANKET	90009936	2/10/2026	40.48
1000-42-42100-515670-00000000-	033459179	2026 UNIFORM BLANKET	90009936	2/10/2026	40.48
1000-42-42100-515670-00000000-	033459180	2026 UNIFORM BLANKET	90009936	2/10/2026	40.48
1000-42-42100-515670-00000000-	033459182	2026 UNIFORM BLANKET	90009936	2/10/2026	40.48
1000-42-42100-515670-00000000-	033459174	2026 UNIFORM BLANKET	90009936	2/10/2026	40.48
1000-42-42100-515670-00000000-	033463118	2026 UNIFORM BLANKET	90009936	2/10/2026	14.65
1000-42-42100-515670-00000000-	033463121	2026 UNIFORM BLANKET	90009936	2/10/2026	31.96
1000-42-42100-515670-00000000-	033463136	2026 UNIFORM BLANKET	90009936	2/10/2026	151.70
1000-42-42100-515670-00000000-	033463194	2026 UNIFORM BLANKET	90009936	2/10/2026	364.57
1000-42-42100-515670-00000000-	033463195	2026 UNIFORM BLANKET	90009936	2/10/2026	445.43
1000-42-42100-515670-00000000-	033463101	2026 UNIFORM BLANKET	90009936	2/10/2026	160.76
1000-42-42100-515670-00000000-	033462890	2026 UNIFORM BLANKET	90009936	2/10/2026	648.14
1000-42-42100-515670-00000000-	033462887	2026 UNIFORM BLANKET	90009936	2/10/2026	481.28
1000-42-42100-515670-00000000-	033463033	2026 UNIFORM BLANKET	90009936	2/10/2026	14.65
1000-42-42100-515670-00000000-	033463030	2026 UNIFORM BLANKET	90009936	2/10/2026	14.65
1000-42-42100-515670-00000000-	033463028	2026 UNIFORM BLANKET	90009936	2/10/2026	14.65
1000-42-42100-515670-00000000-	033463032	2026 UNIFORM BLANKET	90009936	2/10/2026	14.65
1000-42-42100-515670-00000000-	033463031	2026 UNIFORM BLANKET	90009936	2/10/2026	14.65
1000-42-42100-515670-00000000-	033463027	2026 UNIFORM BLANKET	90009936	2/10/2026	14.65
1000-42-42100-515670-00000000-	033462994	2026 UNIFORM BLANKET	90009936	2/10/2026	23.31
1000-42-42100-515670-00000000-	033462996	2026 UNIFORM BLANKET	90009936	2/10/2026	316.14
1000-42-42100-515670-00000000-	033462911	2026 UNIFORM BLANKET	90009936	2/10/2026	151.70
1000-42-42100-515670-00000000-	033462932	2026 UNIFORM BLANKET	90009936	2/10/2026	179.97
1000-42-42100-515670-00000000-	033462995	2026 UNIFORM BLANKET	90009936	2/10/2026	435.47
1000-42-42100-515670-00000000-	033462881	2026 UNIFORM BLANKET	90009936	2/10/2026	629.32
1000-42-42100-515670-00000000-	033463305	2026 UNIFORM BLANKET	90009936	2/10/2026	82.08
1000-42-42100-515670-00000000-	033463298	2026 UNIFORM BLANKET	90009936	2/10/2026	229.74
1000-42-42100-515670-00000000-	033463300	2026 UNIFORM BLANKET	90009936	2/10/2026	153.16
1000-42-42100-515670-00000000-	033463302	2026 UNIFORM BLANKET	90009936	2/10/2026	82.08
1000-42-42100-515670-00000000-	033463306	2026 UNIFORM BLANKET	90009936	2/10/2026	114.63
1000-42-42100-515670-00000000-	033462875	2026 UNIFORM BLANKET	90009936	2/10/2026	523.83
1000-42-42100-515670-00000000-	033463227	2026 UNIFORM BLANKET	90009936	2/10/2026	214.18
1000-42-42100-515670-00000000-	033462880	2026 UNIFORM BLANKET	90009936	2/10/2026	609.14

1000-42-42100-515670-00000000-	033462870	2026 UNIFORM BLANKET	90009936	2/10/2026	342.89
1000-42-42100-515670-00000000-	033463246	2026 UNIFORM BLANKET	90009936	2/10/2026	114.63
1000-42-42100-515670-00000000-	033463254	2026 UNIFORM BLANKET	90009936	2/10/2026	107.09
1000-42-42100-515670-00000000-	033463282	2026 UNIFORM BLANKET	90009936	2/10/2026	76.58
1000-42-42100-515670-00000000-	033463233	2026 UNIFORM BLANKET	90009936	2/10/2026	107.09
1000-42-42100-515670-00000000-	033463232	2026 UNIFORM BLANKET	90009936	2/10/2026	107.09
1000-42-42100-515670-00000000-	033463237	2026 UNIFORM BLANKET	90009936	2/10/2026	107.09
1000-42-42100-515670-00000000-	033463238	2026 UNIFORM BLANKET	90009936	2/10/2026	107.09
1000-42-42100-515670-00000000-	033463239	2026 UNIFORM BLANKET	90009936	2/10/2026	107.09
1000-42-42100-515670-00000000-	033463241	2026 UNIFORM BLANKET	90009936	2/10/2026	107.09
1000-42-42100-515670-00000000-	033463240	2026 UNIFORM BLANKET	90009936	2/10/2026	107.09
1000-42-42100-515670-00000000-	033463283	2026 UNIFORM BLANKET	90009936	2/10/2026	124.17
1000-42-42100-515670-00000000-	033470535	2026 UNIFORM BLANKET	90009936	2/10/2026	278.71
1000-42-42100-515670-00000000-	033470544	2026 UNIFORM BLANKET	90009936	2/10/2026	492.75
1000-42-42100-515670-00000000-	033470580	2026 UNIFORM BLANKET	90009936	2/10/2026	375.77
1000-42-42100-515670-00000000-	033470617	2026 UNIFORM BLANKET	90009936	2/10/2026	314.22
1000-42-42100-515670-00000000-	033470631	2026 UNIFORM BLANKET	90009936	2/10/2026	107.09
1000-42-42100-515670-00000000-	033465961	2026 UNIFORM BLANKET	90009936	2/10/2026	34.62
1000-42-42100-515670-00000000-	033470636	2026 UNIFORM BLANKET	90009936	2/10/2026	230.08
1000-42-42100-515670-00000000-	033465955	2026 UNIFORM BLANKET	90009936	2/10/2026	34.62
1000-42-42100-515670-00000000-	033463523	2026 UNIFORM BLANKET	90009936	2/10/2026	27.89
1000-42-42100-515670-00000000-	033463344	2026 UNIFORM BLANKET	90009936	2/10/2026	76.58
1000-42-42100-515670-00000000-	033463931	2026 UNIFORM BLANKET	90009936	2/10/2026	80.66
1000-42-42100-515670-00000000-	033463311	2026 UNIFORM BLANKET	90009936	2/10/2026	522.30
1000-42-42100-515670-00000000-	033463513	2026 UNIFORM BLANKET	90009936	2/10/2026	27.89
1000-42-42100-515670-00000000-	033464374	2026 UNIFORM BLANKET	90009936	2/10/2026	148.00
1000-42-42100-515670-00000000-	033465860	2026 UNIFORM BLANKET	90009936	2/10/2026	83.08
1000-42-42100-515670-00000000-	033465868	2026 UNIFORM BLANKET	90009936	2/10/2026	83.08
1000-42-42100-515670-00000000-	033465870	2026 UNIFORM BLANKET	90009936	2/10/2026	166.16
1000-42-42100-515670-00000000-	033464340	2026 UNIFORM BLANKET	90009936	2/10/2026	179.97
1000-42-42100-515670-00000000-	033464100	2026 UNIFORM BLANKET	90009936	2/10/2026	156.30
1000-42-42100-515670-00000000-	033465928	2026 UNIFORM BLANKET	90009936	2/10/2026	140.78
1000-42-42100-515670-00000000-	033476272	2026 UNIFORM BLANKET	90009936	2/10/2026	318.77
1000-42-42100-515670-00000000-	033476190	2026 UNIFORM BLANKET	90009936	2/10/2026	14.65
1000-42-42100-515670-00000000-	033476100	2026 UNIFORM BLANKET	90009936	2/10/2026	14.65
1000-42-42100-515670-00000000-	033476101	2026 UNIFORM BLANKET	90009936	2/10/2026	14.65
1000-42-42100-515670-00000000-	033470844	2026 UNIFORM BLANKET	90009936	2/10/2026	148.00
1000-42-42100-515670-00000000-	033476019	2026 UNIFORM BLANKET	90009936	2/10/2026	518.25
1000-42-42100-515670-00000000-	033476041	2026 UNIFORM BLANKET	90009936	2/10/2026	179.97
1000-42-42100-515670-00000000-	033471382	2026 UNIFORM BLANKET	90009936	2/10/2026	34.62
1000-42-42100-515670-00000000-	033470843	2026 UNIFORM BLANKET	90009936	2/10/2026	222.00
1000-42-42100-515670-00000000-	033476096	2026 UNIFORM BLANKET	90009936	2/10/2026	14.65
1000-42-42100-515670-00000000-	033476047	2026 UNIFORM BLANKET	90009936	2/10/2026	464.80
1000-42-42100-515670-00000000-	033476092	2026 UNIFORM BLANKET	90009936	2/10/2026	14.65
1000-42-42100-515670-00000000-	033476095	2026 UNIFORM BLANKET	90009936	2/10/2026	14.65
1000-42-42100-515670-00000000-	033476094	2026 UNIFORM BLANKET	90009936	2/10/2026	14.65
1000-42-42100-515670-00000000-	033470641	2026 UNIFORM BLANKET	90009936	2/10/2026	51.29
1000-42-42100-515670-00000000-	033470841	2026 UNIFORM BLANKET	90009936	2/10/2026	148.00
1000-42-42100-515670-00000000-	033470640	2026 UNIFORM BLANKET	90009936	2/10/2026	339.42
1000-42-42100-515670-00000000-	033476273	2026 UNIFORM BLANKET	90009936	2/10/2026	248.22
1000-42-42100-515670-00000000-	033476099	2026 UNIFORM BLANKET	90009936	2/10/2026	14.65
1000-42-42100-515670-00000000-	033476167	2026 UNIFORM BLANKET	90009936	2/10/2026	360.86
1000-42-42100-515670-00000000-	033477278	2026 UNIFORM BLANKET	90009936	2/10/2026	74.00
1000-42-42100-515670-00000000-	033477281	2026 UNIFORM BLANKET	90009936	2/10/2026	148.00
1000-42-42100-515670-00000000-	033477279	2026 UNIFORM BLANKET	90009936	2/10/2026	74.00
1000-42-42100-515670-00000000-	033477266	2026 UNIFORM BLANKET	90009936	2/10/2026	148.00
1000-42-42100-515670-00000000-	033477252	2026 UNIFORM BLANKET	90009936	2/10/2026	148.00
1000-42-42100-515670-00000000-	033477075	2026 UNIFORM BLANKET	90009936	2/10/2026	165.31
1000-42-42100-515670-00000000-	033477076	2026 UNIFORM BLANKET	90009936	2/10/2026	222.00
1000-42-42100-515670-00000000-	033476978	2026 UNIFORM BLANKET	90009936	2/10/2026	170.02
1000-42-42100-515670-00000000-	033480162	2026 UNIFORM BLANKET	90009936	2/10/2026	83.08

1000-42-42100-515670-00000000-	033476344	2026 UNIFORM BLANKET	90009936	2/10/2026	147.43
1000-42-42100-515670-00000000-	033476354	2026 UNIFORM BLANKET	90009936	2/10/2026	107.09
1000-42-42100-515670-00000000-	033476696	2026 UNIFORM BLANKET	90009936	2/10/2026	83.67
1000-42-42100-515670-00000000-	033476498	2026 UNIFORM BLANKET	90009936	2/10/2026	408.75
1000-42-42100-515670-00000000-	033476595	2026 UNIFORM BLANKET	90009936	2/10/2026	25.55
1000-42-42100-515670-00000000-	033476476	2026 UNIFORM BLANKET	90009936	2/10/2026	124.17
1000-42-42100-515670-00000000-	033476495	2026 UNIFORM BLANKET	90009936	2/10/2026	179.97
1000-42-42100-515670-00000000-	033476433	2026 UNIFORM BLANKET	90009936	2/10/2026	99.84
1000-42-42100-515670-00000000-	033476425	2026 UNIFORM BLANKET	90009936	2/10/2026	82.08
1000-42-42100-515670-00000000-	033476365	2026 UNIFORM BLANKET	90009936	2/10/2026	80.68
1000-42-42100-515670-00000000-	033476698	2026 UNIFORM BLANKET	90009936	2/10/2026	27.89
1000-42-42100-515670-00000000-	033490262	2026 UNIFORM BLANKET	90009936	2/10/2026	239.67
1000-42-42100-515670-00000000-	033490264	2026 UNIFORM BLANKET	90009936	2/10/2026	80.66
1000-42-42100-515670-00000000-	033490260	2026 UNIFORM BLANKET	90009936	2/10/2026	228.78
1000-42-42100-515670-00000000-	033490258	2026 UNIFORM BLANKET	90009936	2/10/2026	120.70
1000-42-42100-515670-00000000-	033490259	2026 UNIFORM BLANKET	90009936	2/10/2026	309.32
1000-42-42100-515670-00000000-	033490265	2026 UNIFORM BLANKET	90009936	2/10/2026	384.16
1000-42-42100-515670-00000000-	033490199	2026 UNIFORM BLANKET	90009936	2/10/2026	157.44
1000-42-42100-515670-00000000-	033490200	2026 UNIFORM BLANKET	90009936	2/10/2026	154.78
1000-42-42100-515670-00000000-	033490198	2026 UNIFORM BLANKET	90009936	2/10/2026	300.72
1000-42-42100-515670-00000000-	033490195	2026 UNIFORM BLANKET	90009936	2/10/2026	154.78
1000-42-42100-515670-00000000-	033490213	2026 UNIFORM BLANKET	90009936	2/10/2026	636.45
1000-42-42100-515670-00000000-	033490250	2026 UNIFORM BLANKET	90009936	2/10/2026	136.86
1000-42-42100-515670-00000000-	033490251	2026 UNIFORM BLANKET	90009936	2/10/2026	80.66
1000-42-42100-515670-00000000-	033490253	2026 UNIFORM BLANKET	90009936	2/10/2026	80.66
1000-42-42100-515670-00000000-	033490247	2026 UNIFORM BLANKET	90009936	2/10/2026	241.98
1000-42-42100-515670-00000000-	033490208	2026 UNIFORM BLANKET	90009936	2/10/2026	76.58
1000-42-42100-515670-00000000-	033490201	2026 UNIFORM BLANKET	90009936	2/10/2026	74.00
1000-42-42100-515670-00000000-	033490205	2026 UNIFORM BLANKET	90009936	2/10/2026	80.78
1000-42-42100-515670-00000000-	033490209	2026 UNIFORM BLANKET	90009936	2/10/2026	76.58
1000-42-42100-515670-00000000-	033490254	2026 UNIFORM BLANKET	90009936	2/10/2026	241.98
1000-42-42100-515670-00000000-	033491188	2026 UNIFORM BLANKET	90009936	2/10/2026	145.14
1000-42-42100-515670-00000000-	033492703	2026 UNIFORM BLANKET	90009936	2/10/2026	96.92
1000-42-42100-515670-00000000-	033497779	2026 UNIFORM BLANKET	90009936	2/10/2026	86.54
1000-42-42100-515670-00000000-	033497780	2026 UNIFORM BLANKET	90009936	2/10/2026	86.54
1000-42-42100-515670-00000000-	033497781	2026 UNIFORM BLANKET	90009936	2/10/2026	126.93
1000-42-42100-515670-00000000-	033498612	2026 UNIFORM BLANKET	90009936	2/10/2026	86.54
1000-42-42100-515670-00000000-	033490269	2026 UNIFORM BLANKET	90009936	2/10/2026	224.44
1000-42-42100-515670-00000000-	033490273	2026 UNIFORM BLANKET	90009936	2/10/2026	393.30
1000-42-42100-515670-00000000-	033490271	2026 UNIFORM BLANKET	90009936	2/10/2026	228.78
1000-42-42100-515670-00000000-	033490448	2026 UNIFORM BLANKET	90009936	2/10/2026	55.78
1000-42-42100-515670-00000000-	033490342	2026 UNIFORM BLANKET	90009936	2/10/2026	124.17
1000-42-42100-515670-00000000-	033490343	2026 UNIFORM BLANKET	90009936	2/10/2026	107.09
1000-42-42100-515670-00000000-	033490443	2026 UNIFORM BLANKET	90009936	2/10/2026	27.89
1000-42-42100-515670-00000000-	033490341	2026 UNIFORM BLANKET	90009936	2/10/2026	107.09
1000-42-42100-515670-00000000-	033490318	2026 UNIFORM BLANKET	90009936	2/10/2026	205.63
1000-42-42100-515670-00000000-	033490316	2026 UNIFORM BLANKET	90009936	2/10/2026	411.78
1000-42-42100-515670-00000000-	033490274	2026 UNIFORM BLANKET	90009936	2/10/2026	228.78
1000-42-42100-515670-00000000-	033490313	2026 UNIFORM BLANKET	90009936	2/10/2026	76.58
1000-42-42100-515670-00000000-	033490317	2026 UNIFORM BLANKET	90009936	2/10/2026	31.79
1000-42-42100-515670-00000000-	033491175	2026 UNIFORM BLANKET	90009936	2/10/2026	148.00
1000-42-42100-515670-00000000-	033503983	2026 UNIFORM BLANKET	90009936	2/10/2026	151.70
1000-42-42100-515670-00000000-	033503820	2026 UNIFORM BLANKET	90009936	2/10/2026	151.70
1000-42-42100-515670-00000000-	033503821	2026 UNIFORM BLANKET	90009936	2/10/2026	76.58
1000-42-42100-515670-00000000-	033503963	2026 UNIFORM BLANKET	90009936	2/10/2026	157.44
1000-42-42100-515670-00000000-	033503982	2026 UNIFORM BLANKET	90009936	2/10/2026	151.70
1000-42-42100-515670-00000000-	033503984	2026 UNIFORM BLANKET	90009936	2/10/2026	151.70
1000-42-42100-515670-00000000-	033503291	2026 UNIFORM BLANKET	90009936	2/10/2026	578.88
1000-42-42100-515670-00000000-	033503297	2026 UNIFORM BLANKET	90009936	2/10/2026	80.68
1000-42-42100-515670-00000000-	033503285	2026 UNIFORM BLANKET	90009936	2/10/2026	371.95
1000-42-42100-515670-00000000-	033503708	2026 UNIFORM BLANKET	90009936	2/10/2026	169.56

1000-42-42100-515670-00000000-	033503705	2026 UNIFORM BLANKET	90009936	2/10/2026	80.78
1000-42-42100-515670-00000000-	033503697	2026 UNIFORM BLANKET	90009936	2/10/2026	305.44
1000-42-42100-515670-00000000-	033503699	2026 UNIFORM BLANKET	90009936	2/10/2026	305.44
1000-42-42100-515670-00000000-	033503698	2026 UNIFORM BLANKET	90009936	2/10/2026	74.00
1000-42-42100-515670-00000000-	033503598	2026 UNIFORM BLANKET	90009936	2/10/2026	445.47
1000-42-42100-515670-00000000-	033503597	2026 UNIFORM BLANKET	90009936	2/10/2026	288.72
1000-42-42100-515670-00000000-	033503312	2026 UNIFORM BLANKET	90009936	2/10/2026	253.97
1000-42-42100-515670-00000000-	033503318	2026 UNIFORM BLANKET	90009936	2/10/2026	641.21
1000-42-42100-515670-00000000-	033503596	2026 UNIFORM BLANKET	90009936	2/10/2026	34.96
1000-42-42100-515670-00000000-	033503739	2026 UNIFORM BLANKET	90009936	2/10/2026	161.56
1000-42-42100-515670-00000000-	033516427	2026 UNIFORM BLANKET	90009936	2/10/2026	80.78
1000-42-42100-515670-00000000-	033516426	2026 UNIFORM BLANKET	90009936	2/10/2026	458.16
1000-42-42100-515670-00000000-	033516423	2026 UNIFORM BLANKET	90009936	2/10/2026	157.44
1000-42-42100-515670-00000000-	033516424	2026 UNIFORM BLANKET	90009936	2/10/2026	78.72
1000-42-42100-515670-00000000-	033516425	2026 UNIFORM BLANKET	90009936	2/10/2026	161.56
1000-42-42100-515670-00000000-	033516428	2026 UNIFORM BLANKET	90009936	2/10/2026	222.00
1000-42-42100-515670-00000000-	033503986	2026 UNIFORM BLANKET	90009936	2/10/2026	151.70
1000-42-42100-515670-00000000-	033503988	2026 UNIFORM BLANKET	90009936	2/10/2026	153.16
1000-42-42100-515670-00000000-	033503985	2026 UNIFORM BLANKET	90009936	2/10/2026	151.70
1000-42-42100-515670-00000000-	033516405	2026 UNIFORM BLANKET	90009936	2/10/2026	107.09
1000-42-42100-515670-00000000-	033516419	2026 UNIFORM BLANKET	90009936	2/10/2026	78.72
1000-42-42100-515670-00000000-	033516369	2026 UNIFORM BLANKET	90009936	2/10/2026	94.56
1000-42-42100-515670-00000000-	033516134	2026 UNIFORM BLANKET	90009936	2/10/2026	405.28
1000-42-42100-515670-00000000-	033507953	2026 UNIFORM BLANKET	90009936	2/10/2026	28.85
1000-42-42100-515670-00000000-	033516131	2026 UNIFORM BLANKET	90009936	2/10/2026	353.49
1000-42-42100-515670-00000000-	033506094	2026 UNIFORM BLANKET	90009936	2/10/2026	152.31
1000-42-42100-515670-00000000-	033503994	2026 UNIFORM BLANKET	90009936	2/10/2026	54.64
1000-42-42100-515670-00000000-	033507285	2026 UNIFORM BLANKET	90009936	2/10/2026	78.47
1000-42-42100-515670-00000000-	033507938	2026 UNIFORM BLANKET	90009936	2/10/2026	20.77
1000-42-42100-515670-00000000-	033516421	2026 UNIFORM BLANKET	90009936	2/10/2026	152.72
1000-42-42100-515670-00000000-	033516461	2026 UNIFORM BLANKET	90009936	2/10/2026	78.72
1000-42-42100-515670-00000000-	033516472	2026 UNIFORM BLANKET	90009936	2/10/2026	179.97
1000-42-42100-515670-00000000-	033516528	2026 UNIFORM BLANKET	90009936	2/10/2026	151.70
1000-42-42100-515670-00000000-	033516698	2026 UNIFORM BLANKET	90009936	2/10/2026	151.70
1000-42-42100-515670-00000000-	033516699	2026 UNIFORM BLANKET	90009936	2/10/2026	151.70
1000-42-42100-515670-00000000-	033516701	2026 UNIFORM BLANKET	90009936	2/10/2026	151.70
1000-42-42100-515670-00000000-	033516429	2026 UNIFORM BLANKET	90009936	2/10/2026	76.58
1000-42-42100-515670-00000000-	033516431	2026 UNIFORM BLANKET	90009936	2/10/2026	153.16
1000-42-42100-515670-00000000-	033516430	2026 UNIFORM BLANKET	90009936	2/10/2026	153.16
1000-42-42100-515670-00000000-	033516459	2026 UNIFORM BLANKET	90009936	2/10/2026	80.66
1000-42-42100-515670-00000000-	033516433	2026 UNIFORM BLANKET	90009936	2/10/2026	78.72
1000-42-42100-515670-00000000-	033516436	2026 UNIFORM BLANKET	90009936	2/10/2026	246.24
1000-42-42100-515670-00000000-	033516438	2026 UNIFORM BLANKET	90009936	2/10/2026	153.16
1000-42-42100-515670-00000000-	033516439	2026 UNIFORM BLANKET	90009936	2/10/2026	76.58
1000-42-42100-515670-00000000-	033516440	2026 UNIFORM BLANKET	90009936	2/10/2026	405.03
1000-42-42100-515670-00000000-	033516441	2026 UNIFORM BLANKET	90009936	2/10/2026	369.43
1000-42-42100-515670-00000000-	033516442	2026 UNIFORM BLANKET	90009936	2/10/2026	325.40
1000-42-42100-515670-00000000-	033516456	2026 UNIFORM BLANKET	90009936	2/10/2026	17.94
1000-42-42100-515670-00000000-	033516458	2026 UNIFORM BLANKET	90009936	2/10/2026	306.32
1000-42-42100-515670-00000000-	033516460	2026 UNIFORM BLANKET	90009936	2/10/2026	80.66
1000-42-42100-515670-00000000-	033530310	2026 UNIFORM BLANKET	90009936	2/10/2026	114.63
1000-42-42100-515670-00000000-	033530298	2026 UNIFORM BLANKET	90009936	2/10/2026	180.48
1000-42-42100-515670-00000000-	033530280	2026 UNIFORM BLANKET	90009936	2/10/2026	288.88
1000-42-42100-515670-00000000-	033530300	2026 UNIFORM BLANKET	90009936	2/10/2026	114.63
1000-42-42100-515670-00000000-	033530279	2026 UNIFORM BLANKET	90009936	2/10/2026	226.09
1000-42-42100-515670-00000000-	033530311	2026 UNIFORM BLANKET	90009936	2/10/2026	114.63
1000-42-42100-515670-00000000-	033519199	2026 UNIFORM BLANKET	90009936	2/10/2026	57.70
1000-42-42100-515670-00000000-	033519760	2026 UNIFORM BLANKET	90009936	2/10/2026	28.85
1000-42-42100-515670-00000000-	033519209	2026 UNIFORM BLANKET	90009936	2/10/2026	57.70
1000-42-42100-515670-00000000-	033530211	2026 UNIFORM BLANKET	90009936	2/10/2026	29.30
1000-42-42100-515670-00000000-	033530199	2026 UNIFORM BLANKET	90009936	2/10/2026	372.39

1000-42-42100-515670-00000000-	033530132	2026 UNIFORM BLANKET	90009936	2/10/2026	313.94
1000-42-42100-515670-00000000-	033525307	2026 UNIFORM BLANKET	90009936	2/10/2026	144.24
1000-42-42100-515670-00000000-	033530113	2026 UNIFORM BLANKET	90009936	2/10/2026	390.27
1000-42-42100-515670-00000000-	033525292	2026 UNIFORM BLANKET	90009936	2/10/2026	86.54
1000-42-42100-515670-00000000-	033519787	2026 UNIFORM BLANKET	90009936	2/10/2026	28.85
1000-42-42100-515670-00000000-	033519904	2026 UNIFORM BLANKET	90009936	2/10/2026	115.39
1000-42-42100-515670-00000000-	033525285	2026 UNIFORM BLANKET	90009936	2/10/2026	86.54
1000-42-42100-515670-00000000-	033519933	2026 UNIFORM BLANKET	90009936	2/10/2026	36.35
1000-42-42100-515670-00000000-	033530214	2026 UNIFORM BLANKET	90009936	2/10/2026	456.06
1000-42-42100-515670-00000000-	033532731	2026 UNIFORM BLANKET	90009936	2/10/2026	53.08
1000-42-42100-515670-00000000-	033532728	2026 UNIFORM BLANKET	90009936	2/10/2026	53.08
1000-42-42100-515670-00000000-	033532726	2026 UNIFORM BLANKET	90009936	2/10/2026	53.08
1000-42-42100-515670-00000000-	033532727	2026 UNIFORM BLANKET	90009936	2/10/2026	53.08
1000-42-42100-515670-00000000-	033542173	2026 UNIFORM BLANKET	90009936	2/10/2026	14.65
1000-42-42100-515670-00000000-	033532724	2026 UNIFORM BLANKET	90009936	2/10/2026	53.08
1000-42-42100-515670-00000000-	033530330	2026 UNIFORM BLANKET	90009936	2/10/2026	80.78
1000-42-42100-515670-00000000-	033530333	2026 UNIFORM BLANKET	90009936	2/10/2026	78.72
1000-42-42100-515670-00000000-	033530331	2026 UNIFORM BLANKET	90009936	2/10/2026	161.32
1000-42-42100-515670-00000000-	033530332	2026 UNIFORM BLANKET	90009936	2/10/2026	161.79
1000-42-42100-515670-00000000-	033530334	2026 UNIFORM BLANKET	90009936	2/10/2026	229.74
1000-42-42100-515670-00000000-	033530336	2026 UNIFORM BLANKET	90009936	2/10/2026	161.56
1000-42-42100-515670-00000000-	033530340	2026 UNIFORM BLANKET	90009936	2/10/2026	609.68
1000-42-42100-515670-00000000-	033530351	2026 UNIFORM BLANKET	90009936	2/10/2026	85.13
1000-42-42100-515670-00000000-	033530360	2026 UNIFORM BLANKET	90009936	2/10/2026	228.78
1000-42-42100-515670-00000000-	033530362	2026 UNIFORM BLANKET	90009936	2/10/2026	554.34
1000-42-42100-515670-00000000-	033530436	2026 UNIFORM BLANKET	90009936	2/10/2026	94.56
1000-42-42100-515670-00000000-	033530329	2026 UNIFORM BLANKET	90009936	2/10/2026	83.07
1000-42-42100-515670-00000000-	033531404	2026 UNIFORM BLANKET	90009936	2/10/2026	115.39
1000-42-42100-515670-00000000-	033530458	2026 UNIFORM BLANKET	90009936	2/10/2026	134.87
1000-42-42100-515670-00000000-	033542286	2026 UNIFORM BLANKET	90009936	2/10/2026	161.32
1000-42-42100-515670-00000000-	033542309	2026 UNIFORM BLANKET	90009936	2/10/2026	80.66
1000-42-42100-515670-00000000-	033542305	2026 UNIFORM BLANKET	90009936	2/10/2026	101.82
1000-42-42100-515670-00000000-	033542369	2026 UNIFORM BLANKET	90009936	2/10/2026	49.40
1000-42-42100-515670-00000000-	033542274	2026 UNIFORM BLANKET	90009936	2/10/2026	76.58
1000-42-42100-515670-00000000-	033542192	2026 UNIFORM BLANKET	90009936	2/10/2026	300.28
1000-42-42100-515670-00000000-	033542183	2026 UNIFORM BLANKET	90009936	2/10/2026	29.30
1000-42-42100-515670-00000000-	033542175	2026 UNIFORM BLANKET	90009936	2/10/2026	73.25
1000-42-42100-515670-00000000-	033542177	2026 UNIFORM BLANKET	90009936	2/10/2026	29.30
1000-42-42100-515670-00000000-	033542267	2026 UNIFORM BLANKET	90009936	2/10/2026	76.58
1000-42-42100-515670-00000000-	033542271	2026 UNIFORM BLANKET	90009936	2/10/2026	153.16
1000-42-42100-515670-00000000-	033542272	2026 UNIFORM BLANKET	90009936	2/10/2026	80.78
1000-42-42100-515670-00000000-	033542251	2026 UNIFORM BLANKET	90009936	2/10/2026	70.31
1000-42-42100-515670-00000000-	033542250	2026 UNIFORM BLANKET	90009936	2/10/2026	114.63
1000-42-42100-515670-00000000-	033542201	2026 UNIFORM BLANKET	90009936	2/10/2026	29.30
1000-42-42100-515670-00000000-	033542198	2026 UNIFORM BLANKET	90009936	2/10/2026	14.65
1000-42-42100-515670-00000000-	033542199	2026 UNIFORM BLANKET	90009936	2/10/2026	14.65
1000-42-42100-515670-00000000-	033542200	2026 UNIFORM BLANKET	90009936	2/10/2026	29.30
1000-42-42100-515670-00000000-	033542202	2026 UNIFORM BLANKET	90009936	2/10/2026	29.30
1000-42-42100-515670-00000000-	033542174	2026 UNIFORM BLANKET	90009936	2/10/2026	14.65
1000-42-42100-515670-00000000-	033545368	2026 UNIFORM BLANKET	90009936	2/10/2026	19.62
1000-42-42100-515670-00000000-	033545527	2026 UNIFORM BLANKET	90009936	2/10/2026	39.24
1000-42-42100-515670-00000000-	033545549	2026 UNIFORM BLANKET	90009936	2/10/2026	57.70
1000-42-42100-515670-00000000-	033549209	2026 UNIFORM BLANKET	90009936	2/10/2026	231.79
1000-42-42100-515670-00000000-	033549231	2026 UNIFORM BLANKET	90009936	2/10/2026	107.25
1000-42-42100-515670-00000000-	033542370	2026 UNIFORM BLANKET	90009936	2/10/2026	23.31
1000-42-42100-515670-00000000-	033542372	2026 UNIFORM BLANKET	90009936	2/10/2026	24.70
1000-42-42100-515670-00000000-	033545364	2026 UNIFORM BLANKET	90009936	2/10/2026	19.62
1000-42-42100-515670-00000000-	033545362	2026 UNIFORM BLANKET	90009936	2/10/2026	39.24
1000-42-42100-515670-00000000-	033544865	2026 UNIFORM BLANKET	90009936	2/10/2026	83.08
1000-42-42100-515670-00000000-	033542474	2026 UNIFORM BLANKET	90009936	2/10/2026	80.66
1000-42-42100-515670-00000000-	033544822	2026 UNIFORM BLANKET	90009936	2/10/2026	83.08

1000-42-42100-515670-00000000-	033542445	2026 UNIFORM BLANKET	90009936	2/10/2026	151.70
1000-42-42100-515670-00000000-	033542470	2026 UNIFORM BLANKET	90009936	2/10/2026	161.32
1000-42-42100-515670-00000000-	033542875	2026 UNIFORM BLANKET	90009936	2/10/2026	74.00
1000-42-42100-515670-00000000-	033542404	2026 UNIFORM BLANKET	90009936	2/10/2026	46.62
1000-42-42100-515670-00000000-	033542373	2026 UNIFORM BLANKET	90009936	2/10/2026	24.70
1000-42-42100-515670-00000000-	033542433	2026 UNIFORM BLANKET	90009936	2/10/2026	23.31
1000-42-42100-515670-00000000-	033542427	2026 UNIFORM BLANKET	90009936	2/10/2026	69.43
1000-42-42100-515670-00000000-	033545365	2026 UNIFORM BLANKET	90009936	2/10/2026	19.62
1000-42-42100-515670-00000000-	033554681	2026 UNIFORM BLANKET	90009936	2/10/2026	80.78
1000-42-42100-515670-00000000-	033554638	2026 UNIFORM BLANKET	90009936	2/10/2026	40.34
1000-42-42100-515670-00000000-	033554602	2026 UNIFORM BLANKET	90009936	2/10/2026	534.44
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1000-42-42100-515670-00000000-	033554683	2026 UNIFORM BLANKET	90009936	2/10/2026	129.96
1000-42-42100-515670-00000000-	033550321	2026 UNIFORM BLANKET	90009936	2/10/2026	83.08
1000-42-42100-515670-00000000-	033550304	2026 UNIFORM BLANKET	90009936	2/10/2026	83.08
1000-42-42100-515670-00000000-	033549255	2026 UNIFORM BLANKET	90009936	2/10/2026	27.89
1000-42-42100-515670-00000000-	033554502	2026 UNIFORM BLANKET	90009936	2/10/2026	14.65
1000-42-42100-515670-00000000-	033554369	2026 UNIFORM BLANKET	90009936	2/10/2026	29.30
1000-42-42100-515670-00000000-	033554456	2026 UNIFORM BLANKET	90009936	2/10/2026	107.03
1000-42-42100-515670-00000000-	033554366	2026 UNIFORM BLANKET	90009936	2/10/2026	43.95
1000-42-42100-515670-00000000-	033554316	2026 UNIFORM BLANKET	90009936	2/10/2026	455.19
1000-42-42100-515670-00000000-	033554365	2026 UNIFORM BLANKET	90009936	2/10/2026	14.65
1000-42-42100-515670-00000000-	033554315	2026 UNIFORM BLANKET	90009936	2/10/2026	219.75
1000-42-42100-515670-00000000-	033550322	2026 UNIFORM BLANKET	90009936	2/10/2026	83.08
1000-42-42100-515670-00000000-	033550323	2026 UNIFORM BLANKET	90009936	2/10/2026	83.08
1000-42-42100-515670-00000000-	033554206	2026 UNIFORM BLANKET	90009936	2/10/2026	544.21
1000-42-42100-515670-00000000-	033550324	2026 UNIFORM BLANKET	90009936	2/10/2026	83.08
1000-42-42100-515670-00000000-	033554601	2026 UNIFORM BLANKET	90009936	2/10/2026	131.07
1000-42-42100-515670-00000000-	033555995	2026 UNIFORM BLANKET	90009936	2/10/2026	71.17
1000-42-42100-515670-00000000-	033557293	2026 UNIFORM BLANKET	90009936	2/10/2026	19.62
1000-42-42100-515670-00000000-	033555691	2026 UNIFORM BLANKET	90009936	2/10/2026	166.67
1000-42-42100-515670-00000000-	033555066	2026 UNIFORM BLANKET	90009936	2/10/2026	124.17
1000-42-42100-515670-00000000-	033557295	2026 UNIFORM BLANKET	90009936	2/10/2026	19.62
1000-42-42100-515670-00000000-	033554727	2026 UNIFORM BLANKET	90009936	2/10/2026	148.00
1000-42-42100-515670-00000000-	033554686	2026 UNIFORM BLANKET	90009936	2/10/2026	78.72
1000-42-42100-515670-00000000-	033555062	2026 UNIFORM BLANKET	90009936	2/10/2026	76.58
1000-42-42100-515670-00000000-	033555055	2026 UNIFORM BLANKET	90009936	2/10/2026	80.66
1000-42-42100-515670-00000000-	033555053	2026 UNIFORM BLANKET	90009936	2/10/2026	69.43
1000-42-42100-515670-00000000-	033555054	2026 UNIFORM BLANKET	90009936	2/10/2026	69.43
1000-42-42100-515670-00000000-	033555010	2026 UNIFORM BLANKET	90009936	2/10/2026	83.07
1000-42-42100-515670-00000000-	033554934	2026 UNIFORM BLANKET	90009936	2/10/2026	23.31
1000-42-42100-515670-00000000-	033554924	2026 UNIFORM BLANKET	90009936	2/10/2026	23.31
1000-42-42100-515670-00000000-	033554860	2026 UNIFORM BLANKET	90009936	2/10/2026	23.31
1000-42-42100-515670-00000000-	033554728	2026 UNIFORM BLANKET	90009936	2/10/2026	153.16
1000-42-42100-515670-00000000-	033554790	2026 UNIFORM BLANKET	90009936	2/10/2026	151.70
1000-42-42100-515670-00000000-	033554793	2026 UNIFORM BLANKET	90009936	2/10/2026	80.66
1000-42-42100-515670-00000000-	033554862	2026 UNIFORM BLANKET	90009936	2/10/2026	24.70
1000-42-42100-515670-00000000-	033555063	2026 UNIFORM BLANKET	90009936	2/10/2026	153.16
1000-42-42100-515670-00000000-	033490098	2026 UNIFORM BLANKET	90009936	2/10/2026	177.36
1000-42-42100-515670-00000000-	033490190	2026 UNIFORM BLANKET	90009936	2/10/2026	241.98
1000-42-42100-515670-00000000-	033489887	2026 UNIFORM BLANKET	90009936	2/10/2026	14.65
1000-42-42100-515670-00000000-	033489886	2026 UNIFORM BLANKET	90009936	2/10/2026	14.65
1000-42-42100-515670-00000000-	033489885	2026 UNIFORM BLANKET	90009936	2/10/2026	14.65
1000-42-42100-515670-00000000-	033490192	2026 UNIFORM BLANKET	90009936	2/10/2026	242.34
1000-42-42100-515670-00000000-	033489766	2026 UNIFORM BLANKET	90009936	2/10/2026	426.80
1000-42-42100-515670-00000000-	033489783	2026 UNIFORM BLANKET	90009936	2/10/2026	433.92
1000-42-42100-515670-00000000-	033489784	2026 UNIFORM BLANKET	90009936	2/10/2026	602.78
1000-42-42100-515670-00000000-	033480171	2026 UNIFORM BLANKET	90009936	2/10/2026	83.08
1000-42-42100-515670-00000000-	033489838	2026 UNIFORM BLANKET	90009936	2/10/2026	37.46
1000-42-42100-515670-00000000-	033480856	2026 UNIFORM BLANKET	90009936	2/10/2026	184.62
1000-42-42100-515670-00000000-	033481407	2026 UNIFORM BLANKET	90009936	2/10/2026	17.31

		1000-42-42100-515670-00000000-	033481487	2026 UNIFORM BLANKET	90009936	2/10/2026	19.60
		1000-42-42100-515670-00000000-	033480169	2026 UNIFORM BLANKET	90009936	2/10/2026	83.08
		1000-42-42100-515670-00000000-	033480168	2026 UNIFORM BLANKET	90009936	2/10/2026	83.08
		1000-42-42100-515670-00000000-	033480167	2026 UNIFORM BLANKET	90009936	2/10/2026	83.08
		1000-42-42100-515670-00000000-	033480164	2026 UNIFORM BLANKET	90009936	2/10/2026	83.08
		1000-42-42100-515670-00000000-	033480163	2026 UNIFORM BLANKET	90009936	2/10/2026	83.08
		1000-42-42100-515670-00000000-	033480170	2026 UNIFORM BLANKET	90009936	2/10/2026	83.08
		1000-42-42100-515670-00000000-	033628941	2026 UNIFORM BLANKET	90009936	2/10/2026	109.28
		1000-42-42100-515670-00000000-	033616714	2026 UNIFORM BLANKET	90009936	2/10/2026	27.32
		1000-42-42100-515670-00000000-	033599351	2026 UNIFORM BLANKET	90009936	2/10/2026	83.67
		1000-42-42100-515670-00000000-	033628870	2026 UNIFORM BLANKET	90009936	2/10/2026	108.37
		1000-42-42100-515670-00000000-	033616709	2026 UNIFORM BLANKET	90009936	2/10/2026	81.96
		1000-42-42100-515670-00000000-	033632282	2026 UNIFORM BLANKET	90009936	2/10/2026	155.78
		1000-42-42100-515670-00000000-	033632281	2026 UNIFORM BLANKET	90009936	2/10/2026	155.78
		1000-42-42100-515670-00000000-	033632280	2026 UNIFORM BLANKET	90009936	2/10/2026	155.78
		1000-42-42100-515670-00000000-	033631948	2026 UNIFORM BLANKET	90009936	2/10/2026	155.78
		1000-42-42100-515670-00000000-	033631946	2026 UNIFORM BLANKET	90009936	2/10/2026	155.78
		1000-42-42100-515670-00000000-	033631931	2026 UNIFORM BLANKET	90009936	2/10/2026	27.69
		1000-42-42100-515670-00000000-	033569440	2026 UNIFORM BLANKET	90009936	2/10/2026	81.96
		1000-42-42100-515670-00000000-	033569434	2026 UNIFORM BLANKET	90009936	2/10/2026	156.30
		1000-42-42100-515670-00000000-	033569436	2026 UNIFORM BLANKET	90009936	2/10/2026	167.34
		1000-42-42100-515670-00000000-	033569437	2026 UNIFORM BLANKET	90009936	2/10/2026	27.32
		1000-42-42100-515670-00000000-	033569432	2026 UNIFORM BLANKET	90009936	2/10/2026	27.32
		1000-42-42100-515670-00000000-	033569381	2026 UNIFORM BLANKET	90009936	2/10/2026	27.32
		1000-42-42100-515670-00000000-	033569380	2026 UNIFORM BLANKET	90009936	2/10/2026	23.31
		1000-42-42100-515670-00000000-	033569431	2026 UNIFORM BLANKET	90009936	2/10/2026	223.12
		1000-42-42100-515670-00000000-	033569379	2026 UNIFORM BLANKET	90009936	2/10/2026	69.93
		1000-42-42100-515670-00000000-	033569269	2026 UNIFORM BLANKET	90009936	2/10/2026	46.62
		1000-42-42100-515670-00000000-	033569272	2026 UNIFORM BLANKET	90009936	2/10/2026	83.67
		1000-42-42100-515670-00000000-	033569273	2026 UNIFORM BLANKET	90009936	2/10/2026	83.67
		1000-42-42100-515670-00000000-	033569291	2026 UNIFORM BLANKET	90009936	2/10/2026	55.78
		1000-42-42100-515670-00000000-	033569376	2026 UNIFORM BLANKET	90009936	2/10/2026	83.07
		1000-42-42100-515670-00000000-	033569294	2026 UNIFORM BLANKET	90009936	2/10/2026	136.60
		1000-42-42100-515670-00000000-	033569378	2026 UNIFORM BLANKET	90009936	2/10/2026	32.23
		1000-42-42100-515670-00000000-	033569131	2026 UNIFORM BLANKET	90009936	2/10/2026	80.78
		1000-42-42100-515670-00000000-	033569433	2026 UNIFORM BLANKET	90009936	2/10/2026	109.28
		1000-42-42100-515670-00000000-	033569039	2026 UNIFORM BLANKET	90009936	2/10/2026	168.67
		1000-42-42100-515670-00000000-	033569038	2026 UNIFORM BLANKET	90009936	2/10/2026	410.51
		1000-42-42100-515670-00000000-	033569037	2026 UNIFORM BLANKET	90009936	2/10/2026	491.36
		1000-42-42100-515670-00000000-	033569104	2026 UNIFORM BLANKET	90009936	2/10/2026	275.68
		1000-42-42100-515670-00000000-	033569102	2026 UNIFORM BLANKET	90009936	2/10/2026	78.72
		1000-42-42100-515670-00000000-	033569101	2026 UNIFORM BLANKET	90009936	2/10/2026	153.16
		1000-42-42100-515670-00000000-	033569065	2026 UNIFORM BLANKET	90009936	2/10/2026	229.26
		1000-42-42100-515670-00000000-	033569061	2026 UNIFORM BLANKET	90009936	2/10/2026	201.70
		1000-42-42100-515670-00000000-	033569097	2026 UNIFORM BLANKET	90009936	2/10/2026	172.43
		1000-42-42100-515670-00000000-	033569040	2026 UNIFORM BLANKET	90009936	2/10/2026	264.95
		1000-42-42100-515670-00000000-	033569041	2026 UNIFORM BLANKET	90009936	2/10/2026	234.02
		1000-42-42100-515670-00000000-	033569105	2026 UNIFORM BLANKET	90009936	2/10/2026	294.32
		1000-42-42100-515670-00000000-	033568997	2026 UNIFORM BLANKET	90009936	2/10/2026	152.99
		1000-42-42100-515670-00000000-	033569026	2026 UNIFORM BLANKET	90009936	2/10/2026	379.04
		1000-42-42100-515670-00000000-	033568979	2026 UNIFORM BLANKET	90009936	2/10/2026	77.66
		1000-42-42100-515670-00000000-	033569036	2026 UNIFORM BLANKET	90009936	2/10/2026	41.20
		1000-42-42100-515670-00000000-	033569035	2026 UNIFORM BLANKET	90009936	2/10/2026	131.60
		1000-42-42100-515670-00000000-	033557299	2026 UNIFORM BLANKET	90009936	2/10/2026	19.62
		1000-42-42100-515670-00000000-	033557297	2026 UNIFORM BLANKET	90009936	2/10/2026	19.62
		1000-42-42100-515670-00000000-	033568922	2026 UNIFORM BLANKET	90009936	2/10/2026	400.55
		1000-42-42100-515670-00000000-	033559216	2026 UNIFORM BLANKET	90009936	2/10/2026	36.30
		1000-42-42100-515670-00000000-	033559212	2026 UNIFORM BLANKET	90009936	2/10/2026	36.30
		1000-42-42100-515670-00000000-	033559214	2026 UNIFORM BLANKET	90009936	2/10/2026	36.30
		1000-42-42100-515670-00000000-	033558122	2026 UNIFORM BLANKET	90009936	2/10/2026	39.24
		1000-42-42100-515670-00000000-	033558100	2026 UNIFORM BLANKET	90009936	2/10/2026	19.62

1000-42-42100-515670-00000000-	033557315	2026 UNIFORM BLANKET	90009936	2/10/2026	19.62
1000-42-42100-515670-00000000-	033557310	2026 UNIFORM BLANKET	90009936	2/10/2026	19.62
1000-42-42100-515670-00000000-	033557302	2026 UNIFORM BLANKET	90009936	2/10/2026	39.24
1000-42-42100-515670-00000000-	033557305	2026 UNIFORM BLANKET	90009936	2/10/2026	19.62
1000-42-42100-515670-00000000-	033557308	2026 UNIFORM BLANKET	90009936	2/10/2026	39.24
1000-42-42100-515670-00000000-	033557309	2026 UNIFORM BLANKET	90009936	2/10/2026	39.24
1000-42-42100-515670-00000000-	033568940	2026 UNIFORM BLANKET	90009936	2/10/2026	412.06
1000-42-42100-515670-00000000-	033583849	2026 UNIFORM BLANKET	90009936	2/10/2026	80.66
1000-42-42100-515670-00000000-	033583814	2026 UNIFORM BLANKET	90009936	2/10/2026	157.44
1000-42-42100-515670-00000000-	033583739	2026 UNIFORM BLANKET	90009936	2/10/2026	179.97
1000-42-42100-515670-00000000-	033583758	2026 UNIFORM BLANKET	90009936	2/10/2026	414.83
1000-42-42100-515670-00000000-	033583885	2026 UNIFORM BLANKET	90009936	2/10/2026	27.32
1000-42-42100-515670-00000000-	033569441	2026 UNIFORM BLANKET	90009936	2/10/2026	54.64
1000-42-42100-515670-00000000-	033570265	2026 UNIFORM BLANKET	90009936	2/10/2026	166.67
1000-42-42100-515670-00000000-	033569448	2026 UNIFORM BLANKET	90009936	2/10/2026	78.72
1000-42-42100-515670-00000000-	033569640	2026 UNIFORM BLANKET	90009936	2/10/2026	42.05
1000-42-42100-515670-00000000-	033569447	2026 UNIFORM BLANKET	90009936	2/10/2026	54.64
1000-42-42100-515670-00000000-	033570297	2026 UNIFORM BLANKET	90009936	2/10/2026	55.78
1000-42-42100-515670-00000000-	033570298	2026 UNIFORM BLANKET	90009936	2/10/2026	80.78
1000-42-42100-515670-00000000-	033570301	2026 UNIFORM BLANKET	90009936	2/10/2026	78.72
1000-42-42100-515670-00000000-	033571851	2026 UNIFORM BLANKET	90009936	2/10/2026	53.08
1000-42-42100-515670-00000000-	033571852	2026 UNIFORM BLANKET	90009936	2/10/2026	53.08
1000-42-42100-515670-00000000-	033572469	2026 UNIFORM BLANKET	90009936	2/10/2026	53.08
1000-42-42100-515670-00000000-	033572453	2026 UNIFORM BLANKET	90009936	2/10/2026	53.08
1000-42-42100-515670-00000000-	033577687	2026 UNIFORM BLANKET	90009936	2/10/2026	144.24
1000-42-42100-515670-00000000-	033581293	2026 UNIFORM BLANKET	90009936	2/10/2026	23.00
1000-42-42100-515670-00000000-	033583722	2026 UNIFORM BLANKET	90009936	2/10/2026	505.50
1000-42-42100-515670-00000000-	033583952	2026 UNIFORM BLANKET	90009936	2/10/2026	55.78
1000-42-42100-515670-00000000-	033583956	2026 UNIFORM BLANKET	90009936	2/10/2026	55.78
1000-42-42100-515670-00000000-	033583958	2026 UNIFORM BLANKET	90009936	2/10/2026	55.78
1000-42-42100-515670-00000000-	033583954	2026 UNIFORM BLANKET	90009936	2/10/2026	139.45
1000-42-42100-515670-00000000-	033583959	2026 UNIFORM BLANKET	90009936	2/10/2026	111.56
1000-42-42100-515670-00000000-	033583889	2026 UNIFORM BLANKET	90009936	2/10/2026	46.62
1000-42-42100-515670-00000000-	033583886	2026 UNIFORM BLANKET	90009936	2/10/2026	28.48
1000-42-42100-515670-00000000-	033583887	2026 UNIFORM BLANKET	90009936	2/10/2026	24.70
1000-42-42100-515670-00000000-	033583890	2026 UNIFORM BLANKET	90009936	2/10/2026	54.64
1000-42-42100-515670-00000000-	033583950	2026 UNIFORM BLANKET	90009936	2/10/2026	27.89
1000-42-42100-515670-00000000-	033583949	2026 UNIFORM BLANKET	90009936	2/10/2026	27.89
1000-42-42100-515670-00000000-	033583948	2026 UNIFORM BLANKET	90009936	2/10/2026	27.89
1000-42-42100-515670-00000000-	033583892	2026 UNIFORM BLANKET	90009936	2/10/2026	195.23
1000-42-42100-515670-00000000-	033583893	2026 UNIFORM BLANKET	90009936	2/10/2026	111.56
1000-42-42100-515670-00000000-	033583899	2026 UNIFORM BLANKET	90009936	2/10/2026	167.34
1000-42-42100-515670-00000000-	033583923	2026 UNIFORM BLANKET	90009936	2/10/2026	54.64
1000-42-42100-515670-00000000-	033583922	2026 UNIFORM BLANKET	90009936	2/10/2026	81.96
1000-42-42100-515670-00000000-	033583947	2026 UNIFORM BLANKET	90009936	2/10/2026	27.89
1000-42-42100-515670-00000000-	033583921	2026 UNIFORM BLANKET	90009936	2/10/2026	81.96
1000-42-42100-515670-00000000-	033583951	2026 UNIFORM BLANKET	90009936	2/10/2026	111.56
1000-42-42100-515670-00000000-	033587567	2026 UNIFORM BLANKET	90009936	2/10/2026	155.78
1000-42-42100-515670-00000000-	033587553	2026 UNIFORM BLANKET	90009936	2/10/2026	155.78
1000-42-42100-515670-00000000-	033587552	2026 UNIFORM BLANKET	90009936	2/10/2026	155.78
1000-42-42100-515670-00000000-	033587554	2026 UNIFORM BLANKET	90009936	2/10/2026	155.78
1000-42-42100-515670-00000000-	033587568	2026 UNIFORM BLANKET	90009936	2/10/2026	155.78
1000-42-42100-515670-00000000-	033587550	2026 UNIFORM BLANKET	90009936	2/10/2026	155.78
1000-42-42100-515670-00000000-	033584015	2026 UNIFORM BLANKET	90009936	2/10/2026	76.58
1000-42-42100-515670-00000000-	033584075	2026 UNIFORM BLANKET	90009936	2/10/2026	80.66
1000-42-42100-515670-00000000-	033584077	2026 UNIFORM BLANKET	90009936	2/10/2026	54.64
1000-42-42100-515670-00000000-	033585057	2026 UNIFORM BLANKET	90009936	2/10/2026	152.31
1000-42-42100-515670-00000000-	033584769	2026 UNIFORM BLANKET	90009936	2/10/2026	82.08
1000-42-42100-515670-00000000-	033584526	2026 UNIFORM BLANKET	90009936	2/10/2026	148.00
1000-42-42100-515670-00000000-	033584311	2026 UNIFORM BLANKET	90009936	2/10/2026	111.56
1000-42-42100-515670-00000000-	033584312	2026 UNIFORM BLANKET	90009936	2/10/2026	55.78

1000-42-42100-515670-00000000-	033584274	2026 UNIFORM BLANKET	90009936	2/10/2026	166.67
1000-42-42100-515670-00000000-	033584271	2026 UNIFORM BLANKET	90009936	2/10/2026	124.17
1000-42-42100-515670-00000000-	033584265	2026 UNIFORM BLANKET	90009936	2/10/2026	179.97
1000-42-42100-515670-00000000-	033584081	2026 UNIFORM BLANKET	90009936	2/10/2026	233.82
1000-42-42100-515670-00000000-	033584273	2026 UNIFORM BLANKET	90009936	2/10/2026	124.17
1000-42-42100-515670-00000000-	033587551	2026 UNIFORM BLANKET	90009936	2/10/2026	155.78
1000-42-42100-515670-00000000-	033592671	2026 UNIFORM BLANKET	90009936	2/10/2026	27.32
1000-42-42100-515670-00000000-	033592672	2026 UNIFORM BLANKET	90009936	2/10/2026	83.67
1000-42-42100-515670-00000000-	033592674	2026 UNIFORM BLANKET	90009936	2/10/2026	98.80
1000-42-42100-515670-00000000-	033592676	2026 UNIFORM BLANKET	90009936	2/10/2026	139.45
1000-42-42100-515670-00000000-	033592677	2026 UNIFORM BLANKET	90009936	2/10/2026	163.92
1000-42-42100-515670-00000000-	033587569	2026 UNIFORM BLANKET	90009936	2/10/2026	155.78
1000-42-42100-515670-00000000-	033587572	2026 UNIFORM BLANKET	90009936	2/10/2026	155.78
1000-42-42100-515670-00000000-	033587570	2026 UNIFORM BLANKET	90009936	2/10/2026	155.78
1000-42-42100-515670-00000000-	033592565	2026 UNIFORM BLANKET	90009936	2/10/2026	80.78
1000-42-42100-515670-00000000-	033592491	2026 UNIFORM BLANKET	90009936	2/10/2026	468.98
1000-42-42100-515670-00000000-	033592490	2026 UNIFORM BLANKET	90009936	2/10/2026	518.29
1000-42-42100-515670-00000000-	033592428	2026 UNIFORM BLANKET	90009936	2/10/2026	14.65
1000-42-42100-515670-00000000-	033588025	2026 UNIFORM BLANKET	90009936	2/10/2026	155.78
1000-42-42100-515670-00000000-	033588022	2026 UNIFORM BLANKET	90009936	2/10/2026	155.78
1000-42-42100-515670-00000000-	033592312	2026 UNIFORM BLANKET	90009936	2/10/2026	454.78
1000-42-42100-515670-00000000-	033587933	2026 UNIFORM BLANKET	90009936	2/10/2026	155.78
1000-42-42100-515670-00000000-	033587934	2026 UNIFORM BLANKET	90009936	2/10/2026	155.78
1000-42-42100-515670-00000000-	033587935	2026 UNIFORM BLANKET	90009936	2/10/2026	155.78
1000-42-42100-515670-00000000-	033587936	2026 UNIFORM BLANKET	90009936	2/10/2026	155.78
1000-42-42100-515670-00000000-	033592670	2026 UNIFORM BLANKET	90009936	2/10/2026	139.45
1000-42-42100-515670-00000000-	033592989	2026 UNIFORM BLANKET	90009936	2/10/2026	83.67
1000-42-42100-515670-00000000-	033592991	2026 UNIFORM BLANKET	90009936	2/10/2026	81.96
1000-42-42100-515670-00000000-	033592992	2026 UNIFORM BLANKET	90009936	2/10/2026	55.78
1000-42-42100-515670-00000000-	033592983	2026 UNIFORM BLANKET	90009936	2/10/2026	55.78
1000-42-42100-515670-00000000-	033592993	2026 UNIFORM BLANKET	90009936	2/10/2026	81.96
1000-42-42100-515670-00000000-	033592720	2026 UNIFORM BLANKET	90009936	2/10/2026	109.28
1000-42-42100-515670-00000000-	033592721	2026 UNIFORM BLANKET	90009936	2/10/2026	54.64
1000-42-42100-515670-00000000-	033592681	2026 UNIFORM BLANKET	90009936	2/10/2026	83.67
1000-42-42100-515670-00000000-	033592864	2026 UNIFORM BLANKET	90009936	2/10/2026	56.96
1000-42-42100-515670-00000000-	033592824	2026 UNIFORM BLANKET	90009936	2/10/2026	81.96
1000-42-42100-515670-00000000-	033592867	2026 UNIFORM BLANKET	90009936	2/10/2026	273.20
1000-42-42100-515670-00000000-	033592823	2026 UNIFORM BLANKET	90009936	2/10/2026	54.64
1000-42-42100-515670-00000000-	033592786	2026 UNIFORM BLANKET	90009936	2/10/2026	81.96
1000-42-42100-515670-00000000-	033592778	2026 UNIFORM BLANKET	90009936	2/10/2026	55.78
1000-42-42100-515670-00000000-	033592726	2026 UNIFORM BLANKET	90009936	2/10/2026	54.64
1000-42-42100-515670-00000000-	033592728	2026 UNIFORM BLANKET	90009936	2/10/2026	136.60
1000-42-42100-515670-00000000-	033592777	2026 UNIFORM BLANKET	90009936	2/10/2026	139.45
1000-42-42100-515670-00000000-	033592732	2026 UNIFORM BLANKET	90009936	2/10/2026	27.32
1000-42-42100-515670-00000000-	033592730	2026 UNIFORM BLANKET	90009936	2/10/2026	54.64
1000-42-42100-515670-00000000-	033592982	2026 UNIFORM BLANKET	90009936	2/10/2026	55.78
1000-42-42100-515670-00000000-	033598803	2026 UNIFORM BLANKET	90010020	2/17/2026	14.65
1000-42-42100-515670-00000000-	033598752	2026 UNIFORM BLANKET	90010020	2/17/2026	470.21
1000-42-42100-515670-00000000-	033598756	2026 UNIFORM BLANKET	90010020	2/17/2026	571.80
1000-42-42100-515670-00000000-	033594557	2026 UNIFORM BLANKET	90010020	2/17/2026	155.78
1000-42-42100-515670-00000000-	033594535	2026 UNIFORM BLANKET	90010020	2/17/2026	155.78
1000-42-42100-515670-00000000-	033593338	2026 UNIFORM BLANKET	90010020	2/17/2026	205.63
1000-42-42100-515670-00000000-	033599228	2026 UNIFORM BLANKET	90010020	2/17/2026	81.96
1000-42-42100-515670-00000000-	033599258	2026 UNIFORM BLANKET	90010020	2/17/2026	124.17
1000-42-42100-515670-00000000-	033599366	2026 UNIFORM BLANKET	90010020	2/17/2026	85.44
1000-42-42100-515670-00000000-	033599368	2026 UNIFORM BLANKET	90010020	2/17/2026	111.56
1000-42-42100-515670-00000000-	033599369	2026 UNIFORM BLANKET	90010020	2/17/2026	55.78
1000-42-42100-515670-00000000-	033599427	2026 UNIFORM BLANKET	90010020	2/17/2026	198.17
1000-42-42100-515670-00000000-	033604920	2026 UNIFORM BLANKET	90010020	2/17/2026	568.32
1000-42-42100-515670-00000000-	033598994	2026 UNIFORM BLANKET	90010020	2/17/2026	151.70
1000-42-42100-515670-00000000-	033604923	2026 UNIFORM BLANKET	90010020	2/17/2026	681.34

1000-42-42100-515670-00000000-	033598905	2026 UNIFORM BLANKET	90010020	2/17/2026	17.94
1000-42-42100-515670-00000000-	033593094	2026 UNIFORM BLANKET	90010020	2/17/2026	65.62
1000-42-42100-515670-00000000-	033593034	2026 UNIFORM BLANKET	90010020	2/17/2026	28.48
1000-42-42100-515670-00000000-	033598860	2026 UNIFORM BLANKET	90010020	2/17/2026	76.58
1000-42-42100-515670-00000000-	033593033	2026 UNIFORM BLANKET	90010020	2/17/2026	55.78
1000-42-42100-515670-00000000-	033605455	2026 UNIFORM BLANKET	90010020	2/17/2026	83.67
1000-42-42100-515670-00000000-	033605453	2026 UNIFORM BLANKET	90010020	2/17/2026	83.67
1000-42-42100-515670-00000000-	033605450	2026 UNIFORM BLANKET	90010020	2/17/2026	142.34
1000-42-42100-515670-00000000-	033605454	2026 UNIFORM BLANKET	90010020	2/17/2026	27.89
1000-42-42100-515670-00000000-	033605447	2026 UNIFORM BLANKET	90010020	2/17/2026	136.60
1000-42-42100-515670-00000000-	033605394	2026 UNIFORM BLANKET	90010020	2/17/2026	27.32
1000-42-42100-515670-00000000-	033605386	2026 UNIFORM BLANKET	90010020	2/17/2026	54.64
1000-42-42100-515670-00000000-	033605446	2026 UNIFORM BLANKET	90010020	2/17/2026	54.64
1000-42-42100-515670-00000000-	033605385	2026 UNIFORM BLANKET	90010020	2/17/2026	81.96
1000-42-42100-515670-00000000-	033605325	2026 UNIFORM BLANKET	90010020	2/17/2026	23.31
1000-42-42100-515670-00000000-	033605031	2026 UNIFORM BLANKET	90010020	2/17/2026	445.75
1000-42-42100-515670-00000000-	033605323	2026 UNIFORM BLANKET	90010020	2/17/2026	24.70
1000-42-42100-515670-00000000-	033604927	2026 UNIFORM BLANKET	90010020	2/17/2026	332.11
1000-42-42100-515670-00000000-	033605472	2026 UNIFORM BLANKET	90010020	2/17/2026	23.31
1000-42-42100-515670-00000000-	033605544	2026 UNIFORM BLANKET	90010020	2/17/2026	28.48
1000-42-42100-515670-00000000-	033605475	2026 UNIFORM BLANKET	90010020	2/17/2026	23.31
1000-42-42100-515670-00000000-	033605497	2026 UNIFORM BLANKET	90010020	2/17/2026	76.58
1000-42-42100-515670-00000000-	033605474	2026 UNIFORM BLANKET	90010020	2/17/2026	23.31
1000-42-42100-515670-00000000-	033605545	2026 UNIFORM BLANKET	90010020	2/17/2026	56.96
1000-42-42100-515670-00000000-	033631928	2026 UNIFORM BLANKET	90010020	2/17/2026	27.69
1000-42-42100-515670-00000000-	033631885	2026 UNIFORM BLANKET	90010020	2/17/2026	27.69
1000-42-42100-515670-00000000-	033631878	2026 UNIFORM BLANKET	90010020	2/17/2026	27.69
1000-42-42100-515670-00000000-	033631838	2026 UNIFORM BLANKET	90010020	2/17/2026	155.78
1000-42-42100-515670-00000000-	033631837	2026 UNIFORM BLANKET	90010020	2/17/2026	155.78
1000-42-42100-515670-00000000-	033605549	2026 UNIFORM BLANKET	90010020	2/17/2026	32.81
1000-42-42100-515670-00000000-	033616444	2026 UNIFORM BLANKET	90010020	2/17/2026	40.34
1000-42-42100-515670-00000000-	033605640	2026 UNIFORM BLANKET	90010020	2/17/2026	27.32
1000-42-42100-515670-00000000-	033605673	2026 UNIFORM BLANKET	90010020	2/17/2026	27.89
1000-42-42100-515670-00000000-	033605674	2026 UNIFORM BLANKET	90010020	2/17/2026	27.89
1000-42-42100-515670-00000000-	033616301	2026 UNIFORM BLANKET	90010020	2/17/2026	68.57
1000-42-42100-515670-00000000-	033616298	2026 UNIFORM BLANKET	90010020	2/17/2026	420.26
1000-42-42100-515670-00000000-	033611925	2026 UNIFORM BLANKET	90010020	2/17/2026	144.24
1000-42-42100-515670-00000000-	033611816	2026 UNIFORM BLANKET	90010020	2/17/2026	7.99
1000-42-42100-515670-00000000-	033606531	2026 UNIFORM BLANKET	90010020	2/17/2026	118.76
1000-42-42100-515670-00000000-	033611810	2026 UNIFORM BLANKET	90010020	2/17/2026	7.99
1000-42-42100-515670-00000000-	033605676	2026 UNIFORM BLANKET	90010020	2/17/2026	55.78
1000-42-42100-515670-00000000-	033616464	2026 UNIFORM BLANKET	90010020	2/17/2026	157.44
1000-42-42100-515670-00000000-	033616662	2026 UNIFORM BLANKET	90010020	2/17/2026	106.98
1000-42-42100-515670-00000000-	033616664	2026 UNIFORM BLANKET	90010020	2/17/2026	28.48
1000-42-42100-515670-00000000-	033616660	2026 UNIFORM BLANKET	90010020	2/17/2026	55.78
1000-42-42100-515670-00000000-	033616722	2026 UNIFORM BLANKET	90010020	2/17/2026	109.28
1000-42-42100-515670-00000000-	033616720	2026 UNIFORM BLANKET	90010020	2/17/2026	81.96
1000-42-42100-515670-00000000-	033616721	2026 UNIFORM BLANKET	90010020	2/17/2026	81.96
1000-42-42100-515670-00000000-	033616718	2026 UNIFORM BLANKET	90010020	2/17/2026	54.64
1000-42-42100-515670-00000000-	033616719	2026 UNIFORM BLANKET	90010020	2/17/2026	109.28
1000-42-42100-515670-00000000-	033616725	2026 UNIFORM BLANKET	90010020	2/17/2026	54.64
1000-42-42100-515670-00000000-	033616716	2026 UNIFORM BLANKET	90010020	2/17/2026	54.64
1000-42-42100-515670-00000000-	033616708	2026 UNIFORM BLANKET	90010020	2/17/2026	23.31
1000-42-42100-515670-00000000-	033616710	2026 UNIFORM BLANKET	90010020	2/17/2026	27.32
1000-42-42100-515670-00000000-	033616711	2026 UNIFORM BLANKET	90010020	2/17/2026	27.32
1000-42-42100-515670-00000000-	033616712	2026 UNIFORM BLANKET	90010020	2/17/2026	54.64
1000-42-42100-515670-00000000-	033616713	2026 UNIFORM BLANKET	90010020	2/17/2026	136.60
1000-42-42100-515670-00000000-	033616715	2026 UNIFORM BLANKET	90010020	2/17/2026	109.28
1000-42-42100-515670-00000000-	033616707	2026 UNIFORM BLANKET	90010020	2/17/2026	54.64
1000-42-42100-515670-00000000-	033616706	2026 UNIFORM BLANKET	90010020	2/17/2026	54.64
1000-42-42100-515670-00000000-	033616717	2026 UNIFORM BLANKET	90010020	2/17/2026	54.64

1000-42-42100-515670-00000000-	033616671	2026 UNIFORM BLANKET	90010020	2/17/2026	81.96
1000-42-42100-515670-00000000-	033616665	2026 UNIFORM BLANKET	90010020	2/17/2026	28.48
1000-42-42100-515670-00000000-	033616730	2026 UNIFORM BLANKET	90010020	2/17/2026	27.32
1000-42-42100-515670-00000000-	033616729	2026 UNIFORM BLANKET	90010020	2/17/2026	27.32
1000-42-42100-515670-00000000-	033616658	2026 UNIFORM BLANKET	90010020	2/17/2026	24.70
1000-42-42100-515670-00000000-	033616659	2026 UNIFORM BLANKET	90010020	2/17/2026	24.70
1000-42-42100-515670-00000000-	033631836	2026 UNIFORM BLANKET	90010020	2/17/2026	155.78
1000-42-42100-515670-00000000-	033631404	2026 UNIFORM BLANKET	90010020	2/17/2026	110.00
1000-42-42100-515670-00000000-	033616836	2026 UNIFORM BLANKET	90010020	2/17/2026	24.73
1000-42-42100-515670-00000000-	033616801	2026 UNIFORM BLANKET	90010020	2/17/2026	46.62
1000-42-42100-515670-00000000-	033616783	2026 UNIFORM BLANKET	90010020	2/17/2026	55.78
1000-42-42100-515670-00000000-	033616784	2026 UNIFORM BLANKET	90010020	2/17/2026	27.89
1000-42-42100-515670-00000000-	033616837	2026 UNIFORM BLANKET	90010020	2/17/2026	65.62
1000-42-42100-515670-00000000-	033616768	2026 UNIFORM BLANKET	90010020	2/17/2026	111.56
1000-42-42100-515670-00000000-	033616770	2026 UNIFORM BLANKET	90010020	2/17/2026	81.96
1000-42-42100-515670-00000000-	033616769	2026 UNIFORM BLANKET	90010020	2/17/2026	27.89
1000-42-42100-515670-00000000-	033616771	2026 UNIFORM BLANKET	90010020	2/17/2026	111.56
1000-41-41306-515670-00000000-	033757882	SAFETY PATROL NEW HIRE UNIFORMS-1ST QTR BLANKET P	90010020	2/17/2026	59.84
1000-42-42100-515670-00000000-	033616731	2026 UNIFORM BLANKET	90010020	2/17/2026	27.32
1000-42-42100-515670-00000000-	033616778	2026 UNIFORM BLANKET	90010020	2/17/2026	27.89
1000-41-41306-515670-00000000-	033724600	SAFETY PATROL NEW HIRE UNIFORMS-1ST QTR BLANKET P	90010020	2/17/2026	21.63
1000-42-42100-515670-00000000-	033616779	2026 UNIFORM BLANKET	90010020	2/17/2026	83.67
1000-42-42100-515670-00000000-	033616781	2026 UNIFORM BLANKET	90010020	2/17/2026	55.78
1000-41-41306-515670-00000000-	033724599	SAFETY PATROL NEW HIRE UNIFORMS-1ST QTR BLANKET P	90010020	2/17/2026	21.63
1000-42-42100-515670-00000000-	033616773	2026 UNIFORM BLANKET	90010020	2/17/2026	27.89
1000-42-42100-515670-00000000-	033616772	2026 UNIFORM BLANKET	90010020	2/17/2026	55.78
1000-41-41306-515670-00000000-	033845420	SAFETY PATROL NEW HIRE UNIFORMS-1ST QTR BLANKET P	90010020	2/17/2026	28.13
1000-42-42100-515670-00000000-	033616777	2026 UNIFORM BLANKET	90010020	2/17/2026	142.34
1000-41-41306-515670-00000000-	033791980	SAFETY PATROL NEW HIRE UNIFORMS-1ST QTR BLANKET P	90010020	2/17/2026	135.88
1000-42-42100-515670-00000000-	033616776	2026 UNIFORM BLANKET	90010020	2/17/2026	55.78
1000-42-42100-515670-00000000-	033616774	2026 UNIFORM BLANKET	90010020	2/17/2026	71.17
1000-41-41306-515670-00000000-	033773745	SAFETY PATROL NEW HIRE UNIFORMS-1ST QTR BLANKET P	90010020	2/17/2026	67.94
1000-42-42100-515670-00000000-	033616775	2026 UNIFORM BLANKET	90010020	2/17/2026	139.45
1000-41-41306-515670-00000000-	033761268	SAFETY PATROL NEW HIRE UNIFORMS-1ST QTR BLANKET P	90010020	2/17/2026	28.13
1000-42-42100-515670-00000000-	033616782	2026 UNIFORM BLANKET	90010020	2/17/2026	83.67
1000-41-41306-515670-00000000-	033761267	SAFETY PATROL NEW HIRE UNIFORMS-1ST QTR BLANKET P	90010020	2/17/2026	28.13
1000-42-42100-515670-00000000-	033629412	2026 UNIFORM BLANKET	90010020	2/17/2026	151.70
1000-42-42100-515670-00000000-	033628943	2026 UNIFORM BLANKET	90010020	2/17/2026	55.78
1000-42-42100-515670-00000000-	033628944	2026 UNIFORM BLANKET	90010020	2/17/2026	83.67
1000-42-42100-515670-00000000-	033628950	2026 UNIFORM BLANKET	90010020	2/17/2026	23.31
1000-42-42100-515670-00000000-	033628945	2026 UNIFORM BLANKET	90010020	2/17/2026	27.32
1000-42-42100-515670-00000000-	033628940	2026 UNIFORM BLANKET	90010020	2/17/2026	27.89
1000-42-42100-515670-00000000-	033628987	2026 UNIFORM BLANKET	90010020	2/17/2026	161.32
1000-42-42100-515670-00000000-	033626748	2026 UNIFORM BLANKET	90010020	2/17/2026	365.49
1000-42-42100-515670-00000000-	033628726	2026 UNIFORM BLANKET	90010020	2/17/2026	40.34
1000-42-42100-515670-00000000-	033628813	2026 UNIFORM BLANKET	90010020	2/17/2026	28.48
1000-42-42100-515670-00000000-	033628739	2026 UNIFORM BLANKET	90010020	2/17/2026	121.02
1000-42-42100-515670-00000000-	033628867	2026 UNIFORM BLANKET	90010020	2/17/2026	55.78
1000-42-42100-515670-00000000-	033628868	2026 UNIFORM BLANKET	90010020	2/17/2026	111.56
1000-42-42100-515670-00000000-	033628871	2026 UNIFORM BLANKET	90010020	2/17/2026	45.12
1000-42-42100-515670-00000000-	033628885	2026 UNIFORM BLANKET	90010020	2/17/2026	197.09
1000-42-42100-515670-00000000-	033628908	2026 UNIFORM BLANKET	90010020	2/17/2026	191.24
1000-42-42100-515670-00000000-	033628869	2026 UNIFORM BLANKET	90010020	2/17/2026	213.96
1000-42-42100-515670-00000000-	033617747	2026 UNIFORM BLANKET	90010020	2/17/2026	14.65
1000-42-42100-515670-00000000-	033628939	2026 UNIFORM BLANKET	90010020	2/17/2026	27.89
1000-42-42100-515670-00000000-	033623898	2026 UNIFORM BLANKET	90010020	2/17/2026	7.99
1000-42-42100-515670-00000000-	033616851	2026 UNIFORM BLANKET	90010020	2/17/2026	76.58
1000-42-42100-515670-00000000-	033616943	2026 UNIFORM BLANKET	90010020	2/17/2026	28.48
1000-42-42100-515670-00000000-	033616987	2026 UNIFORM BLANKET	90010020	2/17/2026	27.32
1000-42-42100-515670-00000000-	033617573	2026 UNIFORM BLANKET	90010020	2/17/2026	46.62
1000-42-42100-515670-00000000-	033617579	2026 UNIFORM BLANKET	90010020	2/17/2026	71.17

1000-42-42100-515670-00000000-	033617571	2026 UNIFORM BLANKET	90010020	2/17/2026	151.70
1000-42-42100-515670-00000000-	033617233	2026 UNIFORM BLANKET	90010020	2/17/2026	111.56
1000-42-42100-515670-00000000-	033616995	2026 UNIFORM BLANKET	90010020	2/17/2026	139.45
1000-42-42100-515670-00000000-	033616996	2026 UNIFORM BLANKET	90010020	2/17/2026	54.64
1000-42-42100-515670-00000000-	033617042	2026 UNIFORM BLANKET	90010020	2/17/2026	71.17
1000-42-42100-515670-00000000-	033616992	2026 UNIFORM BLANKET	90010020	2/17/2026	55.78
1000-42-42100-515670-00000000-	033616993	2026 UNIFORM BLANKET	90010020	2/17/2026	55.78
1000-42-42100-515670-00000000-	033616990	2026 UNIFORM BLANKET	90010020	2/17/2026	111.56
1000-42-42100-515670-00000000-	033616991	2026 UNIFORM BLANKET	90010020	2/17/2026	55.78
1000-42-42100-515670-00000000-	033617746	2026 UNIFORM BLANKET	90010020	2/17/2026	24.70
1000-42-42100-515670-00000000-	033629401	2026 UNIFORM BLANKET	90010020	2/17/2026	151.70
1000-42-42100-515670-00000000-	033629259	2026 UNIFORM BLANKET	90010020	2/17/2026	40.34
1000-42-42100-515670-00000000-	033629230	2026 UNIFORM BLANKET	90010020	2/17/2026	80.66
1000-42-42100-515670-00000000-	033629228	2026 UNIFORM BLANKET	90010020	2/17/2026	80.66
1000-42-42100-515670-00000000-	033629226	2026 UNIFORM BLANKET	90010020	2/17/2026	80.66
1000-42-42100-515670-00000000-	033629066	2026 UNIFORM BLANKET	90010020	2/17/2026	27.32
1000-42-42100-515670-00000000-	033629044	2026 UNIFORM BLANKET	90010020	2/17/2026	27.89
1000-42-42100-515670-00000000-	033628997	2026 UNIFORM BLANKET	90010020	2/17/2026	124.17
1000-42-42100-515670-00000000-	033628993	2026 UNIFORM BLANKET	90010020	2/17/2026	54.64
1000-42-42100-515670-00000000-	033628990	2026 UNIFORM BLANKET	90010020	2/17/2026	27.32
1000-42-42100-515670-00000000-	033337369	2026 UNIFORM BLANKET	90010020	2/17/2026	9.82
1000-42-42100-515670-00000000-	033337356	2026 UNIFORM BLANKET	90010020	2/17/2026	4.91
1000-42-42100-515670-00000000-	033337355	2026 UNIFORM BLANKET	90010020	2/17/2026	4.91
1000-42-42100-515670-00000000-	033337353	2026 UNIFORM BLANKET	90010020	2/17/2026	4.91
1000-42-42100-515670-00000000-	033337351	2026 UNIFORM BLANKET	90010020	2/17/2026	4.91
1000-42-42100-515670-00000000-	033337350	2026 UNIFORM BLANKET	90010020	2/17/2026	24.55
1000-42-42100-515670-00000000-	033337346	2026 UNIFORM BLANKET	90010020	2/17/2026	4.91
1000-42-42100-515670-00000000-	033337345	2026 UNIFORM BLANKET	90010020	2/17/2026	4.91
1000-42-42100-515670-00000000-	033337344	2026 UNIFORM BLANKET	90010020	2/17/2026	4.91
1000-42-42100-515670-00000000-	033337343	2026 UNIFORM BLANKET	90010020	2/17/2026	4.91
1000-42-42100-515670-00000000-	033337342	2026 UNIFORM BLANKET	90010020	2/17/2026	4.91
1000-42-42100-515670-00000000-	033337341	2026 UNIFORM BLANKET	90010020	2/17/2026	4.91
1000-42-42100-515670-00000000-	033331781	2026 UNIFORM BLANKET	90010020	2/17/2026	305.11
1000-42-42100-515670-00000000-	033331780	2026 UNIFORM BLANKET	90010020	2/17/2026	304.93
1000-42-42100-515670-00000000-	033331769	2026 UNIFORM BLANKET	90010020	2/17/2026	156.08
1000-42-42100-515670-00000000-	033331765	2026 UNIFORM BLANKET	90010020	2/17/2026	82.08
1000-42-42100-515670-00000000-	033331709	2026 UNIFORM BLANKET	90010020	2/17/2026	227.72
1000-42-42100-515670-00000000-	033331708	2026 UNIFORM BLANKET	90010020	2/17/2026	674.62
1000-42-42100-515670-00000000-	033331688	2026 UNIFORM BLANKET	90010020	2/17/2026	278.23
1000-42-42100-515670-00000000-	033331687	2026 UNIFORM BLANKET	90010020	2/17/2026	452.19
1000-42-42100-515670-00000000-	033331677	2026 UNIFORM BLANKET	90010020	2/17/2026	114.63
1000-42-42100-515670-00000000-	033331572	2026 UNIFORM BLANKET	90010020	2/17/2026	700.23
1000-42-42100-515670-00000000-	033331552	2026 UNIFORM BLANKET	90010020	2/17/2026	543.57
1000-42-42100-515670-00000000-	033331551	2026 UNIFORM BLANKET	90010020	2/17/2026	509.12
1000-42-42100-515670-00000000-	033331514	2026 UNIFORM BLANKET	90010020	2/17/2026	363.69
1000-42-42100-515670-00000000-	033331495	2026 UNIFORM BLANKET	90010020	2/17/2026	434.65
1000-42-42100-515670-00000000-	033331440	2026 UNIFORM BLANKET	90010020	2/17/2026	388.10
1000-42-42100-515670-00000000-	033319050	2026 UNIFORM BLANKET	90010020	2/17/2026	59.50
1000-42-42100-515670-00000000-	033318692	2026 UNIFORM BLANKET	90010020	2/17/2026	28.85
1000-42-42100-515670-00000000-	033318480	2026 UNIFORM BLANKET	90010020	2/17/2026	74.00
1000-42-42100-515670-00000000-	033318479	2026 UNIFORM BLANKET	90010020	2/17/2026	296.00
1000-42-42100-515670-00000000-	033318470	2026 UNIFORM BLANKET	90010020	2/17/2026	296.00
1000-42-42100-515670-00000000-	033318454	2026 UNIFORM BLANKET	90010020	2/17/2026	296.00
1000-42-42100-515670-00000000-	033318314	2026 UNIFORM BLANKET	90010020	2/17/2026	74.00
1000-42-42100-515670-00000000-	033318309	2026 UNIFORM BLANKET	90010020	2/17/2026	148.00
1000-42-42100-515670-00000000-	033318308	2026 UNIFORM BLANKET	90010020	2/17/2026	222.00
1000-42-42100-515670-00000000-	033318307	2026 UNIFORM BLANKET	90010020	2/17/2026	148.00
1000-42-42100-515670-00000000-	033340764	2026 UNIFORM BLANKET	90010020	2/17/2026	86.54
1000-41-41100-515670-00000000-	033924613	LATERAL HIRE UNIFORMS- J. LANE	90010020	2/17/2026	1,510.03
1000-41-41100-515670-00000000-	033853544	LATERAL HIRE UNIFORMS- J. LANE	90010020	2/17/2026	164.69
1000-41-41100-515670-00000000-	033792766	PROMOTION/REPLACEMENT UNIFORMS-2ND QUARTER BLKT	90010020	2/17/2026	373.09

1000-41-41100-515670-00000000-	033805471	PROMOTION/REPLACEMENT UNIFORMS-2ND QUARTER BLKT	90010020	2/17/2026	79.68
1000-41-41100-515670-00000000-	033805974	PROMOTION/REPLACEMENT UNIFORMS-2ND QUARTER BLKT	90010020	2/17/2026	91.91
1000-41-41100-515670-00000000-	033840573	PROMOTION/REPLACEMENT UNIFORMS-2ND QUARTER BLKT	90010020	2/17/2026	119.21
1000-41-41305-515340-00000000-	033969961	OC SPRAY	90010020	2/17/2026	17.16
1000-41-41305-515340-00000000-	033806847	OC SPRAY	90010020	2/17/2026	360.36
1000-41-41100-515670-00000000-	033931052	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	147.86
1000-41-41100-515670-00000000-	033931048	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	164.69
1000-41-41100-515670-00000000-	033931043	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	182.03
1000-41-41100-515670-00000000-	033931111	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	75.47
1000-41-41100-515670-00000000-	033931039	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	164.69
1000-41-41100-515670-00000000-	033931024	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	182.03
1000-41-41100-515670-00000000-	033931022	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	146.31
1000-41-41100-515670-00000000-	033931017	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	182.01
1000-41-41100-515670-00000000-	033930998	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	167.52
1000-41-41100-515670-00000000-	033930965	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	57.22
1000-41-41100-515670-00000000-	033926574	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	232.78
1000-41-41100-515670-00000000-	033926471	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	270.92
1000-41-41100-515670-00000000-	033925932	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	174.83
1000-41-41100-515670-00000000-	033921640	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	51.98
1000-41-41100-515670-00000000-	033921296	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	69.34
1000-41-41100-515670-00000000-	033921260	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	34.67
1000-41-41100-515670-00000000-	033921257	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	34.67
1000-41-41100-515670-00000000-	033921239	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	34.67
1000-41-41100-515670-00000000-	033921235	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	34.67
1000-41-41100-515670-00000000-	033921234	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	27.41
1000-41-41100-515670-00000000-	033921229	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	34.67
1000-41-41100-515670-00000000-	033920777	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	164.69
1000-41-41100-515670-00000000-	033920775	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	32.15
1000-41-41100-515670-00000000-	033920743	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	190.74
1000-42-42100-515670-00000000-	033629067	2026 UNIFORM BLANKET	90010020	2/17/2026	135.20
1000-41-41100-515670-00000000-	033760344	CNRT JACKETS	90010020	2/17/2026	89.00
1000-41-41100-515670-00000000-	033920795	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	182.03
1000-41-41100-515670-00000000-	033893633	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	95.37
1000-41-41100-515670-00000000-	033889055	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	181.20
1000-41-41100-515670-00000000-	033901250	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	190.74
1000-41-41100-515670-00000000-	033900259	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	66.38
1000-41-41100-515670-00000000-	033902583	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	161.25
1000-41-41100-515670-00000000-	033902541	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	130.65
1000-41-41100-515670-00000000-	033902539	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	600.00
1000-41-41100-515670-00000000-	033900262	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	155.58
1000-41-41100-515670-00000000-	033900258	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	385.38
1000-41-41100-515670-00000000-	033900289	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	354.59
1000-41-41100-515670-00000000-	033900294	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	231.26
1000-41-41100-515670-00000000-	033894095	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	169.97
1000-41-41100-515670-00000000-	033893635	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	64.72
1000-41-41100-515670-00000000-	033888436	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	64.98
1000-41-41100-515670-00000000-	033903072	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	413.03
1000-41-41100-515670-00000000-	033906588	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	81.06
1000-41-41100-515670-00000000-	033906490	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	162.12
1000-41-41100-515670-00000000-	033906764	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	329.38
1000-41-41100-515670-00000000-	033906708	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	143.23
1000-41-41100-515670-00000000-	033906715	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	182.03
1000-41-41100-515670-00000000-	033906697	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	182.03
1000-41-41100-515670-00000000-	033906681	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	164.69
1000-41-41100-515670-00000000-	033906634	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	95.37
1000-41-41100-515670-00000000-	033907666	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	138.72
1000-41-41100-515670-00000000-	033879576	BODY ARMOR	90010020	2/17/2026	3,424.00
1000-41-41100-515670-00000000-	033879567	BODY ARMOR	90010020	2/17/2026	1,040.00
1000-41-41250-515340-00000000-	033915358	RIOT SUITS	90010020	2/17/2026	1,054.00
1000-41-41250-515340-00000000-	033901738	RIOT SUITS	90010020	2/17/2026	527.00
1000-41-41250-515340-00000000-	033834706	RIOT SUITS	90010020	2/17/2026	527.00

	1000-41-41250-515340-00000000-	033709199	RIOT SUITS	90010020	2/17/2026	8,278.00
	1000-41-41100-515670-00000000-	033931399	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	190.74
	1000-41-41100-515670-00000000-	033920713	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	286.11
	1000-41-41100-515670-00000000-	033920670	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	190.74
	1000-41-41100-515670-00000000-	033920668	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	190.74
	1000-41-41100-515670-00000000-	033704908	74TH SESSION 1ST ORDER	90010020	2/17/2026	9,001.30
	1000-41-41100-515670-00000000-	033920664	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	381.48
	1000-41-41100-515670-00000000-	033730063	74TH SESSION 1ST ORDER	90010020	2/17/2026	1,053.27
	1000-41-41100-515670-00000000-	033914399	74TH SESSION 1ST ORDER	90010020	2/17/2026	112.60
	1000-41-41100-515670-00000000-	033887179	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	262.28
	1000-41-41100-515670-00000000-	033887165	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	271.88
	1000-41-41100-515670-00000000-	033914618	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	385.75
	1000-41-41100-515670-00000000-	033914811	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	278.37
	1000-41-41100-515670-00000000-	033915806	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	30.34
	1000-41-41100-515670-00000000-	033916374	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	347.73
	1000-41-41100-515670-00000000-	033916552	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	315.54
	1000-41-41100-515670-00000000-	033916619	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	27.27
	1000-41-41100-515670-00000000-	033913539	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	511.97
	1000-41-41100-515670-00000000-	033913899	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	509.02
	1000-41-41100-515670-00000000-	033913898	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	437.84
	1000-41-41100-515670-00000000-	033913518	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	262.46
	1000-41-41100-515670-00000000-	033913514	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	409.26
	1000-41-41100-515670-00000000-	033914629	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	286.75
	1000-41-41100-515670-00000000-	033913523	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	599.47
	1000-41-41100-515670-00000000-	033914020	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	460.36
	1000-41-41100-515670-00000000-	033914029	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	546.17
	1000-41-41100-515670-00000000-	033914061	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	225.92
	1000-41-41100-515670-00000000-	033914615	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	324.24
	1000-41-41100-515670-00000000-	033876147	UNIFORMS ITEMS FOR STOCK	90010020	2/17/2026	1,318.13
	1000-41-41100-515670-00000000-	033912030	73RD SESSION 2ND ORDER-1ST QTR BLANKET PO	90010020	2/17/2026	176.30
	1000-42-42100-515670-00000000-	033613581CM	CREDIT MEMO FOR ORG SALE 30852946 ORD#31299020	90010020	2/17/2026	-113.08
	1000-42-42100-515670-00000000-	033613587CM	CREDIT MEMO FOR ORG SALE30858605 ORD#31299086	90010020	2/17/2026	-80.78
	1000-42-42100-515670-00000000-	033625824CM	CREDIT MEMO FOR ORG SALE 30851141 ORD#31307673	90010020	2/17/2026	-40.34
	1000-41-41100-515670-00000000-	033913512	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	518.94
	1000-41-41100-515670-00000000-	033913486	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	447.30
	1000-41-41100-515670-00000000-	033913496	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	328.32
	1000-41-41100-515670-00000000-	033913488	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	110.94
	1000-42-42100-515670-00000000-	033599085A	INV 033599085 BY SHORT PAID BY $0.10	90010020	2/17/2026	0.10
	1000-42-42100-515670-00000000-	033599077A	INV 033599077 WASH SHORT PD BY 0.10UNIFORM BLANKET	90010020	2/17/2026	0.10
	1000-42-42100-515670-00000000-	033362054	2026 UNIFORM BLANKET	90010020	2/17/2026	588.84
	1000-41-41100-515670-00000000-	033913513	FY26 UNIFORM ALLOWANCE-BLANKET PO	90010020	2/17/2026	231.44
	1000-42-42100-515670-00000000-	033804343	DISTRICT CHIEF COVERALLS BLANKET	90010020	2/17/2026	110.50
	Total Paid by Vendor					**231,106.06**
GEN-CO INC	1000-14-14300-513010-00000000-	61101	POP: 01/27/26 - GENERATOR REPAIRS & PMS	110307	2/10/2026	130.00
	Total Paid by Vendor					**130.00**
GLOBAL TIES ALABAMA	1000-00-00000-610061-00000000-	DIST 5 ORD 26-105	MEET THE NEW SOUTH PROGRAM	110428	2/17/2026	7,000.00
	Total Paid by Vendor					**7,000.00**
GOODWAY TECHNOLOGIES CORP	1000-14-14300-515610-00000000-	305888	GENERAL SERVICES TUBE CLEANER	110308	2/10/2026	51.00
	1000-14-14300-515610-00000000-	305227	GENERAL SERVICES TUBE CLEANER	110308	2/10/2026	4,797.84
	Total Paid by Vendor					**4,848.84**
GOODYEAR SERVICE STORES	1000-00-00000-140101-00000000-	0000042654	TIRE - PART# 1460717	110309	2/10/2026	792.60
	1000-00-00000-140101-00000000-	000042750	TIRE - PART# 1400004 1400099	110429	2/17/2026	2,606.24
	1000-00-00000-140101-00000000-	0000042759	TIRE - PART# 1401990	110429	2/17/2026	2,526.40
	Total Paid by Vendor					**5,925.24**
GT DISTRIBUTORS OF GEORGIA	1000-41-41305-515340-00000000-	INV1075010	GLOCK BOXES	110431	2/17/2026	334.25
	Total Paid by Vendor					**334.25**
GULF STATES DISTRIBUTORS	1000-41-41100-515340-00000000-	1502623-IN	HANDCUFFS & LEG IRONS FOR STOCK	110432	2/17/2026	566.80
	Total Paid by Vendor					**566.80**
HERITAGE LANDSCAPE SUPPLY GROUP, INC	1000-52-52300-513010-00000000-	0024912050-002	PRODIAMINE, 2-4D, ROUNDUP - IRRIGATION	90010023	2/17/2026	3,299.40
	1000-52-52300-513010-00000000-	0024940437-001	COOL POWER/3-WAY ESTER - SPORTS	90010023	2/17/2026	3,520.00
	1000-52-52700-513010-00000000-	0024982119-001	ESPLANADE FOR SOUTH MAINT	90010023	2/17/2026	7,910.80

	1000-52-52600-513010-00000000-	0025026121-001	PRODIAMINE & ESPLANADE FOR NORTH MAINT	90010023	2/17/2026	6,447.72
	Total Paid by Vendor					**21,177.92**
HILLS PET NUTRITION	1000-50-00000-515160-00000000-	256059620	DOG/CAT FOOD (Q2 BLANKET)	110434	2/17/2026	280.23
	Total Paid by Vendor					**280.23**
HOLSTON GASES INC	1000-14-14100-515700-00000000-	246790	POP: 01/30/26 -PROPANE DELIVERED	110436	2/17/2026	756.40
	1000-42-42100-515340-00000000-	270068	POP: 02/04/26 - O2 AND PROPANE REFILL	110436	2/17/2026	16.62
	Total Paid by Vendor					**773.02**
HUNTSVILLE CITY SCHOOLS	1000-00-00000-425130-00000000-	FEB APP FY26	FEB APPROP LESS HPD COST LESS LEASE 2800 POPLAR	90010025	2/17/2026	-150,000.00
	1000-14-14100-515700-00000000-	FEB APP FY26	FEB APPROP LESS HPD COST LESS LEASE 2800 POPLAR	90010025	2/17/2026	-5,398.63
	1000-00-00000-610999-00000000-	DIST 2 ORD 26-103	ACADEMY FOR SCIENCE AND FOREIGN LANGUAGE	110437	2/17/2026	5,000.00
	1000-00-00000-610999-00000000-	DIST 4 ORD 26-104	HSV H.S. PRINCIPAL BOOKS ACCOUNT	110438	2/17/2026	5,000.00
	Total Paid by Vendor					**-145,398.63**
HUNTSVILLE EXPRESS WASH LLC	1000-53-53400-515340-00000000-	3541	POP: 01/31/26 - CAR WASHES FOR PARKING	90010049	2/17/2026	80.00
	Total Paid by Vendor					**80.00**
HUNTSVILLE UTILITIES	1000-53-53200-515700-PK1020XX-	105933-012726	POP: 12/15/25-01/20/26 - HUNTSVILLE UTILITIES	110313	2/10/2026	6,336.04
	1000-53-53200-515700-PK1066XX-	107479-012926	POP: 12/18/25-01/21/26 - HUNTSVILLE UTILITIES	110313	2/10/2026	221.53
	1000-53-53200-515700-PK1055XX-	160551-012726	POP:12/16/25-01/19/26 - HUNTSVILLE UTILITIES	110313	2/10/2026	254.72
	1000-53-53200-515700-PK1040XX-	106290-012726	POP: 12/16/25-01/19/26 - HUNTSVILLE UTILITIES	110313	2/10/2026	3,410.46
	1000-53-53200-515700-PK1040XX-	106311-012726	POP: 12/17/25-01/20/26 - HSV UTIL - SPRINKLER	110313	2/10/2026	77.87
	1000-53-53200-515700-PK1020XX-	106065-012726	POP: 12/17/25-01/20/26 - HSV UTIL - SPRINKLER	110313	2/10/2026	77.87
	1000-53-53200-515700-PK1051XX-	885626-012726	POP: 12/17/25-01/20/26 - HSV UTILITIES - GARAGE D	110313	2/10/2026	20.00
	1000-53-53200-515700-PK1051XX-	885629-012726	POP: 12/17/25-01/20/26 - HSV UTILITIES - GARAGE D	110313	2/10/2026	16.67
	1000-53-53200-515700-PK1051XX-	885630-012726	POP:12/17/25-01/20/26 - HSV UTILITIES - GARAGE D	110313	2/10/2026	198.65
	1000-53-53200-515700-PK1051XX-	885632-012726	POP: 12/17/25-01/20/26 - HSV UTILITIES - GARAGE D	110313	2/10/2026	726.18
	1000-53-53200-515700-PK1051XX-	885636-012726	POP: 12/16/25-01/19/26 - HSV UTILITIES - GARAGE D	110313	2/10/2026	1,969.32
	1000-53-53200-515700-PK1051XX-	885634-012726	POP: 12/17/25-01/20/26 - HSV UTILITIES - GARAGE D	110313	2/10/2026	77.87
	1000-53-53200-515700-PK1051XX-	885637-012726	POP: 12/17/25-01/20/26- HSV UTILITIES - GARAGE D	110313	2/10/2026	78.83
	1000-53-53200-515700-PK1064XX-	909455-013026	POP: 12/19/25-01/22/26- HUNTSVILLE UTILITIES	110313	2/10/2026	217.40
	1000-70-70200-515700-00000000-	176735 JAN292026	UTILITY @ 620 PEARL AVE (12/18/25-1/21/26)	110313	2/10/2026	223.03
	1000-14-14100-515700-00000000-	1000102-123125	POP:11/06/25-01/01/26 - HUNTSVILLE UTILITIES	110440	2/17/2026	452,112.76
	Total Paid by Vendor					**466,019.20**
ILENE S SHOEMAKER	1000-12-12100-515370-00000000-	261-102	POP 1/8/26 STENOGRAPHER MINUTES	110363	2/10/2026	1,316.65
	Total Paid by Vendor					**1,316.65**
IMPERIAL BAG & PAPER CO LLC	1000-42-42200-515310-00000000-	5411416	MONTHLY JANITORIAL	90010028	2/17/2026	3,990.61
	1000-42-42200-515310-00000000-	5483233	MONTHLY JANITORIAL	90010028	2/17/2026	34.08
	Total Paid by Vendor					**4,024.69**
INDUSTRIAL CONTRACTOR SUPPLY LLC	1000-55-55100-515340-00000000-	78838	FY26 Q2 PWS NON-BID ITEMS-BLANKET	110314	2/10/2026	15.17
	1000-55-55100-515340-00000000-	78955	FY26 Q2 PWS NON-BID ITEMS-BLANKET	110314	2/10/2026	16.08
	1000-55-55100-515340-00000000-	78959	FY26 Q2 PWS NON-BID ITEMS-BLANKET	110314	2/10/2026	21.56
	1000-55-55100-515340-00000000-	78934	FY26 Q2 PWS NON-BID ITEMS-BLANKET	110314	2/10/2026	53.97
	1000-55-55100-515340-00000000-	78933	FY26 Q2 PWS NON-BID ITEMS-BLANKET	110314	2/10/2026	165.85
	1000-55-55100-515340-00000000-	78906	FY26 Q2 PWS NON-BID ITEMS-BLANKET	110314	2/10/2026	284.00
	1000-55-55100-515340-00000000-	78958	FY26 Q2-BID ITEMS MAINT/CONST BLANKET	110314	2/10/2026	19.38
	1000-55-55100-515340-00000000-	78932	FY26 Q2-BID ITEMS MAINT/CONST BLANKET	110314	2/10/2026	66.50
	1000-55-55100-515340-00000000-	78960	FY26 Q2-BID ITEMS MAINT/CONST BLANKET	110314	2/10/2026	53.28
	1000-55-55100-515340-00000000-	78974	FY26 Q2 PWS NON-BID ITEMS-BLANKET	110441	2/17/2026	63.44
	1000-55-55100-515340-00000000-	78979	FY26 Q2 PWS NON-BID ITEMS-BLANKET	110441	2/17/2026	50.89
	1000-55-55100-515340-00000000-	78989	FY26 Q2 PWS NON-BID ITEMS-BLANKET	110441	2/17/2026	92.20
	1000-55-55100-515340-00000000-	78997	FY26 Q2 PWS NON-BID ITEMS-BLANKET	110441	2/17/2026	326.56
	1000-55-55100-515340-00000000-	78975	FY26 Q2 PWS NON-BID ITEMS-BLANKET	110441	2/17/2026	59.00
	1000-52-52300-515340-00000000-	78970	NON-BID ITEMS - LANDSCAPE (BLANKET Q2)	110441	2/17/2026	85.41
	1000-52-52200-515340-00000000-	79010	NON-BID ITEMS - LANDSCAPE (BLANKET Q2)	110441	2/17/2026	738.47
	1000-52-52700-515340-00000000-	78981	GLASSES & GLOVES - SOUTH MAINT	110441	2/17/2026	54.00
	1000-55-55100-515340-00000000-	79001	FY26 Q2-BID ITEMS MAINT/CONST BLANKET	110441	2/17/2026	228.00
	1000-55-55100-515340-00000000-	79102	FY26 Q2-BID ITEMS MAINT/CONST BLANKET	110441	2/17/2026	17.84
	1000-55-55100-515340-00000000-	79071	FY26 Q2-BID ITEMS MAINT/CONST BLANKET	110441	2/17/2026	51.24
	1000-55-55100-515340-00000000-	79027	FY26 Q2-BID ITEMS MAINT/CONST BLANKET	110441	2/17/2026	135.24
	1000-55-55100-515340-00000000-	79104	FY26 Q2 PWS NON-BID ITEMS-BLANKET	110441	2/17/2026	152.77
	1000-55-55100-515340-00000000-	79065	FY26 Q2 PWS NON-BID ITEMS-BLANKET	110441	2/17/2026	355.60
	1000-55-55100-515340-00000000-	79101	FY26 Q2 PWS NON-BID ITEMS-BLANKET	110441	2/17/2026	59.18
	1000-55-55100-515340-00000000-	79073	FY26 Q2 PWS NON-BID ITEMS-BLANKET	110441	2/17/2026	54.98

	1000-52-52300-515340-00000000-	79056	NON-BID ITEMS - LANDSCAPE (BLANKET Q2)	110441	2/17/2026	197.31
	1000-52-52600-515340-00000000-	79051	NON-BID ITEMS - LANDSCAPE (BLANKET Q2)	110441	2/17/2026	52.42
	Total Paid by Vendor					**3,470.34**
INSIGHT GLOBAL LLC	1000-13-13100-515370-00000000-	11005994164ADJ	POP:12/21/25-12/27/25-TEMP -LICENSE SEASON EXP 4/1	110315	2/10/2026	15.62
	1000-14-14300-515370-00000000-	11006011764	POP 1/18/26-1/24/26 CALEB FULLER	110442	2/17/2026	1,920.00
	1000-13-13100-515370-00000000-	11006012504	POP 1/25/26-1/31/26 TEMPS FOR LICENSE SEASON	110442	2/17/2026	1,412.19
	1000-12-12100-515370-00000000-	11006013554	POP 1/18/26-1/24/26 INSIGHT GLOBAL	110442	2/17/2026	1,560.00
	1000-12-12100-515370-00000000-	11006016796	POP 1/25/26-1/31/26 INSIGHT GLOBAL	110442	2/17/2026	1,950.00
	1000-17-17100-515370-00000000-	11006017548	POP 1/25/26-1/31/26 FOR TEMPS FOR ITS	110442	2/17/2026	2,240.00
	1000-17-17100-515370-00000000-	11006017945	POP 1/18/26-1/24/26 FOR TEMPS FOR FY2026 ITS	110442	2/17/2026	1,792.00
	1000-14-14300-515370-00000000-	11006014255	POP 1/25/26-1/31/26 CALEB FULLER	110442	2/17/2026	2,310.00
	Total Paid by Vendor					**13,199.81**
INSPIRED DESIGN INC	1000-14-14300-513010-00000000-	2098	POP: 02/03/26 BLINDS REPLACEMENT- INTERNAL AFFAIRS	110443	2/17/2026	841.00
	1000-14-14300-513010-00000000-	2061	POP: 11/25/25 -BLINDS - TRAFFIC ENGINEERING	110443	2/17/2026	836.50
	Total Paid by Vendor					**1,677.50**
JACQUELINE WILSON	1000-30-30200-515340-00000000-	JINGLE JAM 12/20/26	POP 12/20/26 DECOR FOR CHRISTMAS	110444	2/17/2026	300.00
	Total Paid by Vendor					**300.00**
JAKE MARSHALL SERVICE INC	1000-14-14300-513010-00000000-	HUNTSVILLE-509348	POP: 12/10/25 - HONEYWELL HVAC CONTROLS	90009943	2/10/2026	624.00
	1000-14-14300-513010-00000000-	HUNTSVILLE-509355	POP: 01/22/26 -ACCESS CONTROL	90009943	2/10/2026	208.00
	1000-14-14300-513010-00000000-	HUNTSVILLE-509350	POP: 01/02/26 -ACCESS CONTROL	90009943	2/10/2026	312.00
	1000-14-14300-513010-00000000-	HUNTSVILLE-509354	POP: 01/14/26 -HONEYWELL HVAC CONTROLS	90009943	2/10/2026	2,392.00
	1000-14-14300-513010-00000000-	HUNTSVILLE-509353	POP: 01/08/26 - HONEYWELL HVAC CONTROLS	90009943	2/10/2026	1,485.91
	1000-14-14300-513010-00000000-	HUNTSVILLE-509352	POP: 01/07/26 - HONEYWELL HVAC CONTROLS	90009943	2/10/2026	936.00
	Total Paid by Vendor					**5,957.91**
JAMES MONAGHAN	1000-70-70200-515370-00000000-	5913	POP 2/5/26 BUILDING INSPECT-13032 CHANEY THOMPSON	90009955	2/10/2026	250.00
	1000-14-14300-513010-00000000-	5915	POP 2/3/26-2/6/26 WINDOW REPAIRS	90010037	2/17/2026	2,460.00
	1000-14-14300-513010-00000000-	5916	POP 1/29/26-2/10/26 HPD ROLL CALL WALL MOLD	90010037	2/17/2026	1,105.00
	Total Paid by Vendor					**3,815.00**
JAMES R HALL	1000-15-15100-513030-00000000-	76327	COM TX 020926/76327	90009962	2/10/2026	65.00
	1000-15-15100-513030-00000000-	76328	COM TX 020926/76328	90009962	2/10/2026	65.00
	1000-15-15100-513030-00000000-	76341	COM TX 020926/76341	90009962	2/10/2026	65.00
	1000-15-15100-513030-00000000-	76341	COM TX 020926/76341	90009962	2/10/2026	29.40
	1000-15-15100-513030-00000000-	76342	COM TX 020926/76342	90009962	2/10/2026	65.00
	1000-15-15100-513030-00000000-	76342	COM TX 020926/76342	90009962	2/10/2026	29.40
	1000-15-15100-513030-00000000-	76346	COM TX 020926/76346	90009962	2/10/2026	100.00
	1000-15-15100-513030-00000000-	76346	COM TX 020926/76346	90009962	2/10/2026	39.20
	1000-15-15100-513030-00000000-	76347	COM TX 020926/76347	90009962	2/10/2026	300.00
	1000-15-15100-513030-00000000-	76351	COM TX 020926/76351	90009962	2/10/2026	375.00
	1000-15-15100-513030-00000000-	76352	COM TX 020926/76352	90009962	2/10/2026	100.00
	1000-15-15100-513030-00000000-	76352	COM TX 020926/76352	90009962	2/10/2026	384.00
	1000-15-15100-513030-00000000-	79347	COM TX 020926/79347	90009962	2/10/2026	65.00
	1000-15-15100-513030-00000000-	79352	COM TX 020926/79352	90009962	2/10/2026	65.00
	1000-15-15100-513030-00000000-	79353	COM TX 020926/79353	90009962	2/10/2026	65.00
	1000-15-15100-513030-00000000-	79365	COM TX 020926/79365	90009962	2/10/2026	65.00
	1000-15-15100-513030-00000000-	79367	COM TX 020926/79367	90009962	2/10/2026	100.00
	1000-15-15100-513030-00000000-	79388	COM TX 020926/79388	90009962	2/10/2026	65.00
	1000-15-15100-513030-00000000-	79400	COM TX 020926/79400	90009962	2/10/2026	65.00
	1000-15-15100-513030-00000000-	79400	COM TX 020926/79400	90009962	2/10/2026	7.80
	1000-15-15100-513030-00000000-	79418	COM TX 020926/79418	90009962	2/10/2026	65.00
	1000-15-15100-513030-00000000-	79421	COM TX 020926/79421	90009962	2/10/2026	65.00
	1000-15-15100-513030-00000000-	79422	COM TX 020926/79422	90009962	2/10/2026	65.00
	1000-15-15100-513030-00000000-	79426	COM TX 020926/79426	90009962	2/10/2026	65.00
	1000-15-15100-513030-00000000-	79432	COM TX 020926/79432	90009962	2/10/2026	65.00
	1000-15-15100-513030-00000000-	79433	COM TX 020926/79433	90009962	2/10/2026	65.00
	1000-15-15100-513030-00000000-	79433	COM TX 020926/79433	90009962	2/10/2026	16.80
	1000-15-15100-513030-00000000-	79435	COM TX 020926/79435	90009962	2/10/2026	65.00
	1000-15-15100-513030-00000000-	79437	COM TX 020926/79437	90009962	2/10/2026	65.00
	1000-15-15100-513030-00000000-	79442	COM TX 020926/79442	90009962	2/10/2026	65.00
	1000-15-15100-513030-00000000-	79463	COM TX 020926/79463	90009962	2/10/2026	65.00
	1000-15-15100-513030-00000000-	79464	COM TX 020926/79464	90009962	2/10/2026	65.00
	1000-15-15100-513030-00000000-	80266	COM TX 020926/80266	90009962	2/10/2026	65.00

	1000-15-15100-513030-00000000-	80266	COM TX 020926/80266	90009962	2/10/2026	20.70
	1000-15-15100-513030-00000000-	80268	COM TX 020926/80268	90009962	2/10/2026	65.00
	1000-15-15100-513030-00000000-	80270	COM TX 020926/80270	90009962	2/10/2026	65.00
	1000-15-15100-513030-00000000-	80273	COM TX 020926/80273	90009962	2/10/2026	65.00
	1000-15-15100-513030-00000000-	80274	COM TX 020926/80274	90009962	2/10/2026	65.00
	1000-15-15100-513030-00000000-	80275	COM TX 020926/80275	90009962	2/10/2026	65.00
	1000-15-15100-513030-00000000-	80276	COM TX 020926/80276	90009962	2/10/2026	100.00
	1000-15-15100-513030-00000000-	80281	COM TX 020926/80281	90009962	2/10/2026	65.00
	1000-15-15100-513030-00000000-	80289	COM TX 020926/80289	90009962	2/10/2026	65.00
	1000-15-15100-513030-00000000-	80291	COM TX 020926/80291	90009962	2/10/2026	65.00
	1000-15-15100-513030-00000000-	75511	COM TX 021226/75511	90010045	2/17/2026	300.00
	1000-15-15100-513030-00000000-	75511	COM TX 021226/75511	90010045	2/17/2026	58.80
	1000-15-15100-513030-00000000-	75513	COM TX 021226/75513	90010045	2/17/2026	65.00
	1000-15-15100-513030-00000000-	75532	COM TX 021226/75532	90010045	2/17/2026	100.00
	1000-15-15100-513030-00000000-	75535	COM TX 021226/75535	90010045	2/17/2026	65.00
	1000-15-15100-513030-00000000-	76318	COM TX 021226/76318	90010045	2/17/2026	100.00
	1000-15-15100-513030-00000000-	76339	COM TX 021226/76339	90010045	2/17/2026	65.00
	1000-15-15100-513030-00000000-	76362	COM TX 021226/76362	90010045	2/17/2026	65.00
	1000-15-15100-513030-00000000-	76362	COM TX 021226/76362	90010045	2/17/2026	8.10
	1000-15-15100-513030-00000000-	76370	COM TX 021226/76370	90010045	2/17/2026	65.00
	1000-15-15100-513030-00000000-	76370	COM TX 021226/76370	90010045	2/17/2026	23.40
	1000-15-15100-513030-00000000-	79443	COM TX 021226/79443	90010045	2/17/2026	65.00
	1000-15-15100-513030-00000000-	79444	COM TX 021226/79444	90010045	2/17/2026	65.00
	1000-15-15100-513030-00000000-	79446	COM TX 021226/79446	90010045	2/17/2026	100.00
	1000-15-15100-513030-00000000-	79448	COM TX 021226/79448	90010045	2/17/2026	65.00
	1000-15-15100-513030-00000000-	79451	COM TX 021226/79451	90010045	2/17/2026	65.00
	1000-15-15100-513030-00000000-	79452	COM TX 021226/79452	90010045	2/17/2026	300.00
	1000-15-15100-513030-00000000-	79454	COM TX 021226/79454	90010045	2/17/2026	100.00
	1000-15-15100-513030-00000000-	79458	COM TX 021226/79458	90010045	2/17/2026	65.00
	1000-15-15100-513030-00000000-	79461	COM TX 021226/79461	90010045	2/17/2026	65.00
	1000-15-15100-513030-00000000-	80205	COM TX 021226/80205	90010045	2/17/2026	65.00
	1000-15-15100-513030-00000000-	80206	COM TX 021226/80206	90010045	2/17/2026	65.00
	Total Paid by Vendor					**5,487.60**
JAMES T BALTZ	1000-42-42100-515340-00000000-	1768	POP: 01/08/26 -TURN OUT GEAR REPAIR QUARTER 2	110445	2/17/2026	124.48
	1000-42-42100-515340-00000000-	1694	POP: 09/26/25 -TURN OUT GEAR REPAIR QUARTER 2	110445	2/17/2026	139.39
	1000-42-42100-515340-00000000-	1748	POP: 12/10/25 -TURN OUT GEAR REPAIR QUARTER 2	110445	2/17/2026	68.14
	Total Paid by Vendor					**332.01**
JENNIFER PINCKNEY	1000-30-30200-515370-00000000-	J.PINCKNEY 020226	POP 11/1/25-1/31/26 -EXERCISE INSTRUCTOR	110446	2/17/2026	75.00
	Total Paid by Vendor					**75.00**
JERRY SANFORD BARCLAY ATTORNEY LAW	1000-43-00000-515370-00000000-	SUBJUDGE-012226-AM	POP: 01/22/26- AM DOCKET JERRY BARCLAY SUB JUDGE	110318	2/10/2026	660.00
	Total Paid by Vendor					**660.00**
JOHN M DEBRO	1000-43-00000-515370-00000000-	SUBJUDGE-012126-AM	POP: 01/21/26 -AM DOCKET J. MARK DEBRO SUB JUDGE	90009928	2/10/2026	740.00
	1000-43-00000-515370-00000000-	SUBJUDGE-012226-AFT	POP: 01/22/26-AFT DOCKET J. MARK DEBRO SUB JUDGE	90009928	2/10/2026	340.00
	Total Paid by Vendor					**1,080.00**
JOMO'S POWER EQUIPMENT PARTS & SERVICE INC	1000-55-55100-515340-00000000-	257255	FY26-Q2 BLANKET FOR CHAINS/BARS ONLY (PWS)	90009944	2/10/2026	2.14
	1000-52-52500-515340-00000000-	258156	CHAINSAW FOR WEST MAINT	90010031	2/17/2026	749.30
	1000-52-52200-515340-00000000-	258567	SUPPLIES FOR EQUIPMENT - LM (BLANKET Q2)	90010031	2/17/2026	452.98
	Total Paid by Vendor					**1,204.42**
JOSHUA SMITH	1000-19-00000-515190-00000000-	SETTL CL FY26-63	SETTLEMENT CLAIM FY26-63	110447	2/17/2026	228.89
	Total Paid by Vendor					**228.89**
KANSAS PAYMENT CENTER	1000-00-00000-210180-00000000-	435395	Payroll Run 1 - Warrant 260201	110263	2/5/2026	306.00
	Total Paid by Vendor					**306.00**
KASEY BECKER	1000-55-55100-515340-00000000-	41341	POP: 01/01/26-01/31/26-PORT-A-LET SERVICES FOR PWS	110448	2/17/2026	85.00
	1000-52-52400-515340-00000000-	41250	POP:12/01/25-12/31/25 PORTALET SVCS-HAYS, GS, CG	110448	2/17/2026	450.00
	1000-52-52400-515340-00000000-	41189	POP:11/01/25-11/30/25 PORTALET SVCS-HAYS, GS, CG	110448	2/17/2026	450.00
	Total Paid by Vendor					**985.00**
KATHLEEN A SKEMP ZIMMERMAN	1000-43-00000-515370-00000000-	SUB JUDGE 1/21/26	POP 1/21/26 KATHLEEN ZIMMERMAN	110395	2/10/2026	400.00
	Total Paid by Vendor					**400.00**
KATHLEEN JUDAH	1000-30-30200-515370-00000000-	K.JUDAH-020226	POP:01/01/26-01/31/26 EXERCISE INSTRUCTOR AT JLC	90010032	2/17/2026	92.80
	Total Paid by Vendor					**92.80**
KEVIN LOWE	1000-50-00000-515163-00000000-	374984	POP: 01/01/26-01/31/26 -LISP AND RABIES VOUCHERS	110449	2/17/2026	4,180.00

	1000-50-00000-515370-00000000-	374984	POP: 01/01/26-01/31/26 -LISP AND RABIES VOUCHERS	110449	2/17/2026	20.00
	Total Paid by Vendor					**4,200.00**
KIMBERLY PENTON	1000-19-00000-515190-00000000-	SETTL CL FY26-53	SETTLEMENT CLAIM FY26-53	110321	2/10/2026	3,273.79
	Total Paid by Vendor					**3,273.79**
KNOLOGY OF HUNTSVILLE	1000-17-17100-515070-00000000-	323351603-0126	POP:01/20/26-02/19/26 WOW SERVICES COH	110394	2/10/2026	615.00
	Total Paid by Vendor					**615.00**
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	1000-17-17100-515250-00000000-	506526150	POP: 01/01/26-01/31/26- COPIER SERVICES	110322	2/10/2026	28.58
	1000-17-17100-515250-00000000-	506525850	506525850	110322	2/10/2026	3.28
	1000-17-17100-515250-00000000-	506525789	POP: 01/01/26-01/31/26-COPIER SERVICES	110322	2/10/2026	115.37
	1000-17-17100-515250-00000000-	506525964	FY26 QTR 2 BLANKET PO KONICA MINOLTA	110322	2/10/2026	3.28
	1000-17-17100-515250-00000000-	506525693	POP: 01/01/26-01/31/25-COPIER SERVICES	110322	2/10/2026	56.19
	1000-17-17100-515250-00000000-	506526325	POP: 01/01/26-01/31/25-COPIER SERVICES	110322	2/10/2026	21.82
	Total Paid by Vendor					**228.52**
KRISTIN A CLARK	1000-30-30200-515370-00000000-	K. CLARK-013026	POP: 01/07/26-01/28/26 -FOR STRENGTH YOGA CLASSES	110450	2/17/2026	100.00
	1000-30-30200-515370-00000000-	K. CLARK-013026A	POP: 01/07/26-01/28/26 FOR CHAIR YOGA CLASSES MR	110450	2/17/2026	100.00
	Total Paid by Vendor					**200.00**
K-VA-T FOOD STORES INC	1000-00-00000-400100-00000000-	#71818 OCT 25-DEC 25	PAYMENT PER AGREEMENT (RES 23-349) OCT 25-DEC 25	90010019	2/17/2026	246,248.85
	1000-00-00000-400120-00000000-	#71818 OCT 25-DEC 25	PAYMENT PER AGREEMENT (RES 23-349) OCT 25-DEC 25	90010019	2/17/2026	3,469.73
	Total Paid by Vendor					**249,718.58**
L CAROLINE MCGEHEE BRANDON	1000-18-00000-515372-00000000-	MCGEHEE 2/4/26	POP 2/4/26 OUTSIDE LGL SERVICES	110451	2/17/2026	312.50
	Total Paid by Vendor					**312.50**
LANDSCAPE ASSOCIATES INC	1000-52-52100-515370-00000000-	HM 39024	POP: 02/01/26-02/28/26 - MID CITY MAINTENANCE	90009946	2/10/2026	4,158.00
	Total Paid by Vendor					**4,158.00**
LANIER FORD SHAVER & PAYNE PC	1000-18-00000-515372-00000000-	276117	POP: 01/01/26-01/31/26 - OUTSIDE LEGAL SERVICE	90009947	2/10/2026	797.50
	1000-18-00000-515372-00000000-	276121	POP: 01/01/26-01/31/26 - OUTSIDE LEGAL SERVICE	90009947	2/10/2026	310.00
	1000-18-00000-515372-00000000-	276136	POP: 01/01/26-01/31/26 - OUTSIDE LEGAL SERVICE	90009947	2/10/2026	3,990.00
	1000-18-00000-515372-00000000-	276135	POP: 01/01/26-01/31/26 - OUTSIDE LEGAL SERVICE	90009947	2/10/2026	942.50
	1000-18-00000-515372-00000000-	276133	POP: 01/01/26-01/31/26 - OUTSIDE LEGAL SERVICE	90009947	2/10/2026	357.50
	1000-18-00000-515372-00000000-	276130	POP: 01/01/26-01/31/26 - OUTSIDE LEGAL SERVICE	90009947	2/10/2026	907.50
	1000-18-00000-515372-00000000-	276129	POP: 01/01/26-01/31/26 - OUTSIDE LEGAL SERVICE	90009947	2/10/2026	1,005.00
	1000-18-00000-515372-00000000-	276128	POP: 01/01/26-01/31/26 - OUTSIDE LEGAL SERVICE	90009947	2/10/2026	32.50
	1000-18-00000-515372-00000000-	276127	POP: 01/01/26-01/31/26 - OUTSIDE LEGAL SERVICE	90009947	2/10/2026	4,080.00
	1000-18-00000-515372-00000000-	276123	BLANKET - OUTSIDE LEGAL SERIVCES	90009947	2/10/2026	2,925.00
	1000-18-00000-515372-00000000-	276122	POP: 01/01/26-01/31/26 - OUTSIDE LEGAL SERVICE	90009947	2/10/2026	7,050.00
	1000-18-00000-515372-00000000-	276139	POP: 01/01/26-01/31/26 - OUTSIDE LEGAL SERVICE	90009947	2/10/2026	18,102.50
	1000-18-00000-515372-00000000-	275316	POP 1/1/26-1/31/26 OUTSIDE LEGAL SERIVCES	90010033	2/17/2026	780.00
	1000-18-00000-515372-00000000-	275317	POP 1/1/26-1/31/26 OUTSIDE LEGAL SERIVCES	90010033	2/17/2026	4,125.00
	1000-18-00000-515372-00000000-	275319	POP 1/1/26-1/31/26 OUTSIDE LEGAL SERIVCES	90010033	2/17/2026	15,507.50
	1000-18-00000-515372-00000000-	275320	POP 1/1/26-1/31/26 OUTSIDE LEGAL SERIVCES	90010033	2/17/2026	5,785.00
	1000-18-00000-515372-00000000-	275321	POP 1/1/26-1/31/26 OUTSIDE LEGAL SERIVCES	90010033	2/17/2026	4,582.50
	1000-18-00000-515372-00000000-	275325	POP 1/1/26-1/31/26 OUTSIDE LEGAL SERIVCES	90010033	2/17/2026	357.50
	1000-18-00000-515372-00000000-	275326	POP 1/1/26-1/31/26 OUTSIDE LEGAL SERIVCES	90010033	2/17/2026	3,022.50
	1000-18-00000-515372-00000000-	275329	POP 1/1/26-1/31/26 OUTSIDE LEGAL SERIVCES	90010033	2/17/2026	455.00
	1000-18-00000-515372-00000000-	275330	POP 1/1/26-1/31/26 OUTSIDE LEGAL SERIVCES	90010033	2/17/2026	14,955.00
	1000-18-00000-515372-00000000-	275332	POP 1/1/26-1/31/26 OUTSIDE LEGAL SERIVCES	90010033	2/17/2026	13,065.00
	Total Paid by Vendor					**103,135.00**
LED ORANGE LLC	1000-74-74400-515370-00000000-	2026.01.070	POP: 02/07/26 FOR VOICES OF HOPE & POWER EVENT	90009948	2/10/2026	3,850.00
	Total Paid by Vendor					**3,850.00**
LEE COMPANY	1000-14-14300-513010-00000000-	LEE-001629337	POP: 01/20/26-01/22/26 -PLUMBING REPAIRS	110324	2/10/2026	5,141.93
	1000-14-14300-513010-00000000-	LEE-001629336	POP: 01/17/26- PLUMBING REPAIRS	110324	2/10/2026	823.50
	1000-14-14300-513010-00000000-	LEE-001629338	POP: 01/22/26 - PLUMBING REPAIRS	110324	2/10/2026	692.00
	1000-14-14300-513010-00000000-	LEE-001629335	POP: 01/20/26 - PLUMBING REPAIRS	110324	2/10/2026	451.00
	1000-14-14300-513010-00000000-	LEE-001596794	POP:12/03/25 & 12/09/25 MAINT ON BOILERS	110324	2/10/2026	2,624.76
	1000-14-14300-513010-00000000-	LEE-001629334	POP 1/7/26-2/2/26 PLUMBING REPAIRS	110452	2/17/2026	436.00
	1000-14-14300-513010-00000000-	LEE-001632528	POP 2/1/26 PLUMBING REPAIRS	110452	2/17/2026	549.00
	Total Paid by Vendor					**10,718.19**
LEES MAGIC TUNNEL	1000-15-15100-513030-00000000-	32429	COM TX 021226/32429	110453	2/17/2026	39.00
	Total Paid by Vendor					**39.00**
LEXISNEXIS RISK SOLUTIONS	1000-70-70200-515370-00000000-	1100255765	RISK DATA MAN(JAN 2026)	110325	2/10/2026	262.98
	Total Paid by Vendor					**262.98**
LIMESTONE COUNTY PROBATE JUDGE	1000-12-12100-515340-00000000-	REC FEES 120225	POP:12/02/25-RECORDING FOR ORDIANCES ANNEXING PROP	110326	2/10/2026	46.00

	Total Paid by Vendor					**46.00**
LINCOLN NATIONAL LIFE	1000-00-00000-210230-00000000-	873001032 1/04/2026	PPE 1/04/26 VOLUNTARY AD&D INSURANCE PREMIUMS	90009949	2/10/2026	1,686.95
	1000-00-00000-210230-00000000-	873001032 1/18/2026	PPE 1/18/26 VOLUNTARY AD&D INSURANCE PREMIUMS	90009949	2/10/2026	1,682.12
	1000-00-00000-210230-00000000-	873001032 2/01/2026	PPE 2/01/26 VOLUNTARY AD&D INSURANCE PREMIUMS	90009949	2/10/2026	1,682.12
	1000-00-00000-210230-00000000-	873001032 12/21/2025	PPE 12/21/25 VOLUNTARY AD&D INSURANCE PREMIUMS	90009949	2/10/2026	1,588.23
	1000-00-00000-210230-00000000-	860053256 1/04/2026	PPE 1/04/26 VOLUNTARY TERM LIFE INS PREMIUMS	90009949	2/10/2026	24,766.27
	1000-00-00000-210230-00000000-	860053256 1/18/2026	PPE 1/18/26 VOLUNTARY TERM LIFE INS PREMIUMS	90009949	2/10/2026	24,371.63
	1000-00-00000-210230-00000000-	860053256 2/01/2026	PPE 2/01/26 VOLUNTARY TERM LIFE INS PREMIUMS	90009949	2/10/2026	24,452.27
	1000-00-00000-210230-00000000-	860053256 12/21/2025	PPE 12/21/25 VOLUNTARY TERM LIFE INS PREMIUMS	90009949	2/10/2026	23,367.39
	Total Paid by Vendor					**103,596.98**
M & H FIRE AND SAFETY EQUIPMENT INC	1000-14-14300-513010-00000000-	14116261	POP 1/16/26 FIRE EXTINGUISHERS SERVICE	90009950	2/10/2026	266.25
	1000-42-42100-515340-00000000-	14112262	POP 1/12/26 FIRE EXTINGUISHER REFILL	90010034	2/17/2026	162.75
	1000-42-42100-515340-00000000-	14128251	POP 12/8/25 FIRE EXTINGUISHER REFILL	90010034	2/17/2026	229.65
	1000-14-14300-513010-00000000-	14123261	POP 1/23/26 FIRE EXTINGUISHERS SERVICE	90010034	2/17/2026	324.45
	1000-14-14300-513010-00000000-	14130261	POP 1/30/26 FIRE EXTINGUISHERS SERVICE	90010034	2/17/2026	170.50
	1000-14-14300-513010-00000000-	45127261	POP 1/27/26 FIRE EXTINGUISHERS SERVICE	90010034	2/17/2026	248.65
	1000-14-14300-513010-00000000-	45128267	POP 1/28/26 FIRE EXTINGUISHERS SERVICE	90010034	2/17/2026	204.00
	1000-14-14300-513010-00000000-	45129263	POP 1/29/26 FIRE EXTINGUISHERS SERVICE	90010034	2/17/2026	133.90
	Total Paid by Vendor					**1,740.15**
MADISON COUNTY	1000-00-00000-231502-00000000-	JANUARY 2026	JANUARY 2026 MONTHLY REPORTS	110330	2/10/2026	20,526.86
	Total Paid by Vendor					**20,526.86**
MADISON COUNTY AUTO PARTS INC	1000-55-55400-514010-00000000-	279503	FY26 Q2 VARIOUS FLUIDS, AUTO-BLANKET	110331	2/10/2026	111.60
	1000-55-55400-514010-00000000-	279572	FY26 Q2 VARIOUS FLUIDS, AUTO-BLANKET	110331	2/10/2026	132.00
	1000-15-15100-513030-00000000-	279483	NAPA TRX DATE 020326	110331	2/10/2026	177.20
	1000-15-15100-513030-00000000-	279483	NAPA TRX DATE 020326	110331	2/10/2026	44.04
	1000-15-15100-513030-00000000-	279483	NAPA TRX DATE 020326	110331	2/10/2026	13.75
	1000-15-15100-513030-00000000-	279483	NAPA TRX DATE 020326	110331	2/10/2026	38.10
	1000-15-15100-513030-00000000-	279483	NAPA TRX DATE 020326	110331	2/10/2026	35.85
	1000-15-15100-513030-00000000-	279483	NAPA TRX DATE 020326	110331	2/10/2026	12.19
	1000-15-15100-513030-00000000-	279483	NAPA TRX DATE 020326	110331	2/10/2026	56.01
	1000-15-15100-513030-00000000-	279483	NAPA TRX DATE 020326	110331	2/10/2026	58.23
	1000-15-15100-513030-00000000-	279483	NAPA TRX DATE 020326	110331	2/10/2026	65.12
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	1000-15-15100-513030-00000000-	279483	NAPA TRX DATE 020326	110331	2/10/2026	409.97
	1000-15-15100-513030-00000000-	279483	NAPA TRX DATE 020326	110331	2/10/2026	2.95
	1000-15-15100-513030-00000000-	279483	NAPA TRX DATE 020326	110331	2/10/2026	56.01
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	1000-15-15100-513030-00000000-	279483	NAPA TRX DATE 020326	110331	2/10/2026	35.85
	1000-15-15100-513030-00000000-	279483	NAPA TRX DATE 020326	110331	2/10/2026	5.54
	1000-15-15100-513030-00000000-	279483	NAPA TRX DATE 020326	110331	2/10/2026	56.01
	1000-15-15100-513030-00000000-	279483	NAPA TRX DATE 020326	110331	2/10/2026	31.01
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	1000-15-15100-513030-00000000-	279483	NAPA TRX DATE 020326	110331	2/10/2026	120.42
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	1000-15-15100-513030-00000000-	279483	NAPA TRX DATE 020326	110331	2/10/2026	38.10
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	1000-15-15100-513030-00000000-	279483	NAPA TRX DATE 020326	110331	2/10/2026	409.97
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	1000-15-15100-513030-00000000-	279483	NAPA TRX DATE 020326	110331	2/10/2026	25.22
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	1000-15-15100-513030-00000000-	279483	NAPA TRX DATE 020326	110331	2/10/2026	11.19
	1000-15-15100-513030-00000000-	279483	NAPA TRX DATE 020326	110331	2/10/2026	45.48
	1000-15-15100-513030-00000000-	279483	NAPA TRX DATE 020326	110331	2/10/2026	40.51
	1000-15-15100-513030-00000000-	279483	NAPA TRX DATE 020326	110331	2/10/2026	35.66

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1000-15-15100-513030-00000000-	279483	NAPA TRX DATE 020326	110331	2/10/2026	36.68
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1000-15-15100-513030-00000000-	279483	NAPA TRX DATE 020326	110331	2/10/2026	7.05
1000-15-15100-513030-00000000-	279483	NAPA TRX DATE 020326	110331	2/10/2026	7.05
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1000-15-15100-513030-00000000-	279483	NAPA TRX DATE 020326	110331	2/10/2026	44.41
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1000-15-15100-513030-00000000-	279483	NAPA TRX DATE 020326	110331	2/10/2026	30.08
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1000-15-15100-513030-00000000-	279483	NAPA TRX DATE 020326	110331	2/10/2026	38.49
1000-15-15100-513030-00000000-	279483	NAPA TRX DATE 020326	110331	2/10/2026	63.68
1000-15-15100-513030-00000000-	279483	NAPA TRX DATE 020326	110331	2/10/2026	580.30
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1000-15-15100-513030-00000000-	279483	NAPA TRX DATE 020326	110331	2/10/2026	222.43
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1000-15-15100-515610-00000000-	279710	TOOLS - WELDING	110331	2/10/2026	429.36
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1000-15-15100-513030-00000000-	279646	NAPA TRX DATE 020626	110331	2/10/2026	143.18
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		1000-15-15100-513030-00000000-	279937	NAPA TRX DATE 021626	110454	2/17/2026	93.80
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		Total Paid by Vendor					**100,543.17**
	MADISON COUNTY CIRCUIT COURT	1000-00-00000-231400-00000000-	JANUARY 2026	JANUARY 2026 MONTHLY REPORT	110328	2/10/2026	2,557.21
		1000-00-00000-231401-00000000-	JANUARY 2026A	JANUARY 2026 MONTHLY REPORTS	110327	2/10/2026	2,554.91
		Total Paid by Vendor					**5,112.12**
	MADISON COUNTY COMMISSION	1000-00-00000-231403-00000000-	JANUARY 2026	JANUARY 2026 MONTHLY REPORTS	110329	2/10/2026	1,007.90
		Total Paid by Vendor					**1,007.90**
	MADISON COUNTY COMMISSION	1000-00-00000-610031-00000000-	FEB FY26 JAIL OP	FEB FY26 APPROP LESS 815 WHEELER UTILITIES	110455	2/17/2026	175,000.00
		1000-14-14100-515700-00000000-	FEB FY26 JAIL OP	FEB FY26 APPROP LESS 815 WHEELER UTILITIES	110455	2/17/2026	-40,217.58

	Total Paid by Vendor					**134,782.42**
MAULDIN AND JENKINS LLC	1000-13-13100-515370-00000000-	1376483	POP 1/1/26-1/31/26 TAX WORK FOR TIN MATCHING	90009952	2/10/2026	475.00
	1000-13-13100-515370-00000000-	1376483A	POP 10/1/25 - 1/31/26 INDEPENDENT AUDIT AGREEMENT	90009952	2/10/2026	46,750.00
	Total Paid by Vendor					**47,225.00**
MICHELE T HATCHER CHAPTER 13 TRUSTEE	1000-00-00000-210180-00000000-	435379	Payroll Run 1 - Warrant 260201	110266	2/5/2026	4,113.00
	Total Paid by Vendor					**4,113.00**
MICHIGAN STATE DISBURSEMENT UNIT	1000-00-00000-210180-00000000-	435391	Payroll Run 1 - Warrant 260201	110267	2/5/2026	332.64
	Total Paid by Vendor					**332.64**
MISSISSIPPI DEPARTMENT OF HUMAN SERVICES	1000-00-00000-210180-00000000-	435390	Payroll Run 1 - Warrant 260201	110268	2/5/2026	113.09
	Total Paid by Vendor					**113.09**
MOBILE COMMUNICATIONS AMERICA INC	1000-17-17100-515070-00000000-	80172166	POP 2/1/26-2/28/26 SSOURCE MCA 400MHZ	90009953	2/10/2026	993.17
	Total Paid by Vendor					**993.17**
MODEL ENVIRONMENT LLC	1000-52-52100-515370-00000000-	INV087	POP 1/18/26-1/31/26 ENCAMPMENT LITTER MGMT	90009954	2/10/2026	4,442.50
	Total Paid by Vendor					**4,442.50**
NATIONWIDE RETIREMENT SOLUTIONS	1000-00-00000-210220-00000000-	435385	Payroll Run 1 - Warrant 260201	110250	2/4/2026	166,137.88
	Total Paid by Vendor					**166,137.88**
NEXAIR LLC	1000-55-55100-515340-00000000-	0014223285	POP 1/1/26-1/31/26 CYLINDER MAINT	110333	2/10/2026	201.79
	Total Paid by Vendor					**201.79**
NORTH ALABAMA SPAY NEUTER CLINIC	1000-50-00000-515163-00000000-	2382770	POP 1/1/26-1/31/26 LISP VOUCHERS	110458	2/17/2026	505.00
	1000-50-00000-515163-00000000-	2382771	POP 1/1/26-1/31/26 LISP VOUCHERS	110458	2/17/2026	1,015.00
	Total Paid by Vendor					**1,520.00**
NORTH ALABAMA VETERINARY EMERGENCY & SPECIALTY	1000-50-00000-515370-00000000-	610303	POP 1/16/26 AFTER HRS EMER VET	110459	2/17/2026	472.73
	1000-50-00000-515370-00000000-	610428	POP 1/30/26 AFTER HRS EMER VET	110459	2/17/2026	70.89
	Total Paid by Vendor					**543.62**
NORTH AMERICA FIRE EQUIPMENT CO INC	1000-42-42100-515340-00000000-	1392883	SUPPRESSION SPILL KITS	110457	2/17/2026	709.19
	1000-42-42100-515340-00000000-	1393413	SUPPRESSION SPILL KITS	110457	2/17/2026	332.92
	Total Paid by Vendor					**1,042.11**
OCR WATER & FIRE PROTECTION AUTHORITY	1000-14-14100-515700-00000000-	010-01145-010126	POP 12/18/25-1/20/26 FIRE STATION 19 WATER SER	110336	2/10/2026	20.99
	1000-14-14100-515700-00000000-	010-01146-010126	POP 12/18/25-1/20/26 FIRE STATION 19 WATER SER	110336	2/10/2026	396.64
	1000-14-14100-515700-00000000-	010-01147-010126	POP 12/18/25-1/20/26 FIRE STATION 19 WATER SER	110336	2/10/2026	20.99
	Total Paid by Vendor					**438.62**
OFFICE OF PROSECUTION SERVICES	1000-00-00000-231500-00000000-	PRETRIAL JAN 2026	POP 1/1/26-1/31/26 OFFICE OF PROSECUTION SVCS	110342	2/10/2026	294.00
	Total Paid by Vendor					**294.00**
ON LINE INFORMATION SERVICE INC	1000-16-16100-515370-00000000-	13402-0226	POP: 02/01/26-02/28/26 - BACKGROUND CHECKS	110334	2/10/2026	137.00
	1000-18-00000-515340-00000000-	133900226	POP 1/1/26-2/28/26 ONLINE COURT SERVICES	110335	2/10/2026	353.50
	Total Paid by Vendor					**490.50**
PARKER TECHNOLOGY LLC	1000-17-17100-515250-00000000-	56277	POP 2/1/26-2/28/26 SSOURCE TIBA PARKING GARAGES	110337	2/10/2026	3,961.62
	Total Paid by Vendor					**3,961.62**
POLICE SERVICE DOGS	1000-41-41250-515340-00000000-	20260888	K9 SUPPLIES	90010040	2/17/2026	1,068.26
	Total Paid by Vendor					**1,068.26**
PORTER ROOFING CONTRACTORS INC	1000-14-14300-513010-00000000-	25962	POP 1/15/26-1/20/26 PROOF REPAIRS	110339	2/10/2026	854.10
	1000-14-14300-513010-00000000-	25963	POP 1/30/26 ROOF REPAIRS	110462	2/17/2026	797.08
	Total Paid by Vendor					**1,651.18**
POSTMASTER DOWNTOWN	1000-12-12500-515340-00000000-	1623745	POP 1/1/25-12/31/25 CALLER SERVICE FEES	110340	2/10/2026	1,910.00
	Total Paid by Vendor					**1,910.00**
PREMISE HEALTH SYSTEMS INC	1000-16-16300-518040-00000000-	282940	POP 2/1/26-2/28/26 PROGRAM FEES	90009958	2/10/2026	35,890.20
	Total Paid by Vendor					**35,890.20**
PRO ELECTRIC INC	1000-14-14300-513010-00000000-	W43844	POP:01/13/26-01/15/26 ELECTRICAL REPAIRS	90010042	2/17/2026	1,312.50
	1000-14-14300-513010-00000000-	W43843	POP:01/15/26-01/22/26 ELECTRICAL REPAIRS	90010042	2/17/2026	6,825.26
	1000-14-14300-513010-00000000-	W43836	POP:01/02/26-01/07/26 ELECTRICAL REPAIRS	90010042	2/17/2026	2,500.00
	1000-14-14300-513010-00000000-	W43839	POP 1/14/26-1/16/26 ELECTRICAL REPAIRS	90009959	2/10/2026	431.25
	1000-14-14300-513010-00000000-	W43823	POP 12/1/25-1/8/26 ELECTRICAL REPAIRS	90009959	2/10/2026	5,776.04
	Total Paid by Vendor					**16,845.05**
PRO-AIR SERVICES INC	1000-14-14300-513010-00000000-	103314	POP 1/20/26 HVAC REPAIRS	90009960	2/10/2026	170.00
	1000-14-14300-513010-00000000-	103309	POP 1/21/26 HVAC REPAIRS	90009960	2/10/2026	170.00
	Total Paid by Vendor					**340.00**
PROFESSIONAL AUTOMOTIVE SERVICE SOLUTIONS LLC	1000-15-15100-513030-00000000-	3119945	COM TX 021226/3119945	110463	2/17/2026	250.00
	Total Paid by Vendor					**250.00**
PROLOGIC ITS LLC	1000-17-17400-520200-00000000-	INV22032	TOUGHBOOKS FOR PD OBSOLESCENCE	110341	2/10/2026	407,297.00
	Total Paid by Vendor					**407,297.00**
PSYCHOLOGICAL RESOURCES	1000-16-16100-515370-00000000-	2602081	POP 2/3/26 PSYCHOLOGICAL EVALUATIONS	110343	2/10/2026	1,100.00

	Total Paid by Vendor					**1,100.00**
QUALITY CREATIVE LANDSCAPING OF HUNTSVILLE LLC	1000-52-52100-515370-00000000-	14908	POP 2/1/26-2/28/26 LANDSCAPE SVC	110344	2/10/2026	595.00
	Total Paid by Vendor					**595.00**
QUINTA STARGELL	1000-30-30200-515340-00000000-	INSTRUCT 1/20/26	POP 11/7/25-12/31/25 DANCE INSTRUCTOR	110345	2/10/2026	200.00
	Total Paid by Vendor					**200.00**
REFUND PAYMENTS	1000-00-00000-110008-00000000-	REF 25T0017357		110465	2/17/2026	25.00
	1000-00-00000-110008-00000000-	REF 25T0027595/96/99		110354	2/10/2026	808.00
	1000-00-00000-110008-00000000-	REF 24T0029703/704		110352	2/10/2026	508.00
	1000-00-00000-110008-00000000-	REF 25T0028449		110353	2/10/2026	15.00
	1000-00-00000-110008-00000000-	REF 25T0030653/54/55		110478	2/17/2026	708.00
	1000-00-00000-110008-00000000-	REF 25T0020071		110468	2/17/2026	184.00
	1000-00-00000-110008-00000000-	REF 24T0036274A		110470	2/17/2026	300.00
	1000-00-00000-110008-00000000-	REF 25T0013336		110473	2/17/2026	500.00
	1000-00-00000-130205-00000000-	REFUND #61449	REFUND # 61449 FOR OVERPAYMENT OF B/L & PENALTY	110349	2/10/2026	41.68
	1000-12-00000-410100-00000000-	REFUND #61449	REFUND # 61449 FOR OVERPAYMENT OF B/L & PENALTY	110349	2/10/2026	214.69
	1000-00-00000-110008-00000000-	REF 11101459		110348	2/10/2026	65.00
	1000-00-00000-130205-00000000-	REFUND #27130	REFUND FOR TAX #27130	110356	2/10/2026	2,500.31
	1000-51-00000-425103-00000000-	REFUND #500002	INTERMENT CHARNGED FROM SUN TO SAT PRICE DIFF	110347	2/10/2026	100.00
	1000-12-00000-410100-00000000-	REFUND #42339	REFUND # 42339 FOR BUSINCESS LICENSE	110351	2/10/2026	2,163.66
	1000-00-00000-110008-00000000-	REF 23T0004494		110472	2/17/2026	314.00
	1000-72-00000-410210-00000000-	REFUND #682959	PERMIT REFUND #682959	110355	2/10/2026	85.00
	1000-00-00000-220450-00000000-	PB# 106969B	REF-PB# 106969-PEBBLE CREEK 12; POST & SIDEWALKS	110350	2/10/2026	269,057.81
	1000-00-00000-110008-00000000-	REF 24T0035567		110467	2/17/2026	133.00
	1000-00-00000-110008-00000000-	REF 25OV000383		110474	2/17/2026	593.00
	1000-00-00000-110008-00000000-	REF 11176221/62222		110482	2/17/2026	1,121.00
	1000-00-00000-110008-00000000-	REF 10737203		110479	2/17/2026	750.00
	1000-00-00000-110008-00000000-	REF 11139205		110475	2/17/2026	633.00
	1000-00-00000-110008-00000000-	REF 26T0000029		110476	2/17/2026	633.00
	1000-00-00000-110008-00000000-	REF 25T0030002		110481	2/17/2026	1,000.00
	1000-00-00000-110008-00000000-	REF 23T0005572		110477	2/17/2026	663.00
	1000-00-00000-110008-00000000-	REF 26T0000030		110480	2/17/2026	1,000.00
	1000-12-00000-410100-00000000-	REFUND #14747	REDUND #14747 ADJUSTED RENEWAL, RESULTED IN CREDIT	110469	2/17/2026	214.00
	1000-12-00000-410100-00000000-	REFUND #55019	REFUND#55019 OVERPAYMENT OF B/L	110464	2/17/2026	15.00
	1000-12-00000-410100-00000000-	REFUND #53681	REFUND # 53681 RENEWED AND PD TO WRONG ACCOUNT	110466	2/17/2026	109.00
	1000-12-00000-410100-00000000-	REFUND 48597-11	REFUND FOR BL 26 TP 48597-11	110471	2/17/2026	308.89
	Total Paid by Vendor					**284,763.04**
REPUBLIC SERVICES INC	1000-55-55400-515730-00000000-	0979-001204616	POP 1/1/26-1/31/26 30YD ROLL OFF	110358	2/10/2026	378.16
	Total Paid by Vendor					**378.16**
RETIREMENT SYSTEMS OF ALABAMA	1000-00-00000-210160-00000000-	435381	Payroll Run 1 - Warrant 260201	110254	2/5/2026	1,578,346.93
	Total Paid by Vendor					**1,578,346.93**
ROCKET CITY GARAGE SERVICE LLC	1000-15-15100-513010-00000000-	20263011	POP 8/29/25 LIFT REPAIRS	90010046	2/17/2026	3,555.63
	Total Paid by Vendor					**3,555.63**
ROCKET CITY RENTAL LLC	1000-52-52200-515340-00000000-	144339-1	POP 12/17/25-1/14/26 STUMP GRINDER RENTAL	110483	2/17/2026	4,499.10
	1000-52-52200-515340-00000000-	144339A-1	POP 1/14/26-1/23/26 STUMP GRINDER RENTAL	110483	2/17/2026	2,674.45
	Total Paid by Vendor					**7,173.55**
S & S FIRESTONE INC	1000-15-15100-513030-00000000-	4230028840	COM TX 020926/4230028840	90009922	2/10/2026	85.00
	1000-15-15100-513030-00000000-	4230028840	COM TX 020926/4230028840	90009922	2/10/2026	712.52
	1000-15-15100-513030-00000000-	4230028840	COM TX 020926/4230028840	90009922	2/10/2026	90.00
	1000-15-15100-513030-00000000-	4230028840	COM TX 020926/4230028840	90009922	2/10/2026	30.00
	1000-15-15100-513030-00000000-	4230028852	COM TX 020926/4230028852	90009922	2/10/2026	879.30
	1000-15-15100-513030-00000000-	4230028852	COM TX 020926/4230028852	90009922	2/10/2026	60.00
	1000-15-15100-513030-00000000-	4230028852	COM TX 020926/4230028852	90009922	2/10/2026	60.00
	1000-15-15100-513030-00000000-	4230028852	COM TX 020926/4230028852	90009922	2/10/2026	36.00
	1000-15-15100-513030-00000000-	4230028904	COM TX 020926/4230028904	90009922	2/10/2026	85.00
	1000-15-15100-513030-00000000-	4230028904	COM TX 020926/4230028904	90009922	2/10/2026	15.00
	1000-15-15100-513030-00000000-	4230028907	COM TX 020926/4230028907	90009922	2/10/2026	33.00
	1000-15-15100-513030-00000000-	4230028927	COM TX 020926/4230028927	90009922	2/10/2026	85.00
	1000-15-15100-513030-00000000-	4230028927	COM TX 020926/4230028927	90009922	2/10/2026	224.00
	1000-15-15100-513030-00000000-	4230028927	COM TX 020926/4230028927	90009922	2/10/2026	5,911.28
	1000-15-15100-513030-00000000-	4230028927	COM TX 020926/4230028927	90009922	2/10/2026	303.60
	1000-15-15100-513030-00000000-	4230028927	COM TX 020926/4230028927	90009922	2/10/2026	96.00

	1000-15-15100-513030-00000000-	4230028937	COM TX 020926/4230028937	90009922	2/10/2026	85.00
	1000-15-15100-513030-00000000-	4230028937	COM TX 020926/4230028937	90009922	2/10/2026	15.00
	1000-15-15100-513030-00000000-	4230028939	COM TX 020926/4230028939	90009922	2/10/2026	85.00
	1000-15-15100-513030-00000000-	4230028939	COM TX 020926/4230028939	90009922	2/10/2026	65.00
	1000-15-15100-513030-00000000-	4230028943	COM TX 020926/4230028943	90009922	2/10/2026	85.00
	1000-15-15100-513030-00000000-	4230028943	COM TX 020926/4230028943	90009922	2/10/2026	33.00
	1000-15-15100-513030-00000000-	4230028990	COM TX 020926/4230028990	90009922	2/10/2026	85.00
	1000-15-15100-513030-00000000-	4230028990	COM TX 020926/4230028990	90009922	2/10/2026	30.00
	1000-15-15100-513030-00000000-	4230028991	COM TX 020926/4230028991	90009922	2/10/2026	85.00
	1000-15-15100-513030-00000000-	4230028991	COM TX 020926/4230028991	90009922	2/10/2026	65.00
	1000-15-15100-513030-00000000-	4230029040	COM TX 020926/4230029040	90009922	2/10/2026	85.00
	1000-15-15100-513030-00000000-	4230029040	COM TX 020926/4230029040	90009922	2/10/2026	76.00
	1000-15-15100-513030-00000000-	4230029040	COM TX 020926/4230029040	90009922	2/10/2026	1,054.72
	1000-15-15100-513030-00000000-	4230029080	COM TX 020926/4230029080	90009922	2/10/2026	85.00
	1000-15-15100-513030-00000000-	4230029080	COM TX 020926/4230029080	90009922	2/10/2026	110.00
	1000-15-15100-513030-00000000-	4230029080	COM TX 020926/4230029080	90009922	2/10/2026	850.00
	1000-15-15100-513030-00000000-	4230029080	COM TX 020926/4230029080	90009922	2/10/2026	24.00
	1000-15-15100-513030-00000000-	4230029081	COM TX 020926/4230029081	90009922	2/10/2026	85.00
	1000-15-15100-513030-00000000-	4230029081	COM TX 020926/4230029081	90009922	2/10/2026	15.00
	1000-15-15100-513030-00000000-	4230029082	COM TX 020926/4230029082	90009922	2/10/2026	85.00
	1000-15-15100-513030-00000000-	4230029082	COM TX 020926/4230029082	90009922	2/10/2026	28.00
	1000-15-15100-513030-00000000-	4230029083	COM TX 020926/4230029083	90009922	2/10/2026	28.00
	1000-15-15100-513030-00000000-	4230029084	COM TX 020926/4230029084	90009922	2/10/2026	85.00
	1000-15-15100-513030-00000000-	4230029084	COM TX 020926/4230029084	90009922	2/10/2026	33.00
	1000-15-15100-513030-00000000-	4230028461	COM TX 021226/4230028461	90009999	2/17/2026	85.00
	1000-15-15100-513030-00000000-	4230028461	COM TX 021226/4230028461	90009999	2/17/2026	38.00
	1000-15-15100-513030-00000000-	4230028461	COM TX 021226/4230028461	90009999	2/17/2026	507.69
	1000-15-15100-513030-00000000-	4230028908	COM TX 021226/4230028908	90009999	2/17/2026	56.00
	1000-15-15100-513030-00000000-	4230029144	COM TX 021226/4230029144	90009999	2/17/2026	33.00
	1000-15-15100-513030-00000000-	4230029145	COM TX 021226/4230029145	90009999	2/17/2026	85.00
	1000-15-15100-513030-00000000-	4230029145	COM TX 021226/4230029145	90009999	2/17/2026	112.00
	1000-15-15100-513030-00000000-	4230029145	COM TX 021226/4230029145	90009999	2/17/2026	660.00
	1000-15-15100-513030-00000000-	4230029145	COM TX 021226/4230029145	90009999	2/17/2026	44.00
	1000-15-15100-513030-00000000-	4230029160	COM TX 021226/4230029160	90009999	2/17/2026	98.46
	1000-15-15100-513030-00000000-	4230029160	COM TX 021226/4230029160	90009999	2/17/2026	15.00
	1000-15-15100-513030-00000000-	4230029160	COM TX 021226/4230029160	90009999	2/17/2026	6.00
	Total Paid by Vendor					**13,722.57**
SAFEWARE INC	1000-42-42100-515340-00000000-	30333584	SUPPRESSION ABOSORBERS	110485	2/17/2026	1,347.42
	Total Paid by Vendor					**1,347.42**
SCOTT LIGHTING SUPPLY CO	1000-14-14300-513010-00000000-	135710	2026 Q2 BLANKET - MISC ELECTRICAL MATERIALS	90009963	2/10/2026	20.99
	1000-14-14300-513010-00000000-	135709	2026 Q2 BLNKET-SPECIFIC ELEC. MATERIALS(UPDATED)	90009963	2/10/2026	104.98
	1000-14-14300-513010-00000000-	135744	2026 Q2 BLANKET - MISC ELECTRICAL MATERIALS	90010047	2/17/2026	168.30
	1000-14-14300-513010-00000000-	135746	2026 Q2 BLANKET - MISC ELECTRICAL MATERIALS	90010047	2/17/2026	30.82
	1000-14-14300-513010-00000000-	135750	2026 Q2 BLANKET - MISC ELECTRICAL MATERIALS	90010047	2/17/2026	18.20
	1000-14-14300-513010-00000000-	135762	2026 Q2 BLNKET-SPECIFIC ELEC. MATERIALS(UPDATED)	90010047	2/17/2026	81.24
	1000-14-14300-513010-00000000-	135794	BALLFIELD LIGHTING MATERIALS	90010047	2/17/2026	8,761.50
	1000-14-14300-513010-00000000-	135807	2026 Q2 BLANKET - MISC ELECTRICAL MATERIALS	90010047	2/17/2026	24.18
	1000-14-14300-513010-00000000-	135808	2026 Q2 BLANKET - MISC ELECTRICAL MATERIALS	90010047	2/17/2026	116.26
	Total Paid by Vendor					**9,326.47**
SERVICEWEAR APPAREL	1000-51-00000-515670-00000000-	0058870517	UNIFORMS FOR CEMETERY DEPT/ANNUAL BLANKET PO	90009965	2/10/2026	222.84
	1000-75-75300-515670-00000000-	0059016954	FY26 UNIFORMS *ANNUAL BLANKET PO*	90009965	2/10/2026	21.30
	1000-53-53300-515670-00000000-	0059005252	PARKING UNIFORMS - BLANKET PO	90009965	2/10/2026	130.14
	1000-72-00000-515670-00000000-	0058964312	FY26 BLANKET PO - INSPECTION	90009965	2/10/2026	105.31
	1000-72-00000-515670-00000000-	0059017755	FY26 BLANKET PO - INSPECTION	90009965	2/10/2026	81.33
	1000-72-00000-515670-00000000-	0059017980	FY26 BLANKET PO - INSPECTION	90009965	2/10/2026	93.73
	1000-72-00000-515670-00000000-	0059018151	FY26 BLANKET PO - INSPECTION	90009965	2/10/2026	13.24
	1000-72-00000-515670-00000000-	0059017884	FY26 BLANKET PO - INSPECTION	90009965	2/10/2026	80.49
	1000-71-71300-515670-00000000-	0059037032	UNIFORMS-ENGINEERING (BLANKET)	90009965	2/10/2026	42.60
	1000-71-71300-515670-00000000-	0059037030	UNIFORMS-ENGINEERING (BLANKET)	90009965	2/10/2026	214.97
	1000-71-71300-515670-00000000-	0059037031	UNIFORMS-ENGINEERING (BLANKET)	90009965	2/10/2026	85.20
	1000-71-71300-515670-00000000-	0059017882	UNIFORMS-ENGINEERING (BLANKET)	90009965	2/10/2026	214.78

1000-30-30100-515670-00000000-	0059028397	FY26 UNIFORMS BLANKET	90009965	2/10/2026	107.67
1000-30-30100-515340-00000000-	0059028432	FY26 UNIFORMS BLANKET	90009965	2/10/2026	2.50
1000-30-30100-515670-00000000-	0059028432	FY26 UNIFORMS BLANKET	90009965	2/10/2026	21.30
1000-30-30100-515670-00000000-	0059016924	FY26 UNIFORMS BLANKET	90009965	2/10/2026	21.30
1000-30-30100-515670-00000000-	0059017279	FY26 UNIFORMS BLANKET	90009965	2/10/2026	165.69
1000-30-30100-515670-00000000-	0059017280	FY26 UNIFORMS BLANKET	90009965	2/10/2026	113.17
1000-30-30100-515670-00000000-	0059016925	FY26 UNIFORMS BLANKET	90009965	2/10/2026	101.79
1000-30-30100-515340-00000000-	0059017345	FY26 UNIFORMS BLANKET	90009965	2/10/2026	7.50
1000-30-30100-515670-00000000-	0059017345	FY26 UNIFORMS BLANKET	90009965	2/10/2026	34.54
1000-30-30100-515670-00000000-	0059028410	FY26 UNIFORMS BLANKET	90009965	2/10/2026	121.90
1000-30-30100-515670-00000000-	0059028402	FY26 UNIFORMS BLANKET	90009965	2/10/2026	68.83
1000-30-30100-515670-00000000-	0059028385	FY26 UNIFORMS BLANKET	90009965	2/10/2026	60.85
1000-30-30100-515670-00000000-	0059028184	FY26 UNIFORMS BLANKET	90009965	2/10/2026	21.30
1000-30-30100-515670-00000000-	0059017256	FY26 UNIFORMS BLANKET	90009965	2/10/2026	48.41
1000-30-30100-515670-00000000-	0059010361	FY26 UNIFORMS BLANKET	90009965	2/10/2026	39.57
1000-30-30100-515670-00000000-	0059028513	FY26 UNIFORMS BLANKET	90009965	2/10/2026	182.88
1000-30-30100-515670-00000000-	0059028808	FY26 UNIFORMS BLANKET	90009965	2/10/2026	80.49
1000-30-30100-515670-00000000-	0059028433	FY26 UNIFORMS BLANKET	90009965	2/10/2026	119.70
1000-30-30100-515340-00000000-	0059028412	FY26 UNIFORMS BLANKET	90009965	2/10/2026	7.50
1000-30-30100-515670-00000000-	0059028412	FY26 UNIFORMS BLANKET	90009965	2/10/2026	39.21
1000-50-00000-515670-00000000-	0001363	CALLIE CANTRELL UNIFORMS (3RD PARTY)	90009965	2/10/2026	279.66
1000-50-00000-515670-00000000-	0001361	JACAYLA DIXON UNIFORMS (3RD PARTY)	90009965	2/10/2026	217.02
1000-50-00000-515670-00000000-	0001359	PEYTON ANN MICKLE UNIFORMS (3RD PARTY)	90009965	2/10/2026	266.98
1000-50-00000-515670-00000000-	0001355	LEVI LANG UNIFORMS (3RD PARTY)	90009965	2/10/2026	65.69
1000-50-00000-515670-00000000-	0001364	OFFICER DANIEL RENNER UNIFORMS (3RD PARTY)	90009965	2/10/2026	70.44
1000-50-00000-515670-00000000-	0001365	GINGER LOWE UNIFORM ORDER (3RD PARTY)	90009965	2/10/2026	171.92
1000-14-14310-515670-00000000-	0001338	UNIFORMS-GENERAL SERVICES (3RD PARTY)	90009965	2/10/2026	65.59
1000-14-14320-515670-00000000-	0001338	UNIFORMS-GENERAL SERVICES (3RD PARTY)	90009965	2/10/2026	524.72
1000-50-00000-515670-00000000-	0001362	SARA ISAACSON UNIFORMS (3RD PARTY)	90009965	2/10/2026	242.74
1000-50-00000-515670-00000000-	0001374	OFFICER MARLEN MOORE UNIFORMS (3RD PARTY)	90009965	2/10/2026	70.44
1000-50-00000-515670-00000000-	0001375	OFFICER DESTINEE NANCE UNIFORMS (3RD PARTY)	90009965	2/10/2026	65.91
1000-50-00000-515670-00000000-	0001371	BARBARA MARTINEZ UNIFORMS (3RD PARTY)	90009965	2/10/2026	61.16
1000-50-00000-515670-00000000-	0001370	ZACHARY ESCHER UNIFORMS (3RD PARTY)	90009965	2/10/2026	65.69
1000-50-00000-515670-00000000-	0001367	OFFICER ABBIE CHILDS UNIFORMS (3RD PARTY)	90009965	2/10/2026	65.91
1000-75-75300-515670-00000000-	0059028224	FY26 UNIFORMS *ANNUAL BLANKET PO*	90009965	2/10/2026	21.30
1000-75-75200-515670-00000000-	0059028355	FY26 UNIFORMS *ANNUAL BLANKET PO*	90009965	2/10/2026	108.39
1000-75-75200-515670-00000000-	0059016945	FY26 UNIFORMS *ANNUAL BLANKET PO*	90009965	2/10/2026	21.30
1000-75-75300-515670-00000000-	0059016952	FY26 UNIFORMS *ANNUAL BLANKET PO*	90009965	2/10/2026	21.30
1000-75-75300-515670-00000000-	0059016953	FY26 UNIFORMS *ANNUAL BLANKET PO*	90009965	2/10/2026	314.42
1000-50-00000-515670-00000000-	0001366	OFFICER GEORGE JONES UNIFORMS (3RD PARTY)	90009965	2/10/2026	70.44
1000-72-00000-515670-00000000-	0059044626	FY26 BLANKET PO - INSPECTION	90009965	2/10/2026	23.77
1000-72-00000-515670-00000000-	0059044625	FY26 BLANKET PO - INSPECTION	90009965	2/10/2026	52.66
1000-72-00000-515670-00000000-	0059044624	FY26 BLANKET PO - INSPECTION	90009965	2/10/2026	23.77
1000-72-00000-515670-00000000-	0059037054	FY26 BLANKET PO - INSPECTION	90009965	2/10/2026	26.33
1000-71-71300-515670-00000000-	0059053902	UNIFORMS-ENGINEERING (BLANKET)	90009965	2/10/2026	257.34
1000-50-00000-515670-00000000-	0001369	OFFICER JOSH SPRINGER UNIFORMS (3RD PARTY)	90009965	2/10/2026	70.44
1000-50-00000-515670-00000000-	0001382	LAUREN ANDERS UNIFORMS (3RD PARTY)	90009965	2/10/2026	319.88
1000-50-00000-515670-00000000-	0001380	MADISON HUBBARD UNIFORMS (3RD PARTY)	90009965	2/10/2026	197.16
1000-50-00000-515670-00000000-	0001379	KAILEY MCREYNOLDS UNIFORMS (3RD PARTY)	90009965	2/10/2026	267.06
1000-72-00000-515670-00000000-	0001378	UNIFORMS-INSPECTION (3RD PARTY)	90009965	2/10/2026	580.01
1000-72-00000-515670-00000000-	0059028632	FY26 BLANKET PO - INSPECTION	90009965	2/10/2026	78.99
1000-72-00000-515670-00000000-	0059028633	FY26 BLANKET PO - INSPECTION	90009965	2/10/2026	26.33
1000-72-00000-515670-00000000-	0059028746	FY26 BLANKET PO - INSPECTION	90009965	2/10/2026	52.66
1000-72-00000-515670-00000000-	0059037052	FY26 BLANKET PO - INSPECTION	90009965	2/10/2026	134.71
1000-72-00000-515670-00000000-	0059037053	FY26 BLANKET PO - INSPECTION	90009965	2/10/2026	105.32
1000-51-00000-515670-00000000-	0059017756	UNIFORMS FOR CEMETERY DEPT/ANNUAL BLANKET PO	90009965	2/10/2026	214.52
1000-51-00000-515670-00000000-	0059017763	UNIFORMS FOR CEMETERY DEPT/ANNUAL BLANKET PO	90009965	2/10/2026	172.42
1000-51-00000-515670-00000000-	0059017780	UNIFORMS FOR CEMETERY DEPT/ANNUAL BLANKET PO	90009965	2/10/2026	217.68
1000-75-75300-515670-00000000-	0059037028	FY26 UNIFORMS *ANNUAL BLANKET PO*	90009965	2/10/2026	24.88
1000-75-75200-515670-00000000-	0059037027	FY26 UNIFORMS *ANNUAL BLANKET PO*	90009965	2/10/2026	39.21
1000-75-75300-515670-00000000-	0059005251	FY26 UNIFORMS *ANNUAL BLANKET PO*	90010048	2/17/2026	20.32

		1000-50-00000-515670-00000000-	0059028187	FY 26 UNIFORMS - ANIMAL SERVICES (BLANKET)	90010048	2/17/2026	106.50
		1000-50-00000-515670-00000000-	0059044630	FY 26 UNIFORMS - ANIMAL SERVICES (BLANKET)	90010048	2/17/2026	118.54
		1000-53-53100-515670-00000000-	0059044628	PARKING UNIFORMS - BLANKET PO	90010048	2/17/2026	25.86
		1000-53-53300-515670-00000000-	0059017244	PARKING UNIFORMS - BLANKET PO	90010048	2/17/2026	100.10
		1000-53-53300-515670-00000000-	0059017667	PARKING UNIFORMS - BLANKET PO	90010048	2/17/2026	39.21
		1000-53-53300-515670-00000000-	0059037038	PARKING UNIFORMS - BLANKET PO	90010048	2/17/2026	78.42
		1000-53-53300-515670-00000000-	0059037039	PARKING UNIFORMS - BLANKET PO	90010048	2/17/2026	60.51
		1000-53-53300-515670-00000000-	0059028377	PARKING UNIFORMS - BLANKET PO	90010048	2/17/2026	59.53
		1000-53-53300-515670-00000000-	0059028605	PARKING UNIFORMS - BLANKET PO	90010048	2/17/2026	42.60
		1000-53-53200-515670-00000000-	0059028383	PARKING UNIFORMS - BLANKET PO	90010048	2/17/2026	142.32
		1000-53-53300-515670-00000000-	0059064150	PARKING UNIFORMS - BLANKET PO	90010048	2/17/2026	112.73
		1000-53-53300-515670-00000000-	0059064159	PARKING UNIFORMS - BLANKET PO	90010048	2/17/2026	138.36
		1000-53-53300-515670-00000000-	0059018599	PARKING UNIFORMS - BLANKET PO	90010048	2/17/2026	89.54
		1000-53-53300-515670-00000000-	0059044623	PARKING UNIFORMS - BLANKET PO	90010048	2/17/2026	119.49
		1000-53-53300-515670-00000000-	0059037045	PARKING UNIFORMS - BLANKET PO	90010048	2/17/2026	126.38
		1000-53-53400-515670-00000000-	0059064152	PARKING UNIFORMS - BLANKET PO	90010048	2/17/2026	330.20
		1000-15-15100-515670-00000000-	0059053907	2026 UNIFORMS FLEET SERVICES(BLANKET)	90010048	2/17/2026	148.15
		1000-15-15100-515670-00000000-	0059037029	2026 UNIFORMS FLEET SERVICES(BLANKET)	90010048	2/17/2026	21.30
		1000-15-15100-515670-00000000-	0059037037	2026 UNIFORMS FLEET SERVICES(BLANKET)	90010048	2/17/2026	248.09
		1000-70-70200-515670-00000000-	0059088505	UNIFORMS - COMM. DEV (ANNUAL BLANKET PO)	90010048	2/17/2026	181.62
		1000-15-15100-515670-00000000-	0059114837	2026 UNIFORMS FLEET SERVICES(BLANKET)	90010048	2/17/2026	248.00
		1000-15-15100-515670-00000000-	00894327	CM FOR 0059064156 UNIFORMS FLEET	90010048	2/17/2026	-39.21
		1000-51-00000-515670-00000000-	0059037051	UNIFORMS FOR CEMETERY DEPT/ANNUAL BLANKET PO	90010048	2/17/2026	93.47
		1000-72-00000-515340-00000000-	0059088503	FY26 BLANKET PO - INSPECTION	90010048	2/17/2026	7.50
		1000-72-00000-515670-00000000-	0059088503	FY26 BLANKET PO - INSPECTION	90010048	2/17/2026	28.01
		1000-72-00000-515670-00000000-	0059088502	FY26 BLANKET PO - INSPECTION	90010048	2/17/2026	131.65
		1000-51-00000-515670-00000000-	00840731	CM FOR 0058870517 UNIFORMS FOR CEMETERY	90010048	2/17/2026	-26.33
		1000-75-75300-515670-00000000-	0059088500	FY26 UNIFORMS *ANNUAL BLANKET PO*	90010048	2/17/2026	20.32
		1000-75-75300-515670-00000000-	0059064155	FY26 UNIFORMS *ANNUAL BLANKET PO*	90010048	2/17/2026	34.54
		1000-75-75300-515670-00000000-	0059064144	FY26 UNIFORMS *ANNUAL BLANKET PO*	90010048	2/17/2026	27.11
		1000-75-75300-515670-00000000-	0059044619	FY26 UNIFORMS *ANNUAL BLANKET PO*	90010048	2/17/2026	63.90
		1000-50-00000-515670-00000000-	0059037026	FY 26 UNIFORMS - ANIMAL SERVICES (BLANKET)	90010048	2/17/2026	23.80
		1000-14-14300-515670-00000000-	0059017043	UNIFORMS- GENERAL SERVICES (BLANKET)	90010048	2/17/2026	13.33
		1000-14-14310-515670-00000000-	0059016857	UNIFORMS- GENERAL SERVICES (BLANKET)	90010048	2/17/2026	13.33
		1000-14-14300-515670-00000000-	0059017026	UNIFORMS- GENERAL SERVICES (BLANKET)	90010048	2/17/2026	15.83
		1000-30-30100-515670-00000000-	0059053903	FY26 UNIFORMS BLANKET	90010048	2/17/2026	80.49
		1000-30-30100-515670-00000000-	0059053906	FY26 UNIFORMS BLANKET	90010048	2/17/2026	184.31
		1000-30-30100-515340-00000000-	0059053901	FY26 UNIFORMS BLANKET	90010048	2/17/2026	7.50
		1000-30-30100-515670-00000000-	0059053901	FY26 UNIFORMS BLANKET	90010048	2/17/2026	48.41
		1000-30-30100-515670-00000000-	0059044622	FY26 UNIFORMS BLANKET	90010048	2/17/2026	90.13
		1000-30-30100-515670-00000000-	0059044621	FY26 UNIFORMS BLANKET	90010048	2/17/2026	60.85
		1000-30-30100-515670-00000000-	0059044620	FY26 UNIFORMS BLANKET	90010048	2/17/2026	42.60
		1000-75-75200-515670-00000000-	0059114831	FY26 UNIFORMS *ANNUAL BLANKET PO*	90010048	2/17/2026	85.20
		Total Paid by Vendor					**11,912.70**
	SHATTUCK PAINTING	1000-14-14300-513010-00000000-	7623	POP 12/10/25-1/26/26 PAINTING NORTH PRECINCT	110361	2/10/2026	1,365.85
		Total Paid by Vendor					**1,365.85**
	SHOWER UP	1000-00-00000-610999-00000000-	DIST 5 ORD 26-105	ONE -TIME APPROPRIATION FOR DIST 5 ORD 26-105	90010050	2/17/2026	5,000.00
		Total Paid by Vendor					**5,000.00**
	SIMPLE HELIX LLC	1000-17-17100-515460-00000000-	109124	POP 1/29/26 DATA CENTER SERVICES	110487	2/17/2026	200.00
		1000-17-17100-515460-00000000-	109125	POP 2/1/26-2/28/26 DATA CENTER SERVICES	110487	2/17/2026	7,777.44
		Total Paid by Vendor					**7,977.44**
	SITEONE LANDSCAPE SUPPLY HOLDING LLC	1000-52-52900-515520-00000000-	162391485-001	CERCIS PANSY FOR GT	110488	2/17/2026	362.33
		1000-52-52200-513010-00000000-	162395474-001	TREES FOR BIG SPRING PARK - SPECIAL EVENTS	110488	2/17/2026	1,377.25
		1000-51-00000-513010-00000000-	162396927-001	GRASS SEED FOR CEMETERY	110488	2/17/2026	297.00
		Total Paid by Vendor					**2,036.58**
	SMALL CLAIMS COURT OF MADISON COUNTY	1000-00-00000-210180-00000000-	435387	Payroll Run 1 - Warrant 260201	110264	2/5/2026	579.05
		Total Paid by Vendor					**579.05**
	SNAP-ON INDUSTRIAL DIVISION	1000-15-15100-515610-00000000-	ARV/67117431	TOOLS - FLTAUTO	110489	2/17/2026	235.38
		1000-15-15100-515610-00000000-	ARV/67079113	TOOLS - FLTHVY4	110489	2/17/2026	394.80
		1000-15-15100-515610-00000000-	ARV/67035689	TOOLS - FLTHVY2	110489	2/17/2026	1,120.36
		1000-15-15100-515610-00000000-	ARR/90491698	CM FOR ARV/67035689 TOOLS - FLTHVY2	110489	2/17/2026	-1,120.36

	1000-15-15100-515610-00000000-	ARV/67167944	TOOLS - FLEET SERVICES	110489	2/17/2026	1,120.36
	Total Paid by Vendor					**1,750.54**
SOLID WASTE DISPOSAL AUTHORITY	1000-50-00000-515340-00000000-	T1009214	SOLID WASTE DISPOSAL (Q2 BLANKET)	90009966	2/10/2026	141.94
	1000-55-55400-515730-00000000-	T1009205	POP 1/1/26-1/31/26 TIPPING FEE	90009966	2/10/2026	425.72
	1000-14-14300-513010-00000000-	T1009215	POP 1/1/26-1/31/26 - DEBRIS REMOVAL	90009966	2/10/2026	0.80
	1000-52-52500-515730-00000000-	T1009207	POP 1/1/26-1/31/26 LANDFILL TIPPING FEES	90010051	2/17/2026	29.04
	1000-52-52200-515730-00000000-	T1009206	POP 1/1/26-1/31/26 LANDFILL TIPPING FEES	90010051	2/17/2026	261.00
	1000-52-52500-515730-00000000-	T1009209	POP 1/1/26-1/31/26 LANDFILL TIPPING FEES	90010051	2/17/2026	78.40
	1000-52-52600-515730-00000000-	T1009210	POP 1/1/26-1/31/26 LANDFILL TIPPING FEES	90010051	2/17/2026	112.77
	1000-52-52700-515730-00000000-	T1009211	POP 1/1/26-1/31/26 LANDFILL TIPPING FEES	90010051	2/17/2026	393.65
	1000-52-52300-515730-00000000-	T1009212	POP 1/1/26-1/31/26 LANDFILL TIPPING FEES	90010051	2/17/2026	460.32
	1000-52-52200-515730-00000000-	T1009213	POP 1/1/26-1/31/26 LANDFILL TIPPING FEES	90010051	2/17/2026	1,277.70
	1000-52-52900-515730-00000000-	T1009216	POP 1/1/26-1/31/26 LANDFILL TIPPING FEES	90010051	2/17/2026	129.92
	Total Paid by Vendor					**3,311.26**
SOUTHEASTERN TRUCK BODY & EQUIPMENT INC	1000-15-15100-513030-00000000-	32574	COM TX 020426/32574	90009967	2/10/2026	450.72
	1000-15-15100-513030-00000000-	32574	COM TX 020426/32574	90009967	2/10/2026	55.08
	1000-15-15100-513030-00000000-	32574	COM TX 020426/32574	90009967	2/10/2026	20.00
	1000-15-15100-513030-00000000-	32574	COM TX 020426/32574	90009967	2/10/2026	1,687.50
	1000-15-15100-513030-00000000-	32574	COM TX 020426/32574	90009967	2/10/2026	79.50
	1000-15-15100-513030-00000000-	32586	COM TX 020426/32586	90009967	2/10/2026	82.39
	1000-15-15100-513030-00000000-	32586	COM TX 020426/32586	90009967	2/10/2026	4.99
	1000-15-15100-513030-00000000-	32586	COM TX 020426/32586	90009967	2/10/2026	810.00
	1000-15-15100-513030-00000000-	32586	COM TX 020426/32586	90009967	2/10/2026	210.69
	1000-15-15100-513030-00000000-	32587	COM TX 020426/32587	90009967	2/10/2026	270.00
	1000-15-15100-513030-00000000-	32629	COM TX 021126/32629	90010052	2/17/2026	218.64
	1000-15-15100-513030-00000000-	32629	COM TX 021126/32629	90010052	2/17/2026	202.50
	1000-15-15100-513030-00000000-	32632	COM TX 021226/32632	90010052	2/17/2026	298.00
	1000-15-15100-513030-00000000-	32632	COM TX 021226/32632	90010052	2/17/2026	385.00
	1000-15-15100-513030-00000000-	32632	COM TX 021226/32632	90010052	2/17/2026	39.18
	1000-15-15100-513030-00000000-	32643	COM TX 021626/32643	90010052	2/17/2026	250.00
	1000-15-15100-513030-00000000-	32643	COM TX 021626/32643	90010052	2/17/2026	168.30
	1000-15-15100-513030-00000000-	32643	COM TX 021626/32643	90010052	2/17/2026	55.08
	1000-15-15100-513030-00000000-	32643	COM TX 021626/32643	90010052	2/17/2026	922.50
	Total Paid by Vendor					**6,210.07**
SOUTHERN COMMUNICATIONS INC	1000-17-17100-515070-00000000-	REG20260000480069	POP 2/1/26-2/28/26 O&M LTE ACCT #11027909	110365	2/10/2026	1,458.56
	1000-17-17100-515070-00000000-	REG20260000479232	POP 2/1/26-2/28/26 SOTHRNLINC PTT ACCT#0010468349	110365	2/10/2026	3,057.48
	1000-17-17100-515070-00000000-	1987019	POP 2/1/26-2/28/26 O&M LTE ACCT #11027909	110365	2/10/2026	16,000.00
	Total Paid by Vendor					**20,516.04**
SOUTHERN LANDSCAPE & LAWN CARE INC	1000-52-52100-515370-00000000-	50-86236	POP 2/1/26-2/28/26 LAWN CARE SVC	90009968	2/10/2026	30,240.11
	Total Paid by Vendor					**30,240.11**
SOUTHERN TIRE MART LLC	1000-15-15100-513030-00000000-	2240047480	COM TX 020926/2240047480	90009969	2/10/2026	109.56
	1000-00-00000-140101-00000000-	2240047640	TIRE - PART# 1401978 1401979	90009969	2/10/2026	522.00
	1000-00-00000-140101-00000000-	2240047630	TIRE - PART# 1401973	110490	2/17/2026	2,898.00
	1000-00-00000-140101-00000000-	2240047907	TIRE - PART# 1401973	110490	2/17/2026	2,173.50
	1000-00-00000-140101-00000000-	2240047908	TIRE - PART# 1401978 1401979	110490	2/17/2026	2,694.00
	Total Paid by Vendor					**8,397.06**
STAPLES INC	1000-30-30100-515340-00000000-	6048147051	COMPUTER HIGH-RISE MONTIOR STAND FOR ADMIN	90009970	2/10/2026	101.99
	1000-41-41204-515340-00000000-	6052788426	CID INK	90010054	2/17/2026	313.57
	1000-41-41100-515340-00000000-	6052788455	INK FOR STOCK	90010054	2/17/2026	374.85
	1000-41-41303-515340-00000000-	6052788455	INK FOR STOCK	90010054	2/17/2026	132.74
	1000-30-30100-515340-00000000-	6054815325	OFFICE SUPPLIES FOR ADMIN	90009970	2/10/2026	64.99
	1000-42-42100-515340-00000000-	6054815332	OFFICE SUPPLIES	90009970	2/10/2026	46.15
	1000-30-30100-515340-00000000-	6054815340	OFFICE SUPPLIES FOR ADMIN	90009970	2/10/2026	129.12
	1000-30-30100-515340-00000000-	6054815338	OFFICE SUPPLIES FOR ADMIN	90009970	2/10/2026	66.59
	1000-30-30100-515340-00000000-	6055472167	SUPPLIES FOR ADMIN SUPPLY CLOSET	90009970	2/10/2026	42.60
	1000-30-30100-515340-00000000-	6055472158	SUPPLIES FOR ADMIN SUPPLY CLOSET	90009970	2/10/2026	103.78
	1000-30-30100-515340-00000000-	6055472150	SUPPLIES FOR ADMIN SUPPLY CLOSET	90009970	2/10/2026	52.36
	1000-13-13100-515340-00000000-	6055472157	SUPPLIES FOR STOCK	90009970	2/10/2026	85.08
	1000-41-41100-515340-00000000-	6055472156	ADMIN SUPPLIES FOR STOCK	90009970	2/10/2026	157.80
	1000-41-41305-515340-00000000-	6055472152	ADMIN SUPPLIES FOR STOCK	90009970	2/10/2026	11.49
	1000-42-42100-515340-00000000-	6055472153	OFFICE SUPPLIES	90009970	2/10/2026	545.85

	1000-41-41204-515340-00000000-	6055472155	BINDERS FOR CID	90009970	2/10/2026	287.55
	1000-10-00000-515340-00000000-	6055472168	OFFICE SUPPLIES	90009970	2/10/2026	21.96
	1000-18-00000-515340-00000000-	6055472170	OFFICE SUPPLIES	90009970	2/10/2026	18.49
	1000-52-52200-515340-00000000-	6055472169	LYSOL/CLEANING SUPPLIES - SE	90010054	2/17/2026	414.16
	1000-52-52100-515340-00000000-	6055472161	VOICE RECORDER FOR ADMIN	90010054	2/17/2026	45.76
	1000-30-30100-515340-00000000-	6055472165	OFFICE SUPPLIES FOR PARKS AND REC ADM	90010054	2/17/2026	32.58
	1000-30-30100-515340-00000000-	6055472159	OFFICE SUPPLIES FOR PARKS AND REC ADM	90010054	2/17/2026	171.16
	1000-30-30100-515340-00000000-	6055472149	OFFICE SUPPLIES FOR PARKS AND REC ADM	90010054	2/17/2026	35.99
	1000-30-30100-515340-00000000-	6055472163	OFFICE SUPPLIES FOR PARKS AND REC ADM	90010054	2/17/2026	1,739.46
	1000-52-52100-515340-00000000-	6055934110	DIVIDERS FOR SAFETY NOTEBOOKS -ADMIN	90010054	2/17/2026	155.76
	1000-41-41100-515340-00000000-	6055934108	ADMIN SUPPLIES FOR STOCK	90010054	2/17/2026	184.08
	1000-30-30100-515340-00000000-	6055934106	INK CARTRIDGES FOR PRINTER	90010054	2/17/2026	299.02
	1000-42-42100-515340-00000000-	6055934098	OFFICE SUPPLIES	90010054	2/17/2026	703.99
	1000-75-75100-515340-00000000-	6055934096	ITEMS FOR OFFICE	90010054	2/17/2026	15.61
	1000-75-75300-515340-00000000-	6055934096	ITEMS FOR OFFICE	90010054	2/17/2026	149.32
	1000-42-42100-515340-00000000-	6055934093	OFFICE SUPPLIES	90010054	2/17/2026	5.99
	1000-41-41303-515340-00000000-	6055934109	ADMIN SUPPLIES	90010054	2/17/2026	88.11
	1000-41-41100-515340-00000000-	6055934099	ADMIN SUPPLIES	90010054	2/17/2026	122.91
	1000-41-41303-515340-00000000-	6055934099	ADMIN SUPPLIES	90010054	2/17/2026	573.47
	1000-30-30400-515520-00000000-	6055472151	KEY CABINET FOR PARK SECURITY OFFICE	90010054	2/17/2026	66.59
	Total Paid by Vendor					**7,360.92**
STATE OF ALABAMA	1000-00-00000-231502-00000000-	JANUARY 2026	JANUARY 2026 MONTHLY REPORTS	110368	2/10/2026	91.00
	Total Paid by Vendor					**91.00**
STATE OF ALABAMA FINANCE DEPARTMENT	1000-00-00000-240530-00000000-	JANUARY 2026 FEE	AL CONSTRUCTION IND CRAFT TRAINING FEE	110371	2/10/2026	47,325.00
	1000-00-00000-231200-00000000-	JANUARY 2026	JANUARY 2026 MONTHLY REPORT	110369	2/10/2026	3,990.00
	1000-00-00000-231201-00000000-	JANUARY 2026	JANUARY 2026 MONTHLY REPORT	110369	2/10/2026	8,000.00
	1000-00-00000-231202-00000000-	JANUARY 2026	JANUARY 2026 MONTHLY REPORT	110369	2/10/2026	210.00
	1000-00-00000-231101-00000000-	JANUARY 2026A	JANUARY 2026 MONTHLY REPORT	110370	2/10/2026	21,664.68
	1000-00-00000-231101-00000000-	JANUARY 2026A	JANUARY 2026 MONTHLY REPORT	110370	2/10/2026	2,422.91
	1000-00-00000-231102-00000000-	JANUARY 2026A	JANUARY 2026 MONTHLY REPORT	110370	2/10/2026	7,888.00
	1000-00-00000-231103-00000000-	JANUARY 2026A	JANUARY 2026 MONTHLY REPORT	110370	2/10/2026	1,730.00
	1000-00-00000-231104-00000000-	JANUARY 2026A	JANUARY 2026 MONTHLY REPORT	110370	2/10/2026	1,160.50
	1000-00-00000-231105-00000000-	JANUARY 2026A	JANUARY 2026 MONTHLY REPORT	110370	2/10/2026	1,508.75
	1000-00-00000-231106-00000000-	JANUARY 2026A	JANUARY 2026 MONTHLY REPORT	110370	2/10/2026	60.00
	1000-00-00000-231107-00000000-	JANUARY 2026A	JANUARY 2026 MONTHLY REPORT	110370	2/10/2026	2,797.50
	1000-00-00000-231108-00000000-	JANUARY 2026A	JANUARY 2026 MONTHLY REPORT	110370	2/10/2026	13,139.00
	1000-00-00000-231109-00000000-	JANUARY 2026A	JANUARY 2026 MONTHLY REPORT	110370	2/10/2026	2,677.00
	1000-00-00000-231110-00000000-	JANUARY 2026A	JANUARY 2026 MONTHLY REPORT	110370	2/10/2026	297.00
	1000-00-00000-231112-00000000-	JANUARY 2026A	JANUARY 2026 MONTHLY REPORT	110370	2/10/2026	2,775.00
	1000-00-00000-231111-00000000-	JANUARY 2026A	JANUARY 2026 MONTHLY REPORT	110370	2/10/2026	2,775.00
	1000-00-00000-231113-00000000-	JANUARY 2026A	JANUARY 2026 MONTHLY REPORT	110370	2/10/2026	3,021.00
	1000-00-00000-231114-00000000-	JANUARY 2026A	JANUARY 2026 MONTHLY REPORT	110370	2/10/2026	320.00
	Total Paid by Vendor					**123,761.34**
STATE OF OKLAHOMA	1000-00-00000-210180-00000000-	435394	Payroll Run 1 - Warrant 260201	110269	2/5/2026	159.92
	Total Paid by Vendor					**159.92**
STATE SYSTEMS INC	1000-14-14300-513010-00000000-	148056703	POP 1/1/26-1/31/26 SEC. CAMERAS & CCTV REPAIRS	90009971	2/10/2026	120.00
	1000-14-14300-513010-00000000-	148056787	POP 1/1/26-1/31/26 SEC. CAMERAS & CCTV REPAIRS	90009971	2/10/2026	360.00
	1000-14-14300-513010-00000000-	148056790	POP 1/1/26-1/31/26 SEC. CAMERAS & CCTV REPAIRS	90009971	2/10/2026	105.00
	1000-41-41100-515340-00000000-	148058714	POP 2/1/26-2/28/26 ALARM MONITORING	90010055	2/17/2026	297.00
	1000-14-14300-515370-00000000-	148057969	POP 1/1/26-1/31/26 FIRE SYSTEMS BILLING	90010055	2/17/2026	13,898.50
	Total Paid by Vendor					**14,780.50**
STEPHEN TYGART	1000-19-00000-515190-00000000-	SETTL CL FY26-56	SETTLEMENT CLAIM FY26-56	110492	2/17/2026	300.00
	Total Paid by Vendor					**300.00**
STOVEHOUSE PROPERTIES LLC	1000-74-74400-515020-00000000-	23592	POP 1/1/26-1/31/26 BRANDING AND AWARENESS	110493	2/17/2026	1,750.00
	Total Paid by Vendor					**1,750.00**
STRICKLAND COMPANIES	1000-41-41303-515340-00000000-	HU070717-00	PAPER FOR RECORDS	110373	2/10/2026	915.80
	1000-41-41305-515340-00000000-	HU071785-00	COPY PAPER-ACADEMY	110494	2/17/2026	137.37
	Total Paid by Vendor					**1,053.17**
SUNBELT RENTALS INC	1000-41-41110-515340-00000000-	175095614-0003	POP:10/30/25-11/26/25 NAMACC LIFT RENTAL	110495	2/17/2026	1,799.00
	Total Paid by Vendor					**1,799.00**
SUR TEC INC	1000-17-17100-515250-00000000-	16923	POP 1/24/26-1/24/27 CASPER 3X SUPPORT FOR PD	110374	2/10/2026	2,963.00

	Total Paid by Vendor					**2,963.00**
T & V CLEANING SERVICES, LLC	1000-14-14310-515370-00000000-	048	POP 1/1/26-1/31/26 JANITORIAL SERVICES	90009973	2/10/2026	98,324.93
	Total Paid by Vendor					**98,324.93**
T2 SYSTEMS CANADA INC	1000-00-00000-140200-00000000-	IRIS0000156177	POP 2/1/26-2/28/26 LUKE SERVICES PARKING	90009974	2/10/2026	6,750.00
	Total Paid by Vendor					**6,750.00**
TEMPLE INC	1000-75-75300-515340-00000000-	INV0276723	SIGNAL CABINET DOOR LOCKS	110496	2/17/2026	230.00
	Total Paid by Vendor					**230.00**
TENNESSEE CHILD SUPPORT ENFORCEMENT SYSTEM	1000-00-00000-210180-00000000-	435383	Payroll Run 1 - Warrant 260201	110270	2/5/2026	726.91
	Total Paid by Vendor					**726.91**
THE BANK OF NEW YORK MELLON	1000-19-00000-515040-00000000-	00252-25-0076838	POP: 10/1/25-9/30/26 TRUSTEE FEE (2017PBA)	110291	2/10/2026	2,500.00
	Total Paid by Vendor					**2,500.00**
THE LIOCE GROUP INC	1000-17-17400-520200-00000000-	IN628354	COPIER FOR CEMETERY	110375	2/10/2026	4,385.06
	1000-17-17100-515250-00000000-	IN629860	POP:01/05/26-02/04/26 LIOCE SERVICES COH	110498	2/17/2026	3,110.35
	Total Paid by Vendor					**7,495.41**
THE ROBERTS GROUP INC	1000-30-30200-515340-00000000-	1663128	POP 12/1/25-12/31/25 WATER & DISPENSER	110376	2/10/2026	8.50
	1000-52-52100-515340-00000000-	1666421	POP 1/1/26-1/31/26 WATER SYSTEMS/REFILLS	110499	2/17/2026	34.99
	1000-52-52600-515340-00000000-	1666976	POP 1/1/26-1/31/26 WATER SYSTEMS/REFILLS	110499	2/17/2026	34.99
	Total Paid by Vendor					**78.48**
THOMPSON TRACTOR COMPANY INC	1000-15-15100-513030-00000000-	TTC1-1326669	COM TX 020426/TTC1-1326669	110377	2/10/2026	1,147.62
	1000-15-15100-513030-00000000-	TTC1-1326669	COM TX 020426/TTC1-1326669	110377	2/10/2026	1,192.00
	1000-15-15100-513030-00000000-	TTC1-1326669	COM TX 020426/TTC1-1326669	110377	2/10/2026	468.19
	Total Paid by Vendor					**2,807.81**
THRIVE OUTDOOR INC	1000-51-00000-515370-00000000-	93878	POP:02/01/26-02/28/26 WEEDEATING SVCS MAPLE HILL	90010057	2/17/2026	23,240.00
	Total Paid by Vendor					**23,240.00**
TIMOTHY A WILLIS	1000-43-00000-515370-00000000-	2/10/26-1ST SESSION	POP 2/10/26 TIMOTHY WILLIS	110502	2/17/2026	100.00
	1000-43-00000-515370-00000000-	2/12/26-1ST SESSION	POP 2/12/26 TIMOTHY WILLIS	110502	2/17/2026	105.00
	Total Paid by Vendor					**205.00**
TOM JEFFREYS SIGN AND BANNER	1000-15-15100-513030-00000000-	46170	COM TX 020426/46170	110378	2/10/2026	500.00
	Total Paid by Vendor					**500.00**
TOP SURFACE LLC	1000-14-14300-513010-00000000-	1159	POP 1/1/26-2/10/26 FALLEN OFFICERS	90010058	2/17/2026	625.00
	Total Paid by Vendor					**625.00**
TRI COUNTY SHOES INCORPORATED	1000-51-00000-515670-00000000-	758ST1-3553554	FY2026 FOOTWEAR CEMETERY DEPT/Q2 BLANKET	90009961	2/10/2026	119.99
	1000-51-00000-515670-00000000-	758ST1-3553591	FY2026 FOOTWEAR CEMETERY DEPT/Q2 BLANKET	90009961	2/10/2026	150.00
	1000-51-00000-515670-00000000-	758ST1-3553511	FY2026 FOOTWEAR CEMETERY DEPT/Q2 BLANKET	90009961	2/10/2026	119.99
	1000-51-00000-515670-00000000-	758ST1-3553619	FY2026 FOOTWEAR CEMETERY DEPT/Q2 BLANKET	90009961	2/10/2026	150.00
	1000-51-00000-515670-00000000-	758ST1-3553637	FY2026 FOOTWEAR CEMETERY DEPT/Q2 BLANKET	90009961	2/10/2026	119.99
	1000-51-00000-515670-00000000-	758ST1-3553950	FY2026 FOOTWEAR CEMETERY DEPT/Q2 BLANKET	90009961	2/10/2026	139.99
	1000-51-00000-515670-00000000-	758ST1-3553855	FY2026 FOOTWEAR CEMETERY DEPT/Q2 BLANKET	90009961	2/10/2026	150.00
	1000-51-00000-515670-00000000-	758ST1-3553737	FY2026 FOOTWEAR CEMETERY DEPT/Q2 BLANKET	90009961	2/10/2026	150.00
	1000-51-00000-515670-00000000-	758ST1-3554046	FY2026 FOOTWEAR CEMETERY DEPT/Q2 BLANKET	90009961	2/10/2026	150.00
	1000-51-00000-515670-00000000-	758ST1-3558407	FY2026 FOOTWEAR CEMETERY DEPT/Q2 BLANKET	90009961	2/10/2026	150.00
	1000-51-00000-515670-00000000-	758ST1-3553652	CREDIT FOR INVOICE 758ST1-3553554 J. SOUDER	90009961	2/10/2026	-119.99
	1000-55-55100-515670-00000000-	758ST1-3541494	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90009961	2/10/2026	415.98
	1000-55-55100-515670-00000000-	758ST1-3542424	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90009961	2/10/2026	-415.98
	1000-55-55100-515670-00000000-	758ST1-3542451	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90009961	2/10/2026	350.00
	1000-55-55100-515670-00000000-	758TR1-3632249	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	174.99
	1000-51-00000-515670-00000000-	758ST1-3647303	FY2026 FOOTWEAR CEMETERY DEPT/Q2 BLANKET	90010044	2/17/2026	119.99
	1000-51-00000-515670-00000000-	758ST1-3553429	FY2026 FOOTWEAR CEMETERY DEPT/Q2 BLANKET	90010044	2/17/2026	135.99
	1000-51-00000-515670-00000000-	758ST1-3553660	FY2026 FOOTWEAR CEMETERY DEPT/Q2 BLANKET	90010044	2/17/2026	119.99
	1000-55-55100-515670-00000000-	758TR1-3630948	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	370.98
	1000-55-55100-515670-00000000-	758TR1-3631026	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	370.98
	1000-55-55100-515670-00000000-	758TR1-3631086	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	195.99
	1000-55-55100-515670-00000000-	758TR1-3631141	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	199.99
	1000-55-55100-515670-00000000-	758TR1-3631183	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	215.99
	1000-55-55100-515670-00000000-	758TR1-3631244	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	227.99
	1000-55-55100-515670-00000000-	758TR1-3631360	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	370.98
	1000-55-55100-515670-00000000-	758TR1-3631461	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	311.98
	1000-55-55100-515670-00000000-	758TR1-3631524	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	203.99
	1000-55-55100-515670-00000000-	758TR1-3631576	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	277.99
	1000-55-55100-515670-00000000-	758TR1-3631659	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	251.99
	1000-55-55100-515670-00000000-	758TR1-3631723	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	327.98

1000-55-55100-515670-00000000-	758TR1-3631783	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	303.98
1000-55-55100-515670-00000000-	758TR1-3631833	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	363.98
1000-55-55100-515670-00000000-	758TR1-3631879	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	379.98
1000-55-55100-515670-00000000-	758TR1-3631960	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	355.98
1000-55-55100-515670-00000000-	758TR1-3632092	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	403.98
1000-55-55100-515670-00000000-	758TR1-3632130	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	415.98
1000-55-55100-515670-00000000-	758TR1-3632300	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	418.98
1000-55-55100-515670-00000000-	758TR1-3632349	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	339.98
1000-55-55100-515670-00000000-	758TR1-3632392	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	310.98
1000-55-55100-515670-00000000-	758TR1-3632461	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	415.98
1000-55-55100-515670-00000000-	758TR1-3645696	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	199.99
1000-55-55100-515670-00000000-	758TR1-3645940	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	411.98
1000-55-55100-515670-00000000-	758TR1-3645901	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	339.98
1000-55-55100-515670-00000000-	758TR1-3645861	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	219.99
1000-55-55100-515670-00000000-	758TR1-3645826	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	187.99
1000-55-55100-515670-00000000-	758TR1-3645983	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	359.98
1000-55-55100-515670-00000000-	758TR1-3646033	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	195.99
1000-55-55100-515670-00000000-	758TR1-3646125	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	207.99
1000-55-55100-515670-00000000-	758TR1-3647397	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	399.98
1000-55-55100-515670-00000000-	758TR1-3647455	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	251.99
1000-55-55100-515670-00000000-	758TR1-3647497	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	335.98
1000-55-55100-515670-00000000-	758TR1-3647713	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	151.99
1000-55-55100-515670-00000000-	758ST1-3632645	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	175.99
1000-55-55100-515670-00000000-	758ST1-3647655	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	175.99
1000-55-55100-515670-00000000-	758ST1-3655734	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	215.99
1000-55-55100-515670-00000000-	758ST1-3633164	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	107.99
1000-55-55100-515670-00000000-	758ST1-3646847	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	151.99
1000-55-55100-515670-00000000-	758TR1-3618028	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	239.98
1000-55-55100-515670-00000000-	758ST1-3656096	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	291.98
1000-55-55100-515670-00000000-	758ST1-3656208	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	423.98
1000-55-55100-515670-00000000-	758ST1-3617587	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	199.99
1000-55-55100-515670-00000000-	758TR1-3617775	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	151.99
1000-55-55100-515670-00000000-	758TR1-3617824	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	155.99
1000-55-55100-515670-00000000-	758TR1-3617853	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	199.99
1000-55-55100-515670-00000000-	758TR1-3617895	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	139.99
1000-55-55100-515670-00000000-	758TR1-3617940	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	207.99
1000-55-55100-515670-00000000-	758ST1-3580766	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	263.99
1000-55-55100-515670-00000000-	758TR1-3618153	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	143.99
1000-55-55100-515670-00000000-	758TR1-3618122	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	207.99
1000-55-55100-515670-00000000-	758TR1-3618216	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	367.98
1000-55-55100-515670-00000000-	758TR1-3618072	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	199.99
1000-55-55100-515670-00000000-	758TR1-3624076	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	261.98
1000-55-55100-515670-00000000-	758TR1-3648212	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	243.99
1000-55-55100-515670-00000000-	758TR1-3648320	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	451.98
1000-55-55100-515670-00000000-	758TR1-3648158	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	199.99
1000-55-55100-515670-00000000-	758TR1-3648261	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	155.99
1000-55-55100-515670-00000000-	758TR1-3648940	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	351.98
1000-55-55100-515670-00000000-	758TR1-3649026	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	191.99
1000-55-55100-515670-00000000-	758TR1-3649072	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	403.98
1000-55-55100-515670-00000000-	758TR1-3648615	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	195.99
1000-55-55100-515670-00000000-	758TR1-3648412	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	350.00
1000-55-55100-515670-00000000-	758TR1-3648555	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	395.98
1000-55-55100-515670-00000000-	758TR1-3648878	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	327.98
1000-55-55100-515670-00000000-	758TR1-3648731	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	271.98
1000-55-55100-515670-00000000-	758TR1-3648674	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	511.97
1000-55-55100-515670-00000000-	758TR1-3648488	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	415.98
1000-55-55100-515670-00000000-	758TR1-3648100	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	167.99
1000-55-55100-515670-00000000-	758TR1-3636869	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	174.99
1000-55-55100-515670-00000000-	758TR1-3636918	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	251.99
1000-55-55100-515670-00000000-	758TR1-3636971	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	199.99
1000-55-55100-515670-00000000-	758TR1-3637061	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	431.98

		1000-55-55100-515670-00000000-	758TR1-3648047	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	199.99
		1000-55-55100-515670-00000000-	758TR1-3647982	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	391.98
		1000-55-55100-515670-00000000-	758TR1-3647798	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	315.98
		1000-55-55100-515670-00000000-	758TR1-3647937	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	331.98
		1000-55-55100-515670-00000000-	758TR1-3647898	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	295.99
		1000-55-55100-515670-00000000-	758TR1-3637129	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	219.99
		1000-55-55100-515670-00000000-	758TR1-3647587	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	275.98
		1000-55-55100-515670-00000000-	758TR1-3636795	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	199.99
		1000-55-55100-515670-00000000-	758TR1-3647762	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	151.99
		1000-55-55100-515670-00000000-	758TR1-3647663	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	215.99
		1000-55-55100-515670-00000000-	758TR1-3636720	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	199.99
		1000-55-55100-515670-00000000-	758TR1-3636648	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	199.99
		1000-55-55100-515670-00000000-	758TR1-3632193	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	323.98
		1000-55-55100-515670-00000000-	758TR1-3631288	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	317.99
		1000-55-55100-515670-00000000-	758TR1-3624155	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	235.99
		1000-55-55100-515670-00000000-	758TR1-3624304	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	535.97
		1000-55-55100-515670-00000000-	758TR1-3624608	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	443.98
		1000-55-55100-515670-00000000-	758TR1-3624467	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	110.00
		1000-55-55100-515670-00000000-	758TR1-3623674	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	619.97
		1000-55-55100-515670-00000000-	758TR1-3623747	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	363.98
		1000-55-55100-515670-00000000-	758TR1-3623531	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	243.99
		1000-55-55100-515670-00000000-	758TR1-3623916	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	407.98
		1000-55-55100-515670-00000000-	758TR1-3623360	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	139.99
		1000-55-55100-515670-00000000-	758TR1-3623139	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	195.99
		1000-55-55100-515670-00000000-	758TR1-3623085	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	195.99
		1000-55-55100-515670-00000000-	758TR1-3622995	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	299.98
		1000-55-55100-515670-00000000-	758TR1-3623231	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	187.99
		1000-55-55100-515670-00000000-	758TR1-3623179	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	187.99
		1000-55-55100-515670-00000000-	758TR1-3624224	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	339.98
		1000-55-55100-515670-00000000-	758TR1-3636594	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	219.99
		1000-55-55100-515670-00000000-	758TR1-3623424	FY26 BOOTS FOR PWS M&C (Q2-BLANKET)	90010044	2/17/2026	274.98
		1000-74-74300-515670-00000000-	758ST1-3452407	SAFETY SHOES - ZONING DIVISION	90010044	2/17/2026	191.99
		Total Paid by Vendor					**31,302.40**
	TRUE ALLIANCE BACKGROUND SCREENINGS, LLC	1000-16-16100-515370-00000000-	8062	POP 1/1/26-1/31/26 BACKGROUND SCREENS	90009978	2/10/2026	491.80
		Total Paid by Vendor					**491.80**
	TURFGRASS OF TENNESSEE LLC	1000-52-52600-513010-00000000-	44256	BERMUDA SOD FOR LM (BLANKET Q2)	110380	2/10/2026	99.00
		1000-52-52300-513010-00000000-	44181	BERMUDA SOD FOR LM (BLANKET Q2)	110505	2/17/2026	198.00
		1000-52-52300-513010-00000000-	44179	BERMUDA SOD INSTALLED FOR JHP - SPORTS	110505	2/17/2026	1,458.00
		Total Paid by Vendor					**1,755.00**
	TYLER TECHNOLOGIES INC	1000-00-00000-140200-00000000-	CI00-00252267	POP 03/01/26-02/28/27 SOLE S TYLER PACE	90009979	2/10/2026	11,199.48
		Total Paid by Vendor					**11,199.48**
	UNITED STATES TREASURY	1000-00-00000-210180-00000000-	435389	Payroll Run 1 - Warrant 260201	110261	2/5/2026	34.00
		Total Paid by Vendor					**34.00**
	UNITED WOMEN OF COLOR	1000-10-10300-515020-00000000-	01/30/26 EQL JUSTICE	POP:02/27/26 MULTICULTURAL TRIP EQUAL JUSTICE SITE	110382	2/10/2026	165.00
		Total Paid by Vendor					**165.00**
	UNMANNED AERIAL SYSTEMS INFORMATION	1000-41-41110-515370-00000000-	2026-06	POP 3/1/26-3/31/26 DRONE CONTRACT SRVS	90009980	2/10/2026	8,583.33
		Total Paid by Vendor					**8,583.33**
	US BANK	1000-19-00000-515040-00000000-	15122386	POP:12/01/25-12/31/25 MONTHLY BANK FEES	110383	2/10/2026	83.75
		Total Paid by Vendor					**83.75**
	US DEPARTMENT OF THE TREASURY	1000-00-00000-210180-00000000-	435392	Payroll Run 1 - Warrant 260201	110262	2/5/2026	312.83
		Total Paid by Vendor					**312.83**
	US DEPARTMENT OF THE TREASURY	1000-00-00000-210120-00000000-	435378	Payroll Run 1 - Warrant 260201	110252	2/4/2026	1,073,792.38
		1000-00-00000-210140-00000000-	435378	Payroll Run 1 - Warrant 260201	110252	2/4/2026	576,061.01
		Total Paid by Vendor					**1,649,853.39**
	UTILICOM SUPPLY ASSOCIATES LLC	1000-75-75300-515340-00000000-	326298	ASTRO-BRAC FOR STOCK-JASON TAYLOR	90009983	2/10/2026	500.00
		1000-75-75300-515340-00000000-	326332	HARDWARE FOR STOCK-TIM RILEY	90010060	2/17/2026	2,262.60
		1000-75-75300-515340-00000000-	326540	BACKER ROD FOR STOCK-TIM RILEY	90010060	2/17/2026	315.00
		Total Paid by Vendor					**3,077.60**
	VALLEY ANIMAL HOSPITAL & PET RESORT SE PC	1000-50-00000-515370-00000000-	369806	POP 2/5/26 RABIES VACCINATION	110385	2/10/2026	10.00
		Total Paid by Vendor					**10.00**
	VAN VALKENBURGH PROPERTIES LLC	1000-70-70200-515460-00000000-	FEB2026	RENT FOR 620 PEARL AVE (FEB 2026)	110509	2/17/2026	3,500.00

	Total Paid by Vendor					**3,500.00**
VERTA, LLC	1000-17-17100-515370-00000000-	40766	POP 2/1/26-2/28/26 VERTA TECHNICIAN LABOR	90009984	2/10/2026	8,084.35
	Total Paid by Vendor					**8,084.35**
VISION SERVICE PLAN	1000-00-00000-210150-00000000-	824489953	JANUARY 2026 ACCT #30015389/3429037	90009985	2/10/2026	24,644.20
	Total Paid by Vendor					**24,644.20**
VITAL RECORDS HOLDINGS LLC	1000-12-12100-515375-00000000-	5987139	POP 1/1/26-1/31/26 VITAL RECORDS	110388	2/10/2026	1,856.03
	1000-55-55100-515340-00000000-	5916144	POP 1/1/26-1/31/26 SHREDDING SERVICES	110512	2/17/2026	80.00
	Total Paid by Vendor					**1,936.03**
WAGEWORKS	1000-00-00000-210250-00000000-	435377	Payroll Run 1 - Warrant 260201	110249	2/4/2026	6,361.07
	1000-00-00000-210260-00000000-	435377	Payroll Run 1 - Warrant 260201	110249	2/4/2026	33,034.90
	Total Paid by Vendor					**39,395.97**
WATCH SYSTEMS LLC	1000-41-41100-515520-00000000-	67071	SEX OFNDR NOTIFICATIONS	90010063	2/17/2026	87.36
	Total Paid by Vendor					**87.36**
WEST PUBLISHING CORPORATION	1000-18-00000-515340-00000000-	853147377	POP 1/1/26-1/31/26 ONLINE LEGAL RESEARCH	90009987	2/10/2026	5,080.00
	Total Paid by Vendor					**5,080.00**
WESTWIND COMPUTER PRODUCTS	1000-41-41110-515340-00000000-	IN264093-1	DRONE ACCESSORIES - SOLE SOURCE	110514	2/17/2026	2,974.00
	Total Paid by Vendor					**2,974.00**
WH THOMAS OIL CO INC	1000-00-00000-140101-00000000-	631308	OIL	90009988	2/10/2026	3,341.25
	1000-00-00000-140101-00000000-	631314	OIL	90009988	2/10/2026	4,372.50
	1000-00-00000-140101-00000000-	631540	OIL	90010064	2/17/2026	2,970.00
	1000-00-00000-140101-00000000-	631862	OIL	90010064	2/17/2026	4,222.20
	Total Paid by Vendor					**14,905.95**
WHOLESALE COMMERCIAL LAUNDRY EQUIPMENT SE LLC	1000-14-14300-513010-00000000-	PS-INV182967	POP 12/3/25-1/8/26 LAUNDRY APPLIANCE REPAIRS	110516	2/17/2026	1,260.00
	Total Paid by Vendor					**1,260.00**
WHOLESALE TROPHIES INC	1000-52-52900-515520-00000000-	25-10291	TROPHIES, AWARDS, NAMEPLATES - LM (BLANKET Q2)	110390	2/10/2026	32.00
	Total Paid by Vendor					**32.00**
WILMER & LEE PA	1000-18-00000-515372-00000000-	2255560716	POP 1/16/26-1/29/26 OUTSIDE LEGAL SERVICES	110391	2/10/2026	270.00
	1000-18-00000-515372-00000000-	2255560718	POP 1/13/26-1/22/26 OUTSIDE LEGAL SERVICES	110391	2/10/2026	580.44
	1000-18-00000-515372-00000000-	2255560719	POP 1/14/26-1/30/26 OUTSIDE LEGAL SERVICES	110391	2/10/2026	1,158.92
	1000-18-00000-515372-00000000-	2255560720	POP 1/5/26-1/29/26 OUTSIDE LEGAL SERVICES	110391	2/10/2026	870.00
	Total Paid by Vendor					**2,879.36**
WINSUPPLY HUNTSVILLE AL CO.	1000-14-14300-513010-00000000-	096708 01	2026 Q2 BLANKET - PLUMBING PARTS	110392	2/10/2026	53.01
	1000-14-14300-513010-00000000-	095980 01	2026 Q2 BLANKET - PLUMBING PARTS	110517	2/17/2026	382.14
	1000-14-14300-513010-00000000-	096213 01	2026 Q2 BLANKET - PLUMBING PARTS	110517	2/17/2026	6.36
	1000-14-14300-513010-00000000-	096268 01	2026 Q2 BLANKET - PLUMBING PARTS	110517	2/17/2026	11.26
	1000-14-14300-513010-00000000-	096332 01	2026 Q2 BLANKET - PLUMBING PARTS	110517	2/17/2026	63.60
	1000-14-14300-513010-00000000-	096429 01	2026 Q2 BLANKET - PLUMBING PARTS	110517	2/17/2026	9.36
	1000-14-14300-513010-00000000-	096514 01	2026 Q2 BLANKET - PLUMBING PARTS	110517	2/17/2026	36.75
	1000-14-14300-513010-00000000-	096065 01	2026 Q2 BLANKET - PLUMBING PARTS	110517	2/17/2026	44.57
	1000-14-14300-513010-00000000-	096385 01	2026 Q2 BLANKET - PLUMBING PARTS	110517	2/17/2026	57.68
	1000-14-14300-513010-00000000-	096971 01	2026 Q2 BLANKET - PLUMBING PARTS	110517	2/17/2026	300.06
	1000-14-14300-513010-00000000-	096916 01	2026 Q2 BLANKET - PLUMBING PARTS	110517	2/17/2026	140.16
	1000-14-14300-513010-00000000-	096877 01	2026 Q2 BLANKET - PLUMBING PARTS	110517	2/17/2026	177.52
	1000-14-14300-513010-00000000-	096921 01	2026 Q2 BLANKET - PLUMBING PARTS	110517	2/17/2026	188.00
	1000-14-14300-515610-00000000-	096921 01	2026 Q2 BLANKET - PLUMBING PARTS	110517	2/17/2026	16.29
	1000-14-14300-513010-00000000-	096072 01	2026 Q2 BLANKET - PLUMBING PARTS	110517	2/17/2026	52.96
	1000-14-14300-513010-00000000-	096214 01	2026 Q2 BLANKET - PLUMBING PARTS (SPECIFIC ITEMS)	110517	2/17/2026	101.90
	1000-14-14300-513010-00000000-	096252 01	2026 Q2 BLANKET - PLUMBING PARTS (SPECIFIC ITEMS)	110517	2/17/2026	123.08
	Total Paid by Vendor					**1,764.70**
WITTICHEN SUPPLY COMPANY INC	1000-14-14300-513010-00000000-	S108448171.001	2026 Q2 BLANKET HVAC SUPPLIES	90009989	2/10/2026	244.55
	1000-14-14300-515610-00000000-	S108469950.001	2026 Q2 BLANKET HVAC SUPPLIES	90009989	2/10/2026	6.98
	1000-14-14300-513010-00000000-	S108478852.001	HVAC SUPPLIES	90010066	2/17/2026	478.96
	1000-14-14300-513010-00000000-	S108502045.001	2026 Q2 BLANKET HVAC SUPPLIES	90010066	2/17/2026	289.83
	1000-14-14300-513010-00000000-	S108500943.001	2026 Q2 BLANKET HVAC SUPPLIES	90010066	2/17/2026	9.86
	1000-14-14300-513010-00000000-	S108492910.001	2026 Q2 BLANKET HVAC SUPPLIES	90010066	2/17/2026	1,749.74
	1000-14-14300-513010-00000000-	S108496078.001	2026 Q2 BLANKET HVAC SUPPLIES	90010066	2/17/2026	412.10
	1000-14-14300-513010-00000000-	S108511923.001	2026 Q2 BLANKET HVAC SUPPLIES	90010066	2/17/2026	43.20
	Total Paid by Vendor					**3,235.22**
WOODY ANDERSON FORD INC	1000-15-15100-513030-00000000-	16554107/1	COM TX 020426/16554107	110393	2/10/2026	256.46
	1000-15-15100-513030-00000000-	16554107/1	COM TX 020426/16554107	110393	2/10/2026	25.00
	1000-15-15100-513030-00000000-	16556155/1	COM TX 020426/16556155	110393	2/10/2026	941.55

		1000-15-15100-513030-00000000-	16556155/1	COM TX 020426/16556155	110393	2/10/2026	662.50
		1000-15-15100-513030-00000000-	18922673	COM TX 021226/18922673	110519	2/17/2026	624.00
		1000-15-15100-513030-00000000-	18922673	COM TX 021226/18922673	110519	2/17/2026	249.60
		1000-15-15100-513030-00000000-	18922673	COM TX 021226/18922673	110519	2/17/2026	182.00
		1000-15-15100-513030-00000000-	18922673	COM TX 021226/18922673	110519	2/17/2026	100.00
		Total Paid by Vendor					**3,041.11**
	XEROX CORPORATION	1000-12-12500-515340-00000000-	024852321	POP 11/21/25-12/21/25 METER USAGE	90009990	2/10/2026	1,208.20
		1000-12-12500-515340-00000000-	025020161	POP 12/21/25-1/21/26 METER USAGE COPIERS	90010067	2/17/2026	1,109.42
		Total Paid by Vendor					**2,317.62**
	Total by Fund 1000						**7,751,786.00**
1005	BLUE CROSS AND BLUE SHIELD OF ALABAMA	1005-00-00000-517010-00000000-	HEALTH CLMS 2/02-06	POP: 2/02/26-2/06/26 HEALTH CLAIMS	90009923	2/10/2026	514,861.16
		1005-00-00000-517015-00000000-	HEALTH CLMS 2/02-06	POP: 2/02/26-2/06/26 HEALTH CLAIMS	90009923	2/10/2026	277,242.49
		1005-00-00000-517015-00000000-	HEALTH CLMS 2/02-06	POP: 2/02/26-2/06/26 HEALTH CLAIMS	90009923	2/10/2026	569.37
		1005-00-00000-517025-00000000-	HEALTH CLMS 2/02-06	POP: 2/02/26-2/06/26 HEALTH CLAIMS	90009923	2/10/2026	429.12
		1005-00-00000-517010-00000000-	HEALTH CLMS 2/9-13	POP: 2/09/26-2/13/26 HEALTH CLAIMS	90010000	2/17/2026	561,102.51
		1005-00-00000-517015-00000000-	HEALTH CLMS 2/9-13	POP: 2/09/26-2/13/26 HEALTH CLAIMS	90010000	2/17/2026	197,047.53
		1005-00-00000-517015-00000000-	HEALTH CLMS 2/9-13	POP: 2/09/26-2/13/26 HEALTH CLAIMS	90010000	2/17/2026	81.53
		1005-00-00000-517025-00000000-	HEALTH CLMS 2/9-13	POP: 2/09/26-2/13/26 HEALTH CLAIMS	90010000	2/17/2026	3,685.66
		1005-00-00000-517015-00000000-	HEALTH CLMS 2/9-13	POP: 2/09/26-2/13/26 HEALTH CLAIMS	90010000	2/17/2026	6,231.82
		1005-00-00000-517015-00000000-	HEALTH CLMS 2/9-13	POP: 2/09/26-2/13/26 HEALTH CLAIMS	90010000	2/17/2026	-186.73
		1005-00-00000-517015-00000000-	HEALTH CLMS 2/9-13	POP: 2/09/26-2/13/26 HEALTH CLAIMS	90010000	2/17/2026	-902,302.64
		1005-00-00000-517010-00000000-	HEALTH CLMS 2/9-13	POP: 2/09/26-2/13/26 HEALTH CLAIMS	90010000	2/17/2026	18.62
		1005-00-00000-517020-00000000-	HEALTH CLMS 2/9-13	POP: 2/09/26-2/13/26 HEALTH CLAIMS	90010000	2/17/2026	221.29
		1005-00-00000-425204-00000000-	HEALTH CLMS 2/9-13	POP: 2/09/26-2/13/26 HEALTH CLAIMS	90010000	2/17/2026	-3,866.25
		1005-00-00000-140200-00000000-	HEALTH CLMS 2/9-13	POP: 2/09/26-2/13/26 HEALTH CLAIMS	90010000	2/17/2026	508,225.49
		Total Paid by Vendor					**1,163,360.97**
	LINCOLN NATIONAL LIFE	1005-00-00000-517060-00000000-	860053255/56 1/01/26	POP: JAN 2026 GROUP LIFE & LONG TERM DISABILITY	90009949	2/10/2026	34,158.66
		1005-00-00000-517060-00000000-	860053255/56 2/01/26	POP: FEB 2026 GROUP LIFE & LONG TERM DISABILITY	90009949	2/10/2026	33,030.52
		Total Paid by Vendor					**67,189.18**
	THE NORTH RIVER INSURANCE COMPANY	1005-00-00000-517040-00000000-	NR726615-011626	POP:02/01/26-02/28/26 - FY26 STOP LOSS	90009976	2/10/2026	186,526.54
		1005-00-00000-517040-00000000-	NR726615-121925	POP: 01/01/26-01/31/26 - FY26 STOP LOSS	90009976	2/10/2026	187,126.50
		Total Paid by Vendor					**373,653.04**
	Total by Fund 1005						**1,604,203.19**
1010	ALABAMA SPACE SCIENCE EXHIBIT COMMISSION	1010-30-00000-515520-00000000-	TWR LEASE OCT-DEC 25	50% CELL TWR LEASE COLL. (CRP'S 10/16/25-12/02/25)	110384	2/10/2026	35,225.86
		Total Paid by Vendor					**35,225.86**
	Total by Fund 1010						**35,225.86**
2000	AMAZON CAPITAL SERVICES INC	2000-54-54D10-515340-PT504990-	1HWV-VKHY-9HL1	ORBIT SUPPLIES	90009919	2/10/2026	119.98
		2000-54-54M10-515340-PT504990-	1HWV-VKHY-9HL1	ORBIT SUPPLIES	90009919	2/10/2026	131.95
		2000-54-5416D-515340-PT504990-	1HWV-VKHY-9HL1	ORBIT SUPPLIES	90009919	2/10/2026	14.54
		2000-54-54160-515340-PT504990-	1W9G-TTLL-TWQD	TRANSIT OPERATING SUPPLIES	90009995	2/17/2026	1.00
		2000-54-54D10-515340-PT504990-	1W9G-TTLL-TWQD	TRANSIT OPERATING SUPPLIES	90009995	2/17/2026	209.95
		2000-54-54M10-515340-PT504990-	1W9G-TTLL-TWQD	TRANSIT OPERATING SUPPLIES	90009995	2/17/2026	209.95
		2000-54-5416D-515340-PT504990-	1W9G-TTLL-TWQD	TRANSIT OPERATING SUPPLIES	90009995	2/17/2026	29.08
		2000-54-54160-515340-PT504990-	16GT-FVQJ-1NXH	TRANSIT OPERATING SUPPLIES	90009995	2/17/2026	14.90
		Total Paid by Vendor					**731.35**
	DUTCH OIL COMPANY	2000-54-54160-514010-PT504010-	CFN-48062	FUELING TRANS DATED 013026	90009933	2/10/2026	59.13
		2000-54-54999-514010-PT504010-	CFN-48062	FUELING TRANS DATED 013026	90009933	2/10/2026	21.62
		2000-54-54D10-514010-PT504010-	CFN-48062	FUELING TRANS DATED 013026	90009933	2/10/2026	609.98
		2000-54-54M10-514010-PT504010-	CFN-48062	FUELING TRANS DATED 013026	90009933	2/10/2026	1,513.66
		2000-54-54160-514010-PT504010-	CFN-48081	FUELING TRANS DATED 013126	90009933	2/10/2026	58.45
		2000-54-54D10-514010-PT504010-	CFN-48081	FUELING TRANS DATED 013126	90009933	2/10/2026	414.83
		2000-54-54M10-514010-PT504010-	CFN-48081	FUELING TRANS DATED 013126	90009933	2/10/2026	830.59
		2000-54-54999-514010-PT504010-	CFN-48248	FUELING TRANS DATED 020226	90009933	2/10/2026	32.10
		2000-54-54D10-514010-PT504010-	CFN-48248	FUELING TRANS DATED 020226	90009933	2/10/2026	506.41
		2000-54-54M10-514010-PT504010-	CFN-48248	FUELING TRANS DATED 020226	90009933	2/10/2026	1,702.60
		2000-54-54999-514010-PT504010-	CFN-48264	FUELING TRANS DATED 020326	90009933	2/10/2026	14.50
		2000-54-54D10-514010-PT504010-	CFN-48264	FUELING TRANS DATED 020326	90009933	2/10/2026	606.75
		2000-54-54M10-514010-PT504010-	CFN-48264	FUELING TRANS DATED 020326	90009933	2/10/2026	1,543.27
		2000-54-54160-514010-PT504010-	CFN-48301	FUELING TRANS DATED 020526	90009933	2/10/2026	59.50
		2000-54-54999-514010-PT504010-	CFN-48301	FUELING TRANS DATED 020526	90009933	2/10/2026	31.10
		2000-54-54D10-514010-PT504010-	CFN-48301	FUELING TRANS DATED 020526	90009933	2/10/2026	552.45

		2000-54-54M10-514010-PT504010-	CFN-48301	FUELING TRANS DATED 020526	90009933	2/10/2026	1,448.52
		2000-54-54D10-514010-PT504010-	CFN-48293	FUELING TRANS DATED 020426	90009933	2/10/2026	448.02
		2000-54-54M10-514010-PT504010-	CFN-48293	FUELING TRANS DATED 020426	90009933	2/10/2026	1,213.21
		2000-54-54M41-513030-PT503050-	INV-230415	POP: 01/30/26 - DIESEL EXHAUST FLUID	90010013	2/17/2026	806.18
		2000-54-54D10-514010-PT504010-	CFN-48315	FUELING TRANS DATED 020626	90010013	2/17/2026	529.99
		2000-54-54M10-514010-PT504010-	CFN-48315	FUELING TRANS DATED 020626	90010013	2/17/2026	1,173.26
		2000-54-54M10-514010-PT504010-	CFN-48335	FUELING TRANS DATED 020826	90010013	2/17/2026	42.22
		2000-54-54160-514010-PT504010-	CFN-48351	FUELING TRANS DATED 020926	90010013	2/17/2026	112.48
		2000-54-54999-514010-PT504010-	CFN-48351	FUELING TRANS DATED 020926	90010013	2/17/2026	31.70
		2000-54-54D10-514010-PT504010-	CFN-48351	FUELING TRANS DATED 020926	90010013	2/17/2026	649.86
		2000-54-54M10-514010-PT504010-	CFN-48351	FUELING TRANS DATED 020926	90010013	2/17/2026	1,469.08
		2000-54-54999-514010-PT504010-	CFN-48370	FUELING TRANS DATED 021026	90010013	2/17/2026	17.35
		2000-54-54D10-514010-PT504010-	CFN-48370	FUELING TRANS DATED 021026	90010013	2/17/2026	820.69
		2000-54-54M10-514010-PT504010-	CFN-48370	FUELING TRANS DATED 021026	90010013	2/17/2026	1,495.86
		2000-54-54999-514010-PT504010-	CFN-48391	FUELING TRANS DATED 021126	90010013	2/17/2026	24.34
		2000-54-54D10-514010-PT504010-	CFN-48391	FUELING TRANS DATED 021126	90010013	2/17/2026	564.10
		2000-54-54M10-514010-PT504010-	CFN-48391	FUELING TRANS DATED 021126	90010013	2/17/2026	1,532.10
		2000-54-54D10-514010-PT504010-	CFN-48408	FUELING TRANS DATED 021226	90010013	2/17/2026	641.89
		2000-54-54M10-514010-PT504010-	CFN-48408	FUELING TRANS DATED 021226	90010013	2/17/2026	1,526.40
		2000-54-54999-514010-PT504010-	CFN-48424	FUELING TRANS DATED 021326	90010013	2/17/2026	27.09
		2000-54-54D10-514010-PT504010-	CFN-48424	FUELING TRANS DATED 021326	90010013	2/17/2026	491.68
		2000-54-54M10-514010-PT504010-	CFN-48424	FUELING TRANS DATED 021326	90010013	2/17/2026	1,114.81
		2000-54-54160-514010-PT504010-	CFN-48442	FUELING TRANS DATED 021426	90010013	2/17/2026	57.11
		2000-54-54D10-514010-PT504010-	CFN-48442	FUELING TRANS DATED 021426	90010013	2/17/2026	353.94
		2000-54-54M10-514010-PT504010-	CFN-48442	FUELING TRANS DATED 021426	90010013	2/17/2026	855.06
		Total Paid by Vendor					**26,003.88**
	JAMES R HALL	2000-54-54D41-513030-PT503050-	76334	COM TX 020926/76334	90009962	2/10/2026	100.00
		2000-54-54M41-513030-PT503050-	76343	COM TX 020926/76343	90009962	2/10/2026	275.00
		2000-54-54M41-513030-PT503050-	76343	COM TX 020926/76343	90009962	2/10/2026	58.80
		2000-54-54M41-513030-PT503050-	76349	COM TX 020926/76349	90009962	2/10/2026	375.00
		2000-54-54M41-513030-PT503050-	76350	COM TX 020926/76350	90009962	2/10/2026	375.00
		2000-54-54D41-513030-PT503050-	79357	COM TX 020926/79357	90009962	2/10/2026	100.00
		2000-54-54D41-513030-PT503050-	79357	COM TX 020926/79357	90009962	2/10/2026	39.20
		2000-54-54D41-513030-PT503050-	79358	COM TX 020926/79358	90009962	2/10/2026	100.00
		2000-54-54D41-513030-PT503050-	79358	COM TX 020926/79358	90009962	2/10/2026	39.20
		2000-54-54D41-513030-PT503050-	79359	COM TX 020926/79359	90009962	2/10/2026	100.00
		2000-54-54D41-513030-PT503050-	79359	COM TX 020926/79359	90009962	2/10/2026	39.20
		2000-54-54D41-513030-PT503050-	79800	COM TX 020926/79800	90009962	2/10/2026	100.00
		2000-54-54D41-513030-PT503050-	80290	COM TX 020926/80290	90009962	2/10/2026	100.00
		2000-54-54D41-513030-PT503050-	80290	COM TX 020926/80290	90009962	2/10/2026	39.20
		2000-54-54D41-513030-PT503050-	76358	COM TX 021226/76358	90010045	2/17/2026	100.00
		2000-54-54D41-513030-PT503050-	79449	COM TX 021226/79449	90010045	2/17/2026	100.00
		2000-54-54D41-513030-PT503050-	79450	COM TX 021226/79450	90010045	2/17/2026	100.00
		Total Paid by Vendor					**2,140.60**
	MADISON COUNTY AUTO PARTS INC	2000-54-54M41-513030-PT503050-	279483	NAPA TRX DATE 020326	110331	2/10/2026	47.86
		2000-54-54M41-513030-PT503050-	279483	NAPA TRX DATE 020326	110331	2/10/2026	93.76
		2000-54-54M41-513030-PT503050-	279483	NAPA TRX DATE 020326	110331	2/10/2026	63.52
		2000-54-54M41-513030-PT503050-	279483	NAPA TRX DATE 020326	110331	2/10/2026	13.85
		2000-54-54D41-513030-PT503050-	279483	NAPA TRX DATE 020326	110331	2/10/2026	60.75
		2000-54-54D41-513030-PT503050-	279483	NAPA TRX DATE 020326	110331	2/10/2026	288.58
		2000-54-54D41-513030-PT503050-	279483	NAPA TRX DATE 020326	110331	2/10/2026	63.50
		2000-54-54D41-513030-PT503050-	279483	NAPA TRX DATE 020326	110331	2/10/2026	13.56
		2000-54-54D41-513030-PT503050-	279483	NAPA TRX DATE 020326	110331	2/10/2026	60.72
		2000-54-54D41-513030-PT503050-	279483	NAPA TRX DATE 020326	110331	2/10/2026	60.75
		2000-54-54M41-513030-PT503050-	279483	NAPA TRX DATE 020326	110331	2/10/2026	17.67
		2000-54-54999-513030-PT503050-	279483	NAPA TRX DATE 020326	110331	2/10/2026	147.54
		2000-54-54999-513030-PT503050-	279483	NAPA TRX DATE 020326	110331	2/10/2026	6.20
		2000-54-54999-513030-PT503050-	279483	NAPA TRX DATE 020326	110331	2/10/2026	103.24
		2000-54-54M41-513030-PT503050-	279483	NAPA TRX DATE 020326	110331	2/10/2026	5.54
		2000-54-54M41-513030-PT503050-	279483	NAPA TRX DATE 020326	110331	2/10/2026	27.68
		2000-54-54M41-513030-PT503050-	279483	NAPA TRX DATE 020326	110331	2/10/2026	250.46

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2000-54-54D41-513030-PT503050-	279561	NAPA TRX DATE 020426	110331	2/10/2026	7.05
2000-54-54M41-513030-PT503050-	279561	NAPA TRX DATE 020426	110331	2/10/2026	49.10
2000-54-54M41-513030-PT503050-	279561	NAPA TRX DATE 020426	110331	2/10/2026	224.29
2000-54-54M41-513030-PT503050-	279561	NAPA TRX DATE 020426	110331	2/10/2026	184.59
2000-54-54M41-513030-PT503050-	279561	NAPA TRX DATE 020426	110331	2/10/2026	13.85
2000-54-54M41-513030-PT503050-	279561	NAPA TRX DATE 020426	110331	2/10/2026	68.75
2000-54-54M41-513030-PT503050-	279561	NAPA TRX DATE 020426	110331	2/10/2026	10.10
2000-54-54M41-513030-PT503050-	279561	NAPA TRX DATE 020426	110331	2/10/2026	47.86
2000-54-54M41-513030-PT503050-	279561	NAPA TRX DATE 020426	110331	2/10/2026	259.34
2000-54-54M41-513030-PT503050-	279561	NAPA TRX DATE 020426	110331	2/10/2026	329.08
2000-54-54M41-513030-PT503050-	279561	NAPA TRX DATE 020426	110331	2/10/2026	3,425.09
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2000-54-54M41-513030-PT503050-	279561	NAPA TRX DATE 020426	110331	2/10/2026	2,005.75
2000-54-54M41-513030-PT503050-	279561	NAPA TRX DATE 020426	110331	2/10/2026	103.95
2000-54-54M41-513030-PT503050-	279561	NAPA TRX DATE 020426	110331	2/10/2026	177.06
2000-54-54D41-513030-PT503050-	279561	NAPA TRX DATE 020426	110331	2/10/2026	42.61
2000-54-54M41-513030-PT503050-	279561	NAPA TRX DATE 020426	110331	2/10/2026	103.78
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2000-54-54M41-513030-PT503050-	279561	NAPA TRX DATE 020426	110331	2/10/2026	13.85
2000-54-54M41-513030-PT503050-	279561	NAPA TRX DATE 020426	110331	2/10/2026	10.10
2000-54-54M41-513030-PT503050-	279561	NAPA TRX DATE 020426	110331	2/10/2026	47.86
2000-54-54M41-513030-PT503050-	279561	NAPA TRX DATE 020426	110331	2/10/2026	49.10
2000-54-54M41-513030-PT503050-	279610	NAPA TRX DATE 020526	110331	2/10/2026	224.29
2000-54-54D41-513030-PT503050-	279610	NAPA TRX DATE 020526	110331	2/10/2026	1,007.85
2000-54-54D41-513030-PT503050-	279646	NAPA TRX DATE 020626	110331	2/10/2026	36.59
2000-54-54D41-513030-PT503050-	279646	NAPA TRX DATE 020626	110331	2/10/2026	367.60
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2000-54-54D41-513030-PT503050-	279646	NAPA TRX DATE 020626	110331	2/10/2026	63.50
2000-54-54D41-513030-PT503050-	279646	NAPA TRX DATE 020626	110331	2/10/2026	138.68
2000-54-54M41-513030-PT503050-	279690	NAPA TRX DATE 020926	110331	2/10/2026	121.20
2000-54-54M41-513030-PT503050-	279690	NAPA TRX DATE 020926	110331	2/10/2026	839.81
2000-54-54D41-513030-PT503050-	279690	NAPA TRX DATE 020926	110331	2/10/2026	7.05
2000-54-54D41-513030-PT503050-	279690	NAPA TRX DATE 020926	110331	2/10/2026	34.00
2000-54-54M41-513030-PT503050-	279724	NAPA TRX DATE 021026	110454	2/17/2026	49.10
2000-54-54M41-513030-PT503050-	279724	NAPA TRX DATE 021026	110454	2/17/2026	184.59
2000-54-54M41-513030-PT503050-	279724	NAPA TRX DATE 021026	110454	2/17/2026	13.85
2000-54-54M41-513030-PT503050-	279724	NAPA TRX DATE 021026	110454	2/17/2026	68.75
2000-54-54M41-513030-PT503050-	279724	NAPA TRX DATE 021026	110454	2/17/2026	10.10
2000-54-54M41-513030-PT503050-	279724	NAPA TRX DATE 021026	110454	2/17/2026	47.86
2000-54-54D41-513030-PT503050-	279724	NAPA TRX DATE 021026	110454	2/17/2026	7.05
2000-54-54D41-513030-PT503050-	279724	NAPA TRX DATE 021026	110454	2/17/2026	23.54
2000-54-54M41-513030-PT503050-	279789	NAPA TRX DATE 021126	110454	2/17/2026	90.26
2000-54-54M41-513030-PT503050-	279789	NAPA TRX DATE 021126	110454	2/17/2026	115.36
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2000-54-54M41-513030-PT503050-	279789	NAPA TRX DATE 021126	110454	2/17/2026	56.58
2000-54-54M41-513030-PT503050-	279789	NAPA TRX DATE 021126	110454	2/17/2026	28.02
2000-54-54M41-513030-PT503050-	279789	NAPA TRX DATE 021126	110454	2/17/2026	72.26
2000-54-54M41-513030-PT503050-	279789	NAPA TRX DATE 021126	110454	2/17/2026	224.29
2000-54-54M41-513030-PT503050-	279789	NAPA TRX DATE 021126	110454	2/17/2026	49.10
2000-54-54M41-513030-PT503050-	279789	NAPA TRX DATE 021126	110454	2/17/2026	47.86
2000-54-54M41-513030-PT503050-	279789	NAPA TRX DATE 021126	110454	2/17/2026	13.85
2000-54-54M41-513030-PT503050-	279789	NAPA TRX DATE 021126	110454	2/17/2026	68.75
2000-54-54M41-513030-PT503050-	279789	NAPA TRX DATE 021126	110454	2/17/2026	8.36
2000-54-54M41-513030-PT503050-	279789	NAPA TRX DATE 021126	110454	2/17/2026	101.28
2000-54-54M41-513030-PT503050-	279789	NAPA TRX DATE 021126	110454	2/17/2026	184.59
2000-54-54D41-513030-PT503050-	279789	NAPA TRX DATE 021126	110454	2/17/2026	7.05
2000-54-54M41-513030-PT503050-	279851	NAPA TRX DATE 021226	110454	2/17/2026	97.46

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		2000-54-54M41-513030-PT503050-	279851	NAPA TRX DATE 021226	110454	2/17/2026	110.00
		2000-54-54M41-513030-PT503050-	279851	NAPA TRX DATE 021226	110454	2/17/2026	71.82
		2000-54-54M41-513030-PT503050-	279851	NAPA TRX DATE 021226	110454	2/17/2026	58.98
		2000-54-54M41-513030-PT503050-	279851	NAPA TRX DATE 021226	110454	2/17/2026	677.98
		2000-54-54M41-513030-PT503050-	279851	NAPA TRX DATE 021226	110454	2/17/2026	48.73
		2000-54-54M41-513030-PT503050-	279851	NAPA TRX DATE 021226	110454	2/17/2026	5.30
		2000-54-54M41-513030-PT503050-	279851	NAPA TRX DATE 021226	110454	2/17/2026	259.34
		2000-54-54M41-513030-PT503050-	279851	NAPA TRX DATE 021226	110454	2/17/2026	3.63
		2000-54-54M41-513030-PT503050-	279851	NAPA TRX DATE 021226	110454	2/17/2026	11.60
		2000-54-54M41-513030-PT503050-	279851	NAPA TRX DATE 021226	110454	2/17/2026	5.84
		2000-54-54M41-513030-PT503050-	279851	NAPA TRX DATE 021226	110454	2/17/2026	7.33
		2000-54-54M41-513030-PT503050-	279851	NAPA TRX DATE 021226	110454	2/17/2026	7.33
		2000-54-54M41-513030-PT503050-	279851	NAPA TRX DATE 021226	110454	2/17/2026	11.15
		2000-54-54M41-513030-PT503050-	279851	NAPA TRX DATE 021226	110454	2/17/2026	2.13
		2000-54-54M41-513030-PT503050-	279851	NAPA TRX DATE 021226	110454	2/17/2026	337.65
		2000-54-54160-513030-PT503050-	279851	NAPA TRX DATE 021226	110454	2/17/2026	13.70
		2000-54-54160-513030-PT503050-	279851	NAPA TRX DATE 021226	110454	2/17/2026	10.90
		2000-54-54M41-513030-PT503050-	279899	NAPA TRX DATE 021326	110454	2/17/2026	60.72
		2000-54-54M41-513030-PT503050-	279899	NAPA TRX DATE 021326	110454	2/17/2026	5.30
		2000-54-54M41-513030-PT503050-	279899	NAPA TRX DATE 021326	110454	2/17/2026	48.73
		2000-54-54M41-513030-PT503050-	279899	NAPA TRX DATE 021326	110454	2/17/2026	43.80
		2000-54-54M41-513030-PT503050-	279899	NAPA TRX DATE 021326	110454	2/17/2026	93.76
		2000-54-54M41-513030-PT503050-	279899	NAPA TRX DATE 021326	110454	2/17/2026	63.52
		2000-54-54M41-513030-PT503050-	279937	NAPA TRX DATE 021626	110454	2/17/2026	20.20
		2000-54-54M41-513030-PT503050-	279937	NAPA TRX DATE 021626	110454	2/17/2026	45.44
		2000-54-54M41-513030-PT503050-	279937	NAPA TRX DATE 021626	110454	2/17/2026	49.10
		2000-54-54M41-513030-PT503050-	279937	NAPA TRX DATE 021626	110454	2/17/2026	47.86
		2000-54-54M41-513030-PT503050-	279937	NAPA TRX DATE 021626	110454	2/17/2026	13.85
		2000-54-54M41-513030-PT503050-	279937	NAPA TRX DATE 021626	110454	2/17/2026	1,437.88
		2000-54-54M41-513030-PT503050-	279937	NAPA TRX DATE 021626	110454	2/17/2026	43.67
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		Total Paid by Vendor					**17,154.13**
	SEON DESIGN INC	2000-54-54M42-513010-PT504990-	213342	POP 2/4/26 ANTENNA REPAIR (SOLE SOURCE)	90009964	2/10/2026	2,029.67
		2000-54-54D42-513010-PT504990-	213342	POP 2/4/26 ANTENNA REPAIR (SOLE SOURCE)	90009964	2/10/2026	2,029.67
		Total Paid by Vendor					**4,059.34**
	SOUTHERN ELEVATOR SERVICE INC	2000-54-54D41-513030-PT503050-	13865-9	COM TX 021326/13865-9	90010053	2/17/2026	119.95
		2000-54-54D41-513030-PT503050-	13865-10	COM TX 021326/13865-10	90010053	2/17/2026	119.95
		2000-54-54D41-513030-PT503050-	13865-1	COM TX 021326/13865-1	90010053	2/17/2026	119.95
		2000-54-54D41-513030-PT503050-	13865-11	COM TX 021326/13865-11	90010053	2/17/2026	119.95
		2000-54-54D41-513030-PT503050-	13865-12	COM TX 021326/13865-12	90010053	2/17/2026	119.95
		2000-54-54D41-513030-PT503050-	13865-13	COM TX 021326/13865-13	90010053	2/17/2026	119.95
		2000-54-54D41-513030-PT503050-	13865-14	COM TX 021326/13865-14	90010053	2/17/2026	119.95
		2000-54-54D41-513030-PT503050-	13865-2	COM TX 021326/13865-2	90010053	2/17/2026	119.95
		2000-54-54D41-513030-PT503050-	13865-3	COM TX 021326/13865-3	90010053	2/17/2026	119.95
		2000-54-54D41-513030-PT503050-	13865-4	COM TX 021326/13865-4	90010053	2/17/2026	119.95
		2000-54-54D41-513030-PT503050-	13865-5	COM TX 021326/13865-5	90010053	2/17/2026	119.95
		2000-54-54D41-513030-PT503050-	13865-6	COM TX 021326/13865-6	90010053	2/17/2026	119.95
		2000-54-54D41-513030-PT503050-	13865-7	COM TX 021326/13865-7	90010053	2/17/2026	119.95
		2000-54-54D41-513030-PT503050-	13865-8	COM TX 021326/13865-8	90010053	2/17/2026	119.95
		2000-54-54D41-513030-PT503050-	13865-15	COM TX 021626/13865-15	90010053	2/17/2026	119.95
		2000-54-54D41-513030-PT503050-	13865-16	COM TX 021626/13865-16	90010053	2/17/2026	119.95
		2000-54-54D41-513030-PT503050-	13865-17	COM TX 021626/13865-17	90010053	2/17/2026	119.95
		2000-54-54D41-513030-PT503050-	13865-18	COM TX 021626/13865-18	90010053	2/17/2026	119.95
		2000-54-54D41-513030-PT503050-	13865-19	COM TX 021626/13865-19	90010053	2/17/2026	119.95
		2000-54-54D41-513030-PT503050-	13865-20	COM TX 021626/13865-20	90010053	2/17/2026	119.95
		2000-54-54D41-513030-PT503050-	13865-21	COM TX 021626/13865-21	90010053	2/17/2026	119.95
		2000-54-54D41-513030-PT503050-	13865-22	COM TX 021626/13865-22	90010053	2/17/2026	119.95
		2000-54-54D41-513030-PT503050-	13865-23	COM TX 021626/13865-23	90010053	2/17/2026	119.95
		2000-54-54D41-513030-PT503050-	13865-24	COM TX 021626/13865-24	90010053	2/17/2026	119.95
		2000-54-54D41-513030-PT503050-	13865-25	COM TX 021626/13865-25	90010053	2/17/2026	119.95

		2000-54-54D41-513030-PT503050-	13865-26	COM TX 021626/13865-26	90010053	2/17/2026	119.95
		2000-54-54D41-513030-PT503050-	13865-27	COM TX 021626/13865-27	90010053	2/17/2026	119.95
		Total Paid by Vendor					**3,238.65**
	Total by Fund 2000						**53,327.95**
2100	ACCELERATED RISK MANAGEMENT LLC	2100-70-70300-523000-00000000-00190	2601108	LEAD BASED PAINT INSPECT(FEB2026)	110273	2/10/2026	2,250.00
		Total Paid by Vendor					**2,250.00**
	CARE ASSURANCE SYSTEM FOR THE AGING AND	2100-70-70100-515520-PN200009-00190	REQ1CDBG25	REIMBURSE EXP REQ#1 2025 CDBG PUBLIC SERVICES	110416	2/17/2026	10,000.00
		Total Paid by Vendor					**10,000.00**
	CHRISTMAS CHARITIES YEAR ROUND SERVICES INC	2100-70-70100-515520-PN200009-00190	REQ1CDBG25	REIMBURSE EXP REQ#1 CDBG-PUBLIC SERVICES	110296	2/10/2026	16,919.30
		Total Paid by Vendor					**16,919.30**
	CITY LUMBER COMPANY OF HUNTSVILLE, INC.	2100-70-70300-523000-00000000-00190	2295843	MATERIALS FOR DMP PROJ(POP 3012 BAYLESS DR)	90010006	2/17/2026	1,169.36
		Total Paid by Vendor					**1,169.36**
	DOWNTOWN RESCUE MISSION INC	2100-70-70100-515520-PN200009-00190	REQ1CDBG25	REIMBURSE EXP REQ#1 CDBG-PUBLIC SERVICES	90009932	2/10/2026	16,072.00
		Total Paid by Vendor					**16,072.00**
	HIS WAY RECOVERY CENTER	2100-70-70100-515520-PN200009-00190	REQ1CDBG25	REIMBURSE EXP REQ#1 2025 CDGB-PUBLIC SERVICES	110435	2/17/2026	15,000.00
		Total Paid by Vendor					**15,000.00**
	NEW FUTURES INC	2100-70-70100-515520-PN200009-00190	REQ1CDBG25	REIMBURSE EXP REQ#1 CDBG 2025 PUBLIC SERVICES	90010039	2/17/2026	17,800.00
		Total Paid by Vendor					**17,800.00**
	REDSTONE FEDERAL CREDIT UNION	2100-70-70300-515370-00000000-00190	1/31/2026	LOAN SERVING FEES JANUARY 31, 2026	110346	2/10/2026	407.00
		Total Paid by Vendor					**407.00**
	ROCKET CITY RENTAL LLC	2100-70-70100-515520-PN200015-	147911-3	SMALL EQUIP RENT DMP PROJ(POP 2/13/26HOMELESS CAM)	110483	2/17/2026	712.86
		Total Paid by Vendor					**712.86**
	SOLID WASTE DISPOSAL AUTHORITY	2100-70-70100-515520-PN200015-	T1009195	DUMP FEES (1/15/26 HOMELESS CAMP)	90009966	2/10/2026	3.03
		Total Paid by Vendor					**3.03**
	THE LIOCE GROUP INC	2100-70-70300-515340-00000000-00190	IN629860	POP:01/05/26-02/04/26 LIOCE SERVICES COH	110498	2/17/2026	122.64
		2100-70-70100-515340-00000000-00190	IN629860	POP:01/05/26-02/04/26 LIOCE SERVICES COH	110498	2/17/2026	122.63
		2100-70-70100-515340-PN200015-	IN629860	POP:01/05/26-02/04/26 LIOCE SERVICES COH	110498	2/17/2026	122.63
		Total Paid by Vendor					**367.90**
	Total by Fund 2100						**80,701.45**
2200	FAMILY SERVICES CENTER INC	2200-70-00000-515520-C0020523-	26-63/1	DRAW REQ#1 IDIS#1358 (POP 8/27/25-1/26/26)	90010017	2/17/2026	47,176.00
		2200-70-00000-515520-C0020524-	26-64/1	DRAW REQ#1 IDIS1359 (POP 8/27/25-1/26/26)	90010018	2/17/2026	47,176.00
		Total Paid by Vendor					**94,352.00**
	Total by Fund 2200						**94,352.00**
2500	AMAZON CAPITAL SERVICES INC	2500-30-30100-515340-00000000-00167	19WH-1CC4-F1DK	VENDOR SENT DUPL INV IN ERROR	90009919	2/10/2026	703.78
		2500-30-30100-515340-00000000-00167	1FFY-1LFC-D64Q	CREDIT MEMO FOR INV 19WH-1CC4-F1DK	90009919	2/10/2026	-543.83
		2500-30-30100-515340-00000000-00167	1KD4-VWVR-DG1V	CREDIT MEMO FOR INV 19WH-1CC4-F1DK	90009919	2/10/2026	-159.95
		Total Paid by Vendor					**0.00**
	Total by Fund 2500						**0.00**
2501	URBAN STRATEGIES INC	2501-70-00000-515520-CN1405HD-00194	REQ7CNI1405	REIMBURSE EXP REQ#6 POP 12/1/25-12/31/25	90009982	2/10/2026	63,558.67
		Total Paid by Vendor					**63,558.67**
	Total by Fund 2501						**63,558.67**
3020	A B WILDLIFE REMOVAL LLC	3020-55-00000-516010-00000000-	206262	POP: 01/01/26-01/31/26 - Q2 WILDLIFE REMOVAL	110397	2/17/2026	595.00
		Total Paid by Vendor					**595.00**
	ALABAMA CONCRETE INC	3020-55-00000-516010-00000000-	172552	FY26 Q1 MAINT CONCRETE PICKUP-BLANKET	90009918	2/10/2026	298.00
		3020-55-00000-516010-00000000-	173683	FY26-Q2-PWS CONCRETE PICKUP(MAINT)-BLANKET	90009994	2/17/2026	302.00
		3020-55-00000-516010-00000000-	173684	FY26-Q2-PWS CONCRETE PICKUP(MAINT)-BLANKET	90009994	2/17/2026	528.50
		3020-55-00000-516010-00000000-	174170	FY26-Q2-PWS CONCRETE PICKUP(MAINT)-BLANKET	90009994	2/17/2026	365.00
		3020-55-00000-516010-00000000-	174106	FY26-Q2-PWS CONCRETE PICKUP(MAINT)-BLANKET	90009994	2/17/2026	438.00
		3020-55-00000-516010-00000000-	174105	FY26-Q2-PWS CONCRETE PICKUP(MAINT)-BLANKET	90009994	2/17/2026	584.00
		3020-55-00000-516010-00000000-	174104	FY26-Q2-PWS CONCRETE PICKUP(MAINT)-BLANKET	90009994	2/17/2026	292.00
		3020-55-00000-516010-00000000-	174103	FY26-Q2-PWS CONCRETE PICKUP(MAINT)-BLANKET	90009994	2/17/2026	803.00
		3020-55-00000-516010-00000000-	173809	FY26-Q2-PWS CONCRETE PICKUP(MAINT)-BLANKET	90009994	2/17/2026	1,043.00
		3020-55-00000-516010-00000000-	173760	FY26-Q2-PWS CONCRETE PICKUP(MAINT)-BLANKET	90009994	2/17/2026	151.00
		3020-75-00000-529000-00000000-	174171	CONCRETE-WHITESBURG/4 MILE POST/JASON	90009994	2/17/2026	963.00
		Total Paid by Vendor					**5,767.50**
	AMERICAN WELDING & GAS INC	3020-55-00000-516040-00000000-	0011429859	POP:01/01/26-01/31/26-CYCLINDERS	110285	2/10/2026	53.05
		3020-55-00000-516040-00000000-	0011358046	POP:12/01/25-12/31/25-CYCLINDERS	110285	2/10/2026	53.05
		Total Paid by Vendor					**106.10**
	ANDERS POOL CO INC	3020-14-00000-523000-PR8405XX-	83889	2026 Q2 BLANKET - POOL CHEMICALS/MISC	90009996	2/17/2026	163.98
		Total Paid by Vendor					**163.98**
	CITY LUMBER COMPANY OF HUNTSVILLE, INC.	3020-55-00000-516010-00000000-	2297510	FY26 Q2-LUMBER BLANKET FOR PWS	90010006	2/17/2026	150.60

	3020-52-00000-513010-PR8431XX-	2300840	LUMBER FOR NON-BID ITEMS - HAYS (BLANKET Q2)	90010006	2/17/2026	268.54
	Total Paid by Vendor					**419.14**
GRAYSON CARTER & SON CONTRACTING INC	3020-55-00000-516020-00000000-	APPL# 7 - ST RESURF	#7, POP: 12/11/25-01/16/26 - FY 25, PH 1 ST RESURF	90009940	2/10/2026	423,704.92
	Total Paid by Vendor					**423,704.92**
HUNTSVILLE FENCE COMPANY	3020-30-00000-513010-00000000-	0205	POP: 02/05/26 - FENCING L.SPENCER SPORTS COMPL JHP	110439	2/17/2026	1,384.00
	Total Paid by Vendor					**1,384.00**
J C CHEEK CONTRACTORS INC	3020-00-00000-220400-00000000-	AL-5746	24675 - OAKWOOD CROSSWALK FINAL RETAINAGE	110316	2/10/2026	205.38
	Total Paid by Vendor					**205.38**
JAMES MONAGHAN	3020-14-00000-521038-00000000-	5911	POP 10/2/25-2/4/26 CONCRETE DEMO	90009955	2/10/2026	40,000.00
	Total Paid by Vendor					**40,000.00**
K-VA-T FOOD STORES INC	3020-00-00000-400100-00000000-	#71818 OCT 25-DEC 25	PAYMENT PER AGREEMENT (RES 23-349) OCT 25-DEC 25	90010019	2/17/2026	65,861.50
	3020-00-00000-400120-00000000-	#71818 OCT 25-DEC 25	PAYMENT PER AGREEMENT (RES 23-349) OCT 25-DEC 25	90010019	2/17/2026	928.01
	Total Paid by Vendor					**66,789.51**
LAMBERT CONTRACTING LLC	3020-55-00000-528003-00000000-	APPL#1-ADAUG 25 PH4	#1, POP:12/12/25-01/31/26 STRTS CONCRETE-ADA UPGRA	110323	2/10/2026	260,541.30
	3020-55-00000-528003-00000000-	APPL#1-ADAUG 26 PH1	#1, POP:01/06/26-01/31/26 STRTS CONCRETE-ADA UPGRA	110323	2/10/2026	52,714.23
	Total Paid by Vendor					**313,255.53**
LEE COMPANY	3020-14-00000-513010-PR8610XX-	LEE-001631217	POP:01/13/26-01/20/26-REPLACE BOILER VENT/INSTALL	110324	2/10/2026	21,466.40
	3020-14-00000-513010-PR8610XX-	LEE-001632029	POP: 01/12/26- BACKFLOW & DOMESTIC WATER MANIFOLD	110452	2/17/2026	27,410.65
	Total Paid by Vendor					**48,877.05**
PRO-AIR SERVICES INC	3020-14-00000-513010-PR8610XX-	103308	RICHARD SHOWERS POOL - 3 COMPRESSORS	90009960	2/10/2026	21,830.06
	3020-14-00000-513010-PR8610XX-	103310	REPLACE BARD UNIT - ANIMAL SERVICES	90009960	2/10/2026	11,253.38
	Total Paid by Vendor					**33,083.44**
ROGERS GROUP INC	3020-55-00000-516010-00000000-	0209001953	POP:01/29/26-01/30/26 FY26 Q2 ASPHALT-BLANKET	110484	2/17/2026	94.24
	3020-55-00000-516020-00000000-	APPL#15 RESUR RES ST	#15 POP:12/01/25-12/31/25 RESURF RES ST FY24 PH3	110359	2/10/2026	6,840.00
	3020-55-00000-516010-00000000-	0209001963	FY26 Q2 ASPHALT-BLANKET	110484	2/17/2026	715.48
	Total Paid by Vendor					**7,649.72**
SCHOEL ENGINEERING COMPANY INC	3020-14-00000-523038-00000000-	537534	POP 12/1/25-12/31/25 CIVIL DESIGN SRVS	110360	2/10/2026	1,020.00
	3020-14-00000-521003-00000000-	537036	POP:10/01/25-10/31/25 ENGINEERING SVCS- DON MIN	110486	2/17/2026	4,880.00
	3020-14-00000-521003-00000000-	537575 - ADD'L SVCS	POP:12/01/25-12/31/25 DON MINCHER ADD'L SVCS	110486	2/17/2026	487.50
	3020-14-00000-521003-00000000-	537036-ADD'L SVCS	POP:10/01/25-10/31/25 DON MINCHER ADD'L SVCS	110486	2/17/2026	10,875.00
	3020-14-00000-521003-00000000-	537250-ADD'L SVCS	POP:11/01/25-11/30/25 DON MINCHER ADD'L SVCS	110486	2/17/2026	406.25
	Total Paid by Vendor					**17,668.75**
SHERWIN-WILLIAMS CO	3020-14-00000-523051-00000000-	97809109990126	BLUE TRAFFIC PAINT -LOWE MILL SOD	110362	2/10/2026	192.25
	Total Paid by Vendor					**192.25**
SITEONE LANDSCAPE SUPPLY HOLDING LLC	3020-14-00000-521031-00000000-	161333106-002	PLANTS FOR MCGUCKEN PARK	110364	2/10/2026	1,379.97
	3020-14-00000-521031-00000000-	161333106-001	PLANTS FOR MCGUCKEN PARK	110364	2/10/2026	3,818.92
	Total Paid by Vendor					**5,198.89**
SPECTRUM SOLUTIONS INC	3020-17-00000-520500-PR8629XX-	10353	POP 2/3/26 FIBER WORK FOR COH	110367	2/10/2026	86.00
	Total Paid by Vendor					**86.00**
STEWART CONTRACTING LLC	3020-55-00000-516040-00000000-	1251	TOPSOIL FOR MAINT STOCK	90009972	2/10/2026	1,300.00
	Total Paid by Vendor					**1,300.00**
THIS SIDE UP MOVING	3020-14-00000-523051-00000000-	13033	POP 2/9/26 MOVING AND PACKING	110500	2/17/2026	3,232.48
	Total Paid by Vendor					**3,232.48**
TOP SURFACE LLC	3020-14-00000-523000-PR8405XX-	1158	POP 1/1/26-2/10/26 VETERANS MEMORIAL	90010058	2/17/2026	600.00
	Total Paid by Vendor					**600.00**
TURFGRASS OF TENNESSEE LLC	3020-14-00000-521003-00000000-	44049	JAYCEEE DRAINAGE SOD	110505	2/17/2026	20,412.00
	Total Paid by Vendor					**20,412.00**
UTILICOM SUPPLY ASSOCIATES LLC	3020-75-00000-529001-00000000-	326255	NOTRAFFIC UNIVERSITY/PULASKI	90009983	2/10/2026	28,549.00
	3020-75-00000-529001-00000000-	326275	NOTRAFFIC UNIVERSITY/ENTERPRISE	90009983	2/10/2026	25,544.00
	3020-75-00000-529001-00000000-	326284	NOTRAFFIC 72/SHIELDS	90009983	2/10/2026	28,549.00
	3020-75-00000-529001-00000000-	326288	NO TRAFFIC UNIVERSITY/OLD MONROVIA	90009983	2/10/2026	24,330.00
	3020-75-00000-529001-00000000-	326290	NOTRAFFIC GOVERNORS/SEMINOLE	90009983	2/10/2026	27,569.00
	3020-75-00000-529001-00000000-	326309	NOTRAFFIC UNIVERSITY/PERIMETER	90009983	2/10/2026	28,089.00
	Total Paid by Vendor					**162,630.00**
VERTA, LLC	3020-14-00000-523051-00000000-	P-2649	POP 2/11/26 ADD CABLE TO TVS	90010061	2/17/2026	1,819.00
	Total Paid by Vendor					**1,819.00**
VULCAN MATERIALS CO	3020-55-00000-516040-00000000-	5557663	FY 26 Q2 CONST ROCK BLANKET	90009986	2/10/2026	4,912.76
	3020-55-00000-516040-00000000-	5541693	FY 26 Q2 CONST ROCK BLANKET	90009986	2/10/2026	6,108.36
	3020-55-00000-516010-00000000-	5599274	FY26 Q2 MAINT ROCK BLANKET	90010062	2/17/2026	191.73
	Total Paid by Vendor					**11,212.85**
WIREGRASS CONSTRUCTION COMPANY INC	3020-55-00000-516010-00000000-	268070	FY26 Q2 PWS ASPHALT-BLANKET	90010065	2/17/2026	292.60

		3020-55-00000-516010-00000000-	268200	FY26 Q2 PWS ASPHALT-BLANKET	90010065	2/17/2026	266.00
		3020-55-00000-516010-00000000-	268213	FY26 Q2 PWS ASPHALT-BLANKET	90010065	2/17/2026	407.36
		Total Paid by Vendor					**965.96**
	WOODY ANDERSON FORD INC	3020-15-00000-520100-00000000-	D00110	F150 FOR FIRE	110518	2/17/2026	48,971.00
		3020-15-00000-520100-00000000-	A80164	EXPLORER FOR COMMUNITY DEVELOPMENT	110518	2/17/2026	34,594.00
		Total Paid by Vendor					**83,565.00**
	Total by Fund 3020						**1,250,884.45**
3030	HUNTSVILLE CITY SCHOOLS	3030-00-00000-610123-00000000-	FEB APP FY26	FEB APPROP LESS HPD COST LESS LEASE 2800 POPLAR	90010025	2/17/2026	3,039,166.67
		Total Paid by Vendor					**3,039,166.67**
	K-VA-T FOOD STORES INC	3030-00-00000-400100-00000000-	#71818 OCT 25-DEC 25	PAYMENT PER AGREEMENT (RES 23-349) OCT 25-DEC 25	90010019	2/17/2026	53,786.90
		3030-00-00000-400120-00000000-	#71818 OCT 25-DEC 25	PAYMENT PER AGREEMENT (RES 23-349) OCT 25-DEC 25	90010019	2/17/2026	757.88
		Total Paid by Vendor					**54,544.78**
	Total by Fund 3030						**3,093,711.45**
3060	HUNTSVILLE SPORTS COMMISSION	3060-00-00000-610019-00000000-	LRAC 020526	ROCKET CITY MARATHON	90009942	2/10/2026	35,000.00
		3060-00-00000-610019-00000000-	LRAC 020526	HUNTSVILLE SWIM ASSOC TYR INVITE	90009942	2/10/2026	14,403.62
		Total Paid by Vendor					**49,403.62**
	Total by Fund 3060						**49,403.62**
3080	BARGE DESIGN SOLUTIONS INC	3080-71-00000-524008-00000000-	0000240087	POP:12/08/25-01/30/26- OLD BIG COVE RD CLAUDIA DR.	110409	2/17/2026	32,507.67
		Total Paid by Vendor					**32,507.67**
	BREEZE AVIATION GROUP	3080-71-00000-530000-BUDGET01-	884082	POP: 01/01/26-01/31/26-BREEZE INCENTIVE PAYMENTS	90010002	2/17/2026	10,000.00
		Total Paid by Vendor					**10,000.00**
	CROY ENGINEERING LLC	3080-71-00000-524009-00000000-	33165	POP:01/01/26-01/30/26Parking Lot-Homes & Monroe St	110424	2/17/2026	26,838.00
		Total Paid by Vendor					**26,838.00**
	CSR ENGINEERING INC	3080-71-00000-528006-00000000-	7066	POP: 01/01/26-01/31/26 PETER FAGAN RAILROAD BRIDGE	90010009	2/17/2026	18,200.00
		Total Paid by Vendor					**18,200.00**
	CTS EXCAVATIONS LLC	3080-71-00000-521000-PR7520XX-	APPL# 9, CLINTON SS	#9, POP:12/19/25-01/30/26 CLINTON AVE. STREETSC	90009927	2/10/2026	89,039.60
		3080-71-00000-527000-BUDGET01-	APPL# 1 MONROE DRIMP	#1, POP:01/05/26-01/25/26 MONROE ST DRAINAGE IMP	90009927	2/10/2026	94,902.47
		Total Paid by Vendor					**183,942.07**
	GARVER LLC	3080-71-00000-524042-CONSTRUC-00172	2302162-12	POP:11/22/25-01/23/26-HSV NORTHERN BYPASS CE&I SVC	90009938	2/10/2026	50,910.80
		3080-71-00000-524000-PR8143XX-	2302159-12	POP:11/22/25-01/23/26-MARTIN RD ADD'L LANE CE&I SV	90009938	2/10/2026	174,340.13
		3080-71-00000-530000-BUDGET01-	2502583-2	POP:11/15/25-01/09/26-ON CALL ECONOMIC & ENG PROFE	90010021	2/17/2026	45,320.57
		Total Paid by Vendor					**270,571.50**
	GTEC LLC	3080-71-00000-530000-BUDGET01-	4666	POP: 12/29/25-01/25/26VARIOUS FLIGHTS AERIAL PHOTO	90010022	2/17/2026	1,200.00
		Total Paid by Vendor					**1,200.00**
	K-VA-T FOOD STORES INC	3080-00-00000-400100-00000000-	#71818 OCT 25-DEC 25	PAYMENT PER AGREEMENT (RES 23-349) OCT 25-DEC 25	90010019	2/17/2026	104,542.07
		3080-00-00000-400120-00000000-	#71818 OCT 25-DEC 25	PAYMENT PER AGREEMENT (RES 23-349) OCT 25-DEC 25	90010019	2/17/2026	1,473.03
		Total Paid by Vendor					**106,015.10**
	LAND TRUST OF NORTH ALABAMA INC	3080-71-00000-520900-00000000-	1760	POP: 01/01/26-03/31/26-ACQUSITION AND PROMOTION GR	90009945	2/10/2026	31,250.00
		Total Paid by Vendor					**31,250.00**
	ROGERS GROUP INC	3080-71-00000-521000-BUDGET01-	3725008-35-1	POP:01/01/26-01/31/26 GREENBRIER PARKWAY	110359	2/10/2026	58,807.85
		3080-71-00000-520900-00000000-	APPL# 3 MEEK GRNWY	#3, POP: 12/01/25-12/31/25 MEEK GREENWAY	110484	2/17/2026	90,929.82
		3080-71-00000-528000-00000000-	406824-27-1	POP:01/01/26-01/31/26 TREYMORE AVE SW	110484	2/17/2026	61,282.29
		3080-71-00000-528000-00000000-	3725008-28-1	POP:01/01/26-01/31/26 BLVD SOUTH SIDEWALK	110484	2/17/2026	56,772.57
		Total Paid by Vendor					**267,792.53**
	TRAFFIC SIGNAL LLC	3080-75-00000-529006-00000000-	INV15691	WIRE FOR PROJECT-CARL T/LENDON	90009977	2/10/2026	8,707.00
		Total Paid by Vendor					**8,707.00**
	UES PROFESSIONAL SOLUTIONS 18 LLC	3080-71-00000-530010-00000000-	0182600885	POP 12/1/25-12/31/25 CRP PROFESSIONAL AGREEMENT	90010059	2/17/2026	1,250.00
		3080-71-00000-530000-BUDGET01-	0182600712	POP 1/1/26-1/31/26 PROJECT DELANEY SHANE	90010059	2/17/2026	14,400.00
		Total Paid by Vendor					**15,650.00**
	UTILICOM SUPPLY ASSOCIATES LLC	3080-75-00000-529006-00000000-	326395	4 SECTION ASTRO BRAC-TIM RILEY	90010060	2/17/2026	279.00
		Total Paid by Vendor					**279.00**
	VON BRAUN CENTER	3080-71-00000-530000-BUDGET01-	5395-65-65-31489	POP:02/05/26 RES#26-78 MARKETING 90S COUNTRY	110271	2/5/2026	50,000.00
		Total Paid by Vendor					**50,000.00**
	Total by Fund 3080						**1,022,952.87**
3310	ATHENS UTILITIES	3310-71-00000-515550-00000000-	146-51155-00-0126	POP: 12/29/25-01/28/26 Q2 ELECTRIC SVCS UTILITIES	90009920	2/10/2026	775.58
		3310-71-00000-515550-00000000-	146-43510-00-0126	POP: 12/29/25-01/28/26 Q2 ELECTRIC SVCS UTILITIES	90009920	2/10/2026	29.07
		3310-71-00000-515550-00000000-	146-51150-00-0126	POP: 12/29/25-01/28/26 Q2 ELECTRIC SVCS UTILITIES	90009920	2/10/2026	8,716.55
		3310-71-00000-515550-00000000-	136-56300-00-0126	POP: 12/22/25-01/21/26 Q2 ELECTRIC SVCS UTILITIES	90009920	2/10/2026	13.40
		3310-71-00000-515550-00000000-	136-16650-00-0126	POP:12/22/25-01/22/26 Q2 ELECTRIC SVCS UTILITIES	90009920	2/10/2026	72.11
		3310-71-00000-515550-00000000-	136-16900-00-0126	POP: 12/22/25-01/22/26 Q2 ELECTRIC SVCS UTILITIES	90009920	2/10/2026	75.02
		3310-71-00000-515550-00000000-	136-36500-00-0126	POP: 12/22/25-01/22/26 Q2 ELECTRIC SVCS UTILITIES	90009920	2/10/2026	21.01

		3310-71-00000-515550-00000000-	136-34530-00-0126	POP: 12/22/25-01/22/26 Q2 ELECTRIC SVCS UTILITIES	90009920	2/10/2026	23.47
		3310-71-00000-515550-00000000-	136-16800-00-0126	POP: 12/22/25-01/22/26 Q2 ELECTRIC SVCS UTILITIES	90009920	2/10/2026	72.34
		3310-71-00000-515550-00000000-	136-65650-00-0126	POP: 12/22/25-01/22/26 Q2 ELECTRIC SVCS UTILITIES	90009920	2/10/2026	33.01
		3310-71-00000-515550-00000000-	136-65652-01-0126	POP: 12/22/25-01/21/26 Q2 ELECTRIC SVCS UTILITIES	90009920	2/10/2026	101.99
		3310-71-00000-515550-00000000-	136-69040-00-0126	POP: 12/22/25-01/22/26-Q2 ELECTRIC SVCS UTILITIES	90009920	2/10/2026	61.08
		3310-71-00000-515550-00000000-	146-02400-00-0126	POP:12/29/25-01/28/26-ELECTRIC SERVICES UTILITIES	90009998	2/17/2026	1,783.44
		Total Paid by Vendor					**11,778.07**
	HUNTSVILLE UTILITIES	3310-71-00000-515550-00000000-	226095-020526	POP: 12/30/25-01/31/26-Q2 STREET/TRAFFIC LIGHTS	110313	2/10/2026	372,879.83
		3310-71-00000-515550-00000000-	855297-020526	POP: 12/31/25-01/31/26-Q2 STREET/TRAFFIC LIGHTS	110313	2/10/2026	2,205.72
		3310-71-00000-515550-00000000-	1092012-020526	POP: 12/23/25-01/26/26-Q2 STREET/TRAFFIC LIGHTS	110313	2/10/2026	39.08
		3310-71-00000-515550-00000000-	226105-020526	POP: 01/07/26-02/06/26-Q2 STREET/TRAFFIC LIGHTS	110313	2/10/2026	2.50
		3310-71-00000-515550-00000000-	779183-012726	POP: 12/16/25-01/19/26-Q2 STREET/TRAFFIC LIGHTS	110440	2/17/2026	460.16
		3310-71-00000-515550-00000000-	205315-012626	POP: 12/15/25-01/16/26-Q2 STREET/TRAFFIC LIGHTS	110440	2/17/2026	44.13
		3310-71-00000-515550-00000000-	204014-020526	POP: 12/23/25-01/26/26-Q2 STREET/TRAFFIC LIGHTS	110440	2/17/2026	6,599.63
		3310-71-00000-515550-00000000-	211071-020526	POP:12/23/25-02/06/26-Q2 STREET/TRAFFIC LIGHTS	110440	2/17/2026	10,445.78
		Total Paid by Vendor					**392,676.83**
	Total by Fund 3310						**404,454.90**
3430	BRIDGESTONE AMERICA'S INC.	3430-41-00000-515520-00000000-	260419	POP: 01/22/26-01/27/26 - STAC VEHICLE REPAIR	90010003	2/17/2026	164.80
		Total Paid by Vendor					**164.80**
	CCF&T LLC	3430-41-00000-515520-00000000-	4436	POP: 02/10/26-02/12/26 - STAC VEHICLE REPAIR	110417	2/17/2026	568.04
		Total Paid by Vendor					**568.04**
	EXPRESS OIL CHANGE	3430-41-00000-515520-00000000-	00019-436215	POP: 02/06/26 - STAC VEHICLE REPAIR-2ND QTR	90010016	2/17/2026	121.47
		3430-41-00000-515520-00000000-	00019-436674	POP: 02/13/26 -STAC VEHICLE REPAIR-2ND QTR	90010016	2/17/2026	76.54
		3430-41-00000-515520-00000000-	00019-436680	POP: 02/13/26-STAC VEHICLE REPAIR-2ND QTR	90010016	2/17/2026	70.87
		Total Paid by Vendor					**268.88**
	PRESTIGE SERVICE CENTER	3430-41-00000-515520-00000000-	8072	POP 1/19/26 STAC VEHICLE REPAIR	90010041	2/17/2026	472.50
		Total Paid by Vendor					**472.50**
	STAPLES INC	3430-41-00000-515520-00000000-	6055472154	STAC SUPPLIES	90010054	2/17/2026	327.72
		Total Paid by Vendor					**327.72**
	USPCA REGION 22	3430-41-00000-515520-00000000-	I. WILEY 041226 REG	I. WILEY REGISTRATION 4/12/26-4/16/26	110508	2/17/2026	75.00
		Total Paid by Vendor					**75.00**
	Total by Fund 3430						**1,876.94**
3700	ALABAMA LAWN MASTERS INC	3700-71-00000-515370-00000000-	41351	POP:02/01/26-02/28/26-CUMMINGS RESEARCH PK ANNUALS	110401	2/17/2026	462.00
		Total Paid by Vendor					**462.00**
	Total by Fund 3700						**462.00**
3900	DUTCH OIL COMPANY	3900-44-00000-514010-00000000-	CFN-48351	FUELING TRANS DATED 020926	90010013	2/17/2026	49.08
		Total Paid by Vendor					**49.08**
	ESI ACQUISITION INC	3900-00-00000-140200-00000000-	INVESI6404 REISSUE	REPLACE CHECK #99689, DATED 11/05/24	90009934	2/10/2026	14,946.22
		3900-44-00000-515250-00000000-	INVESI6404 REISSUE	REPLACE CHECK #99689, DATED 11/05/24	90009934	2/10/2026	1,358.75
		Total Paid by Vendor					**16,304.97**
	HUNTSVILLE UTILITIES	3900-44-00000-515700-00000000-	177964-020526	POP: 12/23/25-02/06/26 - FOR HSV UTL MONTHLY	110313	2/10/2026	1,316.45
		Total Paid by Vendor					**1,316.45**
	MADISON COUNTY AUTO PARTS INC	3900-44-00000-513030-00000000-	279789	NAPA TRX DATE 021126	110454	2/17/2026	7.05
		Total Paid by Vendor					**7.05**
	SERVICEWEAR APPAREL	3900-44-00000-515670-00000000-	0001360	EMA UNIFORMS - 3RD PARTY ITEMS - 1/4 ZIPS	90009965	2/10/2026	359.10
		Total Paid by Vendor					**359.10**
	SOUTHERN COMMUNICATIONS INC	3900-44-00000-515070-00000000-	REG20260000475524	POP 1/1/26-1/31/26 SOUTHERN LINC SER	110365	2/10/2026	1,366.14
		Total Paid by Vendor					**1,366.14**
	Total by Fund 3900						**19,402.79**
3910	HUNTSVILLE UTILITIES	3910-93-00000-515700-00000000-	211653-020526	POP:12/23/25-01/27/26- HSV UTILITIES	110313	2/10/2026	60.24
		Total Paid by Vendor					**60.24**
	Total by Fund 3910						**60.24**
4017	JAKE MARSHALL SERVICE INC	4017-14-00000-522019-00000000-	HUNTSVILLE-509262	ACCESS CONTROL-MJPSC EVIDENCE STORAGE	90010030	2/17/2026	2,628.00
		Total Paid by Vendor					**2,628.00**
	Total by Fund 4017						**2,628.00**
4021	BAMAVIEW LLC	4021-14-00000-522023-00000000-	5675	POP 1/1/26-2/1/26 -VETERANS MUSEUM	90009957	2/10/2026	1,171.87
		4021-14-00000-522022-00000000-	5683	POP 1/1/26-1/31/26 PHOTOGRAPHIC DOC	90009957	2/10/2026	3,125.00
		Total Paid by Vendor					**4,296.87**
	GTEC LLC	4021-14-00000-522023-00000000-	4687	POP:01/01/26-01/25/26 ENGINEERING SVCS- VETERANS	90009941	2/10/2026	4,356.25
		Total Paid by Vendor					**4,356.25**
	Total by Fund 4021						**8,653.12**

6000	ADEM SRF OPERATOR CERTIFICATION SECTION	6000-76-76300-515790-00000000-	WW EXAM FEES 021226	ADEM CERTIFICATIONS FEE FOR 12 CADETS	110398	2/17/2026	3,900.00
		Total Paid by Vendor					**3,900.00**
	AIR HYDRO POWER INC	6000-76-76110-513030-00000000-	11456252	HOSE REPAIRS Q2 JAN-MAR 26(BLANKET)	110400	2/17/2026	86.50
		Total Paid by Vendor					**86.50**
	ALABAMA LINE LOCATION CENTER INC.	6000-76-76100-515370-00000000-	0126273	POP: 12/01/25-01/31/26-LINE LOCATION SERVICES	110277	2/10/2026	723.46
		Total Paid by Vendor					**723.46**
	ALL SHARPE INC	6000-76-76110-513030-00000000-	51637	COM TX 021226/51637	110402	2/17/2026	60.00
		Total Paid by Vendor					**60.00**
	AMAZON CAPITAL SERVICES INC	6000-76-76200-515340-00000000-	1YM3-1N4X-7HPY	MAINTENANCE	90009995	2/17/2026	403.58
		6000-76-76200-515340-00000000-	1RTQ-L79G-G3H9	C16-11028 GAS STRUTS FOR CONSTRUCTION	90009995	2/17/2026	17.67
		Total Paid by Vendor					**421.25**
	AMERICAN WELDING & GAS INC	6000-76-76200-515340-00000000-	0011405940	Q2 WELDING SUPPLIES (BLANKET)	110285	2/10/2026	210.77
		6000-76-76200-515340-00000000-	0011409263	Q2 WELDING SUPPLIES (BLANKET)	110285	2/10/2026	159.72
		6000-76-76200-515340-00000000-	0011451063	Q2 WELDING SUPPLIES (BLANKET)	110404	2/17/2026	57.60
		6000-76-76200-515340-00000000-	0011452416	Q2 WELDING SUPPLIES (BLANKET)	110404	2/17/2026	127.60
		6000-76-76200-515340-00000000-	0011451064	Q2 WELDING SUPPLIES (BLANKET)	110404	2/17/2026	119.24
		Total Paid by Vendor					**674.93**
	ARIES INDUSTRIES INC	6000-76-76110-520100-00000000-	443918	TVI VAN	110288	2/10/2026	278,359.00
		Total Paid by Vendor					**278,359.00**
	ATHENS UTILITIES	6000-76-76370-515700-00000000-	136-16610-00-0126	POP: 12/22/25-01/22/26 LS UTILITIES Q2 JAN-MAR 26	90009920	2/10/2026	23.91
		6000-76-76370-515700-00000000-	136-68820-00-0126	POP: 12/21/25-01/22/26 -LS UTILITIES Q2 JAN-MAR 26	90009920	2/10/2026	24.02
		6000-76-76370-515700-00000000-	136-16500-01-0126	POP: 12/22/25-01/22/26 LS UTILITIES Q2 JAN-MAR 26	90009920	2/10/2026	1,900.19
		6000-76-76370-515700-00000000-	142-61538-00-0126	POP: 12/29/25-01/28/26 LS UTILITIES Q2 JAN-MAR 26	90009920	2/10/2026	27.63
		6000-76-76370-515700-00000000-	146-02493-00-0126	POP: 12/29/25-01/28/26-LS UTILITIES Q2 JAN-MAR 26	90009920	2/10/2026	12,030.28
		6000-76-76370-515700-00000000-	142-67390-01-0126	POP: 12/29/25-01/28/26-LS UTILITIES Q2 JAN-MAR 26	90009920	2/10/2026	758.97
		6000-76-76370-515700-00000000-	144-31850-00-0126	POP: 12/29/25-01/28/26 -LS UTILITIES Q2 JAN-MAR 26	90009920	2/10/2026	524.41
		6000-76-76370-515700-00000000-	144-00199-00-0126	POP: 12/29/25-01/28/26 LS UTILITIES Q2 JAN-MAR 26	90009920	2/10/2026	58.18
		6000-76-76370-515700-00000000-	144-00060-00-0126	POP: 12/29/25-01/28/26 LS UTILITIES Q2 JAN-MAR 26	90009920	2/10/2026	53.56
		6000-76-76370-515700-00000000-	144-29008-00-0126	POP 12/29/25-01/28/26 LS UTILITIES Q2 JAN-MAR 26	90009920	2/10/2026	109.19
		6000-76-76370-515700-00000000-	146-02460-01-0126	POP: 12/29/25-01/28/26-LS UTILITIES Q2 JAN-MAR 26	90009920	2/10/2026	358.01
		6000-76-76370-515700-00000000-	142-69995-01-0126	POP: 12/29/25-01/28/26-LS UTILITIES Q2 JAN-MAR 26	90009920	2/10/2026	534.48
		Total Paid by Vendor					**16,402.83**
	CELLCO PARTNERSHIP	6000-76-76100-515070-00000000-	6134412598	POP 12/26/25-1/25/26 VERIZON SERVICES COH	110387	2/10/2026	9,618.78
		6000-76-76100-515070-00000000-	6135743001	POP 1/11/26-2/10/26 VERIZON SERVICES COH	110511	2/17/2026	2,416.82
		Total Paid by Vendor					**12,035.60**
	CINTAS	6000-76-76100-515670-00000000-	4258301240	WPC UNIFORMS Q2 JAN-MARCH 2026 (BLANKET)	110419	2/17/2026	45.00
		6000-76-76100-515670-00000000-	4258300243	WPC UNIFORMS Q2 JAN-MARCH 2026 (BLANKET)	110419	2/17/2026	105.49
		6000-76-76100-515670-00000000-	4258447664	WPC UNIFORMS Q2 JAN-MARCH 2026 (BLANKET)	110419	2/17/2026	113.53
		6000-76-76100-515670-00000000-	4258447510	WPC UNIFORMS Q2 JAN-MARCH 2026 (BLANKET)	110419	2/17/2026	72.84
		6000-76-76100-515670-00000000-	4258617411	WPC UNIFORMS Q2 JAN-MARCH 2026 (BLANKET)	110419	2/17/2026	119.69
		6000-76-76100-515670-00000000-	4258614484	WPC UNIFORMS Q2 JAN-MARCH 2026 (BLANKET)	110419	2/17/2026	1,352.87
		6000-76-76100-515670-00000000-	4258738933	WPC UNIFORMS Q2 JAN-MARCH 2026 (BLANKET)	110419	2/17/2026	38.87
		6000-76-76100-515670-00000000-	4259445330	WPC UNIFORMS Q2 JAN-MARCH 2026 (BLANKET)	110419	2/17/2026	38.87
		6000-76-76100-515670-00000000-	4259327387	WPC UNIFORMS Q2 JAN-MARCH 2026 (BLANKET)	110419	2/17/2026	2,080.50
		6000-76-76100-515670-00000000-	4259324302	WPC UNIFORMS Q2 JAN-MARCH 2026 (BLANKET)	110419	2/17/2026	1,352.71
		6000-76-76100-515670-00000000-	4259181715	WPC UNIFORMS Q2 JAN-MARCH 2026 (BLANKET)	110419	2/17/2026	113.53
		6000-76-76100-515670-00000000-	4259181619	WPC UNIFORMS Q2 JAN-MARCH 2026 (BLANKET)	110419	2/17/2026	54.63
		6000-76-76100-515670-00000000-	4259038891	WPC UNIFORMS Q2 JAN-MARCH 2026 (BLANKET)	110419	2/17/2026	45.00
		6000-76-76100-515670-00000000-	4259023607	WPC UNIFORMS Q2 JAN-MARCH 2026 (BLANKET)	110419	2/17/2026	102.67
		Total Paid by Vendor					**5,636.20**
	CORA INC	6000-76-76300-516030-00000000-	463175	POP 1/31/26 MONTE SANO/ VAR PROJ	90009956	2/10/2026	175.00
		6000-76-76300-516030-00000000-	463350	POP 1/1/26-1/31/26 STANDBY SANITARY SEWER	90009956	2/10/2026	3,900.00
		Total Paid by Vendor					**4,075.00**
	COWIN EQUIPMENT CO INC	6000-76-76110-513030-00000000-	SWO087587-1	POP: 01/23/26 -REPAIRS -R&M EQ#050543	110302	2/10/2026	595.30
		Total Paid by Vendor					**595.30**
	DATATEK USA INC	6000-76-76200-515340-00000000-	231244	Q2 PLAN & DOCUMENT PRINTING (BLANKET)	110303	2/10/2026	235.00
		6000-76-76200-515340-00000000-	231262	Q2 PLAN & DOCUMENT PRINTING (BLANKET)	110303	2/10/2026	32.00
		Total Paid by Vendor					**267.00**
	DUTCH OIL COMPANY	6000-76-76110-514010-00000000-	CFN-48062	FUELING TRANS DATED 013026	90009933	2/10/2026	89.30
		6000-76-76110-514010-00000000-	CFN-48062	FUELING TRANS DATED 013026	90009933	2/10/2026	11.94
		6000-76-76110-514010-00000000-	CFN-48248	FUELING TRANS DATED 020226	90009933	2/10/2026	39.93

	6000-76-76110-514010-00000000-	CFN-48293	FUELING TRANS DATED 020426	90009933	2/10/2026	39.41
	6000-00-00000-140100-00000000-	INV230549	POP: 02/03/26 -WPC FUELING FACILITY Q2 JAN-MAR 26	90010013	2/17/2026	3,712.05
	6000-00-00000-140100-00000000-	INV-230589	POP: 02/05/26 -WPC FUELING FACILITY Q2 JAN-MAR 26	90010013	2/17/2026	4,777.56
	6000-76-76110-514010-00000000-	CFN-48315	FUELING TRANS DATED 020626	90010013	2/17/2026	141.23
	6000-76-76110-514010-00000000-	CFN-48370	FUELING TRANS DATED 021026	90010013	2/17/2026	45.22
	6000-76-76110-514010-00000000-	CFN-48408	FUELING TRANS DATED 021226	90010013	2/17/2026	38.50
	6000-76-76110-514010-00000000-	CFN-48424	FUELING TRANS DATED 021326	90010013	2/17/2026	42.15
	Total Paid by Vendor					**8,937.29**
FREIGHTLINER OF ARIZONA LLC	6000-76-76110-513030-00000000-	RA38001728501	POP 1/28/26-2/10/26 R & M FOR EQ#030495	110510	2/17/2026	6,362.55
	Total Paid by Vendor					**6,362.55**
GARNEY COMPANIES INC	6000-76-00000-526000-00000000-	APPL# 9 - I565 MAIN	#9, POP:01/01/26-01/31/26 - I565 FORCE MAIN RELOC	90009937	2/10/2026	70,808.64
	Total Paid by Vendor					**70,808.64**
GEN-CO INC	6000-76-76370-513040-00000000-	61093	POP: 01/21/26-02/04/26-DUPREE WORTHY PS GEN REPAIR	110427	2/17/2026	4,053.18
	Total Paid by Vendor					**4,053.18**
HACH COMPANY	6000-76-76200-515340-00000000-	14849596	LAB SUPPLIES (EXEMPT)	110433	2/17/2026	2,553.30
	Total Paid by Vendor					**2,553.30**
HARCROS CHEMICALS INC	6000-76-76110-515060-00000000-	871013627	PL1 TREATMENT CHEMICALS	110310	2/10/2026	13,349.88
	6000-76-76110-515060-00000000-	871013603	PL1 TREATMENT CHEMICALS	110310	2/10/2026	12,032.25
	Total Paid by Vendor					**25,382.13**
HARVEST MONROVIA SEWER AND FIRE PROTECTION	6000-76-76370-515700-00000000-	24115-0126	POP: 12/12/25-01/09/26 - Q2 LIFT STATION UTILITIES	110311	2/10/2026	19.05
	6000-76-76370-515700-00000000-	26511-0126	POP: 12/29/25-01/27/26 -Q2 LIFT STATION UTILITIES	110311	2/10/2026	19.05
	Total Paid by Vendor					**38.10**
HUNTSVILLE FENCE COMPANY	6000-76-76210-513010-00000000-	957494	POP: 01/15/26-01/16/26 -ALDRIDGE CREEK WWTP	110312	2/10/2026	9,288.00
	6000-76-76370-513010-00000000-	Y64839	POP: 01/05/26-01/12/26 -INDIAN CREEK PS	110312	2/10/2026	6,697.00
	Total Paid by Vendor					**15,985.00**
HUNTSVILLE TRACTOR & EQUIPMENT INC	6000-76-76110-513030-00000000-	RO16138	POP: 02/05/26-02/06/26 -R & M FOR EQ# 050529	90010026	2/17/2026	1,024.71
	Total Paid by Vendor					**1,024.71**
HUNTSVILLE UTILITIES	6000-76-76210-515700-00000000-	1013512-020526	POP: 12/23/25-01/30/26-UTILITIES Q2 FY26	110440	2/17/2026	1,882.79
	6000-76-76220-515700-00000000-	1013512-020526	POP: 12/23/25-01/30/26-UTILITIES Q2 FY26	110440	2/17/2026	2,510.56
	6000-76-76250-515700-00000000-	1013512-020526	POP: 12/23/25-01/30/26-UTILITIES Q2 FY26	110440	2/17/2026	81,150.06
	6000-76-76260-515700-00000000-	1013512-020526	POP: 12/23/25-01/30/26-UTILITIES Q2 FY26	110440	2/17/2026	72,302.15
	Total Paid by Vendor					**157,845.56**
HYDRA SERVICE INC	6000-76-76220-513040-00000000-	195521	BIG COVE PARTS	90010027	2/17/2026	736.20
	6000-76-76370-513040-00000000-	195611	565 PUMP STATION PARTS (PICK UP)	90010027	2/17/2026	736.22
	Total Paid by Vendor					**1,472.42**
INDUSTRIAL CONTRACTOR SUPPLY LLC	6000-76-76200-515340-00000000-	78983	SAFETY ITEMS, POWER TOOLS/CONST Q2 (BLANKET)	110441	2/17/2026	75.10
	6000-00-00000-140100-00000000-	79013	SAFETY/CONSTRUCTION MATERIALS Q2 (BLANKET)	110441	2/17/2026	14.99
	6000-76-76200-515340-00000000-	79016	SAFETY ITEMS, POWER TOOLS/CONST Q2 (BLANKET)	110441	2/17/2026	290.64
	6000-76-76200-515340-00000000-	79110	SAFETY ITEMS, POWER TOOLS/CONST Q2 (BLANKET)	110441	2/17/2026	60.75
	6000-76-76200-515340-00000000-	79118	SAFETY ITEMS, POWER TOOLS/CONST Q2 (BLANKET)	110441	2/17/2026	344.82
	6000-76-76200-515340-00000000-	79164	SAFETY ITEMS, POWER TOOLS/CONST Q2 (BLANKET)	110441	2/17/2026	197.78
	Total Paid by Vendor					**984.08**
JAMES R HALL	6000-76-76110-513030-00000000-	79434	COM TX 020926/79434	90009962	2/10/2026	65.00
	6000-76-76110-513030-00000000-	79434	COM TX 020926/79434	90009962	2/10/2026	22.20
	Total Paid by Vendor					**87.20**
MADISON COUNTY AUTO PARTS INC	6000-76-76110-513030-00000000-	279483	NAPA TRX DATE 020326	110331	2/10/2026	19.48
	6000-76-76110-513030-00000000-	279483	NAPA TRX DATE 020326	110331	2/10/2026	5.54
	6000-76-76110-513030-00000000-	279483	NAPA TRX DATE 020326	110331	2/10/2026	26.97
	6000-76-76110-513030-00000000-	279510	WPC AUTO PARTS Q2 (BLANKET)	110331	2/10/2026	3,693.66
	6000-76-76110-513030-00000000-	279623	WPC AUTO PARTS Q2 (BLANKET)	110331	2/10/2026	1,281.65
	6000-76-76110-513030-00000000-	279706	WPC AUTO PARTS Q2 (BLANKET)	110454	2/17/2026	909.75
	6000-76-76110-513030-00000000-	279716	WPC AUTO PARTS Q2 (BLANKET)	110454	2/17/2026	102.72
	6000-76-76110-513030-00000000-	279899	NAPA TRX DATE 021326	110454	2/17/2026	5.54
	6000-76-76110-513030-00000000-	279869	WPC AUTO PARTS Q2 (BLANKET)	110454	2/17/2026	1,433.42
	6000-76-76110-513030-00000000-	279895	WPC AUTO PARTS Q2 (BLANKET)	110454	2/17/2026	276.64
	6000-76-76110-513030-00000000-	279937	NAPA TRX DATE 021626	110454	2/17/2026	38.96
	Total Paid by Vendor					**7,794.33**
MADISON COUNTY WATER DEPT	6000-76-76370-515700-00000000-	01098317-000226	POP 1/6/26-2/4/26 UTILITIES	110456	2/17/2026	10.40
	Total Paid by Vendor					**10.40**
MARK JOHNSON CONSTRUCTION LLC	6000-76-00000-526000-00000000-	3194	POP:01/12/26-02/01/26 I565 PS IMPROVEMENTS	90009951	2/10/2026	61,356.65
	Total Paid by Vendor					**61,356.65**

	MAXIM CRANE WORKS LP	6000-76-76370-513040-00000000-	56109773	LIFT STATIONS Q2 (BLANKET)	110332	2/10/2026	660.00
		6000-76-76370-513040-00000000-	56109791	LIFT STATIONS Q2 (BLANKET)	110332	2/10/2026	660.00
		Total Paid by Vendor					**1,320.00**
	MCGRIFF TIRE CO INC	6000-76-76110-513030-00000000-	4660093512	POP 2/11/26 R & M FOR EQ# 022058	90010035	2/17/2026	18.80
		Total Paid by Vendor					**18.80**
	MOBILE COMMUNICATIONS AMERICA INC	6000-76-76200-515340-00000000-	INV4050001274	BUILDING ACCESS	90010036	2/17/2026	809.00
		Total Paid by Vendor					**809.00**
	OCR WATER & FIRE PROTECTION AUTHORITY	6000-76-76370-515700-00000000-	010-03293-010126	POP 12/19/25-1/21/26 UTILITIES	110336	2/10/2026	20.99
		6000-76-76370-515700-00000000-	017-02010-010126	POP 12/29/25-1/28/26 UTILITIES	110336	2/10/2026	20.99
		Total Paid by Vendor					**41.98**
	OFF THE WALL SCREEN PRINTING & ACCESSORIES	6000-76-76100-515340-00000000-	61766	POP 2/16/26 EARTH DAY COMMUNITY EVENT	110460	2/17/2026	422.00
		Total Paid by Vendor					**422.00**
	PRO-AIR SERVICES INC	6000-76-76370-513010-00000000-	103331	POP 1/27/26 PL1 SERVICE UNIT	90010043	2/17/2026	153.00
		Total Paid by Vendor					**153.00**
	RELIABILITY POINT LLC	6000-76-76110-520100-00000000-	18614	TVI CCTV EQUIPMENT (EXEMPT)	110357	2/10/2026	36,385.63
		Total Paid by Vendor					**36,385.63**
	SOLID WASTE DISPOSAL AUTHORITY	6000-76-76200-515730-00000000-	T1009208	POP 1/1/26-1/31/26 SOLID WASTE DISP	90009966	2/10/2026	10,111.34
		Total Paid by Vendor					**10,111.34**
	STAPLES INC	6000-76-76200-515340-00000000-	6054815329	OFFICE SUPPLIES	90009970	2/10/2026	983.02
		6000-76-76200-515340-00000000-	6055934101	OFFICE SUPPLIES	90010054	2/17/2026	222.80
		6000-76-76200-515340-00000000-	6055934094	OFFICE SUPPLIES	90010054	2/17/2026	1.56
		Total Paid by Vendor					**1,207.38**
	THE BANK OF NEW YORK MELLON	6000-00-00000-602000-DE2011SX-	DEBT 2/15/26 2011SRF	DEBT SERVICE PAYMENT DUE 2/15/26 - 2011SRF	110396	2/16/2026	12,905.00
		Total Paid by Vendor					**12,905.00**
	THOMPSON TRACTOR COMPANY INC	6000-76-76110-513030-00000000-	TTC1-1329164	POP 1/22/26 R&M EQ#050592	110501	2/17/2026	2,128.87
		6000-76-76110-513030-00000000-	TTC1-1338626	POP 2/3/26 R&M EQ#050531	110501	2/17/2026	4,713.70
		Total Paid by Vendor					**6,842.57**
	TOWN OF TRIANA	6000-76-76260-515700-00000000-	105-2/2/26	POP 2/2/26 UTILITIES	110503	2/17/2026	130.00
		Total Paid by Vendor					**130.00**
	TRI COUNTY SHOES INCORPORATED	6000-76-76100-515670-00000000-	758ST1-3540149	WPC FY26 SAFETY TOE FOOTWEAR Q2 (BLANKET)	90009961	2/10/2026	167.99
		6000-76-76100-515670-00000000-	758ST1-3669637	WPC FY26 SAFETY TOE FOOTWEAR Q2 (BLANKET)	90010044	2/17/2026	200.00
		6000-76-76100-515670-00000000-	758ST1-3710522	WPC FY26 SAFETY TOE FOOTWEAR Q2 (BLANKET)	90010044	2/17/2026	167.99
		6000-76-76100-515670-00000000-	758ST1-3710573	WPC FY26 SAFETY TOE FOOTWEAR Q2 (BLANKET)	90010044	2/17/2026	199.99
		Total Paid by Vendor					**735.97**
	ULINE INC	6000-76-76200-515340-00000000-	203835461	STOCK (NON-INVENTORY)	110381	2/10/2026	3,339.27
		Total Paid by Vendor					**3,339.27**
	VULCAN MATERIALS CO	6000-76-76200-513040-00000000-	5557532	PLANTS Q2 (BLANKET)	90009986	2/10/2026	413.82
		6000-76-76200-513040-00000000-	5557975	PLANTS Q2 (BLANKET)	90009986	2/10/2026	771.98
		6000-76-76300-516030-00000000-	5558167	POINT REPAIR Q2 (BLANKET)	90009986	2/10/2026	540.54
		6000-76-76300-516030-00000000-	5558546	POINT REPAIR Q2 (BLANKET)	90009986	2/10/2026	410.88
		6000-76-76300-516030-00000000-	5587328	POINT REPAIR Q2 (BLANKET)	90009986	2/10/2026	596.88
		6000-76-76300-516030-00000000-	5588088	POINT REPAIR Q2 (BLANKET)	90009986	2/10/2026	619.20
		6000-76-76300-516030-00000000-	5588441	POINT REPAIR Q2 (BLANKET)	90009986	2/10/2026	871.49
		6000-76-76200-513040-00000000-	5588030	PLANTS Q2 (BLANKET)	90010062	2/17/2026	170.78
		6000-76-76200-513040-00000000-	5599774	PLANTS Q2 (BLANKET)	90010062	2/17/2026	1,498.70
		6000-76-76300-516030-00000000-	5599569	POINT REPAIR Q2 (BLANKET)	90010062	2/17/2026	433.92
		6000-76-76300-516030-00000000-	5599638	POINT REPAIR Q2 (BLANKET)	90010062	2/17/2026	557.48
		6000-76-76300-516030-00000000-	5599752	POINT REPAIR Q2 (BLANKET)	90010062	2/17/2026	1,174.56
		6000-76-76200-513040-00000000-	5625719	PLANTS Q2 (BLANKET)	90010062	2/17/2026	397.98
		Total Paid by Vendor					**8,458.21**
	WHITE CAP LP	6000-00-00000-140100-00000000-	50035217643	LADDER (TVI) & INVENTORY LIGHTS	110515	2/17/2026	1,472.10
		Total Paid by Vendor					**1,472.10**
	WINSUPPLY HUNTSVILLE AL CO.	6000-76-76200-515340-00000000-	096941 01	TRUCK STOCK	110517	2/17/2026	1,576.00
		Total Paid by Vendor					**1,576.00**
	WOODY ANDERSON FORD INC	6000-76-76110-513030-00000000-	18922484/1	POP 12/10/25-12/29/25 R & M FOR EQ# 022573	110518	2/17/2026	3,093.80
		Total Paid by Vendor					**3,093.80**
	Total by Fund 6000						**776,954.66**
6010	CORA INC	6010-76-00000-526000-00000000-	463147	POP 2/12/26 EM PLUMBING REPAIRS	90010038	2/17/2026	220.00
		6010-76-00000-526000-00000000-	463208	POP 2/7/26 EM PLUMBING REPAIRS	90010038	2/17/2026	110.00
		6010-76-00000-526000-00000000-	463238	POP 2/12/26 EM PLUMBING REPAIRS	90010038	2/17/2026	1,500.00
		6010-76-00000-526000-00000000-	463145	POP 2/9/26 EM PLUMBING REPAIRS	90010038	2/17/2026	1,220.00

		Total Paid by Vendor					**3,050.00**
	HUNTSVILLE FENCE COMPANY	6010-76-00000-526000-00000000-	0212	POP: 01/15/26-02/12/26-2907/2909 DREXEL PT. REPAIR	110439	2/17/2026	8,874.00
		Total Paid by Vendor					**8,874.00**
	WEAVER ENVIRONMENTAL SERVICES INC	6010-76-00000-526000-00000000-	APPL#5 CHURCH	#5, POP:01/14/26-01/30/26 EMERGENCY MANHOLE REHAB	110389	2/10/2026	28,082.95
		Total Paid by Vendor					**28,082.95**
	WENDY RENEE WALDREP	6010-76-00000-526000-00000000-	020620261	POP 1/1/26-1/31/26 COLLECTION SYS OP PREP	110513	2/17/2026	12,340.50
		Total Paid by Vendor					**12,340.50**
	Total by Fund 6010						**52,347.45**
6020	BOBBY MEEKS ENVIRONMENTAL SERVICES LLC	6020-76-00000-526000-00000000-	I10786	POP:12/08/25 PL1A DIGESTER 1	90009924	2/10/2026	6,200.00
		6020-76-00000-526000-00000000-	I11515	POP:01/06/26 PL1A DIGESTER 1	90009924	2/10/2026	7,750.00
		6020-76-00000-526000-00000000-	I11519	POP:01/13/26 PL1A DIGESTER 1	90009924	2/10/2026	6,996.46
		6020-76-00000-526000-00000000-	I11518	POP:01/12/26 PL1A DIGESTER 1	90009924	2/10/2026	5,425.00
		6020-76-00000-526000-00000000-	I11517	POP:01/08/26 PL1A DIGESTER 1	90009924	2/10/2026	6,975.00
		6020-76-00000-526000-00000000-	I11516	POP:01/07/26 PL1A DIGESTER 1	90009924	2/10/2026	6,975.00
		6020-76-00000-526000-00000000-	I11514	POP:01/05/26 PL1A DIGESTER 1	90009924	2/10/2026	5,812.50
		6020-76-00000-526000-00000000-	I10794	POP:12/19/25 PL1A DIGESTER 1	90009924	2/10/2026	4,262.50
		6020-76-00000-526000-00000000-	I10468A	POP:12/04/25 PL1A DIGESTER 1	90009924	2/10/2026	206.25
		6020-76-00000-526000-00000000-	I10793A	POP:12/18/25 PL1A DIGESTER 1	90009924	2/10/2026	7,556.25
		6020-76-00000-526000-00000000-	I10787A	POP:12/09/25 PL1A DIGESTER 1	90009924	2/10/2026	7,556.25
		6020-76-00000-526000-00000000-	I10788A	POP: 12/10/26 PL1A DIGESTER 1	90009924	2/10/2026	7,750.00
		6020-76-00000-526000-00000000-	I10790A	POP:12/15/25 PL1A DIGESTER 1	90009924	2/10/2026	3,681.25
		6020-76-00000-526000-00000000-	I10791A	POP: 12/16/25 PL1A DIGESTER 1	90009924	2/10/2026	5,812.50
		6020-76-00000-526000-00000000-	I10792A	POP: 12/17/25 PL1A DIGESTER 1	90009924	2/10/2026	6,587.50
		6020-76-00000-526000-00000000-	I10789A	POP: 12/11/25 PL1A DIGESTER 1	90009924	2/10/2026	6,587.50
		Total Paid by Vendor					**96,133.96**
	GRAYBAR ELECTRIC COMPANY	6020-76-00000-526000-00000000-	9351959184	SCADA	110430	2/17/2026	4,323.00
		6020-76-00000-526000-00000000-	9352007764	VARIOUS PUMP STATIONS	110430	2/17/2026	469.00
		Total Paid by Vendor					**4,792.00**
	HUNTSVILLE FENCE COMPANY	6020-76-00000-526000-00000000-	52759	POP: 01/05/26-01/08/26 -RIVER OAKS	110312	2/10/2026	8,863.50
		6020-76-00000-526000-00000000-	643947	POP: 01/19/26-01/23/26 - TAYLOR ROAD	110312	2/10/2026	7,701.50
		Total Paid by Vendor					**16,565.00**
	TEMPLETON & ASSOCIATES ENGINEERING SALES INC	6020-76-00000-526000-00000000-	0002819	PL1A PIPE GALLERY (EXEMPT)	110497	2/17/2026	9,311.78
		Total Paid by Vendor					**9,311.78**
	TETRA TECH INC	6020-76-00000-526000-00000000-	52545709	POP 12/27/25-1/23/26 ON CALL EDS SVCS	90010056	2/17/2026	6,510.00
		Total Paid by Vendor					**6,510.00**
	UNITED CONTROLS CORPORATION	6020-76-00000-526000-00000000-	5222	WILLOWBROOK/MCMULLEN COVE LS	110506	2/17/2026	1,334.00
		6020-76-00000-526000-00000000-	5223	WILLOWBROOK/MCMULLEN COVE LS	110506	2/17/2026	11,916.00
		6020-76-00000-526000-00000000-	5219	WILLOWBROOK/MCMULLEN COVE LS	110506	2/17/2026	6,086.00
		Total Paid by Vendor					**19,336.00**
	Total by Fund 6020						**152,648.74**
6030	CORA INC	6030-71-00000-526000-00000000-	462948	POP 2/3/26 PUMPING-ENGINEERING	90009956	2/10/2026	3,850.00
		6030-71-00000-526000-00000000-	463176	POP 2/1/26 PUMPING-ENGINEERING	90009956	2/10/2026	4,725.00
		6030-71-00000-526000-00000000-	463250	POP 1/30/26 PUMPING-ENGINEERING	90009956	2/10/2026	4,025.00
		6030-71-00000-526000-00000000-	463252	POP 2/2/26 PUMPING-ENGINEERING	90009956	2/10/2026	2,625.00
		6030-71-00000-526000-00000000-	463291	POP 2/4/26 PUMPING-ENGINEERING	90009956	2/10/2026	4,725.00
		6030-71-00000-526000-00000000-	463254	POP 2/2/26 PUMPING-ENGINEERING	90009956	2/10/2026	4,375.00
		6030-71-00000-526000-00000000-	462950	POP 2/9/26 PUMPING-ENGINEERING	90010038	2/17/2026	7,000.00
		6030-71-00000-526000-00000000-	463299	POP 2/9/26 PUMPING-ENGINEERING	90010038	2/17/2026	2,625.00
		6030-71-00000-526000-00000000-	463373	POP 2/8/26 PUMPING-ENGINEERING	90010038	2/17/2026	4,375.00
		6030-71-00000-526000-00000000-	463296	POP 2/6/26 PUMPING-ENGINEERING	90010038	2/17/2026	4,375.00
		6030-71-00000-526000-00000000-	463409	POP 2/12/26 PUMPING-ENGINEERING	90010038	2/17/2026	1,750.00
		6030-71-00000-526000-00000000-	463430	POP 2/9/26 PUMPING-ENGINEERING	90010038	2/17/2026	5,250.00
		6030-71-00000-526000-00000000-	463344	POP 2/6/26 PUMPING-ENGINEERING	90010038	2/17/2026	1,750.00
		Total Paid by Vendor					**51,450.00**
	EMPIRE PIPE & SUPPLY COMPANY INC	6030-71-00000-526000-00000000-	2236256	COOL SPRINGS PS	110304	2/10/2026	6,229.32
		6030-71-00000-526000-00000000-	2236257	COOL SPRINGS PS	110304	2/10/2026	2,179.06
		Total Paid by Vendor					**8,408.38**
	HUNTSVILLE FENCE COMPANY	6030-71-00000-526000-00000000-	73948	POP: 02/02/26-02/03/26 -NATURES WALK	110312	2/10/2026	6,534.00
		Total Paid by Vendor					**6,534.00**
	LANIER FORD SHAVER & PAYNE PC	6030-71-00000-526000-00000000-	277130	POP 1/1/26-2/9/26 LEGAL SVCS FOR VARIOUS PRO	90010033	2/17/2026	11,794.38
		Total Paid by Vendor					**11,794.38**

	PENHALL COMPANY	6030-71-00000-526000-00000000-	258105	POP 1/23/26 HWY 20 GRAVITY EXT PRO	110338	2/10/2026	1,492.50
		6030-71-00000-526000-00000000-	259163	POP 2/5/26-2/6/26 VARIOUS ENG PROJECTS	110461	2/17/2026	1,190.00
		6030-71-00000-526000-00000000-	259112	POP 2/6/26 VARIOUS ENG PROJECT	110461	2/17/2026	340.00
		Total Paid by Vendor					**3,022.50**
	UNITED RENTALS NORTH AMERICA INC	6030-71-00000-526000-00000000-	253708816-005	POP 1/21/26-2/18/26VARIOUS ENG PROJ	110507	2/17/2026	4,366.00
		Total Paid by Vendor					**4,366.00**
	VULCAN MATERIALS CO	6030-71-00000-526000-00000000-	5626332	PULASKI PIKE/KELLY CEMETERY SS EXT	90010062	2/17/2026	6,611.52
		6030-71-00000-526000-00000000-	5626386	PULASKI PIKE/KELLY CEMETERY SS EXT	90010062	2/17/2026	4,119.51
		6030-71-00000-526000-00000000-	5626410	MYTHEWOOD/SOCKWELL SS EXT	90010062	2/17/2026	2,181.36
		Total Paid by Vendor					**12,912.39**
	Total by Fund 6030						**98,487.65**
6200	ALL SHARPE INC	6200-55-55200-513030-00000000-	51640	COM TX 021226/51640	110402	2/17/2026	140.00
		6200-55-55200-513030-00000000-	51640	COM TX 021226/51640	110402	2/17/2026	25.00
		Total Paid by Vendor					**165.00**
	AMAZON CAPITAL SERVICES INC	6200-55-55200-515340-00000000-	1N44-LC4Q-D66X	PHONE CASES FOR SANITATION	90009995	2/17/2026	85.45
		Total Paid by Vendor					**85.45**
	DUTCH OIL COMPANY	6200-55-55200-514010-00000000-	CFN-48248	FUELING TRANS DATED 020226	90009933	2/10/2026	3,258.61
		6200-55-55200-514010-00000000-	CFN-48264	FUELING TRANS DATED 020326	90009933	2/10/2026	2,759.77
		6200-55-55200-514010-00000000-	CFN-48301	FUELING TRANS DATED 020526	90009933	2/10/2026	2,295.59
		6200-55-55200-514010-00000000-	CFN-48293	FUELING TRANS DATED 020426	90009933	2/10/2026	3,768.33
		6200-55-55200-514010-00000000-	CFN-48351	FUELING TRANS DATED 020926	90010013	2/17/2026	3,478.88
		6200-55-55200-514010-00000000-	CFN-48370	FUELING TRANS DATED 021026	90010013	2/17/2026	2,368.57
		6200-55-55200-514010-00000000-	CFN-48391	FUELING TRANS DATED 021126	90010013	2/17/2026	3,512.59
		6200-55-55200-514010-00000000-	CFN-48408	FUELING TRANS DATED 021226	90010013	2/17/2026	2,424.80
		6200-55-55200-514010-00000000-	CFN-48424	FUELING TRANS DATED 021326	90010013	2/17/2026	955.77
		Total Paid by Vendor					**24,822.91**
	FITZGERALD PETERBILT III LLC	6200-55-55200-513030-00000000-	05W5142	COM TX 020426/05W5142	110306	2/10/2026	4,665.74
		6200-55-55200-513030-00000000-	05W5142	COM TX 020426/05W5142	110306	2/10/2026	2,047.50
		6200-55-55200-513030-00000000-	05W5142	COM TX 020426/05W5142	110306	2/10/2026	204.75
		Total Paid by Vendor					**6,917.99**
	FREIGHTLINER OF ARIZONA LLC	6200-55-55200-513030-00000000-	RA380017090:03	COM TX 020426/RA380017090:03	110386	2/10/2026	1,433.80
		6200-55-55200-513030-00000000-	RA380017090:03	COM TX 020426/RA380017090:03	110386	2/10/2026	96.87
		6200-55-55200-513030-00000000-	RA380017090:03	COM TX 020426/RA380017090:03	110386	2/10/2026	172.06
		6200-55-55200-513030-00000000-	RA380017119:02	COM TX 020426/RA380017119:02	110386	2/10/2026	428.00
		6200-55-55200-513030-00000000-	RA380017119:02	COM TX 020426/RA380017119:02	110386	2/10/2026	66.36
		6200-55-55200-513030-00000000-	RA380017162:01	COM TX 021226/RA380017162:01	110510	2/17/2026	4,414.80
		6200-55-55200-513030-00000000-	RA380017162:01	COM TX 021226/RA380017162:01	110510	2/17/2026	11,905.45
		6200-55-55200-513030-00000000-	RA380017162:01	COM TX 021226/RA380017162:01	110510	2/17/2026	500.00
		6200-55-55200-513030-00000000-	RA380016859:01	COM TX 021626/RA380016859:01	110510	2/17/2026	12,045.70
		6200-55-55200-513030-00000000-	RA380016859:01	COM TX 021626/RA380016859:01	110510	2/17/2026	12,709.43
		6200-55-55200-513030-00000000-	RA380016859:01	COM TX 021626/RA380016859:01	110510	2/17/2026	365.00
		Total Paid by Vendor					**44,137.47**
	INGRAM EQUIPMENT CO LLC	6200-55-55200-513030-00000000-	W01205	COM TX 021226/W01205	90010029	2/17/2026	1,208.88
		6200-55-55200-513030-00000000-	W01205	COM TX 021226/W01205	90010029	2/17/2026	10,512.00
		6200-55-55200-513030-00000000-	W01205	COM TX 021226/W01205	90010029	2/17/2026	1,156.32
		6200-55-55200-513030-00000000-	W01206	COM TX 021226/W01206	90010029	2/17/2026	5,862.64
		6200-55-55200-513030-00000000-	W01206	COM TX 021226/W01206	90010029	2/17/2026	644.89
		6200-55-55200-513030-00000000-	W01206	COM TX 021226/W01206	90010029	2/17/2026	674.20
		6200-55-55200-513030-00000000-	W01253	COM TX 021626/W01253	90010029	2/17/2026	2,280.00
		6200-55-55200-513030-00000000-	W01253	COM TX 021626/W01253	90010029	2/17/2026	250.80
		6200-55-55200-513030-00000000-	W01253	COM TX 021626/W01253	90010029	2/17/2026	262.20
		6200-55-55200-513030-00000000-	W01264	COM TX 021626/W01264	90010029	2/17/2026	3,925.00
		6200-55-55200-513030-00000000-	W01264	COM TX 021626/W01264	90010029	2/17/2026	431.75
		6200-55-55200-513030-00000000-	W01264	COM TX 021626/W01264	90010029	2/17/2026	451.37
		6200-55-55200-513030-00000000-	W01270	COM TX 021626/W01270	90010029	2/17/2026	12,872.43
		6200-55-55200-513030-00000000-	W01270	COM TX 021626/W01270	90010029	2/17/2026	1,415.96
		6200-55-55200-513030-00000000-	W01270	COM TX 021626/W01270	90010029	2/17/2026	1,480.32
		Total Paid by Vendor					**43,428.76**
	JAMES R HALL	6200-55-55200-513030-00000000-	76344	COM TX 020926/76344	90009962	2/10/2026	375.00
		6200-55-55200-513030-00000000-	76344	COM TX 020926/76344	90009962	2/10/2026	58.80
		6200-55-55200-513030-00000000-	75487	COM TX 021226/75487	90010045	2/17/2026	375.00

	6200-55-55200-513030-00000000-	75487	COM TX 021226/75487	90010045	2/17/2026	58.80
	Total Paid by Vendor					**867.60**
JEFFREY S CAMPBELL	6200-55-55200-513030-00000000-	02141	COM TX 020426/02141	110317	2/10/2026	2,960.00
	6200-55-55200-513030-00000000-	02141	COM TX 020426/02141	110317	2/10/2026	2,122.84
	6200-55-55200-513030-00000000-	02141	COM TX 020426/02141	110317	2/10/2026	85.00
	Total Paid by Vendor					**5,167.84**
KENWORTH OF HUNTSVILLE	6200-55-55200-513030-00000000-	0640658799	COM TX 020426/0640658799	110379	2/10/2026	2,147.28
	6200-55-55200-513030-00000000-	0640658799	COM TX 020426/0640658799	110379	2/10/2026	3,570.00
	6200-55-55200-513030-00000000-	0640658799	COM TX 020426/0640658799	110379	2/10/2026	844.40
	6200-55-55200-513030-00000000-	0640659265	COM TX 021126/0640659265	110504	2/17/2026	512.93
	6200-55-55200-513030-00000000-	0640659265	COM TX 021126/0640659265	110504	2/17/2026	735.00
	6200-55-55200-513030-00000000-	0640659265	COM TX 021126/0640659265	110504	2/17/2026	238.20
	6200-55-55200-513030-00000000-	0640658814	COM TX 021226/0640658814	110504	2/17/2026	420.00
	6200-55-55200-513030-00000000-	0640658814	COM TX 021226/0640658814	110504	2/17/2026	75.40
	Total Paid by Vendor					**8,543.21**
MADISON COUNTY AUTO PARTS INC	6200-55-55200-513030-00000000-	279483	NAPA TRX DATE 020326	110331	2/10/2026	78.06
	6200-55-55200-513030-00000000-	279483	NAPA TRX DATE 020326	110331	2/10/2026	11.99
	6200-55-55200-513030-00000000-	279483	NAPA TRX DATE 020326	110331	2/10/2026	1,078.41
	6200-55-55200-513030-00000000-	279483	NAPA TRX DATE 020326	110331	2/10/2026	528.47
	6200-55-55200-513030-00000000-	279483	NAPA TRX DATE 020326	110331	2/10/2026	86.29
	6200-55-55200-513030-00000000-	279483	NAPA TRX DATE 020326	110331	2/10/2026	99.50
	6200-55-55200-513030-00000000-	279483	NAPA TRX DATE 020326	110331	2/10/2026	282.70
	6200-55-55200-513030-00000000-	279483	NAPA TRX DATE 020326	110331	2/10/2026	25.44
	6200-55-55200-513030-00000000-	279483	NAPA TRX DATE 020326	110331	2/10/2026	27.42
	6200-55-55200-513030-00000000-	279483	NAPA TRX DATE 020326	110331	2/10/2026	10.92
	6200-55-55200-513030-00000000-	279483	NAPA TRX DATE 020326	110331	2/10/2026	3.12
	6200-55-55200-513030-00000000-	279483	NAPA TRX DATE 020326	110331	2/10/2026	19.95
	6200-55-55200-513030-00000000-	279483	NAPA TRX DATE 020326	110331	2/10/2026	9.53
	6200-55-55200-513030-00000000-	279483	NAPA TRX DATE 020326	110331	2/10/2026	44.04
	6200-55-55200-513030-00000000-	279561	NAPA TRX DATE 020426	110331	2/10/2026	112.89
	6200-55-55200-513030-00000000-	279561	NAPA TRX DATE 020426	110331	2/10/2026	373.42
	6200-55-55200-513030-00000000-	279610	NAPA TRX DATE 020526	110331	2/10/2026	217.67
	6200-55-55200-513030-00000000-	279610	NAPA TRX DATE 020526	110331	2/10/2026	25.48
	6200-55-55200-513030-00000000-	279610	NAPA TRX DATE 020526	110331	2/10/2026	85.37
	6200-55-55200-513030-00000000-	279610	NAPA TRX DATE 020526	110331	2/10/2026	265.22
	6200-55-55200-513030-00000000-	279610	NAPA TRX DATE 020526	110331	2/10/2026	265.22
	6200-55-55200-513030-00000000-	279610	NAPA TRX DATE 020526	110331	2/10/2026	28,298.16
	6200-55-55200-513030-00000000-	279610	NAPA TRX DATE 020526	110331	2/10/2026	985.00
	6200-55-55200-513030-00000000-	279646	NAPA TRX DATE 020626	110331	2/10/2026	43.06
	6200-55-55200-513030-00000000-	279646	NAPA TRX DATE 020626	110331	2/10/2026	28.69
	6200-55-55200-513030-00000000-	279646	NAPA TRX DATE 020626	110331	2/10/2026	16.74
	6200-55-55200-513030-00000000-	279646	NAPA TRX DATE 020626	110331	2/10/2026	101.28
	6200-55-55200-513030-00000000-	279646	NAPA TRX DATE 020626	110331	2/10/2026	49.10
	6200-55-55200-513030-00000000-	279646	NAPA TRX DATE 020626	110331	2/10/2026	113.17
	6200-55-55200-513030-00000000-	279646	NAPA TRX DATE 020626	110331	2/10/2026	16.53
	6200-55-55200-513030-00000000-	279646	NAPA TRX DATE 020626	110331	2/10/2026	74.61
	6200-55-55200-513030-00000000-	279646	NAPA TRX DATE 020626	110331	2/10/2026	74.39
	6200-55-55200-513030-00000000-	279646	NAPA TRX DATE 020626	110331	2/10/2026	839.81
	6200-55-55200-513030-00000000-	279646	NAPA TRX DATE 020626	110331	2/10/2026	43.06
	6200-55-55200-513030-00000000-	279646	NAPA TRX DATE 020626	110331	2/10/2026	49.10
	6200-55-55200-513030-00000000-	279646	NAPA TRX DATE 020626	110331	2/10/2026	113.17
	6200-55-55200-513030-00000000-	279646	NAPA TRX DATE 020626	110331	2/10/2026	16.53
	6200-55-55200-513030-00000000-	279646	NAPA TRX DATE 020626	110331	2/10/2026	74.61
	6200-55-55200-513030-00000000-	279646	NAPA TRX DATE 020626	110331	2/10/2026	224.29
	6200-55-55200-513030-00000000-	279646	NAPA TRX DATE 020626	110331	2/10/2026	11.55
	6200-55-55200-513030-00000000-	279646	NAPA TRX DATE 020626	110331	2/10/2026	63.52
	6200-55-55200-513030-00000000-	279646	NAPA TRX DATE 020626	110331	2/10/2026	43.80
	6200-55-55200-513030-00000000-	279646	NAPA TRX DATE 020626	110331	2/10/2026	74.61
	6200-55-55200-513030-00000000-	279690	NAPA TRX DATE 020926	110331	2/10/2026	3.10
	6200-55-55200-513030-00000000-	279690	NAPA TRX DATE 020926	110331	2/10/2026	7.05
	6200-55-55200-513030-00000000-	279690	NAPA TRX DATE 020926	110331	2/10/2026	359.24

		6200-55-55200-513030-00000000-	279690	NAPA TRX DATE 020926	110331	2/10/2026	51.38
		6200-55-55200-513030-00000000-	279724	NAPA TRX DATE 021026	110454	2/17/2026	23.98
		6200-55-55200-513030-00000000-	279724	NAPA TRX DATE 021026	110454	2/17/2026	28.80
		6200-55-55200-513030-00000000-	279724	NAPA TRX DATE 021026	110454	2/17/2026	8.80
		6200-55-55200-513030-00000000-	279724	NAPA TRX DATE 021026	110454	2/17/2026	12.41
		6200-55-55200-513030-00000000-	279724	NAPA TRX DATE 021026	110454	2/17/2026	14.11
		6200-55-55200-513030-00000000-	279724	NAPA TRX DATE 021026	110454	2/17/2026	147.54
		6200-55-55200-513030-00000000-	279851	NAPA TRX DATE 021226	110454	2/17/2026	481.14
		6200-55-55200-513030-00000000-	279851	NAPA TRX DATE 021226	110454	2/17/2026	16.80
		6200-55-55200-513030-00000000-	279851	NAPA TRX DATE 021226	110454	2/17/2026	25.80
		6200-55-55200-513030-00000000-	279851	NAPA TRX DATE 021226	110454	2/17/2026	35.30
		6200-55-55200-513030-00000000-	279851	NAPA TRX DATE 021226	110454	2/17/2026	10.32
		6200-55-55200-513030-00000000-	279851	NAPA TRX DATE 021226	110454	2/17/2026	13.64
		6200-55-55200-513030-00000000-	279851	NAPA TRX DATE 021226	110454	2/17/2026	406.04
		6200-55-55200-513030-00000000-	279851	NAPA TRX DATE 021226	110454	2/17/2026	68.28
		6200-55-55200-513030-00000000-	279851	NAPA TRX DATE 021226	110454	2/17/2026	19.06
		6200-55-55200-513030-00000000-	279851	NAPA TRX DATE 021226	110454	2/17/2026	90.46
		6200-55-55200-513030-00000000-	279851	NAPA TRX DATE 021226	110454	2/17/2026	11.48
		6200-55-55200-513030-00000000-	279851	NAPA TRX DATE 021226	110454	2/17/2026	23.04
		6200-55-55200-513030-00000000-	279851	NAPA TRX DATE 021226	110454	2/17/2026	859.42
		6200-55-55200-513030-00000000-	279851	NAPA TRX DATE 021226	110454	2/17/2026	9.23
		6200-55-55200-513030-00000000-	279851	NAPA TRX DATE 021226	110454	2/17/2026	28.38
		6200-55-55200-513030-00000000-	279899	NAPA TRX DATE 021326	110454	2/17/2026	172.06
		6200-55-55200-513030-00000000-	279899	NAPA TRX DATE 021326	110454	2/17/2026	284.50
		6200-55-55200-513030-00000000-	279899	NAPA TRX DATE 021326	110454	2/17/2026	284.22
		6200-55-55200-513030-00000000-	279899	NAPA TRX DATE 021326	110454	2/17/2026	50.94
		6200-55-55200-513030-00000000-	279899	NAPA TRX DATE 021326	110454	2/17/2026	35.00
		6200-55-55200-513030-00000000-	279899	NAPA TRX DATE 021326	110454	2/17/2026	25.50
		6200-55-55200-513030-00000000-	279899	NAPA TRX DATE 021326	110454	2/17/2026	52.50
		6200-55-55200-513030-00000000-	279899	NAPA TRX DATE 021326	110454	2/17/2026	21.95
		6200-55-55200-513030-00000000-	279899	NAPA TRX DATE 021326	110454	2/17/2026	43.20
		6200-55-55200-513030-00000000-	279899	NAPA TRX DATE 021326	110454	2/17/2026	37.23
		6200-55-55200-513030-00000000-	279899	NAPA TRX DATE 021326	110454	2/17/2026	11.80
		6200-55-55200-513030-00000000-	279899	NAPA TRX DATE 021326	110454	2/17/2026	181.71
		6200-55-55200-513030-00000000-	279899	NAPA TRX DATE 021326	110454	2/17/2026	729.96
		6200-55-55200-513030-00000000-	279899	NAPA TRX DATE 021326	110454	2/17/2026	78.06
		6200-55-55200-513030-00000000-	279937	NAPA TRX DATE 021626	110454	2/17/2026	74.61
		6200-55-55200-513030-00000000-	279937	NAPA TRX DATE 021626	110454	2/17/2026	63.52
		6200-55-55200-513030-00000000-	279937	NAPA TRX DATE 021626	110454	2/17/2026	16.53
		6200-55-55200-513030-00000000-	279937	NAPA TRX DATE 021626	110454	2/17/2026	43.06
		6200-55-55200-513030-00000000-	279937	NAPA TRX DATE 021626	110454	2/17/2026	224.29
		6200-55-55200-513030-00000000-	279937	NAPA TRX DATE 021626	110454	2/17/2026	5.54
		6200-55-55200-513030-00000000-	279937	NAPA TRX DATE 021626	110454	2/17/2026	229.09
		6200-55-55200-513030-00000000-	279937	NAPA TRX DATE 021626	110454	2/17/2026	72.14
		6200-55-55200-513030-00000000-	279937	NAPA TRX DATE 021626	110454	2/17/2026	28.38
		6200-55-55200-513030-00000000-	279937	NAPA TRX DATE 021626	110454	2/17/2026	1,231.00
		6200-55-55200-513030-00000000-	279937	NAPA TRX DATE 021626	110454	2/17/2026	3,596.99
		6200-55-55200-513030-00000000-	279937	NAPA TRX DATE 021626	110454	2/17/2026	2.32
		6200-55-55200-513030-00000000-	279937	NAPA TRX DATE 021626	110454	2/17/2026	760.13
		6200-55-55200-513030-00000000-	279937	NAPA TRX DATE 021626	110454	2/17/2026	21.85
		6200-55-55200-513030-00000000-	279937	NAPA TRX DATE 021626	110454	2/17/2026	191.13
		6200-55-55200-513030-00000000-	279937	NAPA TRX DATE 021626	110454	2/17/2026	62.03
		6200-55-55200-513030-00000000-	279937	NAPA TRX DATE 021626	110454	2/17/2026	4.60
		Total Paid by Vendor					**46,396.53**
	S & S FIRESTONE INC	6200-55-55200-513030-00000000-	4230028905	COM TX 020926/4230028905	90009922	2/10/2026	85.00
		6200-55-55200-513030-00000000-	4230028905	COM TX 020926/4230028905	90009922	2/10/2026	33.00
		6200-55-55200-513030-00000000-	4230028906	COM TX 020926/4230028906	90009922	2/10/2026	66.00
		6200-55-55200-513030-00000000-	4230028910	COM TX 020926/4230028910	90009922	2/10/2026	85.00
		6200-55-55200-513030-00000000-	4230028910	COM TX 020926/4230028910	90009922	2/10/2026	56.00
		6200-55-55200-513030-00000000-	4230028948	COM TX 020926/4230028948	90009922	2/10/2026	85.00
		6200-55-55200-513030-00000000-	4230028948	COM TX 020926/4230028948	90009922	2/10/2026	56.00

		6200-55-55200-513030-00000000-	4230028949	COM TX 020926/4230028949	90009922	2/10/2026	112.00
		6200-55-55200-513030-00000000-	4230028950	COM TX 020926/4230028950	90009922	2/10/2026	85.00
		6200-55-55200-513030-00000000-	4230028950	COM TX 020926/4230028950	90009922	2/10/2026	112.00
		6200-55-55200-513030-00000000-	4230028951	COM TX 020926/4230028951	90009922	2/10/2026	56.00
		6200-55-55200-513030-00000000-	4230028952	COM TX 020926/4230028952	90009922	2/10/2026	56.00
		6200-55-55200-513030-00000000-	4230028953	COM TX 020926/4230028953	90009922	2/10/2026	33.00
		6200-55-55200-513030-00000000-	4230028954	COM TX 020926/4230028954	90009922	2/10/2026	28.00
		6200-55-55200-513030-00000000-	4230028955	COM TX 020926/4230028955	90009922	2/10/2026	56.00
		6200-55-55200-513030-00000000-	4230028956	COM TX 020926/4230028956	90009922	2/10/2026	33.00
		6200-55-55200-513030-00000000-	4230028686	COM TX 021226/4230028686	90009999	2/17/2026	33.00
		6200-55-55200-513030-00000000-	4230028749	COM TX 021226/4230028749	90009999	2/17/2026	85.00
		6200-55-55200-513030-00000000-	4230028749	COM TX 021226/4230028749	90009999	2/17/2026	33.00
		6200-55-55200-513030-00000000-	4230028749	COM TX 021226/4230028749	90009999	2/17/2026	28.00
		6200-55-55200-513030-00000000-	4230029134	COM TX 021226/4230029134	90009999	2/17/2026	85.00
		6200-55-55200-513030-00000000-	4230029134	COM TX 021226/4230029134	90009999	2/17/2026	56.00
		6200-55-55200-513030-00000000-	4230029135	COM TX 021226/4230029135	90009999	2/17/2026	85.00
		6200-55-55200-513030-00000000-	4230029135	COM TX 021226/4230029135	90009999	2/17/2026	38.00
		6200-55-55200-513030-00000000-	4230029136	COM TX 021226/4230029136	90009999	2/17/2026	28.00
		6200-55-55200-513030-00000000-	4230029137	COM TX 021226/4230029137	90009999	2/17/2026	56.00
		6200-55-55200-513030-00000000-	4230029138	COM TX 021226/4230029138	90009999	2/17/2026	56.00
		6200-55-55200-513030-00000000-	4230029138	COM TX 021226/4230029138	90009999	2/17/2026	724.50
		6200-55-55200-513030-00000000-	4230029139	COM TX 021226/4230029139	90009999	2/17/2026	56.00
		6200-55-55200-513030-00000000-	4230029140	COM TX 021226/4230029140	90009999	2/17/2026	1,449.00
		6200-55-55200-513030-00000000-	4230029140	COM TX 021226/4230029140	90009999	2/17/2026	112.00
		6200-55-55200-513030-00000000-	4230029141	COM TX 021226/4230029141	90009999	2/17/2026	724.50
		6200-55-55200-513030-00000000-	4230029141	COM TX 021226/4230029141	90009999	2/17/2026	56.00
		6200-55-55200-513030-00000000-	4230029142	COM TX 021226/4230029142	90009999	2/17/2026	76.00
		Total Paid by Vendor					**4,818.00**
	SOUTHERN TIRE MART LLC	6200-55-55200-513030-00000000-	2240047432	COM TX 020926/2240047432	90009969	2/10/2026	85.00
		6200-55-55200-513030-00000000-	2240047432	COM TX 020926/2240047432	90009969	2/10/2026	25.00
		6200-55-55200-513030-00000000-	2240047432	COM TX 020926/2240047432	90009969	2/10/2026	28.00
		6200-55-55200-513030-00000000-	2240047433	COM TX 020926/2240047433	90009969	2/10/2026	112.00
		6200-55-55200-513030-00000000-	2240047435	COM TX 020926/2240047435	90009969	2/10/2026	112.00
		6200-55-55200-513030-00000000-	2240047436	COM TX 020926/2240047436	90009969	2/10/2026	56.00
		6200-55-55200-513030-00000000-	2240047437	COM TX 020926/2240047437	90009969	2/10/2026	112.00
		6200-55-55200-513030-00000000-	2240047438	COM TX 020926/2240047438	90009969	2/10/2026	112.00
		6200-55-55200-513030-00000000-	2240047439	COM TX 020926/2240047439	90009969	2/10/2026	56.00
		Total Paid by Vendor					**698.00**
	SOUTHLAND INTERNATIONAL TRUCKS INC	6200-55-55200-513030-00000000-	08HW818276	COM TX 020426/08HW818276	110366	2/10/2026	615.00
		6200-55-55200-513030-00000000-	08HW818276	COM TX 020426/08HW818276	110366	2/10/2026	61.50
		6200-55-55200-513030-00000000-	08HW818522	COM TX 021226/08HW818522	110491	2/17/2026	410.00
		6200-55-55200-513030-00000000-	08HW818522	COM TX 021226/08HW818522	110491	2/17/2026	146.00
		Total Paid by Vendor					**1,232.50**
	TENNESSEE VALLEY FENCE INC	6200-55-55200-513030-00000000-	25029	COM TX 020926/25029	90009975	2/10/2026	330.00
		Total Paid by Vendor					**330.00**
	WH THOMAS OIL CO INC	6200-55-55200-514010-00000000-	630623	FY26 Q2- SANITATION HYDRAULIC FLUID (BLANKET)	90009988	2/10/2026	1,794.00
		Total Paid by Vendor					**1,794.00**
	Total by Fund 6200						**189,405.26**
7000	BLUE CROSS AND BLUE SHIELD OF ALABAMA	7000-16-00000-517010-00000000-	HEALTH CLMS 2/02-06	POP: 2/02/26-2/06/26 HEALTH CLAIMS	90009923	2/10/2026	107,434.69
		7000-16-00000-517015-00000000-	HEALTH CLMS 2/02-06	POP: 2/02/26-2/06/26 HEALTH CLAIMS	90009923	2/10/2026	50,738.77
		7000-16-00000-517025-00000000-	HEALTH CLMS 2/02-06	POP: 2/02/26-2/06/26 HEALTH CLAIMS	90009923	2/10/2026	28.00
		7000-16-00000-517010-00000000-	HEALTH CLMS 2/9-13	POP: 2/09/26-2/13/26 HEALTH CLAIMS	90010000	2/17/2026	110,171.13
		7000-16-00000-517015-00000000-	HEALTH CLMS 2/9-13	POP: 2/09/26-2/13/26 HEALTH CLAIMS	90010000	2/17/2026	26,688.25
		7000-16-00000-517025-00000000-	HEALTH CLMS 2/9-13	POP: 2/09/26-2/13/26 HEALTH CLAIMS	90010000	2/17/2026	8.16
		7000-16-00000-517015-00000000-	HEALTH CLMS 2/9-13	POP: 2/09/26-2/13/26 HEALTH CLAIMS	90010000	2/17/2026	957.63
		7000-16-00000-517015-00000000-	HEALTH CLMS 2/9-13	POP: 2/09/26-2/13/26 HEALTH CLAIMS	90010000	2/17/2026	-28.70
		7000-16-00000-517015-00000000-	HEALTH CLMS 2/9-13	POP: 2/09/26-2/13/26 HEALTH CLAIMS	90010000	2/17/2026	-138,655.64
		7000-16-00000-517020-00000000-	HEALTH CLMS 2/9-13	POP: 2/09/26-2/13/26 HEALTH CLAIMS	90010000	2/17/2026	14,936.40
		7000-00-00000-425139-00000000-	HEALTH CLMS 2/9-13	POP: 2/09/26-2/13/26 HEALTH CLAIMS	90010000	2/17/2026	-247,468.52
		Total Paid by Vendor					**-75,189.83**
	Total by Fund 7000						**-75,189.83**

Grand Total						**16,732,299.43**

VENDOR	ACCOUNT	CK NUM	CK DATE	CK RUN	CK AMT	PAYEE
1 CLAIM PAYMENTS	0001-00-00000-110004-00000000-	110492	02/17/2026	021726A	300.00	STEPHEN TYGART
	0001-00-00000-110004-00000000-	110447	02/17/2026	021726A	228.89	JOSHUA SMITH
	0001-00-00000-110004-00000000-	110321	02/10/2026	021026A	3,273.79	KIMBERLY PENTON
	0001-00-00000-110004-00000000-	110290	02/10/2026	021026A	2,109.27	AT&T SERVICES
2 REFUND PAYMENTS	0001-00-00000-110004-00000000-	110482	02/17/2026	021726A	1,121.00	SUMATH K. DEVINENI
	0001-00-00000-110004-00000000-	110481	02/17/2026	021726A	1,000.00	ADAM M. SHELTON
	0001-00-00000-110004-00000000-	110480	02/17/2026	021726A	1,000.00	JAYLEN R. JACKSON
	0001-00-00000-110004-00000000-	110479	02/17/2026	021726A	750.00	BIANCA BARTLETT
	0001-00-00000-110004-00000000-	110478	02/17/2026	021726A	708.00	JOHN ROBERT EATON CLARK
	0001-00-00000-110004-00000000-	110477	02/17/2026	021726A	663.00	ASHLEY LASHA BENFORD
	0001-00-00000-110004-00000000-	110476	02/17/2026	021726A	633.00	JAMES R. JACKSON
	0001-00-00000-110004-00000000-	110475	02/17/2026	021726A	633.00	VICTOR HERNANDE
	0001-00-00000-110004-00000000-	110474	02/17/2026	021726A	593.00	JOSE L. GARCIA CONTRERAS
	0001-00-00000-110004-00000000-	110473	02/17/2026	021726A	500.00	KOMPOUND BAIL BONDING
	0001-00-00000-110004-00000000-	110472	02/17/2026	021726A	314.00	CAIRYN ALEXANDER LANE
	0001-00-00000-110004-00000000-	110471	02/17/2026	021726A	308.89	T MOBILE FINANCIAL, LLC
	0001-00-00000-110004-00000000-	110470	02/17/2026	021726A	300.00	LAVON O. WIGGINS
	0001-00-00000-110004-00000000-	110469	02/17/2026	021726A	214.00	GLS SUPPLY
	0001-00-00000-110004-00000000-	110468	02/17/2026	021726A	184.00	JAMES P. BILDERBACK
	0001-00-00000-110004-00000000-	110467	02/17/2026	021726A	133.00	ANTONIO GUEVERA
	0001-00-00000-110004-00000000-	110466	02/17/2026	021726A	109.00	LOURDES ESCOBAR
	0001-00-00000-110004-00000000-	110465	02/17/2026	021726A	25.00	KRISTOPHER TERELL CURIER
	0001-00-00000-110004-00000000-	110464	02/17/2026	021726A	15.00	AVANTGUARD MONITORING CENTERS
	0001-00-00000-110004-00000000-	110356	02/10/2026	021026A	2,500.31	TORTORAS LLC
	0001-00-00000-110004-00000000-	110355	02/10/2026	021026A	85.00	THOMPSON, TROY
	0001-00-00000-110004-00000000-	110354	02/10/2026	021026A	808.00	SAGAR GHIMIRE
	0001-00-00000-110004-00000000-	110353	02/10/2026	021026A	15.00	RICARDO A. HYLTON
	0001-00-00000-110004-00000000-	110352	02/10/2026	021026A	508.00	ERIC BERNARD BLUE
	0001-00-00000-110004-00000000-	110351	02/10/2026	021026A	2,163.66	DRAKES HUNTSVILLE, LLC
	0001-00-00000-110004-00000000-	110350	02/10/2026	021026A	269,057.81	D.R. HORTON, INC.
	0001-00-00000-110004-00000000-	110349	02/10/2026	021026A	256.37	COOK'S BUILDING SUPPLY, INC
	0001-00-00000-110004-00000000-	110348	02/10/2026	021026A	65.00	CHRISTOPHER X. MITCHELL
	0001-00-00000-110004-00000000-	110347	02/10/2026	021026A	100.00	BRIAN HILSON
3 REIMBURSEMENT PAYMENTS	0001-00-00000-110004-00000000-					

PRJ 02/04/26-02/17/26

FUND	0001	(Should only be fund "0001")

Sum of JOURNAL AMOUNT		Column Labels	
Row Labels	**DT FUND**	**02/06/26**	**Grand Total**
101000	1000	$5,092,521.16	$5,092,521.16
101005	1005	($1,623,850.25)	($1,623,850.25)
102000	2000	$222,226.18	$222,226.18
102100	2100	$69,913.00	$69,913.00
103900	3900	$35,000.40	$35,000.40
103910	3910	$64,709.99	$64,709.99
103930	3930	$48,492.20	$48,492.20
106000	6000	$511,296.29	$511,296.29
106200	6200	$442,689.20	$442,689.20
110004	IONS	($4,862,998.17)	($4,862,998.17)
Grand Total		**$0.00**	**$0.00**

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** 2026-187

Department: City Council

Subject: **Type of Action:** Approval/Action

Ordinance approving appropriations, goods, or services for District 2 Council Improvement Funds.

Ordinance No.

Finance Information:

Account Number: 3020-11-11200-515030-00000000-

City Cost Amount: $ 10,000.00

Total Cost: $ 10,000.00

Special Circumstances:

Grant Funded: $ N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address:

District: District 1 ☐ District 2 ☒ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

District 2 - Little

$5,000.00 - Appropriation to Free 2 Teach to provide funding for supplies for Huntsville City School students.

$5,000.00 - Appropriation to Liberty Learning Foundation to provide funding for civics and character education programs in K-12 classrooms across Huntsville.

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** TMP-6583

Department: City Council

Subject: **Type of Action:** Approval/Action

Ordinance approving appropriations, goods, or services for District 2 Council Improvement Funds.

Ordinance No.

Finance Information:

Account Number: 3020-11-11200-515030-00000000-

City Cost Amount: $ 10,000.00

Total Cost: $ 10,000.00

Special Circumstances:

Grant Funded: $ N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address:

District: District 1 ☐ District 2 ☒ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

District 2 - Little

$5,000.00 - Appropriation to Free 2 Teach to provide funding for supplies for Huntsville City School students.

$5,000.00 - Appropriation to Liberty Learning Foundation to provide funding for civics and character education programs in K-12 classrooms across Huntsville.

ORDINANCE NO. 26 – _____

WHEREAS, the City Council of the City of Huntsville, Alabama has approved the following appropriations, goods or services; and

WHEREAS, these appropriations, goods or services will be procured in accordance with the current laws, policies and procedures of the City of Huntsville, AL; and

WHEREAS, the Finance Director is hereby authorized, without further action by the City Council, to make budget amendments to appropriate expenditure accounts for proper accounting of the approved amounts listed in this Ordinance; and

BE IT ORDAINED by the City Council of the City of Huntsville, Alabama Budget Ordinance No. 25-744, adopted and approved on September 25, 2025, is hereby amended, if appropriate, by the following approved purchases:

District 2 – Little

$5,000.00 – Appropriation to Free 2 Teach to provide funding for supplies for Huntsville City School students.

$5,000.00 – Appropriation to Liberty Learning Foundation to provide funding for civics and character education programs in K-12 classrooms across Huntsville.

ADOPTED this the 26th day of February, 2026.

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

APPROVED this the 26th day of February, 2026.

_____
Mayor of the City of
Huntsville, Alabama

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** 2026-188

Department: City Council

Subject: **Type of Action:** Approval/Action

Ordinance approving appropriations, goods, or services for District 5 Council Improvement Funds.

Ordinance No.

Finance Information:

Account Number: 3020-11-11500-515030-00000000-

City Cost Amount: $ 5,000.00

Total Cost: $ 5,000.00

Special Circumstances:

Grant Funded: $ N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address:

District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☒

Additional Comments:

District 5 - Meredith

$5,000.00 - Appropriation to Huntsville City Schools to provide funding for supplies and equipment for the Columbia High School Girls' Outdoor Track Team.

305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** TMP-6586

Department: City Council

Subject: **Type of Action:** Approval/Action

Ordinance approving appropriations, goods, or services for District 5 Council Improvement Funds.

Ordinance No.

Finance Information:

Account Number: 3020-11-11500-515030-00000000-

City Cost Amount: $ 5,000.00

Total Cost: $ 5,000.00

Special Circumstances:

Grant Funded: $ N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address:

District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☒

Additional Comments:

District 5 - Meredith

$5,000.00 - Appropriation to Huntsville City Schools to provide funding for supplies and equipment for the Columbia High School Girls' Outdoor Track Team.

ORDINANCE NO. 26 – _____

WHEREAS, the City Council of the City of Huntsville, Alabama has approved the following appropriations, goods or services; and

WHEREAS, these appropriations, goods or services will be procured in accordance with the current laws, policies and procedures of the City of Huntsville, AL; and

WHEREAS, the Finance Director is hereby authorized, without further action by the City Council, to make budget amendments to appropriate expenditure accounts for proper accounting of the approved amounts listed in this Ordinance; and

BE IT ORDAINED by the City Council of the City of Huntsville, Alabama Budget Ordinance No. 25-744, adopted and approved on September 25, 2025, is hereby amended, if appropriate, by the following approved purchases:

District 5 – Meredith

$5,000.00 – Appropriation to Huntsville City Schools to provide funding for supplies and equipment for the Columbia High School Girls' Outdoor Track Team.

ADOPTED this the 26th day of February, 2026.

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

APPROVED this the 26th day of February, 2026.

_____
Mayor of the City of
Huntsville, Alabama

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** 2026-189

Department: City Council

Subject: **Type of Action:** Approval/Action

Resolution to appoint Deputy Chief Michael Johnson to the Alternative Sentencing and Release Commission due to the resignation of Rex Reynolds for the remainder of the vacant term. (Nominated on February 12, 2026, Regular Council Meeting)

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
N/A

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** TMP-6608

Department: City Council

Subject: **Type of Action:** Approval/Action

Resolution to appoint Deputy Chief Michael Johnson to the Alternative Sentencing and Release Commission due to the resignation of Rex Reynolds for the remainder of the vacant term. (Nominated on February 12, 2026, Regular Council Meeting)

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
N/A

RESOLUTION NO. 26 -

RESOLUTION CONCERNING APPOINTMENT OF COMMITTEE
OR BOARD MEMBER BY THE CITY COUNCIL

WHEREAS, a vacancy exists, or will exist, on Alternative Sentencing and Release Commission due to the resignation of Rex Reynolds.

NOW, THEREFORE, BE IT RESOLVED that Deputy Chief Michael Johnson is hereby appointed to fill said vacancy, said appointment to become effective on February 26, 2026.

ADOPTED this the ____ day of _____, 2026.

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

APPROVED this the ____ day of _____, 2026.

_____
Mayor of the City of Huntsville, Alabama

305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** 2026-190

Department: City Council

Subject: **Type of Action:** Approval/Action

Resolution to appoint Brandon Tucker to the Huntsville-Madison County Convention and Visitors Bureau Board of Directors to fill a vacancy due to the resignation of Ernest Young for the remainder of a four (4) year term to expire April 12, 2028. (Nominated on February 12, 2026, Regular Council Meeting)

Resolution No. 26-147

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
N/A

305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** TMP-6609

Department: City Council

Subject: **Type of Action:** Approval/Action

Resolution to appoint Brandon Tucker to the Huntsville-Madison County Convention and Visitors Bureau Board of Directors to fill a vacancy due to the resignation of Ernest Young for the remainder of a four (4) year term to expire April 12, 2028. (Nominated on February 12, 2026, Regular Council Meeting)

Resolution No. 26-147

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
N/A

RESOLUTION NO. 26 -

RESOLUTION CONCERNING APPOINTMENT OF COMMITTEE
OR BOARD MEMBER BY THE CITY COUNCIL

WHEREAS, a vacancy exists, or will exist, on the Huntsville-Madison County Convention and Visitors Bureau Board of Directors, due to the resignation of Ernest Young.

NOW, THEREFORE, BE IT RESOLVED that Brandon Tucker is hereby appointed to fill said vacancy, said partial term appointment to become effective on February 26, 2026, and expiring on April 12, 2028.

ADOPTED this the _____ day of _____, 2026.

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

APPROVED this the _____ day of _____, 2026.

_____
Mayor of the City of Huntsville, Alabama

305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** 2026-191

Department: Huntsville Utilities

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to approve the sale of surplus property on Gillespie Road in Madison, Alabama, to The Water and Wastewater Board of the City of Madison, d/b/a Madison Utilities, at a sales price of $1,000,000. (Utilities: Electric)

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: $ N/A

Total Cost: $ N/A

Special Circumstances:

Grant Funded: $ N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments: The City of Huntsville Electric Utility Board declared the property surplus on October 29, 2025.

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** TMP-6594

Department: Huntsville Utilities

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to approve the sale of surplus property on Gillespie Road in Madison, Alabama to The Water and Wastewater Board of the City of Madison d/b/a Madison Utilities at a sales price of $1,000,000. The City of Huntsville Electric Utility Board declared the property surplus on October 29, 2025. (Utilities: Electric)

Resolution No. N/A

Finance Information:

Account Number: N/A

City Cost Amount: $ N/A

Total Cost: $ N/A

Special Circumstances:

Grant Funded: $ N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A

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

Additional Comments: N/A

RESOLUTION 26- _____

WHEREAS, on October 29, 2025, the City of Huntsville Electric Utility Board declared property on Gillespie Road in Madison, Alabama as surplus and approved the sale of such property to The Water and Wastewater Board of the City of Madison dba Madison Utilities at a sales price of $1,000,000.00; and

WHEREAS, the parcel is no longer needed by the City of Huntsville or the City of Huntsville Electric Utility Board for the public good; and

WHEREAS, The Water and Wastewater Board of the City of Madison dba Madison Utilities has agreed to purchase the property for $1,000,000.00; and

WHEREAS, the deed attached to this resolution as Exhibit A, requires the consent and approval of the City Council of the City of Huntsville, Alabama.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Huntsville, Alabama that the portion of the property described on the deed attached as Exhibit A on Gillespie Road in Madison, Alabama is declared surplus and the sale of the property to The Water and Wastewater Board of the City of Madison dba Madison Utilities for $1,000,000.00 be, and the same is hereby approved and the written consent or approval of the City Council of the City of Huntsville is hereby granted to the City of Huntsville Electric Utility Board for the declaration of surplus property and sale to The Water and Wastewater Board of the City of Madison dba Madison Utilities.

ADOPTED this the __ day of _____, 2026.

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

APPROVED this the __ day of _____, 2026.

_____
Mayor of the City of Huntsville,
Alabama

Huntsville Utilities
ELECTRICITY • NATURAL GAS • WATER

MEMORANDUM

To: Huntsville City Council

From: Wes Kelley, President & CEO

Date: February 12, 2026

Subject: Huntsville Utilities Item for City Council Agenda February 26, 2026
Resolution authorizing the Mayor to approve the sale of surplus property on Gillespie Road in Madison, Alabama, to The Water and Wastewater Board of the City of Madison d/b/a Madison Utilities at a sales price of $1,000,000. The City of Huntsville Electric Utility Board declared the property surplus on October 29, 2025. (Utilities: Electric)

Approval of the resolution authorizing the Mayor to approve the sale of surplus property on Gillespie Road in Madison, Alabama, to The Water and Wastewater Board of the City of Madison d/b/a Madison Utilities at a sales price of $1,000,000. The City of Huntsville Electric Utility Board declared the property surplus on October 29, 2025. (Utilities: Electric)

STATE OF ALABAMA)

COUNTY OF MADISON)

THIS INDENTURE made and entered into on this the ____ **day of** _____, **2026** by and between **City of Huntsville, a municipal corporation within the state of Alabama, d/b/a Huntsville Utilities,** as Grantor, and **The Water and Wastewater Board of the City of Madison, a public utility corporation in the State of Alabama, doing business as Madison Utilities**, as Grantee .

WITNESSETH: That the Grantor for and in consideration of the sum of Ten and no/100 Dollars to it cash in hand paid this day by the Grantee, and other good and valuable consideration, receipt of which is hereby acknowledged, has this day given, granted, bargained, sold and conveyed and does by these presents give, grant, bargain, sell and convey unto the Grantee in fee simple, together with every contingent remainder and right of reversion, the following described real estate lying and being situated in the County of Madison, State of Alabama, to-wit:

Lot 1 according to the plat of Huntsville Utilities 264 Gillespie Road Subdivision, as recorded in Plat Book 2026, Page_____, in the Office of the Judge of Probate of Madison County, Alabama.

TO HAVE AND TO HOLD the real estate above-described, together with all and singular the rights, privileges, tenements, appurtenances, hereditaments and improvements thereunto belonging or in anywise appertaining unto the Grantee and unto its successors and/or assigns forever. And the Grantor does hereby covenant with and represent unto the Grantee, its successors and/or assigns, that it is lawfully seized in fee of the lands above described; that the same is free of all liens and encumbrances; that it has a good and lawful right to sell and convey the same and that it will warrant and defend the title to the same unto the Grantee and unto its successors and/or assigns, against the lawful claims and demands of all persons whomsoever.

There is hereby excepted from the foregoing warranties and covenants, the following:

1. Taxes and assessments for the year 2026 and subsequent years, which are not yet due and payable..

2. All matters established by, and shown on, the Plat of Huntsville Utilites 264 Gillespie Road Subdivision, according to the Map or Plat of said subdivision on file in the Probate Office of Madison County, Alabama, in Plat Book 2026, Page _____ .

3. Any and all recorded restrictions, easements of record, applicable zoning restrictions, any liens or encumbrances assumed or incurred in this transaction and such state of facts as would be disclosed by an accurate survey of the property.

IN WITNESS WHEREOF, the Grantor has caused these presents to be executed on the day and year first above written.

City of Huntsville, a municipal corporation within the state of Alabama, d/b/a Huntsville Utilities

By: _____

_____

Its: _____

STATE OF ALABAMA §
§
COUNTY OF MADISON §

I, the undersigned authority, a Notary Public in and for said County in said State, hereby certify that _____, whose name as _____ for the City of Huntsville, a municipal corporation within the state of Alabama, d/b/a Huntsville Utilities, is signed to the foregoing conveyance, and who is known to me, acknowledged before me on this day that, being informed of the contents of the conveyance, he/she/they, as such officer and with full authority, executed the same voluntarily for and as the act of said corporation.

Given under my hand this ____ **day of** _____, **2026**

_____
NOTARY PUBLIC –
My Commission Expires:

SEND TAX NOTICES TO: The Water and Wastewater Board of the City of Madison, a public utility corporation in the State of Alabama, doing business as Madison Utilities, 101 Ray Sanderson Rd. Madison, AL 35758

THIS INSTRUMENT PREPARED BY: W. TY STAFFORD, LANIER FORD SHAVER & PAYNE, P.C., 2101 CLINTON AVENUE WEST, SUITE 102, HUNTSVILLE, AL 35805, (256) 535-1100
LFSP NO. 25-684-WTS

ORDINANCE NO. 26-__

AN ORDINANCE DECLARING A PORTION OF LAND ON GILLESPIE DRIVE SURPLUS AND AUTHORIZING ITS CONVEYANCE TO MADISON UTILITIES

WHEREAS, the Huntsville Electric Utility Board, a municipal public utility board created by the City of Huntsville, Alabama, a municipal corporation ("Huntsville Utilities") entered into an agreement with The Water and Wastewater Board of the City of Madison dba Madison Utilities(the "Agreement"); and

WHEREAS, the Agreement provided for Huntsville Utilities to sell a portion of land on Gillespie Road in Madison, Alabama to municipal corporation ("Huntsville Utilities") entered into an agreement with The Water and Wastewater Board of the City of Madison dba Madison Utilities; and

WHEREAS, the City Council of the City of Huntsville, Alabama, has declared it to be in the best interest of the public and the City of Huntsville, Alabama, to convey the property at Gillespie Road as surplus to The Water and Wastewater Board of the City of Madison dba Madison Utilities; and

WHEREAS, both parties have fulfilled their obligations pursuant to the Agreement, as herein amended, and the City of Huntsville no longer uses or needs the land on Gillespie Road for public or municipal purposes; and

BE IT ORDAINED by the City Council of the City of Huntsville, Alabama, as follows:

SECTION 1: It is hereby established and declared that the following described real property of the City of Huntsville, Alabama, which is described below, is no longer needed for public or municipal purposes and is hereby declared surplus:

Parcel 1 of 1:
Commencing at the northwest corner of Section 4, Township 4 South, Range 2 West of the Huntsville Meridian; thence South 89 degrees 33 minutes 22 seconds East a distance of 247.50 feet; thence South 0 degrees 26 minutes 38 seconds West a distance of 30.00 feet; thence South 89 degrees 33 minutes 22 seconds East a distance of 247.50 feet to a #5 rebar with a cap stamped "Garver LLC CA-445-LS" (typical set) marking the Northwest corner of a tract of land conveyed to the City of Huntsville d/b/a Huntsville Utilities in Deed Book 830, Page 473 as recorded in the Office of the Judge of Probate for Madison County, Alabama, said point being the Point of Beginning of the herein described tract;

Thence along the north boundary of said City of Huntsville tract South 89 degrees 33 minutes 22 seconds East a distance of 142.50 feet to a #5 rebar set marking the Northeast corner of said City of Huntsville tract; thence leaving said north boundary and along the east boundary of said City of Huntsville tract South 2 degrees 53 minutes 30 seconds West a distance of 1230.41 feet to a #5 rebar found; thence South 89 degrees 29 minutes 44 seconds East a distance of 105.27 feet to a #4 rebar found; thence South 1 degrees 52 minutes 26 seconds West a distance of 480.27 feet to a #5 rebar found; thence South 1 degrees 52 minutes 26 seconds West a distance of 544.48 feet to a #5 rebar set marking the Southeast corner of said City of Huntsville tract; thence leaving said east boundary and along the south boundary of City of Huntsville tract South 89 degrees 58 minutes 58 seconds West a distance of 240.35 feet to a #5 rebar set marking the Southwest corner of said City of Huntsville tract; thence leaving said south boundary and along the west boundary of said City of Huntsville tract North 2 degrees 14 minutes 20 seconds East a distance of 2256.87 feet to the Point of Beginning.

The above described tract contains 9.40 acres (409611.47 sq. ft.) more or less and is subject to any existing easements and rights-of-way whether or not recorded in the public records

SECTION 2: Pursuant to the authority granted by Ala. Code §11-47-20 (1975), the Mayor and City Clerk of the City of Huntsville, Alabama, are hereby authorized and directed to execute and attest, respectively, for and on behalf of the City of Huntsville, Alabama, all documents necessary to effectuate such conveyance.

SECTION 4: This ordinance shall become effective immediately upon its adoption and publication as required by law.

ADOPTED this the _____ day of _____, 2026.

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

APPROVED this the _____ day of _____, 2026.

_____
Mayor of the City of Huntsville,
Alabama

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** 2026-192

Department: Engineering

Subject: **Type of Action:** Approval/Action

Resolution authorizing the acceptance of a tract of land from Randolph School for the Garth Road connector project.

Resolution No.

Finance Information:

Account Number: NA

City Cost Amount: NA

Total Cost: NA

Special Circumstances:

Grant Funded: NA

Grant Title - CFDA or granting Agency: NA

Resolution #: NA

Location: (list below)

Address: Randolph School / Garth Road
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** TMP-6605

Department: Engineering

Subject: **Type of Action:** Approval/Action

Resolution authorizing the acceptance of a tract of land from Randolph School for the Garth Road connector project.

Resolution No.

Finance Information:

Account Number: NA

City Cost Amount: NA

Total Cost: NA

Special Circumstances:

Grant Funded: NA

Grant Title - CFDA or granting Agency: NA

Resolution #: NA

Location: (list below)

Address: Randolph School / Garth Road
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

RESOLUTION NO. 26-_____

WHEREAS, the City of Huntsville believes the construction of a public roadway to improve traffic circulation and connectivity between Garth Road and Dotson Drive to meet the current need and possible future development in the area, upon and across that certain real property located within the City of Huntsville, Alabama, and to be donated to the City of Huntsville will serve the public's interest

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, that the Mayor be, and he is hereby authorized to accept that certain Gift Deed for property to be dedicated as a public right-of-way, by and between Randolph School, an Alabama nonprofit corporation, as the Grantor, and the City of Huntsville, an Alabama municipal corporation, as the Grantee, for donation by Grantor to the City of Huntsville for that certain parcel of property located in Lot 2, Randolph School Plat Phase 3, as recorded in Plat Book 2024, Page 152, Madison County, Alabama (the "Property"); and

BE IT FURTHER RESOLVED THAT the City of Huntsville, Alabama, hereby accepts donation of the Property, attached hereto and identified as "Gift Deed," consisting of five (5) pages, including Exhibit A, and the Mayor is hereby directed and authorized to have said Gift Deed recorded in the Probate Records of Madison County, 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 26th day of February, 2026.

_____

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

APPROVED this the 26th day of February, 2026.

_____

Mayor of the City of Huntsville, Alabama

(Space Above Line for Use by Recording Office)

THIS INSTRUMENT PREPARED BY:
W. Graham Burgess
MAYNARD NEXSEN, PC
655 Gallatin Street
Huntsville, Alabama 35801
(256) 551-0171

STATE OF ALABAMA)
COUNTY OF MADISON)

GIFT DEED

KNOW ALL MEN BY THESE PRESENTS that, upon the terms, conditions, and limitations hereinafter set forth herein, **RANDOLPH SCHOOL**, an Alabama nonprofit corporation ("Grantor"), hereby grants, bargains, sells and conveys, unto the **CITY OF HUNTSVILLE**, an Alabama municipal corporation ("Grantee"), the following described real estate located in Madison County, Alabama, together with all and singular the rights, privileges, tenements, hereditaments and appurtenances, pertaining thereto (the "Property") as a gift, and Grantee agrees to accept such gift, for the sole and exclusive purpose of constructing and maintaining a public right of way, which use includes utilities, telecommunications lines, and such other uses commonly associated with or located in a public right of way, thereon, and for no other purpose, to wit:

SEE **EXHIBIT "A"** ATTACHED HERETO.

THIS GIFT IS SUBJECT TO THE FOLLOWING TERMS, RESTRICTIONS, COVENANTS AND CONDITIONS:

1. GRANTOR CONVEYS THE PROPERTY DESCRIBED HEREIN AS A DONATION FOR WHICH NO CONSIDERATION WAS RECEIVED. Notwithstanding the foregoing, however, all costs associated with the construction of the right of way shall be the sole responsibility of Grantee.

2. Grantee shall not use the Property for any purpose or use other than as a public right of way, which use includes utilities, telecommunications lines, and such other uses commonly associated with or located in a public right of way.

3. If Grantee fails to award a contract for construction of a public right of way and bridge on the Property within one (1) year after the effective date of this deed, title to the Property shall revert back to Grantor at no cost to Grantor upon written notice delivered by Grantor to Grantee.

4. Grantee agrees to accept the Property subject to the foregoing restrictions, covenants, and agreements.

5. The terms, restrictions, covenants and conditions as set out above shall constitute covenants running with the land and shall be binding upon Grantee, its successors and assigns, and shall inure to the benefit of Grantor, its successors and assigns.

Pursuant to and in accordance with Section 40-22-1 of the Code of Alabama (1975), the following information is offered in lieu of submitting Form RT-1:

Grantor's Address:	4915 Garth Road SE, Huntsville, AL 35802
Grantee's Address:	308 Fountain Circle, P.O. Box 308, Huntsville, AL 35801
Property Address:	None – public right of way
Tax Parcel ID No.:	4.97± acres situated on a portion of 18-04-17-0-000-001.000
Purchase Price:	N/A

TO HAVE AND TO HOLD unto the said Grantee its successors and assigns forever.

IN WITNESS WHEREOF, we, the undersigned, have hereunto set our hands and seals this the 17 day of February 2026.

[*Signature Pages Follow*]

[*Signature Page to Gift Deed*]

GRANTOR:

RANDOLPH SCHOOL, an Alabama nonprofit corporation

By: Adam Dubé
Name: Adam Dubé
Its: Head of School

GRANTEE:

CITY OF HUNTSVILLE,
a municipal corporation in the State of Alabama

By: _____
Tommy Battle, Mayor

ATTEST:

By: _____
Shaundrika Edwards
City Clerk

STATE OF ALABAMA)

COUNTY OF MADISON)

I, the undersigned, a Notary Public in and for the above County, in said State, hereby certify that **Adam Dubé**, whose name as Head of School of **RANDOLPH SCHOOL**, an Alabama nonprofit corporation, is signed to the foregoing conveyance and who is known to me, acknowledged before me on this day that, being informed of the contents of the conveyance, he, as such officer and with full authority, executed the same voluntarily for and as the act of said nonprofit corporation.

Given under my hand this the 17th day of February, 2026.

Adam Pruitt
NOTARY PUBLIC
My Commission Expires: 06/27/2027

STATE OF ALABAMA)

COUNTY OF MADISON)

I, the undersigned, a Notary Public in and for the above County, in said State, hereby certify that Tommy Battle and Shaundrika Edwards, whose names as Mayor and City Clerk, respectively, of the CITY OF HUNTSVILLE, ALABAMA, a municipal corporation are signed to the foregoing conveyance and who are known to me, acknowledged before me on this day that, being informed of the contents of the conveyance, they, as such officers and with full authority, executed the same voluntarily for and as the act of said municipal corporation.

Given under my hand this the ____ day of _____, 2026.

_____
NOTARY PUBLIC
My Commission Expires:

EXHIBIT A

Legal Description of Property

LOT 2, ACCORDING TO THE PLAT OF RANDOLPH SCHOOL PLAT PHASE 3, AS RECORDED IN PLAT BOOK 2024, AT PAGE 152 IN THE OFFICE OF THE JUDGE OF PROBATE OF MADISON COUNTY, ALABAMA.

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** 2026-193

Department: ITS

Subject: **Type of Action:** Approval/Action

Ordinance declaring certain property surplus and to be disposed of per Agreement with Managed Asset Recycling Solutions, LLC. (Introduced on February 12, 2026, Regular Council Meeting)

Ordinance No. 26-146

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address:

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

Additional Comments:

Ordinance declaring certain property surplus and to be disposed of per Agreement with Managed Asset Recycling Solutions, LLC.

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** TMP-6611

Department: ITS

Subject: **Type of Action:** Approval/Action

Ordinance declaring certain property surplus and to be disposed of per Agreement with Managed Asset Recycling Solutions, LLC. (Introduced on February 12, 2026, Regular Council Meeting)

Ordinance No. 26-146

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address:

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

Additional Comments:

Ordinance declaring certain property surplus and to be disposed of per Agreement with Managed Asset Recycling Solutions, LLC.

ORDINANCE NO. 26-____

WHEREAS, the City Council of the City of Huntsville has determined that the personal property described below has been identified by ITS as surplus to the needs of the City of Huntsville and is no longer needed for a public or municipal purpose by the City of Huntsville.

THEREFORE, BE IT ORDAINED, by the City Council of the City of Huntsville, Alabama, that the personal property described below is surplus to the needs of the City of Huntsville and no longer needed for a public or municipal purpose by the City of Huntsville.

Company Asset ID	Track-It! Asset Type	Serial Number
3567	Scanner	S29G405633
4267	VoIP Phone	INM09051QSB
4268	VoIP Phone	INM09051RFG
4284	VoIP Phone	INM09051P2C
4481	VoIP Phone	INM09232DB6
4562	VoIP Phone	INM092222JU
4567	VoIP Phone	INM092312F4
4569	VoIP Phone	INM092312FY
4581	VoIP Phone	INM092319DQ
4590	VoIP Phone	INM09231A14
4598	VoIP Phone	INM092310F8
4601	VoIP Phone	INM0923124U
4751	VoIP Phone	INM0923167S
4753	VoIP Phone	INM092316P8
4877	VoIP Phone	INM09251ELU
4912	VoIP Phone	INM092428LX
4920	VoIP Phone	INM092425VB
5026	VoIP Phone	INM06480FTZ
5150	VoIP Phone	INM09441802
5186	VoIP Phone	INM0944277Z
5192	VoIP Phone	INM09442793
5198	Switch	CAT0946R0H5
5784	Printer	MY6CD1Z0X4
5838	Monitor	CNC711Q5WW
5851	VoIP Phone	FCH1104ASKD
5852	VoIP Phone	FCH1104ASL0
5854	VoIP Phone	FCH1104ASNY
5860	VoIP Phone	FCH1105948P
5872	VoIP Phone	FCH11098T7M
5881	VoIP Phone	FCH11098T9X
6354	VoIP Phone	FCH1147AMLS

6529	Monitor	CND8041GSL
6589	Monitor	WJ22H9FQ102989W
6637	VoIP Phone	FCH1214FBUL
6686	VoIP Phone	FCH12118M90
6838	Monitor	CNC824Q8NZ
7089	VoIP Phone	FCH1235AN71
7182	Network Devices	Furniture/No Serial
7204	Monitor	B809818831
7217	Monitor	CNK9130P7D
7291	Monitor	CNK9160MFJ
7314	Switch	FDO1324X09H
7412	Printer	MY9AB4221T
7619	Printer	CNG9C1WDYT
7627	Monitor	3CQ113BJ3K
7649	Monitor	CNK10900VH
7759	Scanner	374109
7769	Printer	CNG9C9X02S
7836	VoIP Phone	FCH1602B5ZM
8622	Printer	CN316BW65C
8623	Printer	CN316BWG8S
8634	Scanner	514515
8641	Printer	CN3AA19PNB
8696	Monitor	601NTRL69118
8873	Monitor	311NDAY9U176
8904	VoIP Phone	FCH1746AL6M
8905	VoIP Phone	FCH17478E12
8906	VoIP Phone	FCH1746B183
8928	Monitor	LT500426
8933	Monitor	LT501378
8954	Monitor	PL402LT6000001
9000	VoIP Phone	FCH130392AY
9005	VoIP Phone	FCH14198KZS
9049	Printer	T1148810705
9057	Monitor	PL420LT502216
9121	VoIP Phone	FCH1215DTCR
9183	Scanner	A36D130755
9223	Laptop	R90BRP9H
9245	Printer	CN4CDEW0W2
9253	VoIP Phone	FCH1523AFWA
9291	Monitor	PL451LT501437
9338	Laptop	R90F89PK

9339	Laptop	R90F89U1
9340	Laptop	R90F89Q8
9341	Laptop	R90F89UN
9342	Laptop	R90F89QQ
9343	Laptop	2N9XN23
9344	Laptop	R90F89QR
9345	Laptop	R90F89UW
9346	Laptop	R90F89V4
9348	Laptop	R90F89SZ
9349	Laptop	R90F89V2
9351	Laptop	R90F89U3
9352	Laptop	R90F89UA
9419	Printer	VNB3423396
9585	Scanner	A36DC25020
9661	Scanner	A36DC60294
9740	Monitor	511NTBK4L781
9749	Monitor	511NTHM4L713
9769	VoIP Phone	FCH1509A4B6
9781	Printer	CN59OFW0K3
9797	Printer	CN5BSF31GB
9833	Laptop	4HXBM72
9837	Monitor	601NTUWAK238
10003	VoIP Phone	FCH1013835M
10013	VoIP Phone	INM092325NX
10031	Monitor	604NTYTF7018
10145	Laptop	PC0BCYAF
10227	Workstation	8CJKMD2
10239	Workstation	CSFDJG2
10289	Printer	PHB5D00441
10290	Printer	PHB5D00429
10341	Laptop	CND651149C
10379	Workstation	499BDH2
10497	Laptop	RG639F0333
10707	Copier	U63274G7J452571
10709	Tablet	RHB03F2368
10713	Monitor	612NYSUB8585
10735	Monitor	701NTNHB3759
10739	Workstation	BD878B3
10741	Workstation	4V14HH2
10742	Workstation	4TXTDH2
10749	Workstation	4TY3HH2

10750	Workstation	BD878B3
10754	Workstation	4TZRDH2
10755	Workstation	4TYXDH2
10757	Workstation	4TZVDH2
10758	Workstation	4V1SDH2
10767	Workstation	4TZ3HH2
10771	Workstation	4V0TDH2
10774	Workstation	4TYTDH2
10777	Workstation	4TXRDH2
10781	Workstation	4TYSDH2
10783	Workstation	4V24HH2
10784	Workstation	4V1RDH2
10808	Workstation	29ZMHH2
10826	Workstation	6LSSHH2
10827	Laptop	CND71250S8
10828	Laptop	CND71250S4
10829	Laptop	CND71250SJ
10838	VoIP Phone	FCH15028VCA
10859	Monitor	704MXWELS529
10862	Laptop	R90MDP84
10924	VoIP Phone	INM070326RR
10979	Workstation	5V98GK2
11031	VoIP Phone	FCH13408P4P
11033	VoIP Phone	FCH13348L56
11049	Workstation	H1BMHK2
11053	Workstation	H194HK2
11061	Workstation	H1C7HK2
11063	Workstation	H1B9HK2
11067	Workstation	H1BJHK2
11068	Workstation	H19GHK2
11069	Workstation	H1CBHK2
11071	Workstation	H1BKHK2
11076	Workstation	H1BFHK2
11078	Workstation	H1BDHK2
11079	Workstation	H18MHK2
11084	Workstation	H18GHK2
11089	Workstation	H19CHK2
11117	Monitor	705NTSUAR926
11228	Printer	JPBCJ9M21S
11245	Laptop	R90P6RRM
11303	Monitor	709NTKF9Q485

11334	Printer	CNB9K4TCTS
11355	Monitor	612NTPV65992
11362	Monitor	612NTSU65926
11428	Workstation	BWMZQP2
11435	Workstation	BWQYQP2
11438	Workstation	BWR2RP2
11442	Workstation	BWS0RP2
11444	Workstation	BWS2RP2
11449	Workstation	BWV2RP2
11456	Workstation	BWNZQP2
11468	Monitor	804NTSU1T446
11477	Laptop	RHB03F2369
11478	Laptop	RHB03F2370
11482	Tablet	RHB03F2374
11484	Laptop	RI103F1897
11486	Laptop	RI103F1914
11487	Tablet	RI103F1913
11488	Laptop	RI103F1912
11489	Tablet	RI103F1911
11490	Tablet	RI103F1910
11491	Laptop	RI103F1909
11494	Laptop	RI103F1906
11495	Tablet	RI103F1905
11500	Laptop	RI103F1900
11502	Tablet	RI103F1898
11503	Laptop	RI103F1896
11505	Laptop	RI103F1894
11507	Laptop	RI103F1892
11509	Laptop	RI103F1890
11516	Tablet	RI103F1881
11523	Laptop	RI103F1874
11544	Printer	CN7C6BW132
11567	Tablet	8GTTA38277
11591	Monitor	902NTRL9W246
11627	Monitor	901NTFA2W275
11638	Monitor	901NTHM2W281
11647	Monitor	901NTSU2W286
11650	Monitor	901NTZN2W285
11654	Monitor	902NTWG9W457
11751	Copier	A61D011006534
11778	Tablet	1JTTC97513

11786	Tablet	1JTTC97524
11788	Tablet	1JTTC97523
11791	Tablet	1JTTC97540
11792	Tablet	1JTTC97534
11793	Tablet	1JTTC97501
11796	Tablet	1JTTC97559
11797	Tablet	1JTTC97566
11798	Tablet	1JTTC97500
11799	Tablet	1JTTC97539
11801	Tablet	1JTTC97545
11802	Tablet	1JTTC97538
11804	Tablet	1JTTC97535
11806	Tablet	1JTTC97531
11807	Tablet	1JTTC97516
11809	Tablet	1JTTC97514
11813	Tablet	1JTTC97511
11816	Tablet	1JTTC97541
11822	Tablet	1JTTC97522
11823	Tablet	1JTTC97510
11917	Workstation	10D3G2022B221204DDT
12016	Workstation	BWVXQP2
12021	Workstation	BWN1RP2
12056	Monitor	804NTuW6C942
12186	Workstation	73HBXQ2
12197	VoIP Phone	FCH160588XX
12200	VoIP Phone	FCH1450984E
12216	Time Clock	00JC724591
12247	VoIP Phone	FCH1738928Y
12248	VoIP Phone	FCH15149P0N
12271	Laptop	5CD8364Y61
12272	Laptop	5CD8364Y5T
12273	Laptop	5CD8364Y64
12274	Laptop	5CD8364Y5Z
12279	Laptop	5CG833W2T5
12309	Laptop	3F61JR2
12396	Workstation	9731DV2
12397	Workstation	96X2DV2
12398	Laptop	96W5DV2
12404	Workstation	9726DV2
12405	Workstation	96W1DV2
12408	Workstation	96V4DV2

12427	Workstation	96Y4DV2
12433	Workstation	96T2DV2
12436	Workstation	9RG3DV2
12439	Workstation	9RK3DV2
12468	Workstation	9RN4DV2
12482	Workstation	9S45DV2
12483	Workstation	9S46DV2
12491	Workstation	9RJ1DV2
12504	Workstation	9RX0DV2
12514	Workstation	9RR2DV2
12519	Workstation	9RV5DV2
12531	Workstation	9S52DV2
12537	Workstation	9RP3DV2
12539	Workstation	9RR0DV2
12540	Workstation	9RS2DV2
12554	Workstation	9S32DV2
12556	Workstation	9RG0DV2
12558	Workstation	9RJ0DV2
12561	Workstation	9RL6DV2
12568	Workstation	9RR4DV2
12578	Workstation	9S43DV2
12579	Workstation	9S51DV2
12583	Workstation	9732DV2
12666	VoIP Phone	FCH12458VEY
12689	Workstation	589WDX2
12736	Monitor	901MXCRPB475
12745	Monitor	901MXMTPB483
12762	VoIP Phone	FCH162690NW
12764	VoIP Phone	FCH1802AHVJ
12851	Laptop	FTQWNT2
12852	Laptop	3VQWNT2
12858	Laptop	4VQWNT2
12881	Workstation	DDQL9Z2
12918	Workstation	DDVN9Z2
12919	Workstation	DDQN9Z2
12955	Laptop	6011HW2
12977	Laptop	JSJHJX2
12979	Laptop	9TJHJX2
12980	Laptop	9CJHJX2
12981	Laptop	GFJHJX2
13025	Tablet	8ITTA44793

13030	Tablet	8ITTA44801
13034	Tablet	8ITTA45039
13035	Tablet	8ITTA44788
13039	Tablet	8ITTA44797
13045	Tablet	8ITTA44796
13048	Tablet	8ITTA44792
13050	Tablet	8ITTA44791
13053	Tablet	9LTTC20124
13056	Tablet	8GTTA38282
13057	Tablet	8ITTA44783
13060	Tablet	8ITTA45036
13062	Tablet	8GTTA38280
13063	Tablet	8ITTA44784
13076	Tablet	8JTTA46467
13078	Tablet	8KTTC55009
13082	Tablet	8KTTC54944
13083	Tablet	8KTTC54873
13084	Tablet	8KTTC54861
13085	Tablet	8KTTC55158
13090	Tablet	8KTTC55164
13093	Tablet	8KTTC55006
13094	Tablet	8KTTC54971
13101	Tablet	8JTTA46373
13105	Tablet	8KTTC55173
13115	Tablet	8KTTC55134
13116	Tablet	8JTTA50437
13117	Tablet	8KTTC55176
13126	Tablet	8KTTC54996
13130	Tablet	8KTTC55170
13133	Tablet	8KTTC54871
13136	Tablet	8KTTC55136
13139	Tablet	8KTTC55147
13142	Tablet	8KTTC54992
13143	Tablet	8KTTC55131
13146	Tablet	8KTTA53118
13148	Tablet	8KTTC54995
13152	Tablet	8KTTC54897
13155	Tablet	8JTTA46444
13156	Tablet	8KTTC55157
13161	Tablet	8KTTC55142
13163	Tablet	8KTTC55169

13169	Tablet	8KTTC55014
13170	Tablet	8KTTC54924
13173	Tablet	8KTTC55153
13178	Tablet	8KTTC54883
13179	Tablet	8KTTC54895
13186	Tablet	8KTTC55177
13196	Tablet	8KTTC54988
13197	Tablet	8KTTC54900
13199	Tablet	8KTTC55007
13203	Tablet	8KTTC55024
13206	Tablet	8KTTC55156
13209	Tablet	8KTTC54967
13210	Tablet	8KTTC54894
13216	Tablet	8KTTC55020
13217	Tablet	8KTTC55030
13223	Tablet	8KTTC54921
13226	Tablet	8KTTC55026
13228	Tablet	8KTTC55008
13234	Tablet	8KTTC55011
13241	Tablet	8KTTC54977
13246	Tablet	1JTTC97506
13334	Workstation	5K77B03
13362	Tablet	9LTTC19988
13368	Tablet	9LTTC20067
13371	Tablet	9LTTC20125
13376	Tablet	9LTTC20110
13377	Tablet	9LTTC20076
13378	Tablet	9LTTC20021
13382	Tablet	9KTTC13583
13383	Tablet	9LTTC20077
13389	Tablet	9LTTC19982
13392	Tablet	9LTTC19978
13395	Tablet	9LTTC19986
13397	Tablet	9LTTC20063
13399	Tablet	9LTTC20012
13401	Tablet	9LTTC20017
13404	Tablet	9LTTC20032
13411	Tablet	9LTTC19984
13412	Tablet	9LTTC20013
13413	Tablet	9LTTC20105
13414	Tablet	9LTTC20099

13419	Tablet	9LTTC20075
13424	Tablet	9LTTC20120
13426	Tablet	9LTTC19979
13427	Tablet	9LTTC19993
13429	Tablet	9LTTC20070
13430	Tablet	9LTTC20035
13434	Tablet	9LTTC19963
13438	Tablet	9LTTC20058
13439	Tablet	9LTTC20114
13442	Tablet	9LTTC20045
13447	Tablet	9LTTC19969
13450	Tablet	9LTTC19991
13454	Tablet	9LTTC20117
13455	Tablet	9LTTC20122
13456	Tablet	9KTTC13577
13457	Tablet	9LTTC19970
13458	Tablet	9LTTC20029
13461	Tablet	9LTTC20043
13462	Tablet	9LTTC20101
13464	Tablet	9LTTC20112
13465	Tablet	9LTTC20073
13468	Tablet	9LTTC20109
13469	Tablet	9LTTC20103
13470	Tablet	9LTTC19973
13477	Tablet	9LTTC19995
13478	Tablet	9LTTC20064
13479	Tablet	9LTTC20083
13480	Tablet	9LTTC20011
13482	Tablet	9LTTC20015
13485	Tablet	9LTTC20086
13487	Tablet	9LTTC20002
13488	Tablet	9LTTC20079
13489	Tablet	9LTTC20127
13498	Tablet	9LTTC19985
13499	Tablet	9LTTC19965
13502	Tablet	9LTTC19999
13503	Tablet	9LTTC20000
13505	Tablet	9LTTC19987
13506	Tablet	9LTTC20044
13508	Tablet	9KTTC13582
13512	Tablet	9LTTC19990

13513	Tablet	9KTTC13579
13518	Tablet	9LTTC20061
13520	Tablet	9LTTC20074
13525	Tablet	9LTTC20071
13761	Monitor	JDSHRX2
13777	Workstation	GM9YG13
13778	Workstation	H54QF13
13779	Workstation	C74QF13
13780	Workstation	574QF13
13782	Workstation	684QF13
13783	Workstation	G64QF13
13784	Tablet	DMPZT0V2LMWR
13788	Access Point	301903005184
13845	Laptop	695KJX2
13850	Laptop	GC5KJX2
13854	Laptop	H95KJX2
13864	Laptop	2JYXM13
13865	Laptop	GWZXM13
13867	Laptop	CBQYM13
13871	Laptop	31QYM13
13881	Laptop	HQT0NW2
13887	Laptop	FCT0NW2
13889	Laptop	4RT0NW2
13895	Laptop	7T2NQ13
13903	Laptop	8BLC633
13904	Laptop	HPQL633
13935	Monitor	2YHSW23
13954	Monitor	5YHSW23
14045	Laptop	H1QHXZ2
14060	VoIP Phone	FHG1429A0J1
14179	Monitor	F3YSV03
14195	Laptop	4PD4103
14232	Printer	VNBKN6X4Z3
14369	Laptop	GTTW563
14372	Laptop	FTTW563
14377	Laptop	3TTW563
14382	VoIP Phone	FCH17339FBL
14389	VoIP Phone	FCH17308PRQ
14397	Printer	MXBCN9Q2D4
15008	Laptop	6KYK793
15038	Workstation	10D3G022B2217026AT

15184	Laptop	D8XLCB3
15209	VoIP Phone	FCH15458A3R
15376	Docking Station	9VNFBQ3
15378	Docking Station	6QNFBQ3
15500	Laptop	JR8LW93
15515	Copier	A2XMWY2177357
15526	Copier	A5YN011001567
15586	VoIP Phone	FCH16239127
15644	Monitor	FR3VLJ3
15714	VoIP Phone	FCH15359N06
15738	VoIP Phone	FCH17508PFC
15742	Docking Station	G318JN3
15919	Workstation	2JR0PK3
16116	Workstation	5GKP7V3
16117	Workstation	4GKP7V3
16235	VoIP Phone	FCH16199YKB
16272	Monitor	D0YW2H3
16417	Workstation	10D3G4018B22020504T
16418	Workstation	10D3G4018B22020519T
16419	Workstation	10D3G4018B2202052AT
16420	Workstation	10D3G4018B22020547T
16421	Workstation	10D3G4018B2202057FT
16422	Workstation	10D3G4018B2202058CT
16423	Workstation	10D3G4018B22020591T
16424	Workstation	10D3G4018B22020596T
16425	Workstation	10D3G4018B2202059CT
16427	Workstation	10D3G4018B220205A7T
16428	Workstation	10D3G4018B220205B5T
16429	Workstation	10D3G4018B220205F7T
16430	Workstation	10D3G4018B220205F8T
16431	Workstation	10D3G4018B220205F9T
16432	Workstation	10D3G4018B220205FFT
16433	Workstation	10D3G4018B22020601T
16434	Workstation	10D3G4018B22020609T
16435	Workstation	10D3G4018B2202060CT
16436	Workstation	10D3G4018B2202060ET
16437	Workstation	10D3G4018B2202060FT
16441	Workstation	10D3G4018B22020624T
16448	Workstation	10D3G4018B2202065BT
16449	Workstation	10D3G4018B2202065DT
16450	Workstation	10D3G4018B2202066CT

16569	Monitor	G22FTK3
16647	Switch	FDO0613J86B
16786	VoIP Phone	FCH1252AN8V
16988	Printer	VNBRR2C30H
17014	VoIP Phone	FCH1241997Y
17378	VoIP Phone	FCH19379Q2G
17427	VoIP Phone	FTX1703D2S6
17428	VoIP Phone	FTX1703D2PP
17429	VoIP Phone	FCH172891GY
17430	VoIP Phone	FCH172891BP
17431	VoIP Phone	FCH17289185
17432	VoIP Phone	FCH172895PR
17433	VoIP Phone	FTX1703D2QU
17435	VoIP Phone	FCH172895LX
17436	VoIP Phone	FTX1703D2RY
17437	VoIP Phone	FCH1728946D
17438	VoIP Phone	FTX1703D296
17572	Laptop	JLLZZ53
17593	Router	WC2525TC045028
17745	Time Clock	00JHC818975
18071	Monitor	602NTZNCF669
18309	VoIP Phone	FCH12459F9U
18717	Docking Station	BNCXKT3
18725	Docking Station	82KXKT3
19495	Router	WC2445TC011449
19535	Router	WC2445TC011800
19659	Router	WC2445TC011552
19758	Router	WC2445TC011743
346281	Tablet	DN6GGSM3DFJ0
347096	Workstation	2UA25111YN
350134	Copier	A61D011-006534

BE IT FURTHER ORDAINED that the Mayor, for and on behalf of the City of Huntsville, is hereby authorized, requested, and directed to dispose of said equipment, per Agreement with Managed Asset Recycling Solutions, LLC. All proceeds will be deposited into a miscellaneous account assigned by the Finance Department and are to be utilized for the purchase of new equipment.

ADOPTED this the 12th day of February, 2026.

_____

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

APPROVED this the 12th day of February, 2026.

_____

Mayor of the City of Huntsville,
Alabama

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** 2026-194

Department: Finance

Subject:

Type of Action: Approval/Action

Resolution authorizing travel expenses.

Resolution No.

Finance Information:

Account Number: Varies

City Cost Amount: $ N/A

Total Cost: $ N/A

Special Circumstances:

Grant Funded: $ N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A

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

Additional Comments:

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** TMP-6578

Department: Finance

Subject:

Type of Action: Approval/Action

Resolution authorizing travel expenses.

Resolution No.

Finance Information:

Account Number: Varies

City Cost Amount: $ N/A

Total Cost: $ N/A

Special Circumstances:

Grant Funded: $ N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A

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

Additional Comments:

RESOLUTION NO. 26 - _____

WHEREAS, the Finance Director has reviewed and submits for approval the attached itemized statements of travel expenses from city officials and employees. This resolution and the supporting documents are on file in the office of the City Clerk.

BE IT RESOLVED, that the City Council of the City of Huntsville, Alabama, hereby approves the travel expense reports herein submitted.

ADOPTED this the 26th day of February, 2026.

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

APPROVED this the 26th day of February, 2026.

_____
Mayor of the City of
Huntsville, Alabama

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** 2026-195

Department: Finance

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to enter into agreements with the low bidders meeting specifications as outlined in the attached Summary of Bids for Acceptance.

Resolution No.

Finance Information:

Account Number: See comments below.

City Cost Amount: $ Varies based on Contract pricing structures.

Total Cost: $ Varies based on Contract pricing structures.

Special Circumstances:

Grant Funded: $ N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
Standard of periodic bid utilized by various departments.

Update of Bid:

Vulcan Inc. - Traffic Signs, Posts and Hardware (Traffic Engineering)

Holston Gases - Carbon Dioxide (Parks and Recreation)

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** TMP-6581

Department: Finance

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to enter into agreements with the low bidders meeting specifications as outlined in the attached Summary of Bids for Acceptance.

Resolution No.

Finance Information:

Account Number: See comments below.

City Cost Amount: **$** Varies based on Contract pricing structures.

Total Cost: **$** Varies based on Contract pricing structures.

Special Circumstances:

Grant Funded: **$** N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
Standard of periodic bid utilized by various departments.

Update of Bid:

Vulcan Inc. - Traffic Signs, Posts and Hardware (Traffic Engineering)

Holston Gases - Carbon Dioxide (Parks and Recreation)

RESOLUTION NO. 26-_____

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, the Mayor be, and he is authorized to accept the low bids meeting specifications and effectuate the following agreements on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, which said agreements are substantially in words and figures similar to those certain documents attached hereto and identified herein below. An executed copy of said documents is being permanently kept on file in the office of the City Clerk of the City of Huntsville, Alabama.

AGREEMENT BETWEEN THE CITY OF HUNTSVILLE AND:

VENDOR	COMMODITY/SERVICE	AGREEMENT
Vulcan Inc.	Traffic Signs, Posts and Hardware	One Year W/Extensions
Holston Gases	Carbon Dioxide	One Year W/Extensions

ADOPTED this the 26th day of February, 2026.

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

APPROVED this the 26th day of February, 2026.

_____
Mayor of the City of Huntsville, Alabama

Reset Form

HUNTSVILLE

Finance Department
Procurement Services Division

CONTRACT/BID AWARD RECOMMENDATION FORM

TO: Erin Motes **DATE:** 2/4/2026
FROM: James Rogers **DEPT:** Traffic Engineering
BID #: 8-2026-75 **COMMODITY/SERVICE:** Traffic Signs, Posts and Hardware

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Vulcan Inc.

RECOMMENDATION: Traffic Engineering has reviewed the bid we received, and recommend it be awarded to Vulcan Inc.

DESCRIPTION	PRICE	UOM	COMMENT
School Crossing Sign Yellow/Green 36"x36", .080	$275.00	item	
Pedestrian Crossing Sign Florescent Yellow/Green 36"x36", .080	$275.00	item	
AHEAD Suppl. Plate Florescent Yellow/Green 12"x24", .063	$75.00	item	
Stop 36" Octagon	$18.45	item	
Yield 36" Triangle	$14.55	item	

INITIAL PURCHASE: As Needed
FUNDING SOURCE: See Second Page
TERM OF CONTRACT:

- ☐ One Time
- ☑ One Year w/ Additional One Year Extensions as Allowable by State Law
- ☐ One Year
- ☐ Three Months
- ☐ Other (Explain)

APPROVALS:

My staff and I have complied with all laws, regulations, City of Huntsville Procurement Rules, and the provisions of any contract and/or grant agreements applicable to this procurement process. In addition, my staff and I have not sought by collusion with the recommended Proposer/Bidder to obtain any advantage over any other Proposer/Bidder in this procurement.

NICHOLAS NENE Digitally signed by NICHOLAS NENE Date: 2026.02.04 16:09:31 -06'00'
Department Head Date

Tamara M Yancy Digitally signed by Tamara M Yancy Date: 2026.02.04 16:25:31 -06'00'
Procurement Manager 02.04.2026 Date

Email completed form to Procurement@huntsvilleal.gov

HUNTSVILLE

Finance Department
Procurement Services Division

CONTRACT/BID AWARD RECOMMENDATION FORM

Continuation – Page 2

TO: Erin Motes **DATE:** 2/4/2026
FROM: James Rogers **DEPT:** Traffic Engineering
BID #: 8-2026-75 **COMMODITY/SERVICE:** Traffic Signs, Posts and Hardware

DESCRIPTION	PRICE	UOM	COMMENT
Chevron Alignment Sign 18"x24"	$9.10	item	
Type 3 Object Marker Left (Hash) 12"x36"	$9.10	item	
Type 3 Object Marker Right (Hash) 12"x36"	$9.10	item	
Metal Only 12"x18", .063	$7.55	item	
Metal Only 18"x24", .063	$15.10	item	
Metal Only 24"x30", .063	$25.16	item	
Metal Only 30"x30", .063	$31.10	item	
Oversized Traffic Control Signs for Research Park			
-Complete, STOP 36" Octogon, Finished Sign Size			
39" Octogon	$385.00	item	
Oversized Traffic Control Signs for Research Park			
-Complete, YIELD 36" Triangle, Finished Sign Size			
39" Triangle	$195.00	item	
10 foot Galvanized U-Channel Post 3lb per foot	$46.50	item	
12 foot Galvanized U-Channel Post 3lb per foot	$55.80	item	
Extruded Blades 9"x36"	$24.50	item	
Extruded Blades 9"x42"	$28.60	item	
Flat Metal 12"x36", .063	$15.10	item	
Flat Metal 12"x42", .063	$17.62	item	
FUNDING SOURCES:			
1000-75-75200-515340-00000000-			
3020-75-00000-529000-00000000-			
Research Park Acct# (Engineering) –			
3700-71-00000-516070-00000000-			

APPENDIX C
BIDDER INFORMATION & ACKNOWLEDGEMENTS

1. BIDDER INFORMATION

Business Organization

Name of Proposer (exactly as it would appear on an agreement):

Vulcan Inc.

Doing-Business-As Name of Proposer:

Vulcan Signs

Principal Office Address:

408 E Berry Ave

Foley, AL 36535

Telephone Number: 800-633-6845

Fax Number: 251-943-1544

Form of Business Entity [check one ("X")]

Corporation	✓
Partnership	___
Individual	___
Joint Venture	___
Other (describe):	___

Corporation Statement

If a corporation, answer the following:

Date of incorporation: October 28, 1966

Location of incorporation: Foley, AL

The corporation is held: Publicly ___ Privately ✓

Names and titles of corporate officers:

Please see attached Corporate Resolution

Partnership Statement

If a partnership, answer the following:

Date of organization: _____
Location of organization: _____
The partnership is: General ___ Limited ___

Name, address, and ownership share of each general partner owning more than five percent (5%) of the partnership:

_____

_____

_____

_____

Joint Venture Statement

If a Joint Venture, answer the following:

Date of organization: _____
Location of organization: _____
JV Agreement recorded? Yes ___ No ___

Name, address of each Joint Venturer and percent of ownership of each:

_____

_____

_____

_____

2. CITY OF HUNTSVILLE EMPLOYEE, MEMBER OF HOUSEHOLD OR BUSINESS ASSOCIATE

Code of Ala. 1975§36-25-11 requires that contracts entered into with a public official, a public employee, a member of the household of the public official or public employee, or a business with which a public official or public employee associates be filed with the Alabama Ethic Commission. If you are awarded the contract, and if you are a City employee, or if a member of your household is a City employee or public official, or if your business associates with a City employee or public official, you must comply with the provisions of Code al Ala. 1975§36-25-11.

City Employee — Yes _____ No ✓
If "Yes," Department _____

Member of Household City Employee — Yes _____ No ✓
If "Yes," Name (s) _____

Anyone associated with your company a City Employee — Yes _____ No ✓
If "Yes," Name (s) _____

3. CONTRACTOR E-VERIFY – NOTICE

The Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535, Code of Alabama (1975) § 31-13-1 through 31-13-30 (also known as and hereinafter referred to as " the Alabama Immigration Act") as amended by Act No. 2012-491 on May 16, 2012 is applicable to all competitively bid contracts with the City of Huntsville. As a condition for the award of a contract and as a term and condition of the contract with the City of Huntsville, in

accordance with § 31-13-9 (a) of the Alabama Immigration Act, as amended, any business entity or employer that employs one or more employees shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama.

During the performance of the contract, such business entity or employer shall participate in the E-Verify program and shall verify every employee that is required to be verified according to the applicable federal rules and regulations. The business entity or employer shall assure that these requirements are included in each subcontract in accordance with §31-13-9(c). Failure to comply with these requirements may result in breach of contract, termination of the contract or subcontract, and possibly suspension or revocation of business licenses and permits in accordance with §31-13-9 (e) (1) & (2).

Code of Alabama (1975) § 31-13-9 (k) requires that the following clause be included in all City of Huntsville contracts that have been competitively bid and is hereby made a part of this contract:

"By signing this contract the contracting parties affirm, for the duration of the agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom."

4. ACKNOWLEDGEMENTS

I hereby certify that I have read and understand the City of Huntsville's General Terms and Conditions. I hereby certify that I agree to comply with all of the General Terms and Conditions of this IFB. I also understand that the General Terms & Conditions are standard and that any contradicting requirements of the IFB supercede.

I affirm that I have not been in any agreement or collusion among Proposers or prospective Proposers in restraint of freedom of competition.

Upon award of this bid, I will not substitute any item on this bid under any circumstances.

By signing this submittal, the Bidder represents and agrees that it is not currently engaged in, nor will it engage in, any boycott of a person or entity based in or doing business with a jurisdiction with which the State of Alabama can enjoy open trade.

I affirm that I understand and agrees 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.

Signature of Proposer

David B. Beviacqua
Print or Type Name of Proposer

12/11/2025
Date

Vulcan Inc.
Legal Name of Firm

PO Box 1850
Mailing Address

Foley AL 36536
City State Zip Code

800-633-6845 251-943-1544
Phone Fax

Vulcan3@vulcaninc.com
Email Address

www.vulcaninc.com/p3catalog2013/
Website Address

APPENDIX D
REPORT OF OWNERSHIP FORM

A. General Information. Please provide the following information:

- Legal name(s) (include "doing business as", if applicable): Vulcan Inc.
- City of Huntsville current taxpayer identification number (if available): _____
  (Please note that if this number has been assigned by the City and if you are renewing your business license, the number should be listed on the renewal form.)

B. Type of Ownership. Please complete the un-shaded portions of the following chart by checking the appropriate box below and entering the appropriate Entity I.D. Number, if applicable (for an explanation of what an entity number is, please see paragraph C below):

Type of Ownership (*check appropriate box*)	**Entity I. D. Number & Applicable State**
☐ Individual or Sole Proprietorship	**Not Applicable**
☐ General Partnership	**Not Applicable**
☐ Limited Partnership (LP)	Number & State:
☐ Limited Liability Partnership (LLP)	Number & State:
☐ Limited Liability Company (LLC) (Single Member)	Number & State:
☐ LLC (Multi-Member)	Number & State:
☑ Corporation	Number & State: 63-0513868 AL
☐ Other, please explain:	Number & State (if a filing entity under state law):

C. Entity I.D. Numbers. If an Entity I.D. Number is required and if the business entity is registered in this state, the number is available through the website of Alabama's Secretary of State at: www.sos.state.al.us/, under "Government Records". If a foreign entity is not registered in this state please provide the Entity I.D. number (or other similar number by whatever named called) assigned by the state of formation along with the name of the state.

D. Formation Documents. Please note that, with regard to entities, the entity's formation documents, including articles or certificates of incorporation, organization, or other applicable formation documents, as recorded in the probate records of the applicable county and state of formation, ***are not required unless:*** (1) specifically requested by the City, or (2) an Entity I.D. Number is required and one has not been assigned or provided.

Please date and sign this form in the space provided below and either write legibly or type your name under your signature. If you are signing on behalf of an entity please insert your title as well.

Signature: _____ Title (if applicable): Vice President / GM

Type or legibly write name: David B. Bevilacqua Date: 12/11/2025

APPENDIX A
BIDDER PRICING FORM

The City reserves the right to make an award in whole or part to one or more Bidders whenever deemed necessary and in the best interest of the City. Per the Advertisement for Bids – Notice to Bidders, bids will be evaluated as a whole. All minimum quantities provided are considered to be estimates only.

Bidder must include in its Bid price all labor, supervision, materials, equipment, and tools of the trade required to meet the Contract requirements. Prices quoted shall be in U.S. Dollars, delivered prices, F.O.B. destination, exclusive of all federal or state excise, sales, and manufacturer's taxes. The City will not accept charges for transportation, handling, packaging, installation or out-of-pocket expense other than as specified in the Bid.

Prices quoted to the City shall remain firm for a minimum of ninety (90) days from the date of opening of the bid, unless so stated differently in the bid. If there are discrepancies between unit prices quoted and extensions, the unit price will prevail. The City will be protected against any increase above the price in the bid. Any bid containing an "Escalator Clause" will not be considered unless so stipulated in the Invitation for Bid. Discounts will be considered in determining the lowest responsible bidder, however, any payment term based on less than 30 days will not be considered. Discounts will be figured from the date of acceptance by the City regardless of date of delivery or invoice.

Bidder shall acknowledge receipt of all addenda in the space provided on the Bidder Pricing Form below. Failure to acknowledge receipt of addenda shall not relieve Bidder of full responsibility for all requirements contained in addenda.

We acknowledge receipt of the following addenda: None

Pricing for Section I - A							
Item	Sign Type	Traffic Control Signs Standard Complete	Size	Sign Blank Thickness	Estimated Quantity/Year	Cost Each	Total Cost
					(A)	(B)	(C = A x B)
1	S1-1	School Crossing Sign – Yellow/Green	36"x36"	0.080	25	275.00	6,875.00
2	W11A-2	Pedestrian Crossing Sign – Florescent Yellow/Green	36"x 36"	0.080	25	275.00	6,875.00
3	W16 – 9P	AHEAD Suppl. Plate – Florescent Yellow/Green	12"x 24"	0.063	25	75.00	1,875.00
Total							$15,625.00

Pricing For Section I -B						
Item	Sign Type	Traffic Control Signs – Faces Only	Size	Estimated Quantity/ Year	Cost Each	Total Cost
				(A)	(B)	(C= A x B)
4	R1-1	Stop	30" Octagon	100	18.45	1,845.00
5	R1-2	Yield	36" Triangle	100	14.55	1,455.00
6	W1-8	Chevron Alignment Sign	18" x 24"	50	9.10	455.00
7	OM-3L	Type 3 Object Marker Left (Hash)	12" x 36"	50	9.10	455.00
8	OM – 3R	Type 3 Object Marker Right (Hash)	12" 36"	50	9.10	455.00
Total						$ 4,665.00

Pricing for Section I -C							
Item	Sign Type	Traffic Control Aluminum Sign Blanks	Size	Sign Blank Thickness	Estimated Quantity/Year	Cost Each	Total Cost
					(A)	(B)	(C = A x B)
9		Metal Only	12" x18"	0.063	100	7.55	755.00
10		Metal Only	18" x 24"	0.063	100	15.10	1,510.00
11		Metal Only	24" x 30"	0.063	100	25.16	2,516.00
12		Metal Only	30" x 30"	0.080	25	31.10	777.50
Total							$ 5,558.50

Pricing For Section II-A							
Item	Sign Type	Oversized Traffic Control Signs For Research Park – Complete	Size	Finished Sign Size	Estimated Quantity/Year	Cost Each	Total Cost
					(A)	(B)	(C = A x B)
13	R1-1	STOP	36" Octagon	39" Octagon	100	385.00	38,500.00
14	R1-2	Yield	36" Triangle	39" Triangle	100	195.00	19,500.00
Total							$ 58,000.00

Pricing For Section II-B					
Item	Galvanized U-Channel Post and Hardware	Length	Estimated Quantity / Year	Cost Each	Total
			(A)	(B)	(C= A x B)
15	Galvanized U-Channel Post 3lb per foot	10'	250	46.50	11,625.00
16	Galvanized U-Channel Post 3lb per foot	12'	250	55.80	13,950.00
Total					$ 25,575.00

Pricing for Section III-A					
Item	Extruded Blades	Size	Estimated Quantity/ Year	Cost Each	Total Cost
			(A)	(B)	(C= A x B)
17	Extruded Blades	9" x 36"	200	24.50	4,950.00
18	Extruded Blades	9" x 42"	200	28.60	5,720.00
Total					$ 10,670.00

Pricing For Section III - B						
This section does NOT have sheeting. Blanks Only.						
ITEM	FLAT METAL FOR OVERSIZED	SIZE	SIGN BLANK THICKNESS	Estimated Quantity / Year	Cost Each	Total Cost
				(A)	(B)	(C = A x B)
19	Flat Metal	12" X 36"	.063	200	15.10	3,020.00
20	Flat Metal	12" X 42"	.063	200	17.62	3,524.00
Total Cost For This Section						$ 6,544.00

Discount percentage off list price for all manufacturer's catalog items not listed on the Bidder Pricing Form: 5%

This Price Bid Form is hereby submitted by the undersigned. I affirm that I understand and agrees 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.

Vulcan Inc.

Printed legal name of Bidder

Signature

David B Beviacqua , Vice President/GM

Printed name of individual/corporate officer/general partner/joint venturer AND Title

12/11/2025

Date

APPENDIX B
DETAILED REQUIREMENTS CHECKLIST

The following specifications are being provided to potential bidders as guidelines which describe the minimum type and quality of material the City of Huntsville is requiring. The Bidder must indicate compliance or list exceptions to each specification item for consideration and/or acceptance. **Failure** to comply with this provision shall be cause for rejection of the bid as non-responsive.

General	Specific Functional Requirements	Vendor	Compliance
		Yes	No
	Section I		
	Traffic Control Signs Standard Complete, Traffic Control Sign Faces Only, Traffic Control Aluminum Sign Blanks		
1.1	The following are considered minimum specifications and bidder must indicate compliance or list all exceptions for our consideration and/or acceptance. All items not clearly noted or specified will be evaluated as exceptions. Failure to comply with this provision will be cause for rejection of the bid.	✓	
1.2	These specifications are intended to describe traffic signs manufactured as required by the Manual of Uniform Traffic Control Devices, standards.	✓	
1.3	All prices F.O.B. Traffic Engineering, 2100 Clinton Avenue, Huntsville, Alabama 35805	✓	
1.4	For award of bid, the lowest bid is defined as that bid that is the lowest individually for each of the seven total sections of the bid. (Section IA, IB, IC, IIA, IIB, IIIA, IIIB).	✓	
1.5	City of Huntsville intends on awarding to one or multiple vendors based on lowest bid for each of the seven individual sections of the bid. (Section IA, IB, IC, IIA, IIB, IIIA, IIIB)	✓	
1.6	Any bidder may no bid any item, but in order to be considered for award of one of the eight sections of the bid, the bidder must bid every line item in a section.	✓	
1.7	Warranty statements shall be provided.	✓	
1.8	Successful bidder shall have a minimum of five (5) years experience in the manufacturing of items in this bid. Vendor may be required to demonstrate the ability to successfully manufacture one or more specific items as requested by City of Huntsville. If required to provide specific items, the vendor/bidder will have fifteen (15) calendar days from date of request from City of Huntsville to provide the sample item requested.	✓	

	Traffic Control Aluminum Sign Blanks	**Yes**	**No**
Material			
2.1	Domestic Aluminum, 5052 - H38 Alloy	✓	
2.2	Sign Blank 0.080" gauge plus or minus 5% OR 0.063" gauge plus or minus 5% as specified on the pricing sheet and at time of order.	✓	
2.3	Blank shall be unpainted, degreased, and etched with Alodine 1200E process. All burrs and sharp or rough edges shall be removed.	✓	
2.4	These blanks shall meet the outside given dimensions within 1/8" and shall have rounded corners of a dimension that meets the standards of the Manual on Uniform Traffic Control Devices.	✓	
2.5	These blanks shall not have or show any seam joints, creases, ripples, beads, or warp when placed flat on a smooth level surface, and there shall not be any bow or gap	✓	
	greater than 1/8".		
2.6	Signs shall have standard punching.	✓	
	Traffic Control Signs Standard Faces	**Yes**	No
3.1	Sign faces shall be manufactured with 3M High Intensity Pressure Sensitive Prismatic Sheeting, (ALDOT Type III Sheeting) or approved EQUAL. City of Huntsville will be final determining factor of all OR EQUAL submittals. Samples will be required of all materials that are not 3M High Intensity Prismatic Sheeting.	✓	
3.2	Sign faces shall be standard size and shape per MUTCD	✓	
	Section I Continued		
	Other Requirements	Yes	No
4.1	Delivery schedules will be a consideration in the bid awards.	✓	
4.2	Each order or combined order of: TRAFFIC CONTROL SIGNS STANDARD COMPLETE TRAFFIC CONTROL SIGN FACES ONLY TRAFFIC CONTROL ALUMINUM SIGN BLANKS POWDER COATED BACKPLATES FOR OVERHEAD SIGNALS shall be a minimum requisition of twenty (20) each standard die cut MUTCD faces only, complete signs or sign blanks.	✓	
4.3	All prices F.O.B. Traffic Engineering, 2100 Clinton Avenue, Huntsville, Alabama 35805.	✓	
4.4	Warranty Statement shall be provided.	✓	
4.5	Successful bidder shall have a minimum of five (5) years experience in the manufacturing of specified signs and/or may be required to demonstrate the ability to successfully manufacture the specified signs.	✓	

	Traffic Control Signs Standard Complete	Yes	No
5.1	Traffic Control Signs Complete shall adhere to the specs above for Aluminum Sign Blanks and Traffic Control Standard Faces.	✓	
General	**Specific Functional Requirements**	**Vendor**	**Compliance**
	Section II	**Yes**	**No**
	Oversized Traffic Control Signs For Research Park In Huntsville Complete And U-Channel Posts		
1.1	The following specifications shall be used for all traffic control signage and posts in the established Cummings Research Park (CRP) area.	✓	
1.2	All Traffic Control Signage shall conform to the latest edition adopted by the State of Alabama of the Manual on Uniform Traffic Control Devices. (MUTCD)	✓	
1.3	The following color and materials shall be consistently used throughout the park with exceptions only allowed with written consent of City of Huntsville. 1.3.1. All reflective sheeting shall be made of High Intensity Prismatic (HIP) sheeting. Any "Or Equal" vendor materials must be approved by City of Huntsville prior to any manufacturing. Currently approved materials are: • 3M #3930, HIP Silver/White • 3M #3931, HIP Yellow • 3M #3932 HIP Red • 3M #4083 HIP Yellow Green 1.3.2. All ElectroCut (E/C) Film shall use the following approved materials. Any "Or Equal vendor materials must be approved by City of Huntsville prior to use. • 3M#1177C E/C Green • 3M#1179C E/C Brown • 3M#1172CE/CRed • 3M#1178C E/C Black • 3M#1175C E/C Blue 1.3.3. All exposed aluminum on front border and back of all traffic control signs shall be dark bronze in color (Sherwin Williams Dark Bronze BRZ4 or equal). Additional specifications regarding traffic control signs follow below. 1.3.4. All ground mounted posts and associated hardware shall be dark bronze in color (Sherwin Williams BRZ4 or equal. Additional specifications regarding posts follow below.	✓	
1.4	The following are considered minimum specifications and bidder must indicate compliance or list all exceptions for our consideration and/or acceptance. All items not clearly noted or specified will be evaluated as exceptions. Failure to comply with this provision will be cause for rejection of the bid.	✓	
1.5	These specifications are intended to describe traffic signs manufactured as required by the Manual of Uniform Traffic Control Devices, standards.	✓	
1.6	All prices F.O.B. Traffic Engineering, 2100 Clinton Avenue, Huntsville, Alabama 35805	✓	
1.7	For award of bid, the lowest bid is defined as that bid that is the lowest individually for each of the seven total sections of the bid. (Section IA, IB, IC, IIA, IIB, IIIA, IIIB).	✓	
1.8	City of Huntsville intends on awarding to one or multiple vendors based on lowest bid for each of the seven individual sections of the bid. (Section IA, IB, IC, IIA, IIB, IIIA, IIIB)	✓	

1.9	Warranty statements shall be provided. Successful bidder shall have a minimum of five (5) years experience in the manufacturing of items in this bid. Vendor may be required to demonstrate the ability to successfully manufacture one or more specific items as requested by City of Huntsville. If required to provide specific items, the vendor/bidder will have fifteen (15) calendar days from date of request from City of Huntsville to provide the sample item requested.	✓	
	Section II Continued		
	Oversized Traffic Control Signs for Research Park In Huntsville Complete	YES	NO

Aluminum sign panels shall meet minimum requirements as follows:

2.1.1. .080" 5052 H38 domestic aluminum alloy, degreased, deburred and etched with alodine 1200E process.

2.1.2. All exposed aluminum (front, back and border) shall be baked on enamel, dark bronze in color (Sherwin Williams Dark Bronze BRZ4 or Equal).

2.1.3. Traffic control sign panels shall be stamped to present a 1-1/2" Border beyond the sign face.

2.1.4. Sign faces and finished sign sizes (to include 1-1/2" border on front of sign) shall be manufactured as follows:

Sign Type	Sign Face	Finished Size
R1-1 Stop	36" Octagon	39" Octagon
R1-2 Yield	36" Triangle	39" Octagon
R1-4 All Way	18" x 6"	21"x 9"
R2 -1 Speed Limit 25	24" x 30"	27" x 33"
R2 -1 Speed Limit 35	24" x 30"	27" x 33"
R2 -1 Speed Limit 40	24" x 30"	27" x 33"
R2 -1 Speed Limit 45	24" x 30"	27" x 33"
R2 -1 Speed Limit 50	24" x 30"	27" x 33"
R2 -1 Speed Limit 55	24" x 30"	27" x 33"
R3-1 No Right Turn (symbol)	24" x 24"	27" x 27'
R3-4 No U-Turn (symbol)	24"x24"	27" x 27"
R3-7 Right Lane Must Turn Right	30" x 30"	33" x 33"
R4-7 Keep Right (symbol)	24" x 30"	27" x 33"
R5 -1 Do Not Enter	24" x 30"	27" x 33"
R6-1 One Way Sign	12" x 36"	15" x 39"
R10 – Bikes May Use Full Lane	30" x 30 "	39" x 39"
S1-1 School Crossing Sign (FYG)	36" x 36"	39" x 39"
W1 – Left Turn	36" x 36"	39"x 39"
W1- Left Curve	36" x 36"	39"x 39"
W1 – Right Curve	36" x 36"	39"x 39"
W1 – Right Turn	36" x 36"	39"x 39"
W1 – Left Reverse Turn	36" x 36"	39"x 39"
W1 – Right Reverse Turn	36" x 36"	39"x 39"
W1 – Left Reverse Curve	36" x 36"	39"x 39"
W1 – Right Reverse Curve	36" x 36"	39"x 39"
W1 -6 Large Arrow	48" x 24"	51" x 27"
W1-7 Double Large Arrow	48" x 24"	51" x 27"
W1 –8 Chevron Alignment Sign	18" x 24"	21" x 27"
W2 – 2L Side Road	36" x 36"	39" x 39"
W3-1a Stop Ahead Sign	36" x 36"	39" x 39"

Section II Continued

	Oversized Traffic Control Signs for Research Park In Huntsville Complete – Continued	YES	NO

Sign Type	Sign Face	Finished Size
W3 – 2a Yield Ahead Sign	**36" x 36"**	**39" x 39"**
W3-3 Signal Ahead Sign	**36" x 36"**	**39" x 39"**
W4-2 Lane Reduction/ Transition	**36" x 36"**	**39" x 39"**
W8-1 Bump Sign	**36" x 36"**	**39" x 39"**
W8-2 DIP Sign	**36" x 36"**	**39" x 39"**
W9-1 Lane Reduction/Transition	**36" x 36"**	**39" x 39"**
W9-2 Lane Reduction/Transition	**36" x 36"**	**39" x 39"**
W11AA-2 Pedestrian Crossing Sign (FYG)	**36" x 36"**	**39" x39"**
W16-1P Share the Road	**18"x 24"**	**21"x27"**
W16 – 7P School/ Ped Suppl Arrow (FYG)	**12" x24"**	**15" x 27"**
W16 – 9P AHEAD Suppl. Plate (FYG)	**12" x24"**	**15" x 27"**
W13 – 1 Advisory Speed 10	**18 "x 18"**	**21" x 21"**
W13 – 1 Advisory Speed 15	**18 "x 18"**	**21" x 21"**
W13 – 1 Advisory Speed 20	**18 "x 18"**	**21" x 21"**
W13 – 1 Advisory Speed 25	**18 "x 18"**	**21" x 21"**
W13 – 1 Advisory Speed 30	**18 "x 18"**	**21" x 21"**
W13 – 1 Advisory Speed 35	**18 "x 18"**	**21" x 21"**
W14-2 No Outlet	**36" x 36"**	**39"x 39"**
OM-3L Type 3 Object Marker (Hash)	**12" x36"**	**15" x 39"**
OM-3R Type 3 Object Marker (Hash)	**12" x 36"**	**15" x 39"**
OM1-3 Yellow Diamond	**18" x 18"**	**21" x 21"**

✓

	Section II Continued		
3.1	The following are considered minimum specifications for U- Channel posts utilized in sign installation. All U-Channel posts shall have the following as standard. 3.1.1 Full length punching at 3/8" diameter and 1" on center starting 1" from the top of post. 3.1.2. Three (3) pounds per foot in weight. 3.1.3 Available in 10, 12 feet in lengths. 3.1.4 Ends shall be tapered.	✓	
3.2	Posts shall consist of re-rolled rail steel or an equivalent steel. They shall conform to the mechanical requirements of ASTM Specification A-499-81, Grade 60 (Hot-Rolled Carbon Steel Bars and Shapes Re-Rolled from Rail Steel), and to the chemical requirements of ASTM Specification A-1-76 (Carbon Steel Tee Rails) for rails having nominal weights of 91 pounds or heavier per yard. The chemical requirements include the following limitations: • Carbon 0.67-0.89 percent • Manganese 0.70 - 1.00 percent • Silicon 0.10 -0.25 percent	✓	
3.3	All posts are to be hot dipped zinc galvanized.	✓	

	Section III		
	Extruded Street Marker Blades and Associated Accessories **Flat Metal for Oversized Street Marker Blades**	Yes	No
General			
1.1	The specifications are intended to describe two-sided street marker blades manufactured to Alabama Manual of Traffic Control Devices. Volume 1 Standards.	✓	
1.2	Low bidder will be required to provide a sample of an extruded blade, flat metal and bracket before award is made.	✓	
1.3	The following are considered minimum specifications and bidder must indicate compliance or list all exceptions for our consideration and/or acceptance. All items not clearly noted or specified will be evaluated as exceptions. Failure to comply with this provision will be cause for rejection of the bid.	✓	
1.4	These specifications are intended to describe traffic signs manufactured as required by the Manual of Uniform Traffic Control Devices, standards.	✓	
1.5	All prices F.O.B. Traffic Engineering, 2100 Clinton Avenue, Huntsville, Alabama 35805	✓	
1.6	For award of bid, the lowest bid is defined as that bid that is the lowest individually for each of the seven total sections of the bid. (Section IA, IB, IC, IIA, IIB, IIIA, IIIB).	✓	
1.7	City of Huntsville intends on awarding to one or multiple vendors based on lowest bid for each of the seven individual sections of the bid. (Section IA, IB, IC, IIA, IIB, IIIA, IIIB)	✓	
1.8	Any bidder may no bid any item, but in order to be considered for award of one of the eight sections of the bid, the bidder must bid every line item in a section.	✓	
1.9	Warranty statements shall be provided.	✓	
1.10	Successful bidder shall have a minimum of five (5) years experience in the manufacturing of items in this bid. Vendor may be required to demonstrate the ability to successfully manufacture one or more specific items as requested by City of Huntsville. If required to provide specific items, the vendor/bidder will have fifteen (15) calendar days from date of request from City of Huntsville to provide the sample item requested.	✓	
	Extruded Street Marker Blades	**Yes**	No
2.1	Blades must be a domestic aluminum type 6063-T6 with a .250 edge and a .091 web and be treated by Alodine 1200E process.	✓	
2.2	Blades must be available 9" & 12" in height (outside edge to outside edge).	✓	
2.3	Blades must be available in lengths from 24" to 48" using standard increments.	✓	
2.4	Ribs must be .250 + .05" in thickness and wider than 1", the bottom of the rib must be rounded and the slope from the blade to the rib must be gradual enough to allow 3M High Intensity Grade Prismatic Reflective Sheeting to be applied with ease.	✓	
2.5	Blade conforms to attached drawing.	✓	
	Flat Metal for Oversized Street Marker Blades	**Yes**	No
3.1	Blades must be a domestic aluminum type	✓	
3.2	Blades must be available 12" in height.and 18" in height	✓	
3.3	Blades must be available in lengths from 36" to 72" using standard increments.	✓	
3.4	Metal thickness shall be .063.	✓	
3.5	Blades will not be punched with holes.	✓	
3.6	Blades shall have standard rounded corners.	✓	
3.7	Blade shall conform to attached drawing.	✓	
	Extruded Blade Holder Cap	**Yes**	No
4.1	5-1/4" Blade Holder and 2" Size Cap.	✓	
4.2	Type VS-22 or equal	✓	
4.3	5-1/4" 90 degree bracket	✓	

4.4	5-1/4" 180 degree bracket	✓	
	Section III Continued		
	Extruded Blade Holder Cap		
4.5	5-1/4" Cross Bracket	✓	
4.6	Cab Bracket - Size for use on Chevrons 12" x 18" or 18" x 24"	✓	
4.7	Cab Bracket - Size for use on Chevrons 18" x 24" or 24" x 30"	✓	
	Flat Metal for Oversized Signs	Yes	No
5.1	.080 x 36 x 84 Rectangle	✓	
5.2	.080 x 36 x 72 Rectangle	✓	
	ADDITIONAL ITEMS	✓	
6.1	APP Tape Clear 24" x 100 YDS Transfer Tape	✓	
6.2	APP Tape Clear 12" x 100 YDS Transfer Tape	✓	
6.3	Post Reflectors Red one side 3x72 HIP RSA No Message	✓	
6.4	Post Reflectors Yellow one side 3x72 HIP RSA No Message	✓	
6.5	Post Reflectors FYG one side 3x72 HIP RSA No Message	✓	
	Section 1V		
	Discount Percentage		
6.6	A discount percentage must be specified for items not specifically listed on the Bidder Pricing Form.	✓	
6.7	Quotes must be submitted for all items not specifically listed in the bid. All quotes must contain the list price, the discount percentage and the discounted price.	✓	

HUNTSVILLE

Finance Department
Procurement Services Division

CONTRACT/BID AWARD RECOMMENDATION FORM

TO: Holston Gases **DATE:** 2.12.2026
FROM: James Gossett **DEPT:** Parks and Recreation
BID #: 25-2026-30 **COMMODITY/SERVICE:** Carbon Dioxide

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Holston Gases

RECOMMENDATION: Sole bidder for service.

DESCRIPTION	PRICE	UOM	COMMENT
Carbon Dioxide (Co2), Liquid	.34	lb	

INITIAL PURCHASE: As Needed
FUNDING SOURCE: 1000-30-30600-515340-0000000
TERM OF CONTRACT:
- ☐ One Time
- ☑ One Year w/ Additional One Year Extensions as Allowable by State Law
- ☐ One Year
- ☐ Three Months
- ☐ Other (Explain)

APPROVALS:
My staff and I have complied with all laws, regulations, City of Huntsville Procurement Rules, and the provisions of any contract and/or grant agreements applicable to this procurement process. In addition, my staff and I have not sought by collusion with the recommended Proposer/Bidder to obtain any advantage over any other Proposer/Bidder in this procurement.

James Gossett Digitally signed by James Gossett Date: 2026.02.12 15:19:07 -06'00'
Department Head — Date

Tamara M Yancy Digitally signed by Tamara M Yancy Date: 2026.02.12 16:38:21 -06'00'
Procurement Manager — Date: 2.12.2026

Email completed form to Procurement@huntsvilleal.gov

APPENDIX A
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Prices quoted to the City shall remain firm for a minimum of ninety (90) days from the date of opening of the bid, unless so stated differently in the bid. If there are discrepancies between unit prices quoted and extensions, the unit price will prevail. The City will be protected against any increase above the price in the bid. Any bid containing an "Escalator Clause" will not be considered unless so stipulated in the Invitation for Bid. Discounts will be considered in determining the lowest responsible bidder, however, any payment term based on less than 30 days will not be considered. Discounts will be figured from the date of acceptance by the City regardless of date of delivery or invoice.

Bidder shall acknowledge receipt of all addenda in the space provided on the Bidder Pricing Form below. Failure to acknowledge receipt of addenda shall not relieve Bidder of full responsibility for all requirements contained in addenda.

We acknowledge receipt of the following addenda: Holston Gases Inc.

Carbon Dioxide (C02), Liquid $0.34 **lbs.**

This Price Bid Form is hereby submitted by the undersigned. I affirm that I understand and agrees 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.

Holston Gases Inc.
Printed legal name of Bidder

Signature

Andrew W. Braden
Printed name of individual/corporate officer/general partner/joint venturer AND Title

2/4/2026
Date

APPENDIX B
DETAILED REQUIREMENTS CHECKLIST

The following specifications are being provided to potential bidders as guidelines which describe the minimum type and quality of product the City of Huntsville is requiring. The Bidder must indicate compliance or list exceptions to each specification item for consideration and/or acceptance. **Failure** to comply with this provision shall be cause for rejection of the bid as non-responsive.

	Specification	Vendor Compliance	
		YES	NO
I.	**General**		
1	The Vendor must be able to deliver by vehicle that can access the Huntsville Aquatics Center and Showers Pool Parking lot and Co2 tanks.	✓	
2	Regular delivery requests would need to be delivered in 24-48 hours' time, once order is placed. No exceptions.	✓	
3	Emergency deliveries would need to be delivered in under 24 hours, once order is placed. No exceptions.	✓	
4	Quantity amount ordered would be approximately 2200-2500lbs every 10-14 days.	✓	
5	Service for tanks and equipment will be needed upon request.	✓	

APPENDIX C
BIDDER INFORMATION & ACKNOWLEDGEMENTS

1. BIDDER INFORMATION

Business Organization

Name of Proposer (exactly as it would appear on an agreement):

Holston Gases Inc.

Doing-Business-As Name of Proposer:

Holston Gases Inc.

Principal Office Address:

545 West Baxter Ave
Knoxville, TN 37921

Telephone Number: 865-573-1917

Fax Number:

Form of Business Entity [check one ("X")]

Corporation	X
Partnership	
Individual	
Joint Venture	
Other (describe):	

Corporation Statement

If a corporation, answer the following:

Date of incorporation: 8/16/1958
Location of incorporation: Knoxville, TN
The corporation is held: Publicly ___ Privately X

Names and titles of corporate officers:

Joe Baxter: President, CEO
Robert Anders: Chairman
Phil Kirby: Secretary

Partnership Statement

If a partnership, answer the following:
Date of organization: _____
Location of organization: _____
The partnership is: General ___ Limited ___

Name, address, and ownership share of each general partner owning more than five percent (5%) of the partnership:

_____

_____

_____

_____

Joint Venture Statement

If a Joint Venture, answer the following:

Date of organization: _____
Location of organization: _____
JV Agreement recorded? Yes ___ No ___

Name, address of each Joint Venturer and percent of ownership of each:

_____

_____

_____

_____

2. CITY OF HUNTSVILLE EMPLOYEE, MEMBER OF HOUSEHOLD OR BUSINESS ASSOCIATE

Code of Ala. 1975§36-25-11 requires that contracts entered into with a public official, a public employee, a member of the household of the public official or public employee, or a business with which a public official or public employee associates be filed with the Alabama Ethic Commission. If you are awarded the contract, and if you are a City employee, or if a member of your household is a City employee or public official, or if your business associates with a City employee or public official, you must comply with the provisions of Code al Ala. 1975§36-25-11.

City Employee Yes _____ No X
If "Yes," Department _____

Member of Household City Employee Yes _____ No X
If "Yes," Name (s) _____

Anyone associated with your company a City Employee Yes _____ No X
If "Yes," Name (s) _____

3. CONTRACTOR E-VERIFY – NOTICE

The Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535, Code of Alabama (1975) § 31-13-1 through 31-13-30 (also known as and hereinafter referred to as " the Alabama Immigration Act") as amended by Act No. 2012-491 on May 16, 2012 is applicable to all competitively bid contracts with the City of Huntsville.

As a condition for the award of a contract and as a term and condition of the contract with the City of Huntsville, in accordance with § 31-13-9 (a) of the Alabama Immigration Act, as amended, any business entity or employer that employs one or more employees shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama.

During the performance of the contract, such business entity or employer shall participate in the E-Verify program and shall verify every employee that is required to be verified according to the applicable federal rules and regulations. The business entity or employer shall assure that these requirements are included in each subcontract in accordance with §31-13-9(c). Failure to comply with these requirements may result in breach of contract, termination of the contract or subcontract, and possibly suspension or revocation of business licenses and permits in accordance with §31-13-9 (e) (1) & (2).

Code of Alabama (1975) § 31-13-9 (k) requires that the following clause be included in all City of Huntsville contracts that have been competitively bid and is hereby made a part of this contract:

"By signing this contract the contracting parties affirm, for the duration of the agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom."

4. ACKNOWLEDGEMENTS

I hereby certify that I have read and understand the City of Huntsville's General Terms and Conditions. I hereby certify that I agree to comply with all of the General Terms and Conditions of this IFB. I also understand that the General Terms & Conditions are standard and that any contradicting requirements of the IFB supercede.

I affirm that I have not been in any agreement or collusion among Proposers or prospective Proposers in restraint of freedom of competition.

Upon award of this bid, I will not substitute any item on this bid under any circumstances.

By signing this submittal, the Bidder represents and agrees that it is not currently engaged in, nor will it engage in, any boycott of a person or entity based in or doing business with a jurisdiction with which the State of Alabama can enjoy open trade.

I affirm that I understand and agrees 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.

Signature of Proposer

Andrew W. Braden
Print or Type Name of Proposer

2/4/2026
Date

Holston Gases, Inc.
Legal Name of Firm

1104 Putman Drive NW
Mailing Address

Huntsville AL 35816
City State Zip Code

256-715-6200 844-785-1817
Phone Fax

andy.braden@holstongases.com
Email Address

www.holstongases.com

Website Address

APPENDIX D
REPORT OF OWNERSHIP FORM

A. General Information. Please provide the following information:

- Legal name(s) (include "doing business as", if applicable): Holston Gases, Inc.
- City of Huntsville current taxpayer identification number (if available): 31384
  (Please note that if this number has been assigned by the City and if you are renewing your business license, the number should be listed on the renewal form.)

B. Type of Ownership. Please complete the un-shaded portions of the following chart by checking the appropriate box below and entering the appropriate Entity I.D. Number, if applicable (for an explanation of what an entity number is, please see paragraph C below):

Type of Ownership (*check appropriate box*)	**Entity I. D. Number & Applicable State**
☐ Individual or Sole Proprietorship	**Not Applicable**
☐ General Partnership	**Not Applicable**
☐ Limited Partnership (LP)	Number & State:
☐ Limited Liability Partnership (LLP)	Number & State:
☐ Limited Liability Company (LLC) (Single Member)	Number & State:
☐ LLC (Multi-Member)	Number & State:
☒ Corporation	Number & State: 549339 TN & AL
☐ Other, please explain:	Number & State (if a filing entity under state law):

C. Entity I.D. Numbers. If an Entity I.D. Number is required and if the business entity is registered in this state, the number is available through the website of Alabama's Secretary of State at: www.sos.state.al.us/, under "Government Records". If a foreign entity is not registered in this state please provide the Entity I.D. number (or other similar number by whatever named called) assigned by the state of formation along with the name of the state.

D. Formation Documents. Please note that, with regard to entities, the entity's formation documents, including articles or certificates of incorporation, organization, or other applicable formation documents, as recorded in the probate records of the applicable county and state of formation, ***are not required unless:*** (1) specifically requested by the City, or (2) an Entity I.D. Number is required and one has not been assigned or provided.

Please date and sign this form in the space provided below and either write legibly or type your name under your signature. If you are signing on behalf of an entity please insert your title as well.

Signature: Andrew W. Braden Title (if applicable): Branch Manager

Type or legibly write name: Andrew W. Braden Date: 2/4/2026

Alabama Secretary of State

Holston Gases, Inc.

Entity ID Number	000-943-946
Entity Type	Foreign Corporation
Principal Address	222 COUNCIL PLACE KNOXVILLE, TN 37920
Principal Mailing Address	Not Provided
Status	Exists
Place of Formation	Tennessee
Formation Date	08/16/1958
Qualify Date	03/26/2010
Registered Agent Name	GAY, MELVIN B
Registered Office Street Address	3296 HWY 20 WEST DEATUR, AL 35601
Registered Office Mailing Address	Not Provided
Nature of Business	
Capital Authorized	
Capital Paid In	
Annual Reports	
Report Year	2008 2010 2011 2013 2014 2016 2017 2018 2019 2020 2022
Scanned Documents	
Document Date / Type / Pages	03/26/2010 Certificate of Formation 2 pgs.

Browse Results New Search

E-Verify

E-VERIFY IS A SERVICE OF DHS AND SSA

Company ID Number: 549339

Approved by:

Employer	
Holston Gases Inc.	
Name (Please Type or Print) Angela Ferrie	**Title**
Signature Electronically Signed	**Date** 04/26/2012
Department of Homeland Security – Verification Division	
Name (Please Type or Print) USCIS Verification Division	**Title**
Signature Electronically Signed	**Date** 04/26/2012

E-Verify

E-VERIFY IS A SERVICE OF DHS AND SSA

Company ID Number: 549339

Information Required for the E-Verify Program **Information relating to your Company:**	
Company Name	Holston Gases Inc.
Company Facility Address	545 W. Baxter Ave Knoxville, TN 37921
Company Alternate Address	PO BOX 27248 Knoxville, TN 37927
County or Parish	KNOX
Employer Identification Number	620598088
North American Industry Classification Systems Code	339
Parent Company	
Number of Employees	500 to 999
Number of Sites Verified for	44 site(s)

Company ID Number: 549339

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:

AL	8
GA	5
KY	8
NC	1
SC	5
TN	17

Company ID Number: 549339

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name	Julianne Schropshier
Phone Number	8655731917260
Fax	8655730063
Email	julie.schropshier@holstongases.com

Name	Angela Ferrie
Phone Number	8655731917208
Fax	8655730063
Email	Angela.Ferrie@holstongases.com





Company ID Number: 549339

This list represents the first 20 Program Administrators listed for this company.

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 2/3/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER The Horton Group 10320 Orland Parkway Orland Park IL 60467	**CONTACT NAME:** **PHONE (A/C, No, Ext):** 708-845-3000 **FAX (A/C, No):** **E-MAIL ADDRESS:** certificates@thehortongroup.com
INSURED HOLSGAS-01 Holston Gases, Inc. 545 West Baxter Avenue Knoxville TN 37921	**INSURER(S) AFFORDING COVERAGE** / **NAIC #** **INSURER A :** ACE American Insurance Company — 22667 **INSURER B :** Waypoint Mutual — 13126 **INSURER C :** Indemnity Insurance Company of North America — 43575 **INSURER D :** Palomar Excess and Surplus Insurance Company — 16754 **INSURER E :** **INSURER F :**

COVERAGES **CERTIFICATE NUMBER:** 1588054935 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
C	X **COMMERCIAL GENERAL LIABILITY** CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY [ ] PRO-JECT [X] LOC OTHER:	Y	Y	D37718130	9/1/2025	9/1/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG $	$ 1,000,000 $ 300,000 $ 10,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $
A	**AUTOMOBILE LIABILITY** X ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY SCHEDULED AUTOS NON-OWNED AUTOS ONLY	Y	Y	H08516704	9/1/2025	9/1/2026	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) $	$ 1,000,000 $ $ $ $
D	[ ] **UMBRELLA LIAB** [X] OCCUR X **EXCESS LIAB** [ ] CLAIMS-MADE DED [ ] RETENTION $	Y	Y	CEPXP-25-0000157-00	9/1/2025	9/1/2026	EACH OCCURRENCE AGGREGATE $	$ 4,000,000 $ 4,000,000 $
B	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [N] **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below	N / A	Y	WC100-0005206-2025A	9/1/2025	9/1/2026	X PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Additional insured on a primary and noncontributory basis with respect to the general liability and auto liability only when required by written contract. Waivers of subrogation applies to the general liability, auto liability and workers compensation in favor of the stated additional insureds only when required by written contract.
Hired Auto Physical Damage Deductibles: $100 Comprehensive/$1,000 Collision
RE: BID # 25-2026-30
Additional Insured: City of Huntsville its officers, employees, agents, and specified volunteers, as their interests may appear

CERTIFICATE HOLDER

City of Huntsville
PO Box 308
Huntsville AL 35804

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** 2026-196

Department: Finance

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to execute Change Order No. 1 and Change Order No. 2 to the Agreement between the City of Huntsville, Alabama and Redmond Construction for the Von Braun Center Existing Kitchen Modernization project awarded pursuant to Resolution No. 25-129.

Resolution No.

Finance Information:

Account Number: 4020-00-00000-523054-00000000-

City Cost Amount: $ 254,092.55

Total Cost: $ 254,092.55

Special Circumstances:

Grant Funded: $ N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
Resolution includes two change orders. Change Order No. 1 in the amount of $30,870.02 and Change Order No. 2 in the amount of $223,222.53. The changes orders increase the total contract amount from $4,833,222.00 to $5,087,314.55.

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** TMP-6597

Department: Finance

Subject: Type of Action: Approval/Action

Resolution authorizing the Mayor to execute Change Order No. 1 and Change Order No. 2 to the Agreement between the City of Huntsville, Alabama and Redmond Construction for the Von Braun Center Existing Kitchen Modernization project awarded pursuant to Resolution No. 25-129.

Resolution No.

Finance Information:

Account Number: 4020-00-00000-523054-00000000-

City Cost Amount: $ 254,092.55

Total Cost: $ 254,092.55

Special Circumstances:

Grant Funded: $ N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
Resolution includes two change orders. Change Order No. 1 in the amount of $30,870.02 and Change Order No. 2 in the amount of $223,222.53. The changes orders increase the total contract amount from $4,833,222.00 to $5,087,314.55.

RESOLUTIN NO. 26-_____

WHEREAS, the City Council of the City of Huntsville entered into a Fixed Price Agreement with Redmond Construction Company, Inc. for Construction Services for the Von Braun Center Existing Kitchen Modernization project located at 700 Monroe Street SW, Huntsville, Alabama, adopted and approved pursuant to Resolution No. 25-129 the City on February 27, 2025; and

WHEREAS, the City and Contractor have subsequently determined that a change order is needed to increase the contract price for additional services.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Huntsville, Alabama and the Mayor that the contract with Redmond Construction Company, Inc. for Construction Services for the Von Braun Center Existing Kitchen Modernization project located at 700 Monroe Street SW, Huntsville, Alabama adopted and approved pursuant to Resolution No. 25-129 by the City on February 27, 2025, be and the same is hereby amended as is reflected on Change Order No. 1 attached hereto.

BE IF FURTHER RESOLVED that the total contract amount be hereby amended from Four Million Eight Hundred Thirty-Three Thousand Two Hundred Twenty-Two Dollars and No/100s ($4,833,222.00) on behalf of the City of Huntsville, a municipal corporation in the State of Alabama to Five Million Eighty-Seven Thousand Three Hundred Fourteen Dollars and 55/100 ($5,087,314.53), including this Change Order No. 1 in the amount of Thirty Thousand Eight Hundred Seventy Dollars and 02/100 ($30,870.02) and Change Order No. 2 in the amount of Two Hundred Twenty-Three Thousand Two Hundred Twenty-Two Dollars and 53/100 ($223,222.53) said Change Order is substantially in words and figures as attached hereto and identified as "Change Order Number 1 and Change Order Number 2 to the Contract between the City of Huntsville and Redmond Construction Company, Inc. for the Von Braun Center Existing Kitchen Modernization project" located at 700 Monroe Street SW, Huntsville, Alabama, consisting of Two Hundred Ninety-Seven (297) pages together with the signature of the City Council President and an executed copy of said document being permanently kept on file in the City Clerk Office of the City of Huntsville, Alabama.

ADOPTED this the 26th day of February, 2026.

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

APPROVED this the 26th day of February, 2026.

_____
Mayor of the City of Huntsville,
Alabama

"EXHIBIT B"

CITY OF HUNTSVILLE, ALABAMA

CONTRACT CHANGE ORDER

CHANGE ORDER NO. 1

DATE: 10/2/2025 PROJECT: Von Braun Center Existing Kitchen Modernization

TO: Redmond Construction Company 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 CMRs : 1, 2, 3, 9, 11, 12, 14, 18, 21, and 24

(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 $ 30,870.02	$
ORIGINAL CONTRACT PRICE	$ 4,833,222
Net total previous Change Orders	$ 0
Previous revised Contract Price	$ 4,833,222
This Change Order No. 1 ADD (DEDUCT)	$ 30,870.02
Revised Contract Price this date	$ 4,864,092.02

Extension of time resulting from this Change Order 10 (Indicate no. of calendar days).

The amount of this Change Order will be the responsibility of _____.

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

[redacted]st Bend Insurance Company
(Company)

By Gregory Bennett
(Authorized Representative) Gregory Bennett, Attorney-In-Fact

CONTRACTING PARTIES

Redmond Construction Company LLC
(Contractor)

By Michael B Redmond
(Authorized Representative)

RECOMMENDED

By _____
(Design Engineer or Architect)

By _____
(VBC Director of Operations)

By _____
(VBC Executive Director)

CITY OF HUNTSVILLE, ALABAMA

By _____
(Its Mayor)

By _____
(President of City Council)

Date _____

00270-41
REVISED 11-3-2015 LEGAL APPVD

WEST BEND®

Bond No. 2638168

POWER OF ATTORNEY

Know all men by these Presents, that West Bend Insurance Company (formerly known as West Bend Mutual Insurance Company prior to 1/1/2024), a corporation having its principal office in the City of West Bend, Wisconsin does make, constitute and appoint:

Gregory Bennett

lawful Attorney(s)-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, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of: Thirty Million Dollars ($30,000,000)

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of West Bend Insurance Company by unanimous consent resolution effective the 1st day of January 2024.

Appointment of Attorney-In-Fact. The president or any vice president, or any other officer of West Bend Insurance Company may appoint by written certificate Attorneys-In-Fact to act on behalf of the company in the execution of and attesting of bonds and undertakings and other written obligatory instruments of like nature. The signature of any officer authorized hereby and the corporate seal may be affixed by facsimile to any such power of attorney or to any certificate relating therefore and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the company, and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the company in the future with respect to any bond or undertaking or other writing obligatory in nature to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any said officer at any time.

Any reference to West Bend Mutual Insurance Company in any Bond and all continuations thereof shall be considered a reference to West Bend Insurance Company.

In witness whereof, West Bend Insurance Company has caused these presents to be signed by its president undersigned and its corporate seal to be hereto duly attested by its secretary this 1st day of January 2024.

Attest Christopher C. Zwygart
Christopher C. Zwygart
Secretary

WEST BEND INSURANCE COMPANY CORPORATE SEAL WASHINGTON CO. WIS

Robert J. Jacques
Robert J. Jacques
President

State of Wisconsin
County of Washington

On the 1st day of January 2024, before me personally came Robert Jacques, to me known being by duly sworn, did depose and say that he is the President of West Bend Insurance Company, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal; that is was so affixed by order of the board of directors of said corporation and that he signed his name thereto by like order.

JULI BENEDUM NOTARY PUBLIC STATE OF WISCONSIN

Lead Corporate Attorney
Notary Public, Washington Co., WI
My Commission is Permanent

The undersigned, duly elected to the office stated below, now the incumbent in West Bend Insurance Company, a Wisconsin corporation authorized to make this certificate, Do Hereby Certify that the foregoing attached Power of Attorney remains in full force effect and has not been revoked and that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in force.

Signed and sealed at West Bend, Wisconsin this 9th day of October, 2025.

WEST BEND INSURANCE COMPANY CORPORATE SEAL WASHINGTON CO. WIS

Christopher C. Zwygart
Christopher C. Zwygart
Secretary

WEST BEND®

THE SILVER LINING®

Digital Seal, Signature Authority and Enforceability

The use of an electronic image of the corporate seal of West Bend Insurance Company (the "Digital Seal") and the attachment of the Digital Seal to any surety bond issued by West Bend Insurance Company is authorized. The Digital Seal may be affixed to any West Bend Insurance Company bond and relied upon to the same extent as if a raised corporate seal were physically attached to the bond. Also, as permitted by law, the electronic delivery and submission of any surety bond on behalf of West Bend Insurance Company and the execution of such surety bonds by an attorney-in-fact of the West Bend Insurance Company using a digital signature shall have the same legal effect as delivery of a tangible original with the original "wet" signature of an attorney-in-fact.

Delivery of a digital copy of this Digital Seal, Signature Authority and Enforceability notice, executed electronically, to an Obligee or Obligee's representative shall constitute effective execution and delivery of this notice and shall have the same legal effect as delivery of a tangible original of the notice with my original "wet" signature.

In witness whereof, this has been executed by the Secretary of West Bend Insurance Company.

Dated this 2nd day of April, 2024.

Christopher C. Zwygart

Christopher C. Zwygart
Secretary

WEST BEND INSURANCE COMPANY CORPORATE SEAL WASHINGTON CO. WIS.

West Bend Insurance Company

VBC Kitchen Modernization - CMR (PCO) Log

Dated 10/2/2025

CMR #	Description	Finish Date Modifications	CO #	CO Date	Approved CMRs	Approved Total	Approved Date	Submitted	Resubmission Date	Submission Date	ROM	Notes
	Original Contract	10/18/2025				$ 4,833,222		$ -			$ -	
1	Turnover Delay	10	CO1		$ -	$ -		$ -		5/6/2025	$ -	
2	RFI 1 - Change Ceiling Grid Type		CO1		$ 1,239.81	$ 1,239.81		$ -		5/6/2025	$ -	
3	RFI 3 - Structural Masonry Wall Mods		CO1		$ 5,134.64	$ 5,134.64		$ -		7/8/2025	$ -	
4	KMAUs - Greenhack Ext Warranty				$ -	$ -		$ 42,140.64	8/26/2025	5/28/2025	$ -	Original - $49,791.24
7	RFI 5 - Soiled In Structural Wall Fix				$ -	$ -		$ -			$ -	No Change
9	Demo Guard Shack		CO1		$ 13,288.28	$ 13,288.28		$ -		6/17/2025	$ -	Completed
11	Floor Troughs Upgrade		CO1		$ 2,791.89	$ 2,791.89		$ -		7/21/2025	$ -	
12	Infill Turner Wall Side		CO1		$ 2,918.58	$ 2,918.58		$ -		7/25/2025	$ -	
13	Underslab Grounding Electrical Work				$ -	$ -		$ -			$ -	TBD
14	RFI 7 - REV 1 - Cooler Utility Relocates		CO1		$ 17,583.16	$ 17,583.16		$ -			$ -	
15	Refridgeration Systems Modifications				$ -	$ -		$ -			$ 20,000	Waiting on Final Design
16	Trap Primer Adds				$ -	$ -		$ 6,224.00	8/19/2025		$ -	Original $6879.79
18	Soiled In Sprinkler Modifications		CO1		$ 2,994.26	$ 2,994.26		$ -		9/9/2025	$ -	
19	Structural Support Above Cooler 103				$ -	$ -		$ -			$ -	Waiting on RFI Response
20	Exterior Cleanouts to be Cleaned				$ -	$ -		$ -			$ 1,000	
21	Stonhard Waterproofing Credit		CO1		$ (16,809.60)	$ (16,809.60)		$ -		9/23/2025	$ -	
22	Supplementary Condenser Mods				$ -	$ -		$ -			$ -	
23	RFI 34 - Joist Cooler Supports and Additional Work on Joists				$ -	$ -		$ -			$ 5,000	T&M Work
24	Replace the Loading Dock Lights		CO1		$ 1,729.00	$ 1,729.00		$ -		9/25/2025	$ -	
25					$ -	$ -		$ -			$ -	
26					$ -	$ -		$ -			$ -	
27					$ -	$ -		$ -			$ -	
28					$ -	$ -		$ -			$ -	
29					$ -	$ -		$ -			$ -	
30					$ -	$ -		$ -			$ -	
31					$ -	$ -		$ -			$ -	
32					$ -	$ -		$ -			$ -	
33					$ -	$ -		$ -			$ -	
34					$ -	$ -		$ -			$ -	
35					$ -	$ -		$ -			$ -	
36					$ -	$ -		$ -			$ -	
37					$ -	$ -		$ -			$ -	
38					$ -	$ -		$ -			$ -	
39												
TOTALS		**10/28/2025**		**Current Contract**	**$ 30,870.02**	**$ 4,864,092.02**		**$ 48,364.64**			**$ 26,000**	
				Forecasted Contract	**$ 30,870**	**$ 4,938,457**						

Summary (Actuals)

1	
2	
3	
4	
5	
6	
TOTAL	

"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 5/5/2025 **CMR NUMBER:** 01

PROJECT: Von Braun Center Existing Kitchen Modernization

OWNER: Von Braun Center

ARCHITECT: Matheny Goldmon Architecture + Interiors, LLC

CONTRACTOR: Redmond Construction Company, LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

The original NTP was for April 21, 2025 which released us on the laundry area and the asbestos. We were released on the bathroom and corridor area on April 24, 2025. The balance on the contract was released May 1, 2025

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): None
2. **TIME EXTENSION IN CALENDAR DAYS** (ATTACH JUSTIFICATION): 10
   THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT
3. **SUBMITTED BY:**
   A. CONTRACTOR X
   B. ARCHITECT _____

*****BOTTOM SECTION TO BE FILLED OUT BY ARCHITECT*****

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. ARCHITECT _____
   B. PROJECT MANAGER _____
   C. EXECUTIVE DIRECTOR (VBC) _____

*****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.*****

UPDATED 10/07/2015

CMR SUMMARY SHEET

PROJECT: Von Braun Center Existing Kitchen Modernization

CMR NUMBER: 01

DESCRIPTION	MATERIAL COST				LABOR COST			EQUIPMENT			SUBCONTRACT	TOTAL
	QTY	UNIT	UNIT COST	SUBTOTAL	HOURS	RATE/HR	SUBTOTAL	DAYS	UNIT COST	SUBTOTAL	SUBTOTAL	
SUBTOTAL A												
SALES TAX			9.0%									
LABOR BURDEN			%									
SUB BOND			%									
SUBTOTAL B												
OVERHEAD & PROFIT			%									
TOTAL AMOUNT FOR CMR												

*** PLEASE ATTACH QUOTES WITH SIMILAR BREAKDOWNS FROM INCLUDED SUBCONTRACTORS AND SUPPLIERS ***

"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 5/6/2025 **CMR NUMBER:** 2

PROJECT: Existing Kitchen Modernization for the VBC

OWNER: Von Braun Center

ARCHITECT: Matheny Goldmon Architecture + Interiors

CONTRACTOR: Redmond Construction Company LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Change the ceiling grid material to Aluminum Capped for better water protection in the kitchen area per RFI 1.

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $1,239.81
2. **TIME EXTENSION IN CALENDAR DAYS** (ATTACH JUSTIFICATION): 0
   THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT
3. **SUBMITTED BY:**
   A. CONTRACTOR X
   B. ARCHITECT _____

*****BOTTOM SECTION TO BE FILLED OUT BY ARCHITECT*****

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:**
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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. ARCHITECT _____
   B. PROJECT MANAGER _____
   C. EXECUTIVE DIRECTOR (VBC) _____

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UPDATED 10/07/2015

CMR SUMMARY SHEET

PROJECT: Existing Kitchen Modernization for the VBC

CMR NUMBER: 2

DESCRIPTION	MATERIAL COST				LABOR COST			EQUIPMENT			SUBCONTRACT	TOTAL
	QTY	UNIT	UNIT COST	SUBTOTAL	HOURS	RATE/HR	SUBTOTAL	DAYS	UNIT COST	SUBTOTAL		
Specon - Modify the Ceiling Grid to Aluminum Capped				$ -			$ -			$ -	$ 1,100.00	$ 1,100.00
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
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				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
SUBTOTAL				$ -			$ -			$ -	$ 1,100.00	$ 1,100.00
SALES TAX			2%	$ -								$ -
LABOR BURDEN			20%				$ -					$ -
SUB BOND			2%								$ 22.00	$ 22.00
SUBTOTAL B												$ 1,122.00
OVERHEAD & PROFIT												$ 117.81
TOTAL AMOUNT FOR CRM												$ 1,239.81

Notes : 5% OH and 10% Profit for Change Orders above $5,000
10% OH and 15% Profit for Change Orders below $5,000

9. 0%

*** PLEASE ATTACH QUOTES WITH SIMILAR BREAKDOWNS FROM INCLUDED SUBCONTRACTORS AND SUPPLIERS ***

Outlook

VBC

From mgreen@speconsystems.com <mgreen@speconsystems.com>
Date Fri 5/2/2025 10:20 AM
To blake@redmondconstructionllc.com <blake@redmondconstructionllc.com>

Blake,

The requested price to change the ceiling grid to aluminum cap is $1,100.00. Please review and let us know how to proceed.

Thanks
Mark L. Green
Specon Systems, Inc.
Office 256-852-7930
Cell 256-990-1914

Request for Information Form

REDMOND CONSTRUCTION COMPANY

		RFI #	1 - REV 1
		Date	3/25/2025
		Date Needed	4/8/2025
TO:	Kevin Overton / Russell	**Project Name**	VBC - Existing Kitchen Modernization
	Matheny Goldmon Architecture + Interiors	**Project #**	23-012 - MG, 2505 - Redmond

Ceiling Grid Material Confirmation

Specon, drywall subcontractor, would like to confirm that ACT-2 - USG DXL is the correct ceilng grid to be used in the kicthen area. Redmond was informed that typically an aluminum (AX) or aluminum capped (DXAL) material is used in kitchen areas.

Reference Page A9.0 and Spec Section 095100.

Price Difference	Aluminum Cap - $1,100 ; All Aluminum - $11,000
Schedule Difference	No

Attachments:

Submitted By: Blake Redmond
Redmond Construction Company L.L.C.

RFI Response

Please proceed with the Aluminum Cap = $1,100 add to the original specified ceiling grid.

Attachements:

Response By: Name, Title
Company

Outlook

RE: CRM 2 - Exhibit A - CMR - RFI 1 - Ceiling Grid Change

From Kevin Overton <kevin@mathenygoldmon.com>
Date Tue 5/20/2025 3:33 PM
To Blake Redmond <blake@redmondconstructionllc.com>; Will Russell <will@mathenygoldmon.com>
Cc Corey Stricklen <corey@mathenygoldmon.com>; Beth Hawkins <beth@mathenygoldmon.com>

1 attachment (1,007 KB)
CRM 2 - Exhibit A - CMR - RFI 1 - Ceiling Grid Change.pdf;

Blake,

This CMR has been approved.

We can get you a signed copy at the next OAC meeting. We will add it to our CMR log.

Thanks,

Kevin

Kevin Overton
Construction Administrator

MATHENY GOLDMON
ARCHITECTURE + INTERIORS

kevin@mathenygoldmon.com
office: 256-532-0909
www.mathenygoldmon.com

From: Blake Redmond <blake@redmondconstructionllc.com>
Sent: Tuesday, May 6, 2025 6:04 AM
To: Kevin Overton <kevin@mathenygoldmon.com>; Will Russell <will@mathenygoldmon.com>
Cc: Corey Stricklen <corey@mathenygoldmon.com>; Beth Hawkins <beth@mathenygoldmon.com>
Subject: CRM 2 - Exhibit A - CMR - RFI 1 - Ceiling Grid Change

MG,

Please see attached CRM regarding the Ceiling Grid Material.

Respectfully,

Blake Redmond
President
Redmond Construction Company LLC

"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 7/8/2025 **CMR NUMBER:** 3

PROJECT: Existing Kitchen Modernization for the VBC

OWNER: Von Braun Center

ARCHITECT: Matheny Goldmon Architecture + Interior, LLC

CONTRACTOR: Redmond Construction Company LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Structural Wall Fix per RFI 3

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $5,134.64
2. **TIME EXTENSION IN CALENDAR DAYS** (ATTACH JUSTIFICATION): 0
   THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT
3. **SUBMITTED BY:**
   A. CONTRACTOR X
   B. ARCHITECT

*****BOTTOM SECTION TO BE FILLED OUT BY ARCHITECT*****

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. ARCHITECT
   B. PROJECT MANAGER
   C. EXECUTIVE DIRECTOR (VBC)

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UPDATED 10/07/2015

CMR SUMMARY SHEET

PROJECT: Existing Kitchen Modernization for the VBC

CMR NUMBER: 3 - Structural Wall Fix at Freezer / Elec Panels

DESCRIPTION	MATERIAL COST				LABOR COST			EQUIPMENT			SUBCONTRACT	TOTAL
	QTY	UNIT	UNIT COST	SUBTOTAL	HOURS	RATE/HR	SUBTOTAL	DAYS	UNIT COST	SUBTOTAL		
Material - Mortar / Block	1	LS	300	$ 300.00			$ -			$ -	$ -	$ 300.00
Material - Temporary Structural Support 6X6	1	LS	150	$ 150.00			$ -			$ -	$ -	$ 150.00
Labor - 2 Men - 1/2 Day - 25-4-28				$ -	10	$ 50.00	$ 500.00			$ -	$ -	$ 500.00
Labor - 2 Men - 1 Day - 25-5-8				$ -	20	$ 50.00	$ 1,000.00			$ -	$ -	$ 1,000.00
Labor - 2 Men - 1 Day - 25-5-9				$ -	20	$ 50.00	$ 1,000.00			$ -	$ -	$ 1,000.00
Labor - 2 Men - 2 Day - 25-6-11				$ -	10	$ 50.00	$ 500.00			$ -	$ -	$ 500.00
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
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				$ -			$ -			$ -	$ -	$ -
SUBTOTAL				$ 450.00			$ 3,000.00			$ -	$ -	$ 3,450.00
SALES TAX			2%	$ 9.00								$ 9.00
LABOR BURDEN			20%				$ 600.00					$ 600.00
SUB BOND			2%								$ -	$ -
SUBTOTAL B												$ 4,059.00
OVERHEAD											10%	$ 405.90
PROFIT											15%	$ 669.74
TOTAL AMOUNT FOR CRM												$ 5,134.64

Notes : 5% OH and 10% Profit for Change Orders above $5,000
10% OH and 15% Profit for Change Orders below $5,000

9 0%

*** PLEASE ATTACH QUOTES WITH SIMILAR BREAKDOWNS FROM INCLUDED SUBCONTRACTORS AND SUPPLIERS ***

Request for Information Form

REDMOND CONSTRUCTION COMPANY

		RFI #	3
		Date	5/1/2025
		Date Needed	5/8/2025
TO:	Kevin Overton / Russell	Project Name	VBC - Existing Kitchen Modernization
	Matheny Goldmon Architecture + Interiors	Project #	23-012 - MG, 2505 - Redmond

RFI Description

During Demolition, our team discovered a open web steel joinst bearing on a floating block that was previously busted out due to plumbing. This issue is located at the old laundry area right in front of the electrical panels and above the doorway. This doorway is called out to be infilled in this project.

Our proposed solution is to install 4X4X5/16" angle iron per the structural drawing (Double Angle Lintel on S1.0) without the closure plate for temporary support and infill the block above to create a load path for the floating block.

Price Difference

Schedule Difference

Attachments:

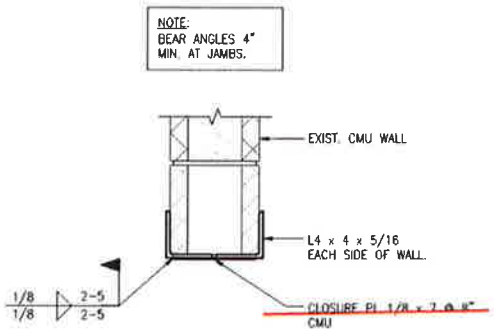
Submitted By: Blake Redmond
Redmond Construction Company L.L.C.

RFI Response

This detail for temporary shoring and infilling the CMU wall is acceptable. John Powell with PEC confirmed on site that the lintel is a stable fix until the door opening can be filled in with CMU.

Attachements:

Response By: WJR, MGA+I
05.20.2025
Name, Title
Company



DOUBLE ANGLE LINTEL (8")

DETAIL TYP

1-1/2" = 1'-0" S1.0









REDMOND
CONSTRUCTION COMPANY

Field report 8 for project 2505 -VBC Kitchen Remodel

2505 -VBC Kitchen Remodel
700 Monroe Street SW
Huntsville, AL 35801 (US)
Report number: 2505-8
Date: April 28, 2025 15:44

Status

04/28/25. Today's task was to demo the walls on the restroom area. We also placed red danger tape on the area where the big pipe is being removed. The temporary wall in front of the electrical panel was also removed as well as the ceiling tiles in the bug opened kitchen area. Some of the duct work was also removed from the restrooms. Kenny and Arturo made a couple of trips to the shop to pick up more plywood and some 2*4 to build a safety barrier on top of the building. Ac Blake got 90% of the pipes down.





REDMOND
CONSTRUCTION COMPANY

Field report 17 for project 2505 -VBC Kitchen Remodel

2505 -VBC Kitchen Remodel
700 Monroe Street SW
Huntsville, AL 35801 (US)
Report number: 2505-17
Date: May 08, 2025 15:33

Status

05/08/25. Today's task was keep demoing more walls. We did placed one of the plates above the door going to the laundry room on the brick side. We also got the rest of the boards/lumber out of the sprinkler system room. Also more duct work was removed and electrical work is being done as well.



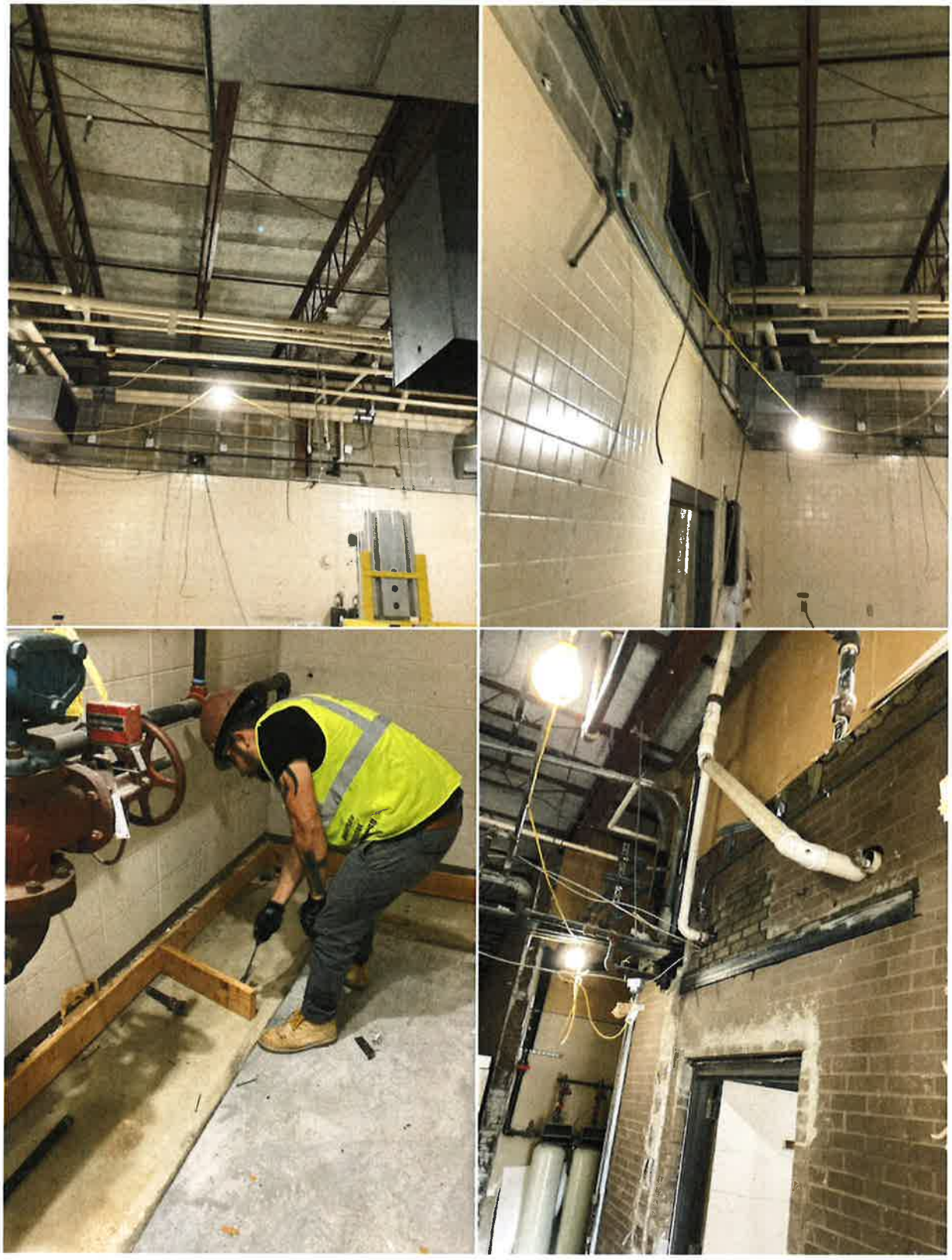


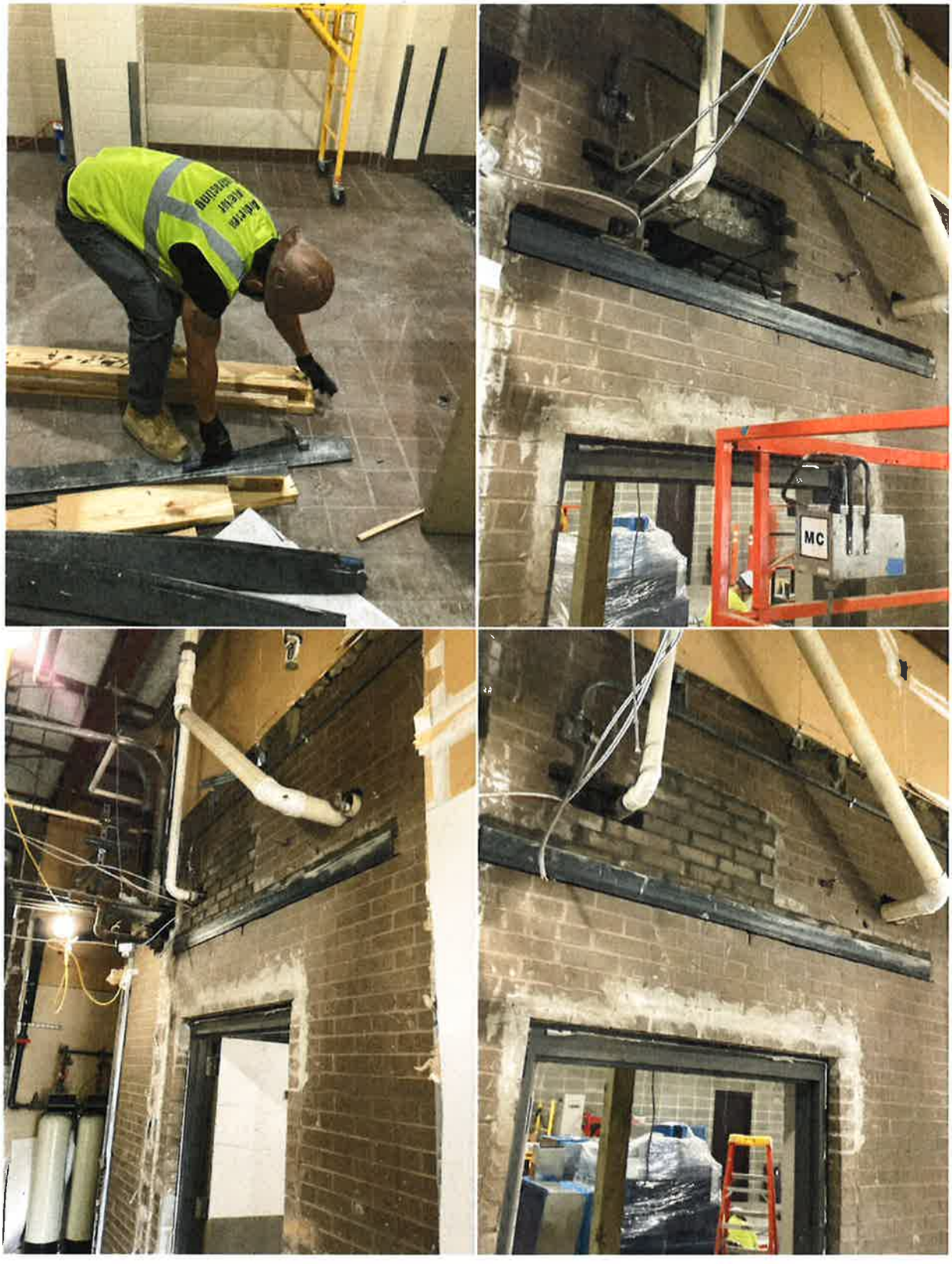


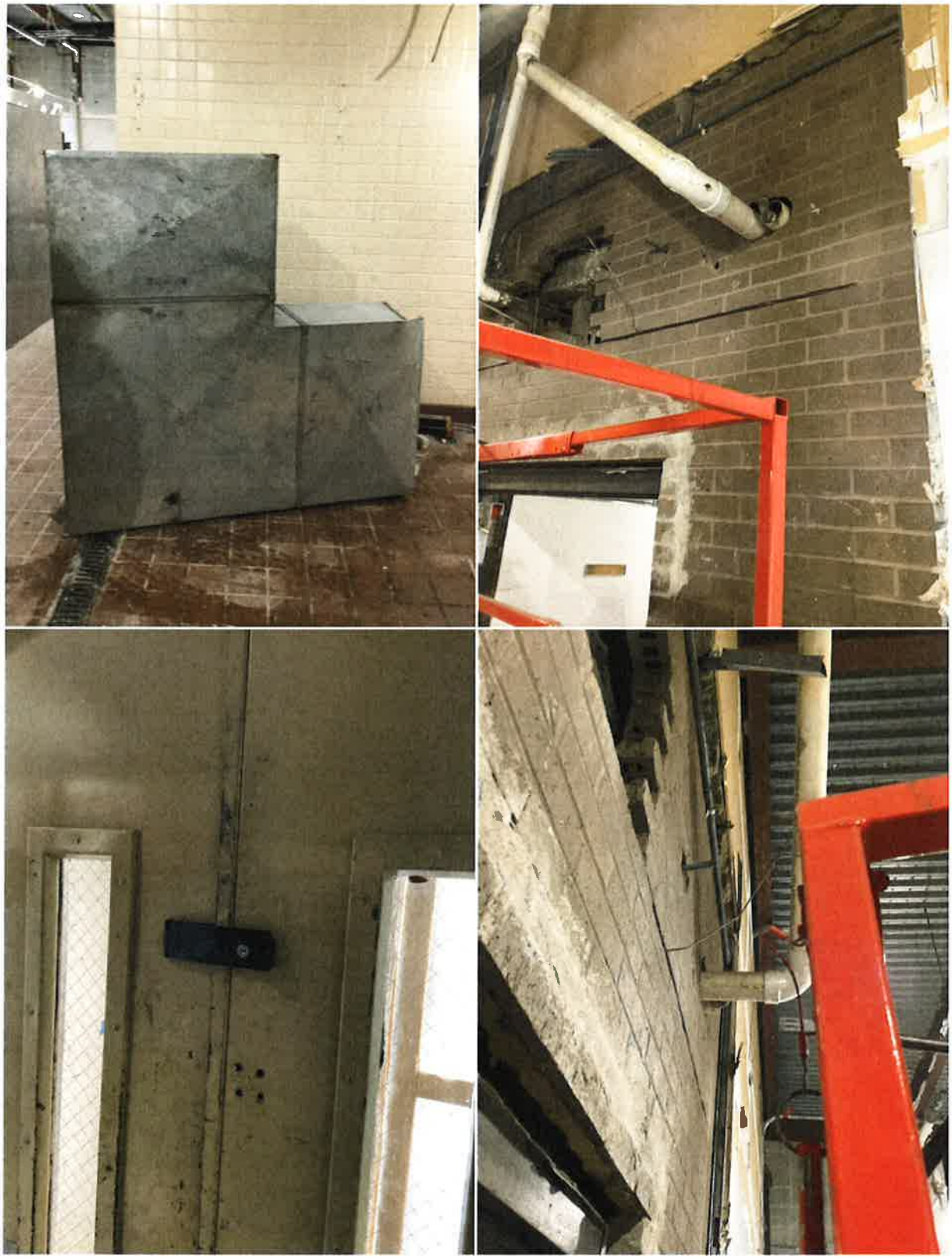





RIDGID




MC



REDMOND
CONSTRUCTION COMPANY

Field report 18 for project 2505 -VBC Kitchen Remodel

2505 -VBC Kitchen Remodel
700 Monroe Street SW
Huntsville, AL 35801 (US)
Report number: 2505-18
Date: May 10, 2025 07:13

Status

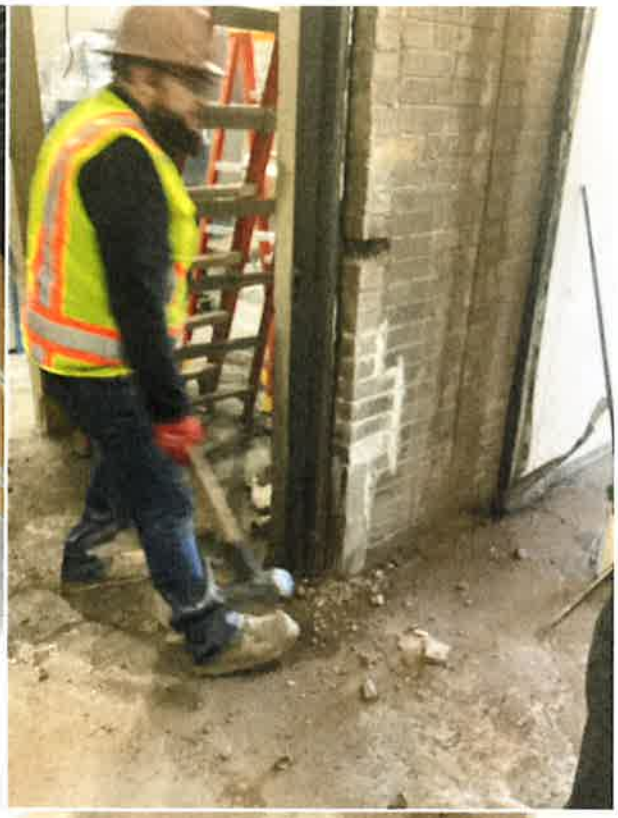
05/09/25. Today's task was to fix the overhead at the entrance of the laundry room and make the door wider. We also demoed a wall next to a water heater and started taking apart the coolers.













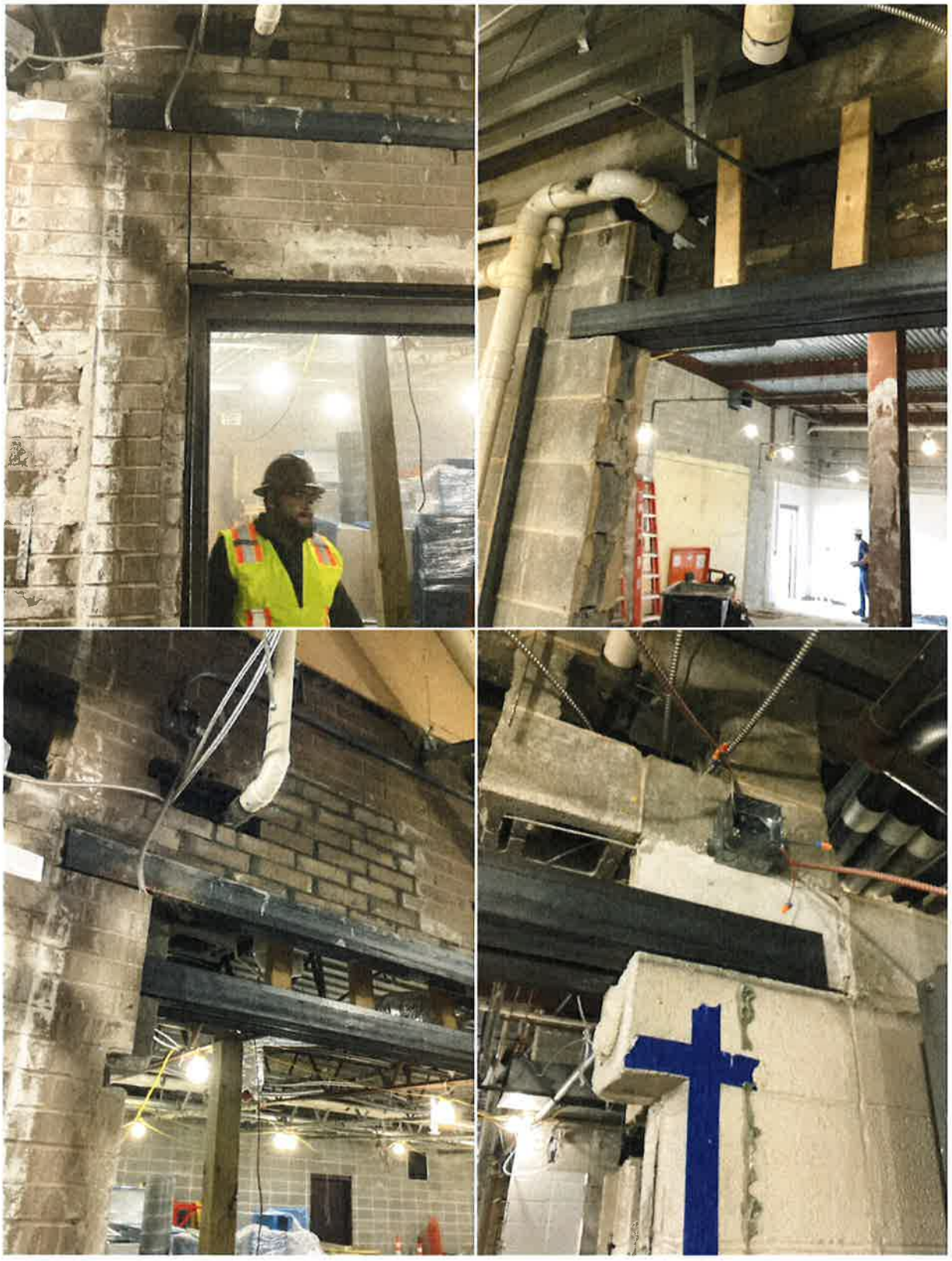


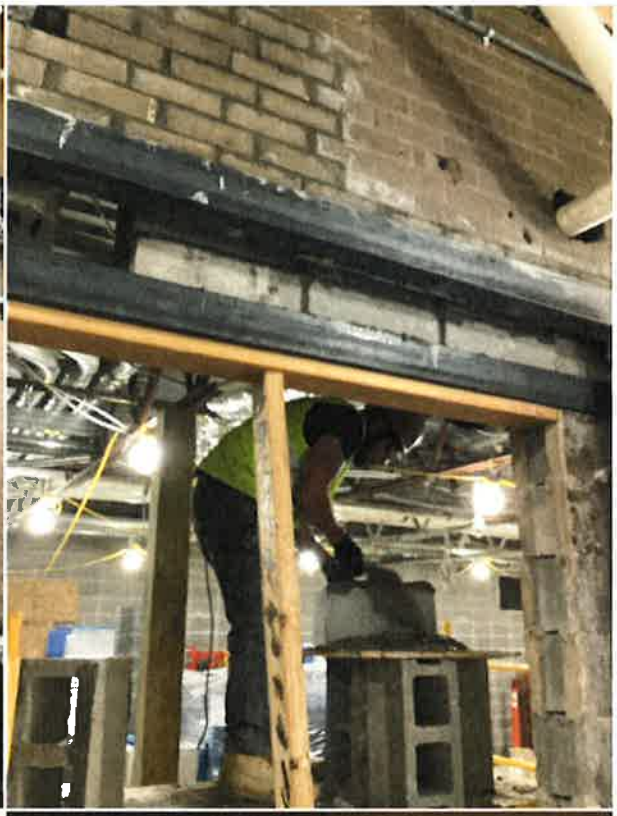




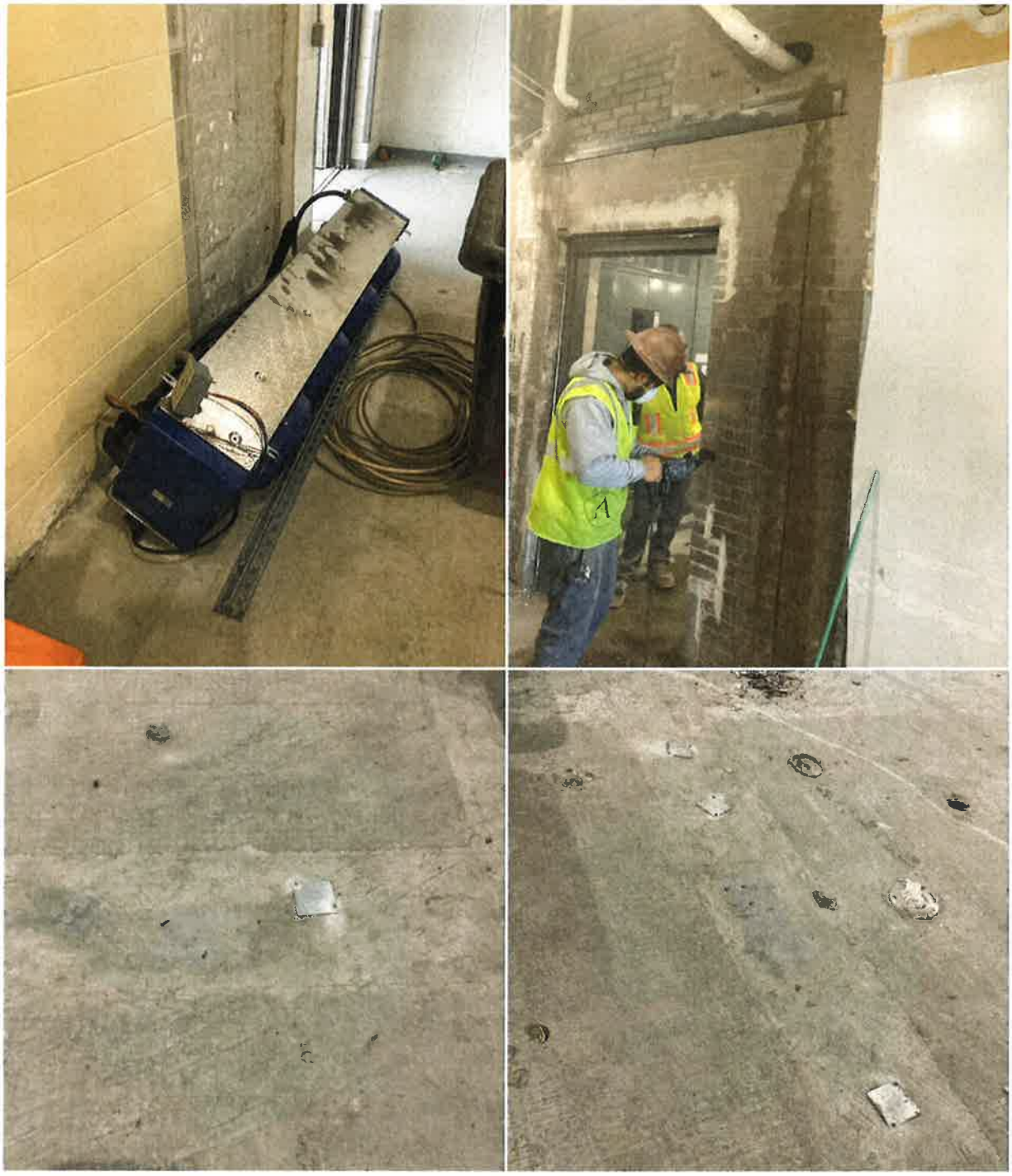












Contacts and people present

Role and company name	Name	Contact information	Present	Sent
President [Redmond Construction Company LLC]	Blake Redmond	2566904481 blake@redmondconstructionllc.com	✘	✔
Clark, Office Manger [Redmond Construction Company L.L.C.]	Patti	2566795821 Patti@redmondconstructionllc.com	✘	✔
Director of Projects / Engineering [Von Braun Center]	Tom McDermott	256-701-3539 tmcdermott@vonbrauncenter.com	✘	✔
Architect - Partner [Matheny Goldmon]	Corey Stricklen	256-520-9288 corey@mathenygoldmon.com	✘	✔
Construction Administrator [Matheny Goldmon]	Kevin Overton	256-532-0909 kevin@mathenygoldmon.com	✘	✔
Designer [Matheny Goldmon]	Will Russell	256-532-0909 will@mathenygoldmon.com	✘	✔
VBC - Food and Beverage Manager [Von Braun Center]	Kevin Glouner	2566585960 Kglouner@vonbrauncenter.com	✘	✔

General conditions

Disclaimer: Site visits performed by the Architect under this contract have been conducted under the limited conditions as described by site observations in the General Conditions of the Contract for Construction, as referenced in the Owner-Architect Agreement.

Information contained in this Field Observation Report by firm name has been prepared to the best of our knowledge according to observable conditions at the site. This information will be approved record unless written notice to the contrary is received within seven (7) calendar days of the issue date of this document. Written corrections shall be reported to observer at firm name. Oral rebuttals will not be accepted.

REDMOND
CONSTRUCTION COMPANY

Field report 39 for project 2505 -VBC Kitchen Remodel

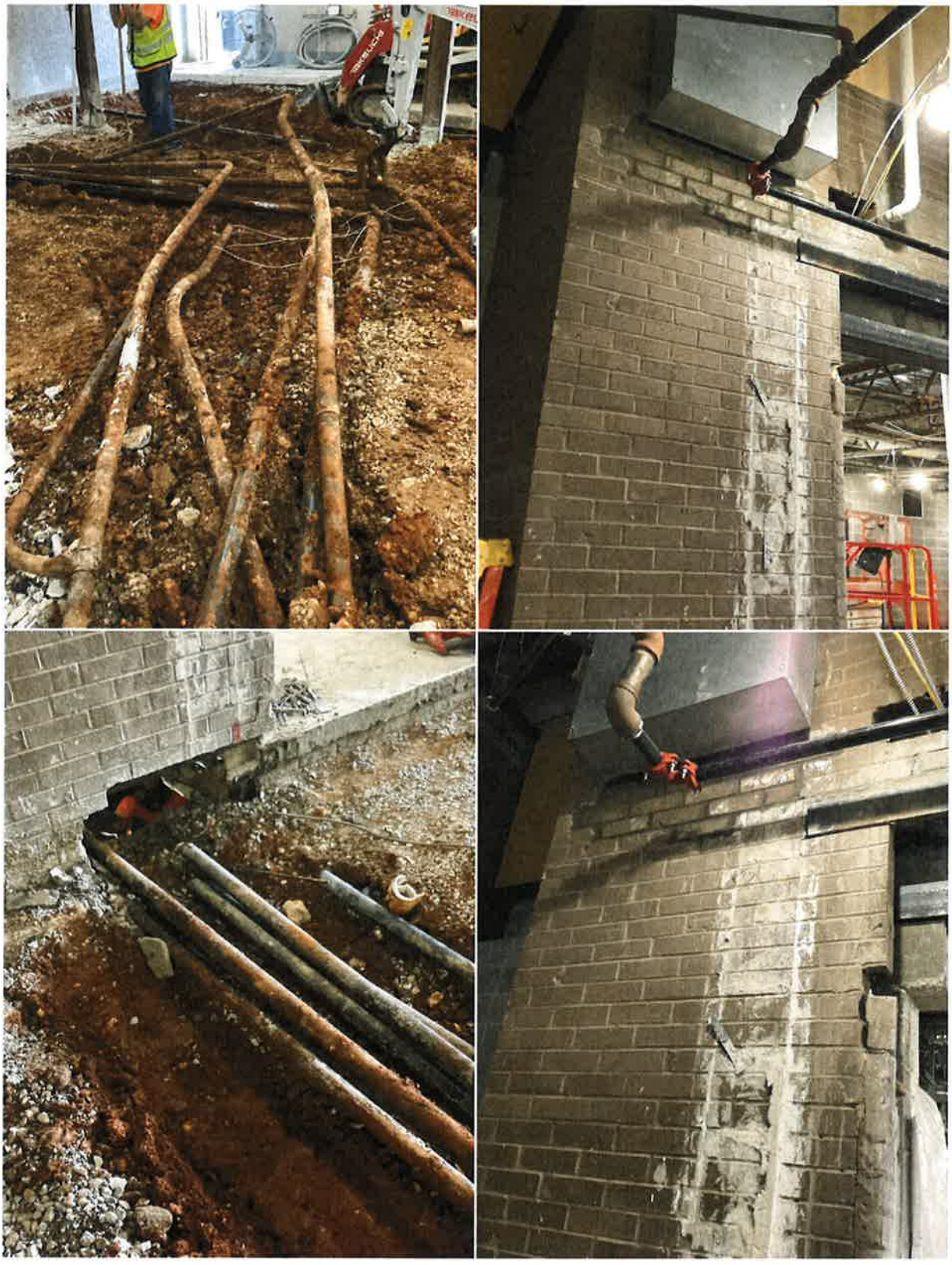
2505 -VBC Kitchen Remodel
700 Monroe Street SW
Huntsville, AL 35801 (US)
Report number: 2505-39
Date: June 11, 2025 06:51

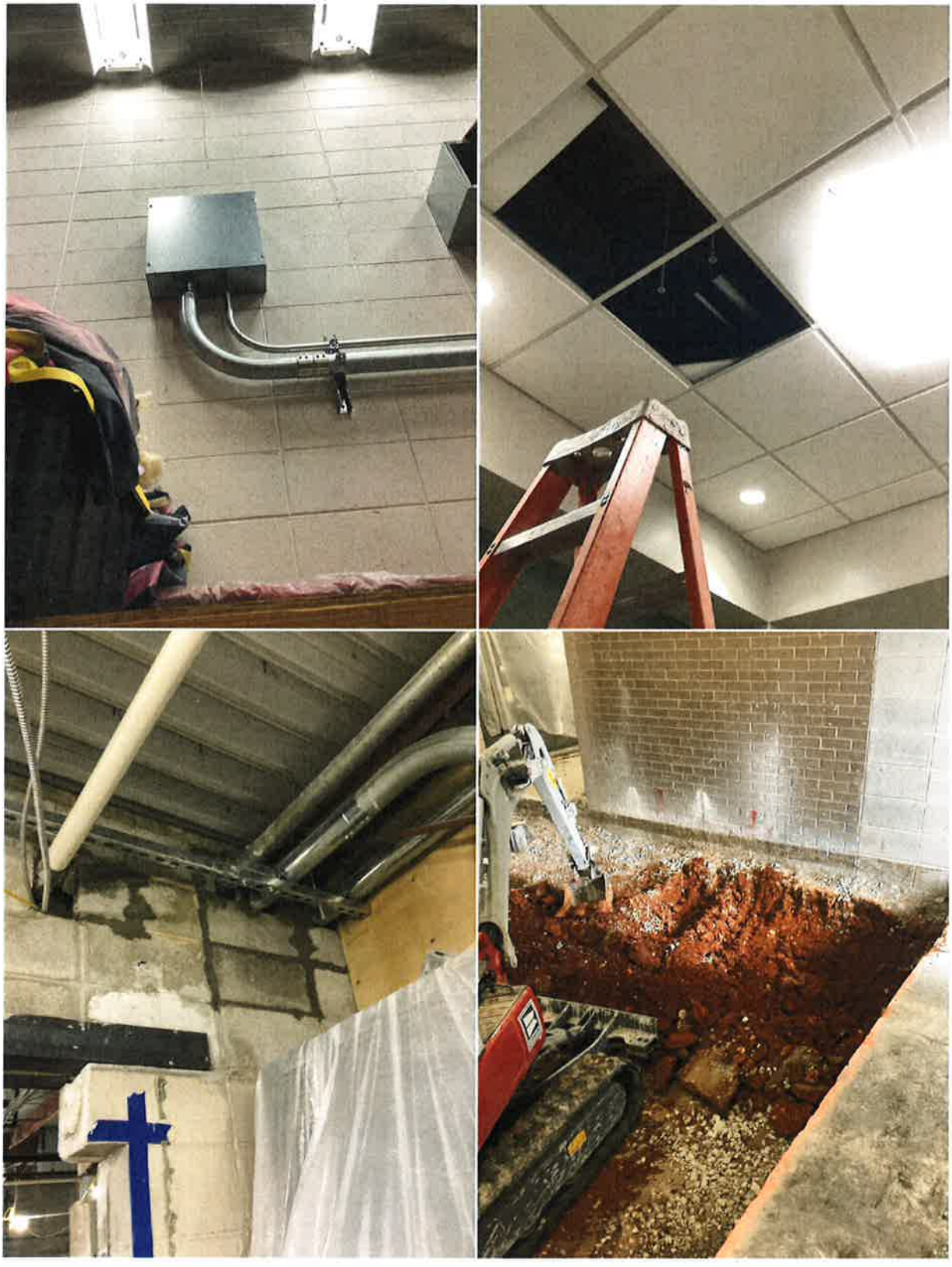
Status

06/11/2025 today's task is to cover the holes of the block and brick walls that are next to the electrical box, then we continue to prepare the floor for the measure that carries depth. Also jsi side 2 workers and continues to install the pipes through the corridor where the cables of the other electrical box will pass. Then they told me that if I could help them dig up the pipes that ran from the electrical box to be able to cut them. Hcblake sent 2 workers and they continue to demolish in the roof house. Redmond sent 3 workers.











Contacts and people present

Role and company name	Name	Contact information	Present	Sent
President [Redmond Construction Company LLC]	Blake Redmond	2566904481 blake@redmondconstructionllc.com	✘	✔
Clark, Office Manger [Redmond Construction Company L.L.C.]	Patti	2566795821 Patti@redmondconstructionllc.com	✘	✔
Director of Projects / Engineering [Von Braun Center]	Tom McDermott	256-701-3539 tmcdermott@vonbrauncenter.com	✘	✔
Architect - Partner [Matheny Goldmon]	Corey Stricklen	256-520-9288 corey@mathenygoldmon.com	✘	✔
Construction Administrator [Matheny Goldmon]	Kevin Overton	256-532-0909 kevin@mathenygoldmon.com	✘	✔
Designer [Matheny Goldmon]	Will Russell	256-532-0909 will@mathenygoldmon.com	✘	✔
VBC - Food and Beverage Manager [Von Braun Center]	Kevin Glouner	2566585960 Kglouner@vonbrauncenter.com	✘	✔
Project Engineer [Remond Construction Company LLC]	Victoria Carter	256-690-2846 victoria@redmondconstructionllc.com	✘	✔

General conditions

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"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 6/17/2025 **CMR NUMBER:** 9

PROJECT: Existing Kitchen Modernization for the VBC

OWNER: Von Braun Center

ARCHITECT: Matheny Goldmon Architecture + Interior

CONTRACTOR: Redmond Construction Company LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Change Request per VBC, demo guard shack and pour concrete back for smooth transition. Use Rebar and 5,000 PSI Exterior Concrete for quick opening. Excluding any electrical work.

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $13,288.28
2. **TIME EXTENSION IN CALENDAR DAYS** (ATTACH JUSTIFICATION): 0
   THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT
3. **SUBMITTED BY:**
   A. CONTRACTOR X
   B. ARCHITECT _____

BOTTOM SECTION TO BE FILLED OUT BY ARCHITECT

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
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. ARCHITECT _____
   B. PROJECT MANAGER _____
   C. EXECUTIVE DIRECTOR (VBC) _____

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.

UPDATED 10/07/2015

CMR SUMMARY SHEET

PROJECT: Existing Kitchen Modernization for the VBC

CMR NUMBER: 9 - Guard Shack Demo

DESCRIPTION	MATERIAL COST				LABOR COST			EQUIPMENT			SUBCONTRACT	TOTAL
	QTY	UNIT	UNIT COST	SUBTOTAL	HOURS	RATE/HR	SUBTOTAL	DAYS	UNIT COST	SUBTOTAL		
Demo Guard Shack - Labor				$ -	80	$ 50.00	$ 4,000.00			$ -	$ -	$ 4,000.00
Demo Guard Shack - Excavator				$ -			$ -	5	$ 150.00	$ 750.00	$ -	$ 750.00
Demo Guard Shack - Skid Steer				$ -			$ -	5	$ 150.00	$ 750.00	$ -	$ 750.00
Demo Guard Shack - Haul Off Concrete and Shack				$ -			$ -			$ -	$ 500.00	$ 500.00
Pour Concrete Back - Labor				$ -	40	$ 50.00	$ 2,000.00			$ -	$ -	$ 2,000.00
Pour Concrete Back - Rebar	0.5	TONS	$ 3,000.00	$ 1,500.00			$ -			$ -	$ -	$ 1,500.00
Pour Concrete Back - 5,000 Concrete	3	Yards	$ 250.00	$ 750.00			$ -			$ -	$ -	$ 750.00
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
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				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
SUBTOTAL				$ 2,250.00			$ 6,000.00			$ 1,500.00	$ 500.00	$ 10,250.00
SALES TAX			2%	$ 45.00								$ 45.00
LABOR BURDEN			20%				$ 1,200.00					$ 1,200.00
SUB BOND			2%								$ 10.00	$ 10.00
SUBTOTAL B												$ 11,505.00
OVERHEAD											5%	$ 575.25
PROFIT											10%	$ 1,208.03
TOTAL AMOUNT FOR CRM												$ 13,288.28

Notes : 5% OH and 10% Profit for Change Orders above $5,000
10% OH and 15% Profit for Change Orders below $5,000

9, 0%

*** PLEASE ATTACH QUOTES WITH SIMILAR BREAKDOWNS FROM INCLUDED SUBCONTRACTORS AND SUPPLIERS ***



Demo Out the guard shack and pour back concrete with rebar and 5,000 PSI Exterior Concrete for faster drivability / opening.

Exclude electrical work.

"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 7/21/2025 **CMR NUMBER:** 11

PROJECT: Existing Kitchen Modernization for the VBC

OWNER: Von Braun Center

ARCHITECT: Matheny Goldmon Architecture + Interior, LLC

CONTRACTOR: Redmond Construction Company LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

RFI 19 - Upgrade 3 Floor troughs to 2' X 3' Area - This CMR does not include any other mods from RFI 19

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $2,791.89
2. **TIME EXTENSION IN CALENDAR DAYS** (ATTACH JUSTIFICATION): 0
   THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT
3. **SUBMITTED BY:**
   A. CONTRACTOR X
   B. ARCHITECT _____

*****BOTTOM SECTION TO BE FILLED OUT BY ARCHITECT*****

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
6. **THIS CHANGE IS SUBMITTED FOR REVIEW AND APPROVAL AND IS CLASSIFIED AS ONE OF THE FOLLOWING TYPES:**
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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.
   _____ 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. ARCHITECT _____
   B. PROJECT MANAGER _____
   C. EXECUTIVE DIRECTOR (VBC) _____

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UPDATED 10/07/2015

CMR SUMMARY SHEET

PROJECT: Existing Kitchen Modernization for the VBC

CMR NUMBER: 11 - RFI 19 - Floor Trough Upgrades

DESCRIPTION	MATERIAL COST				LABOR COST			EQUIPMENT			SUBCONTRACT	TOTAL
	QTY	UNIT	UNIT COST	SUBTOTAL	HOURS	RATE/HR	SUBTOTAL	DAYS	UNIT COST	SUBTOTAL		
Singer - Floor Trough Upgrades				$ -			$ -			$ -	$ 2,163 75	$ 2,163 75
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
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				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
SUBTOTAL				$ -			$ -			$ -	$ 2,163 75	$ 2,163 75
SALES TAX			2%	$ -								$ -
LABOR BURDEN			20%				$ -					$ -
SUB BOND			2%								$ 43 28	$ 43 28
SUBTOTAL B												$ 2,207 03
OVERHEAD											10%	$ 220 70
PROFIT											15%	$ 364 16
TOTAL AMOUNT FOR CRM												$ 2,791 89

Notes 5% OH and 10% Profit for Change Orders above $5,000
10% OH and 15% Profit for Change Orders below $5,000

9 0%

*** PLEASE ATTACH QUOTES WITH SIMILAR BREAKDOWNS FROM INCLUDED SUBCONTRACTORS AND SUPPLIERS ***

Quote

07/18/2025

Project:
Von Braun Floor Trough Change

From:
Singer H&R - Tuscaloosa
David Markowski
501 Martin Luther King Jr Blvd
Northport, AL 35476
(205) 409-0097

Job Reference Number: 12888

This is a quote (the "Quote") to provide equipment and/or services. This Quote includes the conditions presented below and the terms that are included at https://www.singerequipment.com/policies/quote-terms-conditions (the "Terms").

When you accept this Quote, as provided below, this Quote, together with the Terms, will form a binding contract (the "Contract") between you and Singer Equipment Company, Inc., ("Singer").

Item	Qty	Description	Sell	Sell Total
1.65	3 ea	**FLOOR TROUGH** Advance Tabco Model No. FTG-2436 Floor Trough, 36"W x 24"D x 4" deep, 14 gauge 304 stainless steel, includes stainless steel subway grating constructed from 3/16" x 1" bars, removable stainless steel strainer basket, 4" O.D. waste pipe 3"L, pitched towards waste, NSF	$2,039.05	$6,117.15
	3 ft	FT-1 Anti-Splash Guard, factory installed (per linear foot)		
	3 ft	FT-3 Modify trough depth (2" minimum to 6" maximum, 4" is standard) (sold per linear foot) (must match length of trough, for odd lengths use next larger foot increment)		
1.67	3 ea	**FLOOR TROUGH** Advance Tabco Model No. FTG-1224 Floor Trough, 24"W x 12"D x 4" deep, 14 gauge 304 stainless steel, includes stainless steel subway grating constructed from 3/16" x 1" bars, removable stainless steel strainer basket, 4" O.D. waste pipe 3"L, pitched towards waste, NSF	$-1,317.80	$-3,953.40
	3 ft	FT-1 Anti-Splash Guard, factory installed (per linear foot)		
			Total	$2,163.75

Prices are valid for 10 days unless otherwise noted herein, thereafter reconfirm.

In the event of an increase in U.S. published tariffs resulting in an increase of Singer's cost for Goods that are subject to a Proposal or an order by Customer, Singer may, prior to Customer's payment in full for such Goods, increase the price for such Goods by an amount equal to the increase of Singer's cost.

Unless otherwise noted herein, freight charges are NOT included.

Warranties
Manufacturer's standard warranties are included. No other warranty is extended or implied unless otherwise noted herein, and ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE, ARE DISCLAIMED TO THE FULLEST EXTENT ALLOWED BY LAW.

Taxes
Prices do not include sales nor use tax unless otherwise noted herein. All applicable taxes are subject to the current rate at time of final invoicing and are the responsibility of the customer.

Payment Terms
Unless otherwise noted herein, standard payment terms are 50% due at signing of quote and acceptance of terms and conditions, and the remaining balance will be due prior to delivery. Prices are quoted based on check or ACH as a form of payment. Credit card payment may incur a service charge on the total order.

See link to the Terms and Conditions, Return/Cancellation Section for the return and cancellation terms applicable to this Quote.

See link to the Terms and Conditions, Delivery Section, for delivery and shipping terms applicable to this Quote.

See link to the Terms and Conditions, Scope of Work Section, for the scope of Singer's work and exclusions therefrom applicable to this Quote.

Please read this quotation carefully as it is based upon our interpretation of the items being requested. Review this quotation for errors, omissions or inaccuracies of any kind. The customer is responsible to verify all measurements, directions of operation, voltages and utility specifications prior to ordering. Any changes to the above may incur a price adjustment.

TO ACCEPT THE QUOTE AND THE TERMS, AND TO CONFIRM OUR CONTRACT, PLEASE EITHER:

A. Select the "ACCEPT" button at the bottom of the screen which will prompt you to execute an electronic signature, which we accept. *By executing this Quote and the Contract hereby created, you are authorizing Singer to rely on your electronic signature as binding confirmation of your agreement to Contract. In addition, by executing this Quote, you are expressly acknowledging and agreeing to the Contract thereby created, comprised of this Quote and the Singer Terms, and the terms on each and every page of the Contract.*

B. Print, sign and return this entire document to your Singer Representative or Copy and Paste this entire document into your confirming acceptance email and send the email to your Singer Representative.

As an authorized representative of the undersigned customer, the undersigned hereby confirms and accepts the terms of the Quote and the Terms at https://www.singerequipment.com/policies/quote- terms-conditions, which I hereby confirm on behalf of the Customer, I have reviewed and accepted, and thus confirm and the Contract between the undersigned Customer and Singer intending the undersigned Customer to be legally bound by the terms of the Contract hereby formed.

AS THE AUTHORIZED REPRESENTATIVE OF THE CUSTOMER, I FURTHER CONFIRM THAT ANY PRE-PRINTED TERMS THE CUSTOMER MAY INCLUDE ON ANY PURCHASE ORDER OR CONFIRMATION WILL NOT AMEND THIS QUOTE OR THE CONTRACT AND WILL NOT BE BINDING ON SINGER AND ARE EXPRESSLY EXCLUDED.

If you are an individual, YOU HEREBY CONFIRM THAT YOU ARE OF LEGAL AGE TO CONTRACT IN
YOUR JURISDICTION (18 OR 19 DEPENDING UPON YOUR STATE), and are signing and returning this Contract as your voluntary act and deed, intending to be legally bound by this Contract, which includes the above Quote and the Terms at https://www.singerequipment.com/policies/quote-terms-conditions, both of which I hereby ACCEPT.

WE ACCEPT ELECTRONIC SIGNATURES. *By executing this Quote and the Contract hereby created, as the authorized representative of the Customer, you are authorizing Singer to rely on your electronic signature as binding confirmation of your agreement to Contract. In addition, by executing this Quote, on behalf of the Customer, you are expressly acknowledging and agreeing to the Contract thereby created, comprised of this Quote and the Singer Terms, and the terms on each and every page of the Contract.*

Insert name
of customer: _____

By (signature): _____

Name (print): _____

Title (print): _____

Date: _____



Fill Out Our Application at singerequipment.com/finance

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: $2,163.75

Request for Information Form

REDMOND CONSTRUCTION COMPANY

		RFI #	19
		Date	7/5/2025
		Date Needed	7/19/2025
TO:	Kevin Overton / Will Russell	Project Name	VBC - Existing Kitchen Modernization
	Matheny Goldmon Architecture + Interiors	Project #	23-012 - MG, 2505 - Redmond

Kevin Glouner - Kitchen Modification Requests

VBC, MG, and Redmond had a coordination meeting on 7/10/2025 for the layout of the kitchen equipment. The meeting resulted in the following requests from Kevin Glouner and his kitchen staff.

1. Remove hand sink in the southeast corner of the kitchen due to another hand wash sink in the vacinity. Kevin was going to review with the Health Department. Tom said that the hand sink must be within 25' of the double sink in the SE corner. We did a field laser shot and it was 28' in distance.

2. Swap the equipment pieces 1.60 and 1.59.

3. Upgrade the floor troughs for the tilt skillets from the 1.67 (1' X 2') floor trough to the 1.65 (2' X 3') floor trough. There are 3 floor troughs at the tilt skillets. Approximate cost for the upgraded floor troughs is $2,100 for three new floor troughs. A separate concrete pour may be required due to lead time.

4. Additional Pot Filler - Not listed on the email is an additional pot filler at the tilt skillet location. Kevin had a specific pot filler with a SS braided hose that he could leave in the pot filler for filling the 40 gallons.

Price Difference: Yes, at a minimum the additional floor troughs. Additional costs for separate concrete pour, pot filler, and hand sink labor credit.

Schedule Difference: No

Attachments: Kitchen Equipment Reference

Submitted By: Blake Redmond
Redmond Construction Company L.L.C.

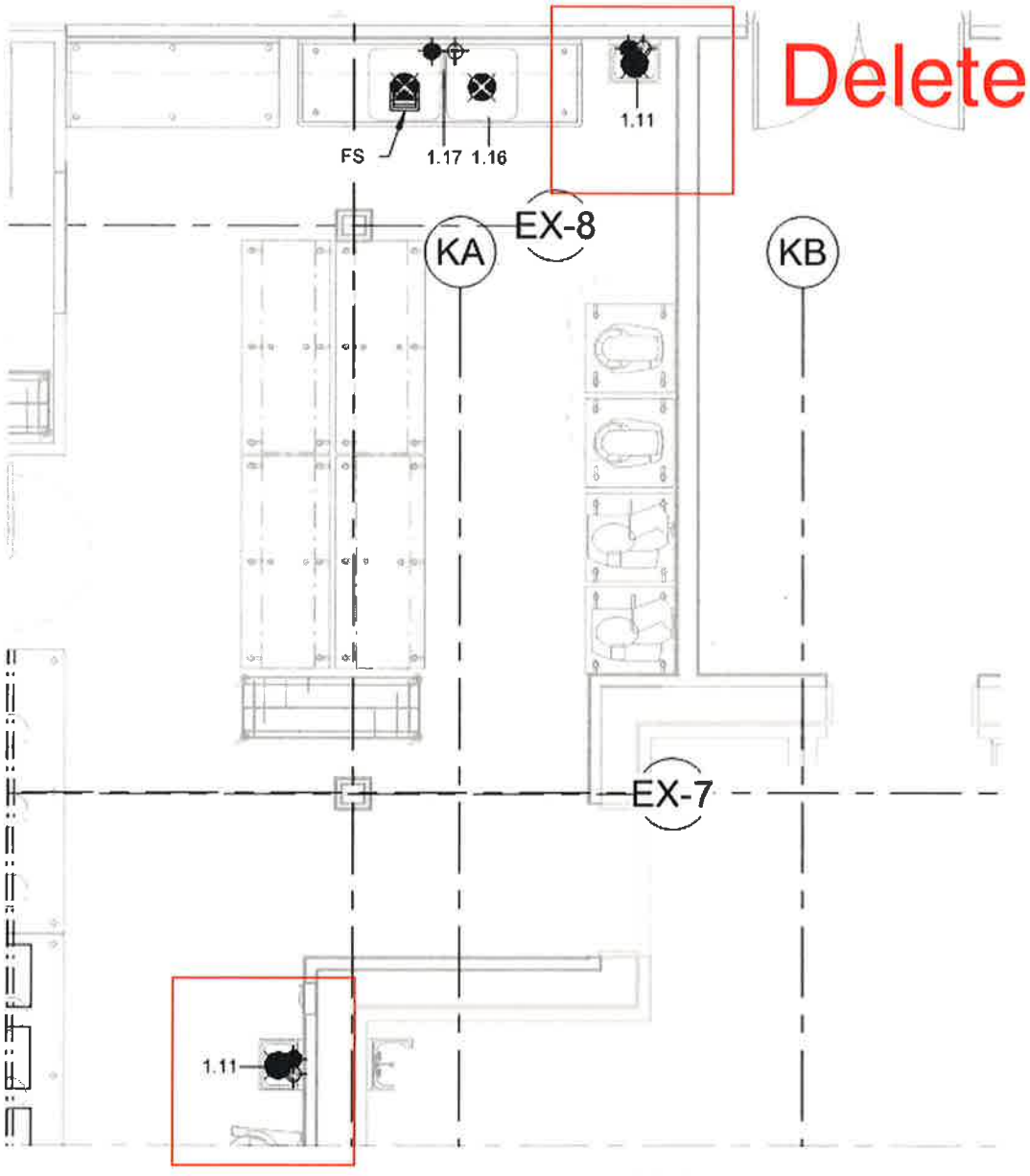
RFI Response

Attachements:

Response By: Name, Title
Company

Sketches

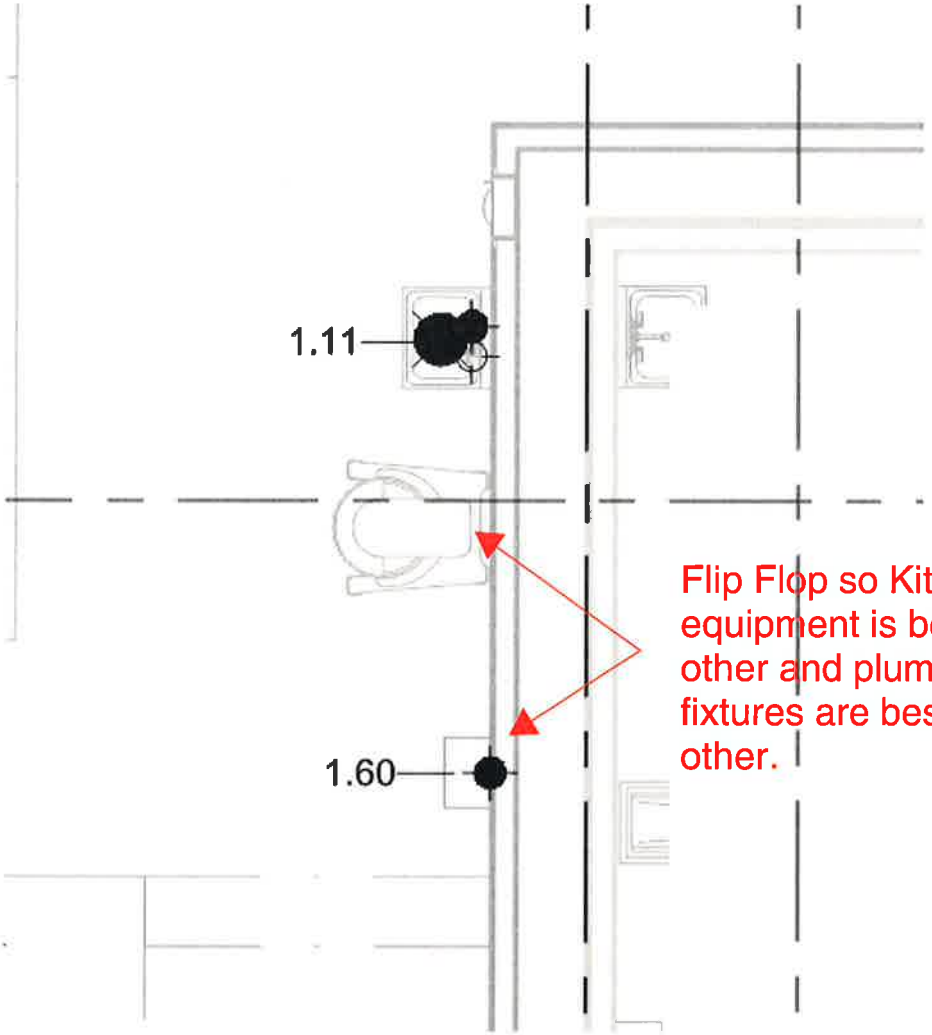
Item 1



Kevin thinks that this sink will cover the health department rule. Approximately 28' away.

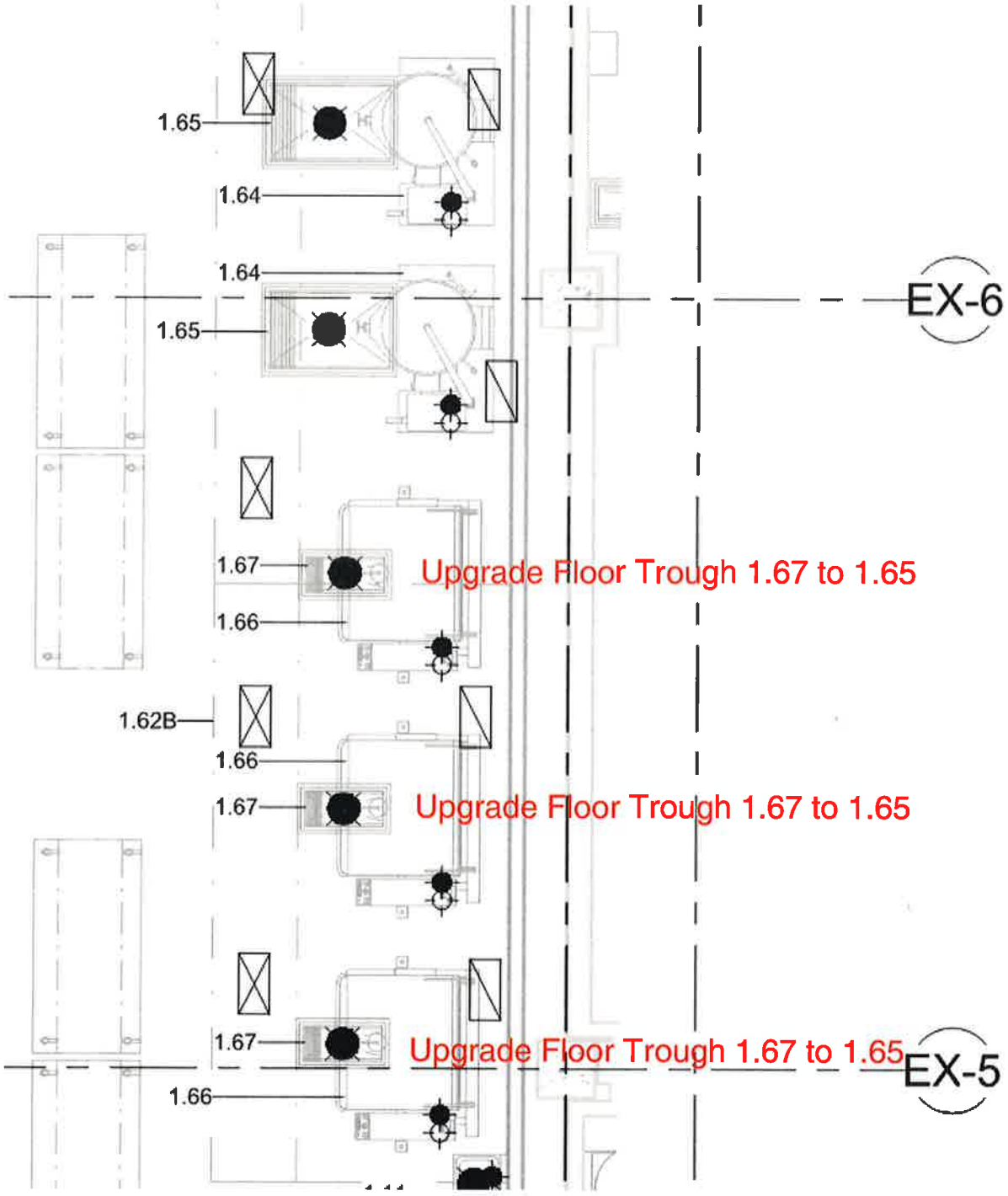
Sketches

Item 2



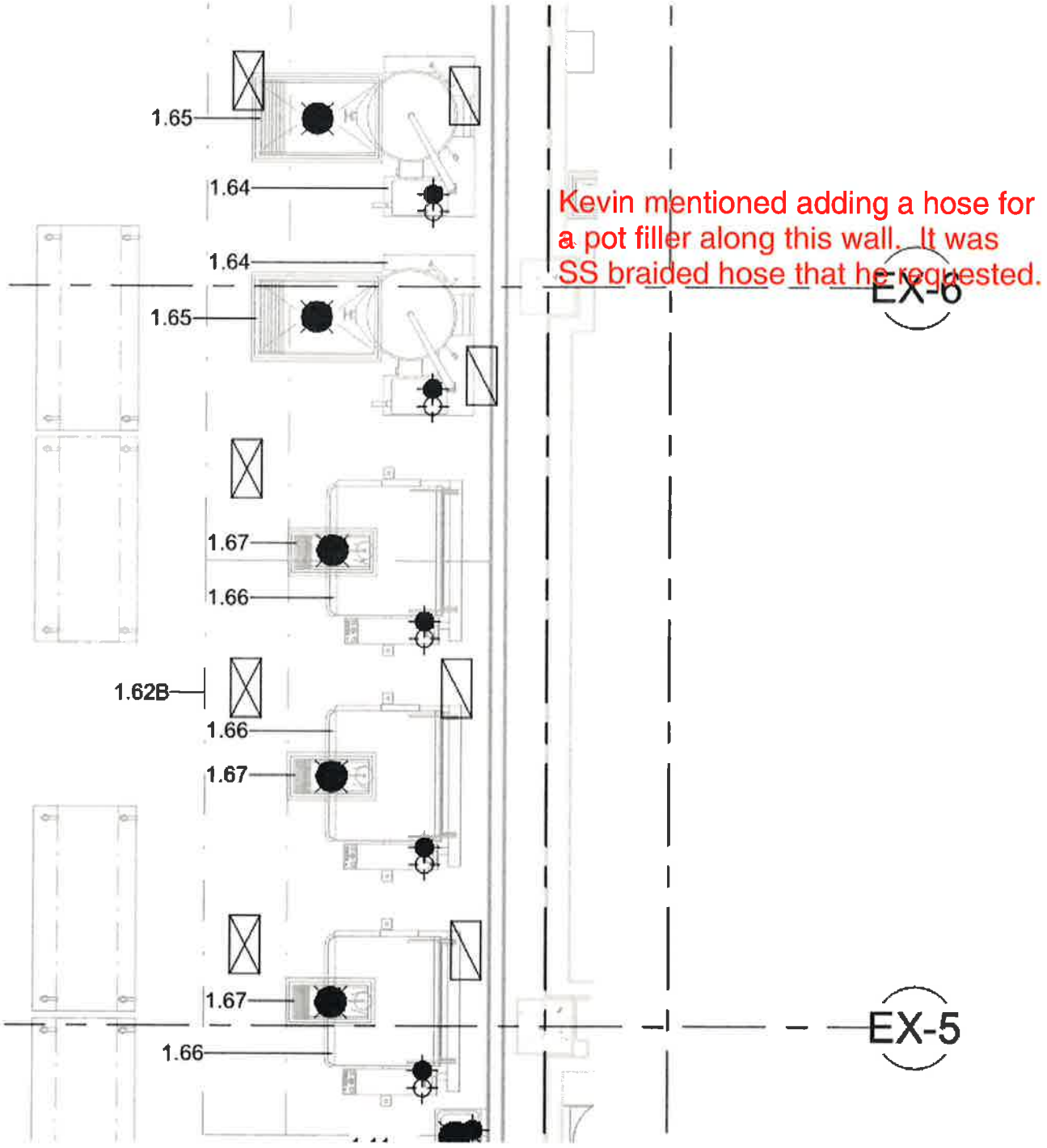
Sketches

Item 3



Sketches

Item 4



Kevin mentioned adding a hose for a pot filler along this wall. It was SS braided hose that he requested.

"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 7/25/2025

PROJECT: Existing Kitchen Modernization for the VBC **CMR NUMBER:** 12

OWNER: Von Braun Center

ARCHITECT: Matheny Goldmon Architecture + Interior, LLC

CONTRACTOR: Redmond Construction Company LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):
Infill Double Door with Framing and Drywall with FRP - Expansion Joint and Stonhard Excluded
Picture of Infill Attached

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $2,918.58
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 X

BOTTOM SECTION TO BE FILLED OUT BY ARCHITECT

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. ARCHITECT
   B. PROJECT MANAGER
   C. EXECUTIVE DIRECTOR (VBC)

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.

UPDATED 10/07/2015

CMR SUMMARY SHEET

PROJECT: Existing Kitchen Modernization for the VBC

CMR NUMBER: 12 - Turner Side - Drywall Wall Infill

DESCRIPTION	MATERIAL COST				LABOR COST			EQUIPMENT			SUBCONTRACT	TOTAL
	QTY	UNIT	UNIT COST	SUBTOTAL	HOURS	RATE/HR	SUBTOTAL	DAYS	UNIT COST	SUBTOTAL		
Specon - Wall Infill				$ -			$ -			$ -	$ 1,909.00	$ 1,909.00
Redmond - Management				$ -	4	$ 75.00	$ 300.00			$ -	$ -	$ 300.00
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
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				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
SUBTOTAL				$ -			$ 300.00			$ -	$ 1,909.00	$ 2,209.00
SALES TAX			2%	$ -								$ -
LABOR BURDEN			20%				$ 60.00					$ 60.00
SUB BOND			2%								$ 38.18	$ 38.18
SUBTOTAL B												$ 2,307.18
OVERHEAD											10%	$ 230.72
PROFIT											15%	$ 380.68
TOTAL AMOUNT FOR CRM											$2,463.18	$ 2,918.58

Notes 5% OH and 10% Profit for Change Orders above $5,000
10% OH and 15% Profit for Change Orders below $5,000

9 0%

*** PLEASE ATTACH QUOTES WITH SIMILAR BREAKDOWNS FROM INCLUDED SUBCONTRACTORS AND SUPPLIERS ***

SPECON SYSTEMS, INC.

104 Skylab Drive NW
Huntsville, AL 35806
Phone: 256-852-7930
Fax: 256-852-8443

1116 2nd Ave North
Birmingham, AL 35202
Phone: 205-323-3500
Fax: 205-323-0100

VBC Kitchen

Change Order

07/23/25

1. Demo the existing FRP 3 panels
2. Install new White FRP paneling 3 sheets
3. Infill existing door with metal studs and sheetrock.

Total: $1,909.00

Photo of Area



"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 8/27/2025 **CMR NUMBER:** 14

PROJECT: Existing Kitchen Modernization for the VBC

OWNER: Von Braun Center

ARCHITECT: Matheny Goldmon Architecture + Interior, LLC

CONTRACTOR: Redmond Construction Company LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

RFI 7 - REV 1 - Utility Modifications for the Cooler / Freezer Installations. The price is exclusively for the plumbing modifications for the cooler / freezer which include the storm sewer relocates and supply line in to the Turner space. Electrical and FS mods also covered.

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $17,583.16
2. **TIME EXTENSION IN CALENDAR DAYS** (ATTACH JUSTIFICATION): 0
   THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT
3. **SUBMITTED BY:**
   A. CONTRACTOR X
   B. ARCHITECT _____

*****BOTTOM SECTION TO BE FILLED OUT BY ARCHITECT*****

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. ARCHITECT _____
   B. PROJECT MANAGER _____
   C. EXECUTIVE DIRECTOR (VBC) _____

*****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.*****

UPDATED 10/07/2015

CMR SUMMARY SHEET

PROJECT: Existing Kitchen Modernization for the VBC

CMR NUMBER: 14 - RFI 7 - REV 1 - Cooler/Freezer Utility Conflicts

DESCRIPTION	MATERIAL COST				LABOR COST			EQUIPMENT			SUBCONTRACT	TOTAL
	QTY	UNIT	UNIT COST	SUBTOTAL	HOURS	RATE/HR	SUBTOTAL	DAYS	UNIT COST	SUBTOTAL		
7/25/2025 - JSI - Raise Pull Box - No Cost				$ -			$ -			$ -	$ -	$ -
7/25/2025 - National Fire Protection - Raise Sprinkler Lines - No Cost				$ -			$ -			$ -	$ -	$ -
7/25/2025 - Redmond - Dig / Locate Storm Sewer for Cooler 103				$ -	20	$ 50.00	$ 1,000.00			$ -	$ -	$ 1,000.00
7/28/2025 - Redmond - Demo Holes for Plumbing Relocates				$ -	32	$ 50.00	$ 1,600.00			$ -	$ -	$ 1,600.00
HC Blake - See Backup				$ -			$ -			$ -	$ 11,866.19	$ 11,866.19
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
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				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
SUBTOTAL				$ -			$ 2,600.00			$ -	$ 11,866.19	$ 14,466.19
SALES TAX			2%	$ -								$ -
LABOR BURDEN			20%				$ 520.00					$ 520.00
SUB BOND			2%								$ 237.32	$ 237.32
SUBTOTAL B												$ 15,223.51
OVERHEAD											10%	$ 1,522.35
PROFIT											5%	$ 837.29
TOTAL AMOUNT FOR CRM												$ 17,583.16

Notes : 5% OH and 10% Profit for Change Orders above $5,000
10% OH and 15% Profit for Change Orders below $5,000

9 0%

*** PLEASE ATTACH QUOTES WITH SIMILAR BREAKDOWNS FROM INCLUDED SUBCONTRACTORS AND SUPPLIERS ***

Request for Information Form

REDMOND CONSTRUCTION COMPANY

		RFI #	7 - REV 1
		Date	7/23/2025
		Date Needed	7/30/2025
TO:	Kevin Overton / Russell	Project Name	VBC - Existing Kitchen Modernization
	Matheny Goldmon Architecture + Interiors	Project #	23-012 - MG, 2505 - Redmond

Walkin Cooler Door 103 & Cooler 104 / Freezer 105 Conflicts

The Coolers have additional conflicts that could not be avoided either based on original conditions, Turner project, or new modifications:

Cooler 103 Conflicts - 10' 8" Tall

1. Rain Leader Conflict - The rain leader gonig across the room from the south side to the north side is just below 10' at its lowest point. The only solution I see at this point is tying the north lines into the pipe that is inside the wall (which we originally adjusted the door) and the south side going down existing column EX-E - EX-7B to tie into the existing storm sewer that runs along the east wall. Picture/sketch includes.

2. Raise the sprinkler pipes. The sprinkler pipes are at 10' 4" and need to be raised to clear the cooler top and then dropped in place. An additional mobilization. Picture/sketch includes.

Cooler 104 / Freezer 105 - 10'8" Tall

1. ELectrical Pull Box - The bottom of the electrical pull box was installed after field measurements. The bottom is exactly at 10' 8" tall and we need to raise it as much as possible to slide the panels into place and lock in. The conduit main are installed plumb and level and will need to be tweaked to get the additional clearance. Picture/sketch includes.

2. Raise the sprinkler pipes. The sprinkler pipes are at 10' 4" and need to be raised to clear the cooler top and then dropped in place.
A drop knuckle will need to be replaced so that the pipe can stay at the higher elevation and bust the existing wall to service the back of house area.
An additional mobilization. Picture/sketch includes.

3. Plumbing main - The plumbing main will need to be recessed into the brick cavity so the freezer can slide past. Picture/sketch includes.

Price Difference	Plumbing Yes, Potential Plumbing, Sprinkler, and Electrical Costs
Schedule Difference	Potentially

Attachments:	Shop Drawing Sketch and Photos
Submitted By:	Blake Redmond Redmond Construction Company L.L.C.

RFI Response

Cooler 103 Conflicts

1. Approved to tie north storm leader into proposed location and adjust the south leader to tie into the existing storm sewer along the east wall.

2. Raise sprinkler pipes to clear cooler top.

Cooler 104 / Freezer 105

1. Approved to adjust plumbing height for additional clearance.

2. Raise sprinkler pipes to clear cooler top.

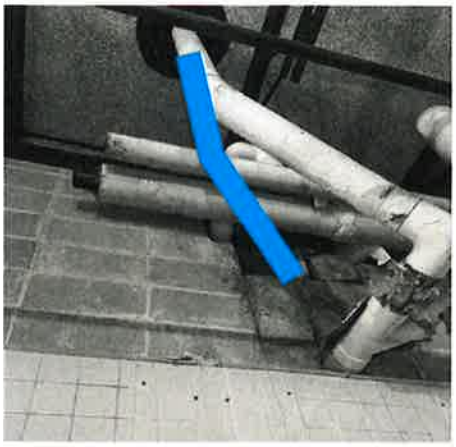
3. Raise plumbing main above cooler.

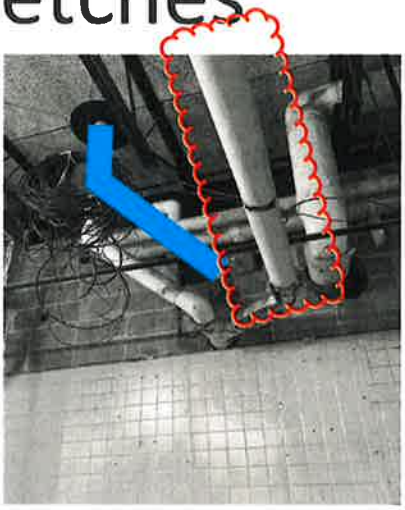
Attachements:

Response By: PDW, MGA+I
07.29.2025

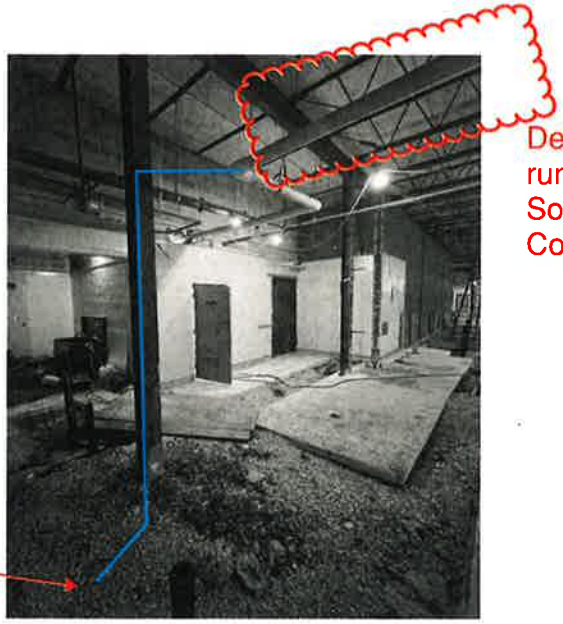
Name, Title
Company

Cooler 103 Sketches





Delete this run. Tie into South Side Column



Delete this run. Tie into South Side Column

APPROVED TO TIE TO SOUTH SIDE COLUMN AND TERMINATE TO EXISTING STORM SEWER

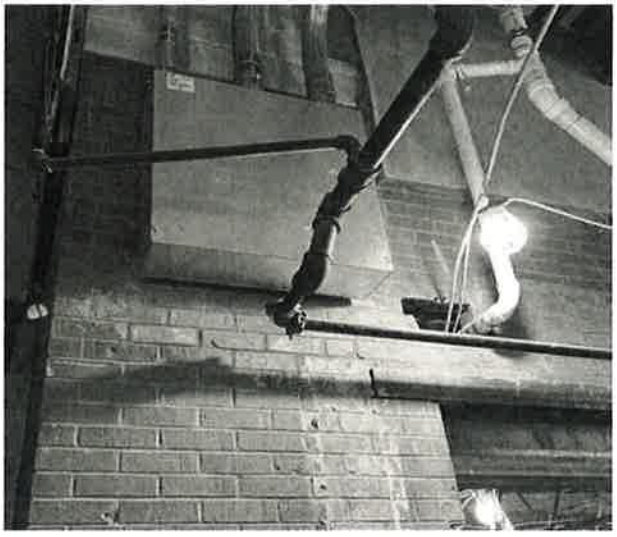
Terminate to existing storm sewer

Run down column and tie into the existing storm sewer run.

Cooler 104 Freezer 105 Sketches

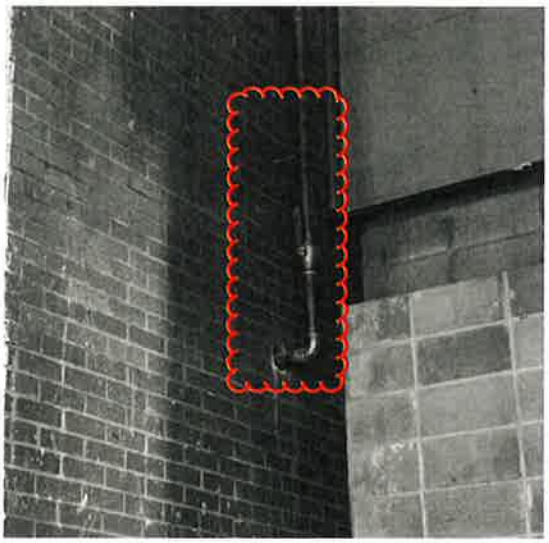


Raise these conduits approximately 1" for clearance for the freezer panel installation.



Relocate the sprinkler pipe away from access panel and keep above 10'8" for freezer clearance.

APPROVED TO RELOCATE SPRINKLER PIPE



Recess this run into the brick. Bust out brick and move pipe to inside void. Relocate valve to above freezer panel.

H.C. Blake Co., Inc.

Change Order Directive

Job Name: VBC Kitchen
7/28/2025 - 7/29/2025 - 7/30/2025; 8/4/2025
Description- 7/28 - Locate main storm sewer, core hole into sewer main, reroute/raise water main at turner kitchen; 7/29-connect 3" storm drain to main st
Duration of time added to job

DESCRIPTION	Qty	Material price - WITHOUT TAX	Tot Mat	Labor Hours	Tot Labor
Cody, 7/28	1			10.00	10.00
Jonas, 7/28	1			10.00	10.00
Alvin, 7/28	1			10.00	10.00
Cord, 7/28	1			10.00	10.00
Cody, 7/29	1			6.00	6.00
Alvin,7/29	1			10.00	10.00
Cord, 7/29	1			10.00	10.00
Cody 7/30	1			7.00	7.00
Alvin, 7/30	1			10.00	10.00
Cord, 7/30	1			10.00	10.00
Cody, 8/4	1			3.00	3.00
2" copper (ft)	10	$3.76	$376.00		
2" copper 90s	4	$71.25	$285.00		
2" brass ball valve	1	$223.93	$223.93		
3" cast iron (ft)	20	$20.73	$414.62		
3" cast iron 90s	4	$28.68	$114.72		
3" cast iron 45s	5	$23.73	$118.65		
3" santee	1	$34.92	$34.92		
3" couplings	25	$27.22	$680.00		
3" hangers	2	$5.75	$11.50		
3/8" rod (10 ft)	1	$53.93	$53.93		
rubber gasket	1	$3.90	$3.90		
SUBTOTALS			$2,317.17		96.00

TOTAL LABOR HOURS	HOURS	RATE	TOTAL
Foreman	26.00	$95.00	$ 2,470.00
Journeymen	30.00	$75.00	$ 2,250.00
Apprentice	40.00	$55.00	$ 2,200.00
Project Manager		$125.00	$ -
Delivery		$35.00	$ -
Administration		$45.00	$ -
SUB TOTAL			$ 6,920.00
SAFETY	1.50%		$ 103.80
TOTAL LABOR			$ 7,023.80

TOTAL MATERIALS			
			$2,317.17
TAX 9% non taxed job 1.5% for school	1.5%		$ 34.76
SUB TOTAL MATERIALS			$2,351.93
MATERIAL WARRANTY	1.50%		$ 35.28
TOTAL MATERIAL			$ 2,387.21

SUBCONTRACTOR PRICING			
			$ -
			$ -
			$ -
TOTAL SUBCONTRACTOR			$ -

EQUIPMENT PRICING			
Thermo Pro			$ 850.00
			$ -
			$ -
SUBTOTAL EQUIPMENT			$ 850.00
ENVIRONMENTAL FEE			$ 12.75
TOTAL EQUIPMENT			$ 862.75

TOTAL LABOR			$ 7,023.80
TOTAL MATERIAL			$ 2,387.21
SUBCONTRACTOR PRICING			$ -
EQUIPMENT			$ 862.75

Sub Total			$ 10,273.76
OVERHEAD	5%		$ 513.69
Sub Total			$ 10,787.44
PROFIT	10%		$ 1,078.74
Total Change Order			$ [illegible]
Man Hours Added to schedule	0		

H.C. BLAKE CO INC.
Since 1884
PLUMBING • AIR CONDITIONING • HEATING • ELECTRICAL • ENERGY

Prepared By: Cody Boucher

Date: 7/30/25

Signature:

Scope of Work Agreement

Description of Work (Include Room Number, Task)
Install SD pipe overhead, remove old SD pipe Backfill main ~~sewer~~ storm sewer pipe

Equipment On Site for T&M Activity
mini skid steer

General Contractor Approver (Printed) Jose Rodriguez

General Contractor Signed Approval*

Date:

*By signing this you agree you are an authorized approver of this change order and you agree to the scope of work proposed in the above description of work and any time, materials, and agreed upon markup associated.

Time

Name	Position	Total	M	T	W	R	F
Cody	Foreman				7		
Alvin	Apprentice				10		
Cord	Journeyman/ Core Driller				10		

Material

PO #	Price (with Tax)
10' of 2" Copper	
4 - 2" Copper 90	
1 - 2" Ball valve	
20' 3" Cast iron	
4 - 3" 90°s	
5 - 3" 45°s	
1 - 3" Santee	
25 - 3" Couplings	

Total Material
Total Labor
Markup (15%)
Total

Exhibit C

H.C. BLAKE CO INC.
PLUMBING · AIR CONDITIONING · HEATING · ELECTRICAL · ENERGY

Prepared By: Cody Boucher

Date: 8/4/25

Signature:

Scope of Work Agreement

Description of Work (Include Room Number, Task)
Excavate SD pipe, install rubber gasket on SD/storm sewer Backfill

Equipment On Site for T&M Activity

General Contractor Approver (Printed)

General Contractor Signed Approval*

Date:

*By signing this you agree you are an authorized approver of this change order and you agree to the scope of work proposed in the above description of work and any time, materials, and agreed upon markup associated.

Time

Name	Position	Total	M	T	W	R	F
Cody Boucher	Foreman		3hrs				
	Apprentice						
	Journeyman/ Core Driller						

Material

PO #	Price (with Tax)
3" Rubber Gasket	

Total Material
Total Labor
Markup (15%)
Total

Exhibit C

H.C. BLAKE CO INC.
Since 1884
PLUMBING · AIR CONDITIONING · HEATING · ELECTRICAL · ENERGY

Prepared By:

Date: 7/28/25

Signature:

Scope of Work Agreement

Description of Work (Include Room Number, Task)
Locate main storm sewer, core hole into sewer main reroute / raise water main at turner kitchen

Equipment On Site for T&M Activity

General Contractor Approver (Printed)

General Contractor Signed Approval*

Date: 7-28-25

*By signing this you agree you are an authorized approver of this change order and you agree to the scope of work proposed in the above description of work and any time, materials, and agreed upon markup associated.

Time

Name	Position	Total	M	T	W	R	F
Cody	Foreman		10				
Jonas	Apprentice		10				
Alvin	Journeyman/ Core Driller		10				
Cord			10				

Material

PO #	Price (with Tax)

Total Material
Total Labor
Markup (15%)
Total

Exhibit C

H.C. BLAKE CO INC.
Since 1884
PLUMBING · AIR CONDITIONING · HEATING · ELECTRICAL · ENERGY

Prepared By: Cody Bacha

Date: 7/29/25

Signature:

Scope of Work Agreement

Description of Work (Include Room Number, Task)
Connect 3" storm drain to main storm sewer.

Equipment On Site for T&M Activity
mini skid steer

General Contractor Approver (Printed) David Sekazan

General Contractor Signed Approval*

Date:

*By signing this you agree you are an authorized approver of this change order and you agree to the scope of work proposed in the above description of work and any time, materials, and agreed upon markup associated.

Time

Name	Position	Total	M	T	W	R	F
Cody	Foreman			6			
Alvin	Apprentice			10			
Cord	Journeyman/ Core Driller			10			

Material

PO #	Price (with Tax)

Total Material
Total Labor
Markup (15%)
Total

Exhibit C

"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 9/9/2025 **CMR NUMBER:** 18 - Soiled in Sprinkler Pipe Mods

PROJECT: Existing Kitchen Modernization for the VBC

OWNER: Von Braun Center

ARCHITECT: Matheny Goldmon Architecture + Interior, LLC

CONTRACTOR: Redmond Construction Company LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Sprinkler Pipe remains from the Turner project in the Soiled In Room is to be relocated so we can pass through the room into the Warewash Area. In Addition, the original main supply line will need to be infilled with concrete.

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $2,994.26
2. **TIME EXTENSION IN CALENDAR DAYS** (ATTACH JUSTIFICATION): 0
   THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT
3. **SUBMITTED BY:**
   A. CONTRACTOR X _____
   B. ARCHITECT _____

*****BOTTOM SECTION TO BE FILLED OUT BY ARCHITECT*****

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. ARCHITECT _____
   B. PROJECT MANAGER _____
   C. EXECUTIVE DIRECTOR (VBC) _____

*****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.*****

UPDATED 10/07/2015

CMR SUMMARY SHEET

PROJECT: Existing Kitchen Modernization for the VBC

CMR NUMBER: 18 - Soiled in Sprinkler Pipe Mods

DESCRIPTION	MATERIAL COST				LABOR COST			EQUIPMENT			SUBCONTRACT	TOTAL
	QTY	UNIT	UNIT COST	SUBTOTAL	HOURS	RATE/HR	SUBTOTAL	DAYS	UNIT COST	SUBTOTAL		
National Fire Protection - Sprinkler Mods				$ -			$ -			$ -	$ 1,700.00	$ 1,700.00
Redmond	1	LS	150	$ 150.00	8	$ 50.00	$ 400.00			$ -	$ -	$ 550.00
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
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				$ -			$ -			$ -	$ -	$ -
SUBTOTAL				$ 150.00			$ 400.00			$ -	$ 1,700.00	$ 2,250.00
SALES TAX			2%	$ 3.00								$ 3.00
LABOR BURDEN			20%				$ 80.00					$ 80.00
SUB BOND			2%								$ 34.00	$ 34.00
SUBTOTAL B												$ 2,367.00
OVERHEAD											10%	$ 236.70
PROFIT											15%	$ 390.56
TOTAL AMOUNT FOR CRM												$ 2,994.26

Notes 5% OH and 10% Profit for Change Orders above $5,000
10% OH and 15% Profit for Change Orders below $5,000

9 0%

*** PLEASE ATTACH QUOTES WITH SIMILAR BREAKDOWNS FROM INCLUDED SUBCONTRACTORS AND SUPPLIERS ***

Outlook

VBCC Extra

From Brad Quick <bquick@nationalfire.us>
Date Wed 9/10/2025 4:40 PM
To Blake Redomnd <Blake@redmondconstructionllc.com>

Blake,

Extra $1,700.00 breakdown

Labor - $1,030.00
Material - $150.00
OH - $400.00
Profit - $120.00

Brad Quick
931-607-4093

NATIONAL
FIRE & LIFE SAFETY

Outlook

Sprinkler Drain Pipe in Kitchen

From Will Russell <will@mathenygoldmon.com>
Date Wed 9/3/2025 7:51 AM
To Blake Redomnd <Blake@redmondconstructionllc.com>
Cc Corey Stricklen <corey@mathenygoldmon.com>; Kevin Overton <kevin@mathenygoldmon.com>

Blake,

Can you give us a price to demo the standpipe down and fill with concrete as well as reroute the test drainpipe to above ceiling all the way to the existing CMU wall and then turn down and out through the current hole in the wall? Call me if you have any questions.





Will Russell
Designer

MATHENY GOLDMON
ARCHITECTURE + INTERIORS

will@mathenygoldmon.com
office: 256-532-0909
www.mathenygoldmon.com

"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 9/23/2025 **CMR NUMBER:** 21

PROJECT: Existing Kitchen Modernization for the VBC

OWNER: Von Braun Center

ARCHITECT: Matheny Goldmon Architecture + Interior, LLC

CONTRACTOR: Redmond Construction Company LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

The credit is for the waterproofing included in the specifications which we do not believe is necessary for this project due to the kitchen being slab on grade. Removing the waterproofing will also reduce the required cure time from 28 days to 7 days.

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): ($16,809.60)
2. **TIME EXTENSION IN CALENDAR DAYS** (ATTACH JUSTIFICATION): 0
   THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT
3. **SUBMITTED BY:**
   A. CONTRACTOR X
   B. ARCHITECT

*****BOTTOM SECTION TO BE FILLED OUT BY ARCHITECT*****

4. **INITIATED BY:** Contractor / 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. ARCHITECT
   B. PROJECT MANAGER
   C. EXECUTIVE DIRECTOR (VBC)

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UPDATED 10/07/2015

CMR SUMMARY SHEET

PROJECT: Existing Kitchen Modernization for the VBC

CMR NUMBER: 21 - Stonhard Waterproofing Credit

DESCRIPTION	MATERIAL COST				LABOR COST			EQUIPMENT			SUBCONTRACT	TOTAL
	QTY	UNIT	UNIT COST	SUBTOTAL	HOURS	RATE/HR	SUBTOTAL	DAYS	UNIT COST	SUBTOTAL		
HC Blake - Swap to Valent				$ -			$ -			$ -	$ (16,480.00)	$ (16,480.00)
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
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				$ -			$ -			$ -	$ -	$ -
SUBTOTAL				$ -			$ -			$ -	$ (16,480.00)	$ (16,480.00)
SALES TAX			2%	$ -								$ -
LABOR BURDEN			20%				$ -					$ -
SUB BOND			2%								$ (329.60)	$ (329.60)
SUBTOTAL B												$ (16,809.60)
OVERHEAD											0%	$ -
PROFIT											0%	$ -
TOTAL AMOUNT FOR CRM												$ (16,809.60)

Notes: 5% OH and 10% Profit for Change Orders above $5,000
10% OH and 15% Profit for Change Orders below $5,000

9 0%

*** PLEASE ATTACH QUOTES WITH SIMILAR BREAKDOWNS FROM INCLUDED SUBCONTRACTORS AND SUPPLIERS ***

Outlook

VBC Existing Kitchen

From Aaron Schliesman <ASchliesman@stonhard.com>
Date Thu 9/18/2025 11:02 AM
To Blake Redomnd <Blake@redmondconstructionllc.com>

Blake,

Thanks for your time yesterday to discuss the resinous flooring scheduling. As I mentioned, the Stonclad UT system can be applied with full warranty over green concrete after 7 days of cure time. However, the Stonproof ME7 waterproofing membrane requires 28 days cure time. Since there is not a basement under this area, you could consider omitting the waterproofing membrane. This will allow us to install sooner and also save $16,480 costs.

STONHARD EST. 1922

Aaron Schliesman
TERRITORY MANAGER

800.854.0310
256.425.5026
ASchliesman@stonhard.com
www.stonhard.com

"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 7/7/2025 **CMR NUMBER:** 24

PROJECT: Existing Kitchen Modernization for the VBC

OWNER: Von Braun Center

ARCHITECT: Matheny Goldmon Architecture + Interior, LLC

CONTRACTOR: Redmond Construction Company LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

The loading dock lights were modified / rigged and did not meet code. JSI is presenting the attached lights for replacements for the existing lights for a new code complaint install.

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $1,729.00
2. **TIME EXTENSION IN CALENDAR DAYS** (ATTACH JUSTIFICATION): 0
   THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT
3. **SUBMITTED BY:**
   A. CONTRACTOR X
   B. ARCHITECT _____

*****BOTTOM SECTION TO BE FILLED OUT BY ARCHITECT*****

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:**
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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. ARCHITECT _____
   B. PROJECT MANAGER _____
   C. EXECUTIVE DIRECTOR (VBC) _____

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UPDATED 10/07/2015

CMR SUMMARY SHEET

PROJECT: Existing Kitchen Modernization for the VBC

CMR NUMBER: 24 - Loading Dock Lights

DESCRIPTION	MATERIAL COST				LABOR COST			EQUIPMENT			SUBCONTRACT	TOTAL
	QTY	UNIT	UNIT COST	SUBTOTAL	HOURS	RATE/HR	SUBTOTAL	DAYS	UNIT COST	SUBTOTAL		
ISI - Loading Dock Lighting Replacement				$ -			$ -			$ -	$ 1,340.00	$ 1,340.00
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
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				$ -			$ -			$ -	$ -	$ -
SUBTOTAL				$ -			$ -			$ -	$ 1,340.00	$ 1,340.00
SALES TAX			2%	$ -								$ -
LABOR BURDEN			20%				$ -					$ -
SUB BOND			2%								$ 26.80	$ 26.80
SUBTOTAL B												$ 1,366.80
OVERHEAD											10%	$ 136.68
PROFIT											15%	$ 225.52
TOTAL AMOUNT FOR CRM												$ 1,729.00

Notes: 5% OH and 10% Profit for Change Orders above $5,000
10% OH and 15% Profit for Change Orders below $5,000

9 0%

*** PLEASE ATTACH QUOTES WITH SIMILAR BREAKDOWNS FROM INCLUDED SUBCONTRACTORS AND SUPPLIERS ***

Jesse Stutts Inc
Electrical Contractor

3414 9th Avenue, S.W.
Huntsville, Alabama 35805

Telephone: (256) 533-7730
Fax: (256) 533-7736

September 10, 2025

Mr. Blake Redmond
Redmond Construction Company

SUBJECT: VBC Kitchen Modernization
JSI Electrical Quote for CO#1 Loading Dock Lights

Dear Blake,

We are pleased to offer the lump sum price of $1,340.00 for the above subject project.

Upon inspection of existing fixtures on the loading dock, JSI found that the wiring to the fixtures did not have a ground wire and were retrofitted for line voltage lamps. The retrofitting of the fixtures was not up to code, missing parts, and installed poorly.

Includes:

- New recessed light fixtures for the loading dock area. Product Data Sheets attached.
- Labor and material to replace incorrect wiring to new fixtures.

Excludes:

- Bond, If Required Add 1.2%
- LEED Requirements
- Any work not mentioned in the "includes".

Our price is good for 30 days from the above date.
Should you have any questions or desire any additional information, please call.

Thanks,
Wesley Holland
Wesley Holland
Project Manager

LITHONIA LIGHTING®

Catalog Number	LBR12SQ- AL03-SWW1-WR-WD-MVOLT-UGZ-WL
Notes	
Type	

LBR12SQ

12" Open LED Retrofit/ Remodel Downlight



Retrofit | Remodel

FEATURES & SPECIFICATIONS

INTENDED USE — Typical applications include corridors, lobbies, conference rooms and private offices.

CONSTRUCTION — Retrofit and remodel installation. See table for compatible ceiling openings and thickness range.

1/2"-1-1/2" ceiling thickness

25° ambient temperature

IC rated up to 1000lm

OPTICS — LEDs are binned to a 3-step Mac Adam Ellipse. 55° cutoff

1.0 S/MH and 1.1S/MH options available.

80CRI standard (90CRI optional)

UGR — UGR is zero for fixtures aimed at nadir with a cut-off equal to or less than 60deg, per CIE 117-1996 Discomfort Glare in Interior Lighting. UGR FAQ

ELECTRICAL — Adjustable lumen output with four module options. Fixed lumen options also available.

MVOLT 120/277V 50/60Hz driver (0-10V & 120V Phase Dimming to 10% or 1% min dimming level)

100LPW typical

FCC CFR Title 47 Part 15 Class A for 277V. FCC CFR Title 47 Part 15 Class B for 120V.

LUMEN MAINTENANCE — L80 at 60,000 hours

LISTINGS — Certified to US and Canadian safety standards. Title 24 compliant (90CRI, up to 1000lm) Damp location standard (Wet location, covered ceiling optional). Some configurations are ENERGY STAR® certified, please visit www.energystar.gov for specific products. TAA compliant. UFC (3-530-01) specification compliant for power factor and THD. GSA P100 6.2.4 compliant for power quality at full output; compliant up to 2000lm at fully dimmed output. Drivers are ROHS compliant

WARRANTY — 5-year limited warranty. This is the only warranty provided and no other statements in this specification sheet create any warranty of any kind. All other express and implied warranties are disclaimed. Complete warranty terms located at: www.acuitybrands.com/support/warranty/terms-and-conditions

Note: Actual performance may differ as a result of end-user environment and application.

All values are design or typical values, measured under laboratory conditions at 25 °C.

Specifications subject to change without notice.

Performance Data

LUMEN OUTPUT	WATTAGE	DELIVERED LUMENS	LPW
LBR12 MWD			
AL01 (500LM)	6.1	629	103
AL01 (750LM)	9.0	946	105
AL01 (1000LM)	13.0	1320	101
AL02 (1000LM)	12.3	1399	114
AL02 (1500LM)	18.7	2085	112
AL02 (2000LM)	25.0	2650	106
AL03 (2000LM)	25.3	2726	108
AL03 (2500LM)	32.1	3345	104
AL03 (3000LM)	38.5	3818	99
AL04 (4000LM)	36.7	4304	117
AL04 (4500LM)	41.5	4720	114
AL04 (5000LM)	45.5	5136	113
LBR12 WD			
AL01 (500LM)	6.1	567	93
AL01 (750LM)	9.0	853	94
AL01 (1000LM)	13.0	1190	91
AL02 (1000LM)	12.3	1261	103
AL02 (1500LM)	18.7	1880	101
AL02 (2000LM)	25.0	2389	96
AL03 (2000LM)	25.3	2458	97
AL03 (2500LM)	32.1	3016	94
AL03 (3000LM)	38.5	3442	89
AL04 (4000LM)	36.7	3879	106
AL04 (4500LM)	41.5	4225	102
AL04 (5000LM)	45.5	4630	102

*Based on 3500K AR LSS 80CRI

battery pack

LBR12SQ

Module ordering

ORDERING INFORMATION Lead times will vary depending on options selected. Consult with your sales representative.

Example: LBR12SQ ALO2 SWW1 AR LSS MWD MVOLT UGZ 90CRI

Series	Lumens ‡		Color temperature ‡	Reflector Color	Reflector Flange ‡	Reflector Finish
LBR12SQ 12" Square Retrofit	**Adjustable Lumen Output**	**Fixed Lumen Output**	**Switchable CCT**	AR Clear	(blank) Self-flanged	LSS Semi-specular
	ALO1 500/750/1000lm	05LM 500lm	SWW1 3000K-3500K-4000K-5000K	BR ‡ Black painted	TRW White painted flange	
	ALO2 1000/1500/2000lm	07LM 750lm		WR ‡ White painted	TRBL Black painted flange	
	ALO3 2000/2500/3000lm	10LM 1000lm	**Fixed CCT**	TCPC ‡ Custom painted trim	FCPC Custom painted flange only	
	ALO4 4000/4500/5000lm	15LM 1500lm	27K 2700K	TRALTBD ‡ RAL painted trim	FRALTBD RAL painted flange only	
		20LM 2000lm	30K 3000K	MS Metallic Silver		
		25LM 2500lm	35K 3500K			
		30LM 3000lm	40K 4000K			
		40LM 4000lm	50K 5000K			
		45LM 4500lm				
		50LM 5000lm				

Distribution	Voltage	Driver	Emergency ‡	Control Input ‡	Options
MWD Medium wide (1.0 s/mh)	MVOLT	UGZ Universal dimming to 10% 0-10V; line voltage dimming (120V)	(blank) No Emergency Needed	(blank) No Control Input Needed	90CRI High CRI (90+)
WD Wide (1.2s/mh)	120	UGZ1 Universal dimming to 1% 0-10V; line voltage dimming (120V)	ELR Battery pack (10W constant power) Non-T20 Compliant remote test switch	JOT Wireless room control with "Just One Touch" pairing	AT ‡ Airtight
	277	DALI ‡ DALI dimming to 1%	ETS Iota Emergency Transfer System	NLIGHT Embedded wired controls from nLight	EC1 ‡ Extended Conduit (18")
	347	D1 Minimum dimming 1% driver for use with JOT	E10WCP Battery pack (10W constant power) Non-T20 Compliant integral test switch	NLIGHTER Embedded wired controls from nLight with UL924 listed emergency operation	EC6 ‡ Extended Conduit (6ft)
			E10WCPR Battery pack (10W constant power) T20 Compliant remote test switch	NLTAIR2 Embedded wireless controls from nLight	WL ‡ Wet Location (IP55)
			E10WRSTAR Emergency battery pack, 10W with remote test switch and Iota STAR technology	NLTAIREM2 Embedded wireless controls from nLight with UL924 listed emergency operation	QDS ‡ Quick disconnect plugs

NOTE: ‡ indicates option value has ordering restrictions. Please reference the Option Value Ordering Restictions chart on the next page.

‡ Option Value Ordering Restrictions	
Options	**Restriction**
Adjustable Lumens/CCT	Adjustable Lumen Output and Switchable CCT must be specified together (for example: ALO1 SWW1).
Fixed Lumens/CCT	Fixed Lumen Output and Fixed CCT must be specified together (for example: 10LM 30K)
LSS	Not available with BR, WR, MS
DALI	Not available with fixed lumens or CCT. Max 4500 lumens.
EC1, EC6	Not available with QDS, E10WCP, E10WCPR, ELR
QDS	Not available with emergency options, 347
WR	Not available with TRW
BR	Not available with TRBL
347	Not available with QDS, E10WCP, E10WCPR, ELR, NLIGHT, NLIGHTER, NLTAIR2, or NLTAIREM2
D1	Only available with JOT
JOT	Not available with NLTAIR2, NLTAIREM2, UGZ, or DALI drivers. Not available with emergency options. Max 4500 lumens. Fixed lumens and CCT only.
ETS	Not available with QDS, JOT, NLIGHT, NLIGHTER, NLTAIR2, NLTAIREM2, DALI, D1, 347
AT	Not available with E10WCP
WL	Not available with E10WCP
E10WCP	Not available with EC1, EC6, AT, QDS, 347, NLTAIREM2, ALO3 (2000-3000L) DALI, JOT, or WL, or NLIGHTER
E10WRSTAR	Not available with wet location, EC1, EC6, QDS, 347, NLIGHTER, NLTAIREM2, ALO3 & ALO4 w/DALI, OR 2000-4500 lumens w/JOT. Top access installation or 17.5" plenum clearance required for roomside installation. Not available with integral test switch
NLIGHT, NLIGHTER	Not available QDS, DALI, D1, UGZ, 347, JOT, ETS
NLIGHTER	Not available with other emergency options.
NLTAIR2	Not available ETS
NLTAIR2, NLTAIREM2	Not available QDS, DALI, D1, UGZ, 347, JOT, ETS
NLTAIREM2	Not available with other emergency options.
NLTAIR2, NLTAIREM2, NLIGHT, NLIGHTER	Available with UGZ1 only.
TRALTBD, FRALTBD	RALTBD for pricing only. Replace with applicable RAL number and finish when ready to order. See the RAL BROCHURE for available color options.
TCPC, FCPC	CPC options for pricing only. Custom color chip needs to be sent in to your Customer Resolution specialist before order can be processed. Click HERE for more details

DOWNLIGHTING: One Lithonia Way Conyers, GA 30012 Phone: 1-800-705-SERV (7378) TechSupport-Lighting@Acuitybrands.com www.lithonia.com

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LBR12SQ

Accessories: *Order as separate catalog number. Shipped separately.*	
LBR SDT 347V 75W ASM	Field installed 347V Step-down transformer
LBR012SQ AR LSS TRIM	12" clear, semi-specular reflector
LBR012SQ ** TRIM	12" reflector (** specify WR, BR)

Emergency Battery Pack Options - Field Installable

Battery Model Number	Wattage	Runtime (Minutes)	Lumen Output* @ 120 Lumens/Watt	Other
ILB CP07 2H A	7W	120	840	Storm Shelter / 2 Hour Runtime
ILB CP10 A	10W	90	1200	
ILBLP CP10 HE SD A+	10W	90	1200	Title 20, Self Diagnostic
ILBLP CP15 HE SD A+	15W	90	1800	Title 20, Self Diagnostic
ILB CP20 HE SD S	20W	90	2400	Title 20, Self Diagnostic
ILB CP20 HE SD R	20W	90	2400	Title 20, Self Diagnostic
ILBHI CP10 HE SD A+	10W	90	1200	347-480V AC Input, Title 20, Self Diagnostic
ILBHI CP15 HE SD A+	15W	90	1800	347-480V AC Input, Title 20, Self Diagnostic

All the above are UL Listed products that are certified for field install external/remote to the fixture.
*Minimum delivered lumen output to assist in product selection for increased fixture mounting height.
The CP10 delivered emergency illumination outperforms legacy 1400 lumen fluorescent emergency ballast.
Please contact us at techsupport@iotaengineering.com for any Emergency Battery related questions.

PLENUM DEPTH TABLE

Aperture Size/Output	Fixture Height	IC	NON-IC	NON-IC MARKED SPACINGS
LBR12SQ 500-1000 LM	6.96	X		
LBR12SQ 1000-2000 LM	6.96		X	18 x 18 x 6
LBR12SQ 2000-3000 LM	6.96		X	24 x 24 x 9
LBR12SQ 4000-5000 LM	6.96		X	24 x 24 x 9

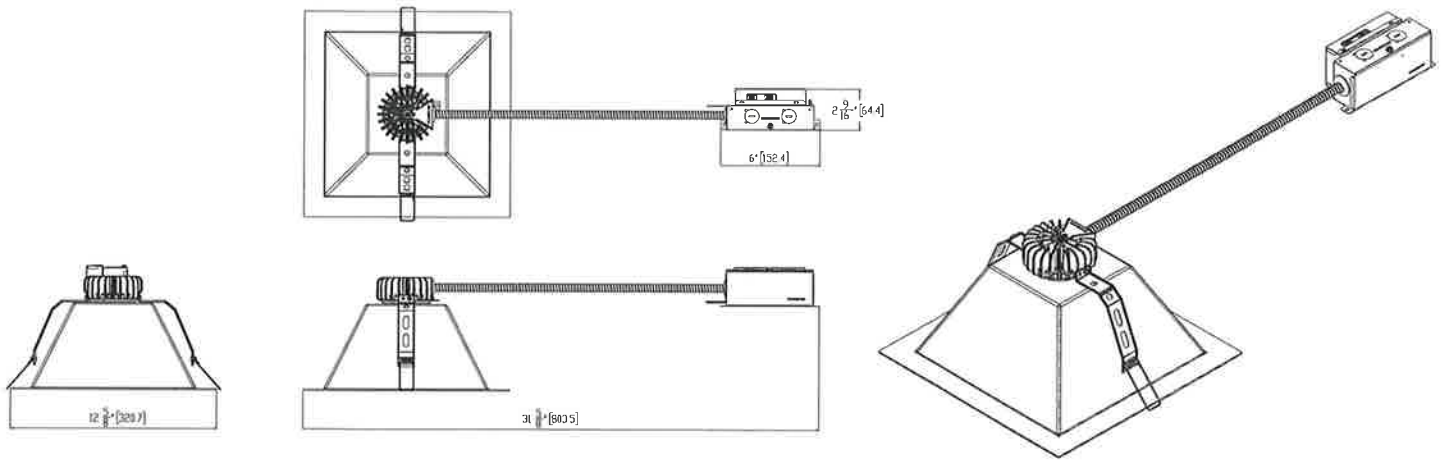
*Above unfinished 1/2" ceiling plane

CEILING COVERAGE TABLE

Series		Aperture	Trim Flange OD	Min ceiling opening	Ceiling Thickness	Max ceiling opening
LBR12SQ	Square	9.90"	12.625"	10.25"	1" - 1.25"	12"

* All dimensions are inches (millimeters) unless otherwise noted.

LBR12SQ ALOx SWW1 xx xxx MVOLT UGZ



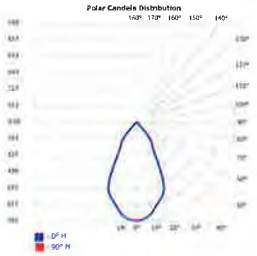
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LBR12SQ

PHOTOMETRY

MWD Medium Wide

LBR12 ALO1 @500LM SWW1 @35K AR LSS MWD Wattage: 6.1, Lumens: 629, LPW:103, S/MH: 0.9, Test No: 24-461-3P3



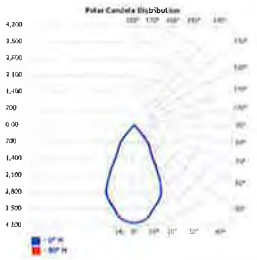
CANDELA SUMMARY	
0°	766
10°	715
20°	602
30°	282
40°	139
50°	2
60°	1
70°	1
80°	0
90°	0

ZONAL LUMEN SUMMARY		
Zone	Lumens	%
0-30	464.8	73.9%
0-40	593.7	94.4%
0-60	627.9	99.8%
0-90	629.2	100.0%

CONE OF LIGHT			
Mounting Height	Initial FC Center Beam	Beam Diameter (ft)	
		Horizontal	Vertical
8'	11.97	8.3	8.3
10'	7.66	10.3	10.3
12'	5.32	12.4	12.4
14'	3.91	14.5	14.5
16'	2.99	16.5	16.5

MWD Medium Wide

LBR12 ALO2 @2000LM SWW1 @35K AR LSS MWD Wattage: 25.0, Lumens: 2650, LPW: 106, S/MH: 0.9, Test No: 24-461-3P43



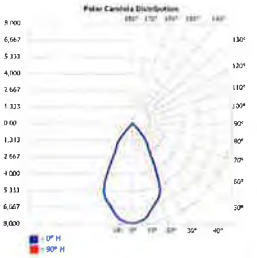
CANDELA SUMMARY	
0°	3226
10°	3011
20°	2534
30°	1190
40°	587
50°	10
60°	5
70°	2
80°	1
90°	0

ZONAL LUMEN SUMMARY		
Zone	Lumens	%
0-30	1,957.5	73.9%
0-40	2,500.3	94.4%
0-60	2,644.3	99.8%
0-90	2,649.8	100%

CONE OF LIGHT			
Mounting Height	Initial FC Center Beam	Beam Diameter (ft)	
		Horizontal	Vertical
8'	50.41	8.3	8.3
10'	32.26	10.3	10.3
12'	22.41	12.4	12.4
14'	16.46	14.5	14.5
16'	12.6	16.5	16.5

MWD Medium Wide

LBR12 ALO4 @5000LM SWW1 @35K AR LSS MWD Wattage: 45.5, Lumens: 5136, LPW: 113, S/MH: .9, Test No: 23-561-7P351



CANDELA SUMMARY	
0°	6253
10°	5835
20°	4911
30°	2306
40°	1137
50°	20
60°	10
70°	5
80°	1
90°	0

ZONAL LUMEN SUMMARY		
Zone	Lumens	%
0-30	3,793.7	73.9%
0-40	4,845.8	94.4%
0-60	5,124.8	99.8%
0-90	5,135.5	100%

CONE OF LIGHT			
Mounting Height	Initial FC Center Beam	Beam Diameter (ft)	
		Horizontal	Vertical
8'	97.7	8.3	8.3
10'	62.53	10.3	10.3
12'	43.42	12.4	12.4
14'	31.9	14.5	14.5
16'	24.43	16.5	16.5

CRI/CCT MULTIPLIER TABLE		
CRI	CCT	Multiplier
80	2700K	0.94
	3000K	0.98
	3500K	1.00
	4000K	1.01
	5000K	1.02
90	2700K	0.79
	3000K	0.85
	3500K	0.88
	4000K	0.90
	5000K	0.92

REFLECTOR FINISH MULTIPLIER	
Trim Color	Multiplier
AR	1.00
BR	0.60
WR	1.03

HOW TO ESTIMATE DELIVERED LUMENS IN EMERGENCY MODE

Use the formula below to estimate the delivered lumens in emergency mode

Delivered Lumens = 1.25 x P x LPW

P = Ouput power of emergency driver. P = 10W for PS1055CP

LPW = Lumen per watt rating of the luminaire. This information is available on the ABL luminaire spec sheet.
The LPW rating is also available at Designlight Consortium.

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DIMMER COMPATIBILITY

Not compatible with DALI or DMX dimmers. For specific compatible dimmers see below.

LINE VOLTAGE DIMMING:					
Type	**Forward Phase**	S (500-1000lm)	M (1000-2000lm)	L (2000-3000lm)	Comment
MLV	Lutron Glyder GLV-600	YES	YES	YES	
INC	Leviton SureSlide 6633	YES	YES	YES	
MLV	Lutron Diva DVLV-600P	YES	YES	YES	
MLV	Lutron Skylark SLV-600P	YES	YES	YES	
INC	Lutron RadioRA 2 10ND	YES	YES	YES	
MLV	Leviton SureSlide 6613-PLW	YES	YES	YES	
INC	Lutron Diva DVCL-153P	YES	YES	YES	
MLV	Leviton IPM06	YES, 2x *	YES	YES	* min 2 fixtures
INC	Leviton IPI06	YES, 2x *	YES	YES	* min 2 fixtures
MLV	Synergy ISD 600LV	YES, 2x *	YES	YES	* min 2 fixtures
INC	Synergy ISD 600 I	YES, 2x *	YES	YES	* min 2 fixtures
INC	Control4 C4-FPD 120	YES	YES	YES	
Type	**Reverse Phase Dimmer Bank**	S (500-1000lm)	M (1000-2000lm)	L (2000-3000lm)	
ELV	Lutron Nova T NTELV-600	YES	YES	YES	
ELV	Lutron Diva DVELV 600P	YES	YES	YES	
ELV	Lutron Maestro MAELV 600	YES	YES	YES	
ELV	Leviton Vizia VPE06-1LX	YES	YES	YES	
ELV	Leviton Illumatech IPE04	YES	YES	YES	
ELV	Control4 C4-APD 120 REVERSE PHASE	YES	YES	YES	
Type	**Miscellaneous Dimmers**	S (500-1000lm)	M (1000-2000lm)	L (2000-3000lm)	
PHA	Lutron RadioRA2 RRD-6NA	YES	YES	YES	
PHA	Lutron Maestro PRO LED+ RRD-PRO	YES	YES	YES	
Type	**Control Systems**	S (500-1000lm)	M (1000-2000lm)	L (2000-3000lm)	
MLV	Lutron LP-RPM-4U	YES	YES	YES	
PHA	Lutron LP-RPM-4A	YES	YES	YES	
MLV	Lutron GRAPHIC EYE QSGRJ-3P	YES	YES	YES	
PHA	Lutron PA Power Module PHPM-PA-120	YES	YES	YES	
ELV	Lutron nLight nSP5PCD ELV	YES	YES	YES	

DIMMER COMPATIBILITY

Not compatible with DALI or DMX dimmers. For specific compatible dimmers see below.

0-10V DIMMING:						
Manufacturer	System Type	Description	P/N	S (500-1000lm)	M (1000-2000lm)	L (2000-3000lm)
Lutron	Other	0-10V (sink or source) PowPak wireless dimming module	RMJ-5T-DV-B	YES	YES	YES
Wattstopper	Control System	Digital single relay room controller (0-10V)	LMRC-211	YES	YES	YES
Crestron	Control System	DIN Rail 0-10V fluorescent dimmer, 4 feeds, 4 channels (Green Light System)	DIN-4DIMFLV4	YES	YES	YES
Lutron	Other	Grafik Eye 0-10V adapter	GRX-TVI	YES	YES	YES
Leviton	Wall Box	Illumatech 0-10V	IP710-DLX	YES	YES	YES
Lutron	Control System	Mounted in the Homeworks QS panel - 0-10V dimmer (sink or source)	GRX-TVM2	YES	YES	YES
Lutron	Wall Box	Nova 0-10V wallbox dimmer (use with PP-120-H line voltage relay)	NTFTV	YES	YES	YES
Lutron	Wall Box	Nova 0-10V wallbox dimmer (use with PP-120-H line voltage relay)	NTSTV-DV	YES	YES	YES
Lutron	Wall Box	Nova T	NFTV	YES	YES	YES
Leviton	Wall Box	Renior II 0-10V	AWSMG-7DW	YES	YES	YES
ACUITY	Wall Box	sensorswitch, wall switch sensor, occupancy controlled dimming	WSX D WH	YES	YES	YES
ACUITY	Control System	nLight	nPP16D	YES	YES	YES
ACUITY	Control System	nLight	nPS 80 EZ	YES	YES	YES
ACUITY	Control System	nLight Air	rPP20 D	YES	YES	YES

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ADDITIONAL DATA

JOT
JUST ONE TOUCH

The Sensor Switch JOT enabled solution offers a wireless, app-free approach to single room lighting control. JOT enabled products use Bluetooth® Low Energy (BLE) technology to enable wireless dimming and switching.

Diagram



LBR10 Series



Sensor Switch
WSXA JOT

1. **Power:** Install JOT enabled fixtures and controls as instructed.
2. **Pair:** Insert the pairing tool into the pinhole on the wall switch; press and hold any button for 6 seconds.
3. **Play:** Once paired, each fixture will individually dim down to 10% brightness. All products will be fully functional.

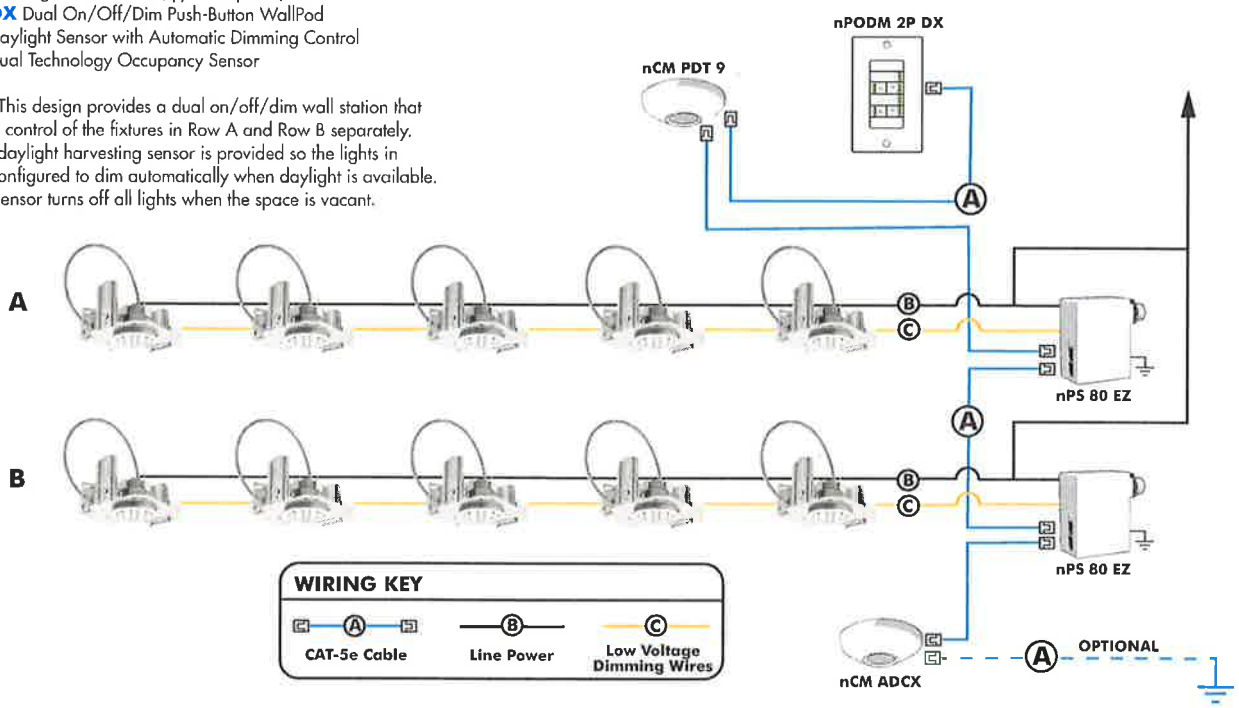
COMPATIBLE 0-10V WALL-MOUNT DIMMERS		
MANUFACTURER	PART NO.	POWER BOOSTER AVAILABLE
Lutron®	Diva® DVTV	
	Diva® DVSCTV	
	Nova T® NTFTV	
	Nova® NFTV	
Leviton®	AWSMT-7DW	CN100
	AWSMG-7DW	PE300
	AMRMG-7DW	
	Leviton Centura Fluorescent Control System	
	IllumaTech® IP7 Series	
Synergy®	ISD BC	RDMFC
	SLD LPCS	
	Digital Equinox (DEQ BC)	
Douglas Lighting Controls	WPC-5721	
Entertainment Technology	Tap Glide TG600FAM120 (120V)	
	Tap Glide Heatsink TGH1500FAM120 (120V)	
	Oasis OA2000FAMU	
Honeywell	EL7315A1019	EL7305A1010 (optional)
	EL7315A1009	
HUNT Dimming	Preset slide: PS-010-IV and PS-010-WH	
	Preset slide: PS-010-3W-IV and PS-010-3W-WH	
	Preset slide, controls FD-010: PS-IFC-010-IV and PS-IFC-010-WH-120/277V	
	Preset slide, controls FD-010: PS-IFC-010-3W-IV and PS-IFC-010-3W-WH-120/277V	
	Remote mounted unit: FD-010	
Lehigh Electronic Products	Solitaire	PBX
PDM Electrical Products	WPC-5721	
Starfield Controls	TR61 with DALI interface port	RT03 DALInet Router
WattStopper®	LS-4 used with LCD-101 and LCD-103	

DOWNLIGHTING: One Lithonia Way Conyers, GA 30012 Phone: 1-800-705-SERV (7378) TechSupport-Lighting@Acuitybrands.com www.lithonia.com
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EXAMPLE
Group Fixture Control*
*Application diagram applies for fixtures with eldoLED drivers only.

nPS 80 EZ Dimming/Control Pack (qty: 2 required)
nPODM 2P DX Dual On/Off/Dim Push-Button WallPod
nCM ADCX Daylight Sensor with Automatic Dimming Control
nCM PDT 9 Dual Technology Occupancy Sensor

Description: This design provides a dual on/off/dim wall station that enables manual control of the fixtures in Row A and Row B separately. Additionally, a daylight harvesting sensor is provided so the lights in Row B can be configured to dim automatically when daylight is available. An occupancy sensor turns off all lights when the space is vacant.



Choose Wall Controls

nLight offers multiple styles of wall controls - each with varying features and user experience.



Push-Button Wallpod
Traditional tactile buttons and LED user feedback



Graphic Wallpod
Full color touch screen provides a sophisticated look and feel

nLight® Wired Controls Accessories:			
Order as separate catalog number. Visit www.acuitybrands.com/products/controls/nlight for complete listing of nLight controls.			
WallPod Stations	**Model number**	**Occupancy sensors**	**Model Number**
On/Off	nPODM (Color)	Small motion 360°, ceiling (PIR/dual Tech)	nCM 9 / nCM PDT 9
On/Off & Raise/Lower	nPOD DX (Color)	Large motion 360°, ceiling (PIR/dual tech)	nCM 10 / nCM PDT 10
Graphic Touchscreen	nPOD GFX (Color)	Wide View (PIR/dual tech)	nWV 16 / nWV PDT 16
Photocell controls	**Model Number**	Wall Switch w/ Raise/Lower (PIR/dual tech)	nWSX LV DX / nWSX PDT LV DX
Dimming	nCM ADCX	**Cat-5 cables (plenum rated)**	**Model Number**
		10', CAT5 10FT	CAT5 10FT J1
		15, CAT5 15FT	CAT5 15FT J1

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nLight® AIR Control Accessories:
Order as separate catalog number. Visit www.acuitybrands.com/products/controls/nlightair.

Wall switches	Model number
On/Off single pole	rPODB [color]
On/Off two pole	rPODB 2P [color]
On/Off & raise/lower single pole	rPODB DX [color]
On/Off & raise/lower two pole	rPODB 2P DX [color]
On/Off & raise/lower single pole	rPODBZ DX WH[1]

Notes
1 Can only be ordered with the RES7Z zone control sensor version.

UL924 Sequence of Operation

The below information applies to all nLight AIR devices with an EM option.

- EM devices will remain at their high-end trim and ignore wireless lighting control commands, unless a normal-power-sensed (NPS) broadcast is received at least every 8 seconds.
- Using the CLAIRITY+ mobile app, EM devices must be associated with a group that includes a normal power sensing device to receive NPS broadcasts.
- Only non-emergency rPP20, rLSXR, rSBOR, rSDGR, and nLight AIR luminaires with version 3.4 or later firmware can provide normal power sensing for EM devices. See specification sheets for control devices and luminaires for more information on options that support normal power sensing.

nLight AIR

nLight AIR is the ideal solution for retrofit or new construction spaces where adding communication is cost prohibitive. The integrated nLight AIR rPP20 Power Pack is part of each Lithonia LDN Luminaire. These individually addressable controls offer the ultimate in flexibility during initial setup and for space repurposing.



Simple as 1,2,3

1. Install the nLight® AIR fixtures with embedded smart sensor
2. Install the wireless battery-powered wall switch
3. With CLAIRITY app, pair the fixtures with the wall switch and if desired, customize the sensor settings for the desired outcome



nLight AIR rPODB 2P DX Mobile Device

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"EXHIBIT B"

CITY OF HUNTSVILLE, ALABAMA

CONTRACT CHANGE ORDER

CHANGE ORDER NO. 2

DATE: 2/10/2026 PROJECT: Von Braun Center Existing Kitchen Modernization

TO: Redmond Construction Company 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 CMR 4, 15, 16, 20, 22, 23, 25, 26, 27, 28, 29, 31, 34, 36, 37, 39, 40, 41, 42, 43, 46, and 47

(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 $ $223, 222.53	$
ORIGINAL CONTRACT PRICE	$ 4,833,222
Net total previous Change Orders	$ 30,870.02
Previous revised Contract Price	$ 4,864,092.02
This Change Order No. 2 ADD (DEDUCT)	$ 223,222.53
Revised Contract Price this date	$ 5,087,314.55

Extension of time resulting from this Change Order 35 (Indicate no. of calendar days).

The amount of this Change Order will be the responsibility of _____.

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

West Bend Insurance Company
(Company)

By Gregory Bennett
(Authorized Representative) Gregory Bennett, Attorney-In-Fact

CONTRACTING PARTIES

Redmond Construction Company LLC
(Contractor)

By MB Redmond
(Authorized Representative)

RECOMMENDED

By _____
(Design Engineer or Architect)

By _____
(VBC Director of Operations)

By _____
(VBC Executive Director)

CITY OF HUNTSVILLE, ALABAMA

By _____
(Its Mayor)

By _____
(President of City Council)

Date _____

WEST BEND®

Bond No. 2638168

POWER OF ATTORNEY

Know all men by these Presents, that West Bend Insurance Company (formerly known as West Bend Mutual Insurance Company prior to 1/1/2024), a corporation having its principal office in the City of West Bend, Wisconsin does make, constitute and appoint:

Gregory Bennett

lawful Attorney(s)-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, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of: Thirty Million Dollars ($30,000,000)

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of West Bend Insurance Company by unanimous consent resolution effective the 1st day of January 2024.

Appointment of Attorney-In-Fact. The president or any vice president, or any other officer of West Bend Insurance Company may appoint by written certificate Attorneys-In-Fact to act on behalf of the company in the execution of and attesting of bonds and undertakings and other written obligatory instruments of like nature. The signature of any officer authorized hereby and the corporate seal may be affixed by facsimile to any such power of attorney or to any certificate relating therefore and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the company, and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the company in the future with respect to any bond or undertaking or other writing obligatory in nature to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any said officer at any time.

Any reference to West Bend Mutual Insurance Company in any Bond and all continuations thereof shall be considered a reference to West Bend Insurance Company.

In witness whereof, West Bend Insurance Company has caused these presents to be signed by its president undersigned and its corporate seal to be hereto duly attested by its secretary this 1st day of January 2024.

Attest Christopher C. Zwygart
Christopher C. Zwygart
Secretary

WEST BEND INSURANCE COMPANY CORPORATE SEAL WASHINGTON CO. WI

Robert J. Jacques
Robert J. Jacques
President

State of Wisconsin
County of Washington

On the 1st day of January 2024, before me personally came Robert Jacques, to me known being by duly sworn, did depose and say that he is the President of West Bend Insurance Company, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal; that is was so affixed by order of the board of directors of said corporation and that he signed his name thereto by like order.

JULI BENEDUM NOTARY PUBLIC STATE OF WISCONSIN

Lead Corporate Attorney
Notary Public, Washington Co., WI
My Commission is Permanent

The undersigned, duly elected to the office stated below, now the incumbent in West Bend Insurance Company, a Wisconsin corporation authorized to make this certificate, Do Hereby Certify that the foregoing attached Power of Attorney remains in full force effect and has not been revoked and that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in force.

Signed and sealed at West Bend, Wisconsin this 10th day of February, 2026

WEST BEND INSURANCE COMPANY CORPORATE SEAL WASHINGTON CO. WI

Christopher C. Zwygart
Christopher C. Zwygart
Secretary

Digital Seal, Signature Authority and Enforceability

The use of an electronic image of the corporate seal of West Bend Insurance Company (the "Digital Seal") and the attachment of the Digital Seal to any surety bond issued by West Bend Insurance Company is authorized. The Digital Seal may be affixed to any West Bend Insurance Company bond and relied upon to the same extent as if a raised corporate seal were physically attached to the bond. Also, as permitted by law, the electronic delivery and submission of any surety bond on behalf of West Bend Insurance Company and the execution of such surety bonds by an attorney-in-fact of the West Bend Insurance Company using a digital signature shall have the same legal effect as delivery of a tangible original with the original "wet" signature of an attorney-in-fact.

Delivery of a digital copy of this Digital Seal, Signature Authority and Enforceability notice, executed electronically, to an Obligee or Obligee's representative shall constitute effective execution and delivery of this notice and shall have the same legal effect as delivery of a tangible original of the notice with my original "wet" signature.

In witness whereof, this has been executed by the Secretary of West Bend Insurance Company.

Dated this 2nd day of April, 2024.

Christopher C. Zwygart

Christopher C. Zwygart
Secretary

WEST BEND INSURANCE COMPANY CORPORATE SEAL WASHINGTON CO. WIS.

West Bend Insurance Company

WEST BEND®

Rider to Bond

Effective 02/10/2025, this rider is hereby attached to and made a part of Bond No. 2638168.
West Bend Insurance Company hereby agrees and gives consent to revise the information contained in the original bond as follows:

Name of Principal:	Redmond Construction Company, LLC
Address of Principal:	7104 Pale Dawn Pl SE, Owens Cross Roads, AL 35763-9074
Name of Obligee:	City of Huntsville
Address of Obligee:	308 Fountain Cir SW Huntsville, AL 35801-4240
Effective Date:	02/10/2025
Expiration Date:	
Bond Penalty:	5,087,314.55
Bond Type:	Contract
Type of Work:	Von Braun Center Kitchen Renovation Projects 700 Monroe Street SW, Huntsville AL 358(

PROVIDED, however, that the liability of the Surety as changed by this rider shall not be cumulative and that all other terms and conditions shall remain the same.

WEST BEND INSURANCE COMPANY

Gregory T Bennett

Name Typed Gregory Bennett

(seal) WEST BEND INSURANCE COMPANY CORPORATE SEAL WISCONSIN

Dated this 10th day of February, 2026.

Indicated Change: Penalty Amount

MICHIGAN ONLY: This policy is exempt from the filing requirements of Section 2236 of the Insurance Code of 1956, 1956 PA 218 and MCL 500.2236.

RHODE ISLAND ONLY: Under R.I. Gen. Laws § 27-65-1, this policy is exempt from the filing and approval requirements of forms used and rates charged.

WEST BEND®

Bond No. 2638168

POWER OF ATTORNEY

Know all men by these Presents, that West Bend Insurance Company (formerly known as West Bend Mutual Insurance Company prior to 1/1/2024), a corporation having its principal office in the City of West Bend, Wisconsin does make, constitute and appoint:

Gregory Bennett

lawful Attorney(s)-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, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of: Thirty Million Dollars ($30,000,000)

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of West Bend Insurance Company by unanimous consent resolution effective the 1st day of January 2024.

Appointment of Attorney-In-Fact. The president or any vice president, or any other officer of West Bend Insurance Company may appoint by written certificate Attorneys-In-Fact to act on behalf of the company in the execution of and attesting of bonds and undertakings and other written obligatory instruments of like nature. The signature of any officer authorized hereby and the corporate seal may be affixed by facsimile to any such power of attorney or to any certificate relating therefore and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the company, and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the company in the future with respect to any bond or undertaking or other writing obligatory in nature to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any said officer at any time.

Any reference to West Bend Mutual Insurance Company in any Bond and all continuations thereof shall be considered a reference to West Bend Insurance Company.

In witness whereof, West Bend Insurance Company has caused these presents to be signed by its president undersigned and its corporate seal to be hereto duly attested by its secretary this 1st day of January 2024.

Attest Christopher C. Zwygart
Christopher C. Zwygart
Secretary

WEST BEND INSURANCE COMPANY CORPORATE SEAL WASHINGTON CO. WI

Robert J. Jacques
Robert J. Jacques
President

State of Wisconsin
County of Washington

On the 1st day of January 2024, before me personally came Robert Jacques, to me known being by duly sworn, did depose and say that he is the President of West Bend Insurance Company, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal; that is was so affixed by order of the board of directors of said corporation and that he signed his name thereto by like order.

JULI BENEDUM NOTARY PUBLIC STATE OF WISCONSIN

Juli Benedum
Lead Corporate Attorney
Notary Public, Washington Co., WI
My Commission is Permanent

The undersigned, duly elected to the office stated below, now the incumbent in West Bend Insurance Company, a Wisconsin corporation authorized to make this certificate, Do Hereby Certify that the foregoing attached Power of Attorney remains in full force effect and has not been revoked and that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in force.

Signed and sealed at West Bend, Wisconsin this 10th day of February, 2025.

WEST BEND INSURANCE COMPANY CORPORATE SEAL WASHINGTON CO. WI

Christopher C. Zwygart
Christopher C. Zwygart
Secretary

While a bond(s) is active, a bonded principal is a member of West Bend Mutual Holding Company. Please visit https://www.thesilverlining.com/annual-meeting for details regarding the annual membership meeting and your voting rights.

Digital Seal, Signature Authority and Enforceability

The use of an electronic image of the corporate seal of West Bend Insurance Company (the "Digital Seal") and the attachment of the Digital Seal to any surety bond issued by West Bend Insurance Company is authorized. The Digital Seal may be affixed to any West Bend Insurance Company bond and relied upon to the same extent as if a raised corporate seal were physically attached to the bond. Also, as permitted by law, the electronic delivery and submission of any surety bond on behalf of West Bend Insurance Company and the execution of such surety bonds by an attorney-in-fact of the West Bend Insurance Company using a digital signature shall have the same legal effect as delivery of a tangible original with the original "wet" signature of an attorney-in-fact.

Delivery of a digital copy of this Digital Seal, Signature Authority and Enforceability notice, executed electronically, to an Obligee or Obligee's representative shall constitute effective execution and delivery of this notice and shall have the same legal effect as delivery of a tangible original of the notice with my original "wet" signature.

In witness whereof, this has been executed by the Secretary of West Bend Insurance Company.

Dated this 2nd day of April, 2024.

Christopher C. Zwygart

Christopher C. Zwygart
Secretary

WEST BEND INSURANCE COMPANY CORPORATE SEAL WASHINGTON CO. WIS.

West Bend Insurance Company

"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 8/26/2025 **CMR NUMBER:** 4 - REV 1

PROJECT: Existing Kitchen Modernization for the VBC

OWNER: Von Braun Center

ARCHITECT: Matheny Goldmon Architecture + Interior

CONTRACTOR: Redmond Construction Company LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

This is for the extended warranty for the Airtech/Greenheck units negotiated between Ben Rosenbaum of Airtech and Tom McDermott.

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $42,140.64
2. **TIME EXTENSION IN CALENDAR DAYS** (ATTACH JUSTIFICATION):
   THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT
3. **SUBMITTED BY:**
   A. CONTRACTOR X
   B. ARCHITECT

*****BOTTOM SECTION TO BE FILLED OUT BY ARCHITECT*****

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
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. ARCHITECT
   B. PROJECT MANAGER
   C. EXECUTIVE DIRECTOR (VBC)

*****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.*****

UPDATED 10/07/2015

CMR SUMMARY SHEET

PROJECT: Existing Kitchen Modernization for the VBC

CMR NUMBER: 4 REV 1 - KMAU Valent Extended Warranty

DESCRIPTION	MATERIAL COST				LABOR COST			EQUIPMENT			SUBCONTRACT	TOTAL
	QTY	UNIT	UNIT COST	SUBTOTAL	HOURS	RATE/HR	SUBTOTAL	DAYS	UNIT COST	SUBTOTAL		
HC Blake - Swap to Valent				$ -			$ -			$ -	$ 35,770.00	$ 35,770.00
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
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				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
SUBTOTAL				$ -			$ -			$ -	$ 35,770.00	$ 35,770.00
SALES TAX			2%	$ -								$ -
LABOR BURDEN			20%				$ -					$ -
SUB BOND			2%								$ 715.40	$ 715.40
SUBTOTAL B												$ 36,485.40
OVERHEAD											10%	$ 3,648.54
PROFIT											5%	$ 2,006.70
TOTAL AMOUNT FOR CRM												$ 42,140.64

Notes : 5% OH and 10% Profit for Change Orders above $5,000
10% OH and 15% Profit for Change Orders below $5,000

9.0%

*** PLEASE ATTACH QUOTES WITH SIMILAR BREAKDOWNS FROM INCLUDED SUBCONTRACTORS AND SUPPLIERS ***

Von Braun Center – DOAS Unit Warranty and Service

Air-Tech will provide an **extended whole unit parts warranty**, including compressors, for a total duration of **five (5) years** after shipment on the following Dedicated Outdoor Air System (DOAS) units:

- KMAU-1
- KMAU-2
- KMAU-3

Warranty Labor Coverage:
Labor required to perform warranty repairs during the five-year warranty period will be covered up to a **maximum total amount of $27,000–$30,000**. Any labor costs exceeding this amount will be the responsibility of the customer and billed accordingly.

Crane-Related Costs:
The rental, mobilization, and demobilization of any crane services required to access or service the units at the Von Braun Center are **excluded** from the labor coverage and will be billed separately.

Maintenance Requirements for Warranty Validity:
To maintain the validity of the parts warranty, all manufacturer-recommended maintenance tasks and schedules must be **performed as recommended and by a qualified technician** and properly documented.

Service and Labor Exclusions:
The following items **are not** included in this warranty:

- Compressor parts and labor coverage from **Year 5 through Year 10**
- Service Agreement:
    - Quarterly, Semi-Annual and Annual Preventative Maintenance Services, including:
        - Logging equipment performance (electrical readings, refrigerant pressures, etc.)
        - Filter changes
        - Condenser and evaporator coil cleanings

Warranty Exclusions
Air-Tech and Greenheck shall not be responsible for damage to the product, performance

deficiencies, or defects caused by events or conditions outside of our control, including, without limitation:

- Acts of God
- Weather conditions
- Corrosive or noxious elements, fumes, chemicals, salts, or other substances
- Voltage fluctuations or faulty electrical, air, water, or fuel supply
- Lightning, freezing, sand/dust storms, smoke, fire, rain, hail, wind, flooding, standing, pooling, or ponding water
- Galvanic corrosion
- Use or addition of third-party components

Please find attached Greenheck's general warranty statement along with their specific DOAS warranty.

Please contact Air-Tech with any questions regarding the scope of warranty or service responsibilities associated with this project.

Pricing Schedule:

Item	Quantity	Cost
Greenheck DOAS Units	3	Per AT Quote – Prev. Provided
Extended Parts Warranty (5 years)	3	$5,770
Labor – 5-Year Warranty Period	-	$27,000 - $30,000
Quarterly Preventative Maintenance	NOT INCLUDED	NOT INCLUDED

Outlook

Fw: VBC Kitchen DOAS Service Info

From Bryant Fair <bfair@hcb1884.com>
Date Fri 8/8/2025 1:49 PM
To Blake Redomnd <Blake@redmondconstructionllc.com>

1 attachment (23 KB)
Outlook-xjttgnqr;

Hey Blake,

Please see the below from Ben at Airtech. The total cost of this is $35,770.

Thank you!

Bryant Fair, PE
H.C. Blake Co., Inc.
Construction Operations Manager
256-975-3623

From: Ben Rosenbaum <ben@airtechal.com>
Sent: Friday, August 8, 2025 1:47 PM
To: Bryant Fair <bfair@hcb1884.com>
Cc: Scott Thompson <Scott@airtechal.com>; Jamie Alexander <jamie@airtechal.com>
Subject: RE: VBC Kitchen DOAS Service Info

Correct.

Ben Rosenbaum | President and CEO
Air-Tech, Inc.
A Manufacturers Representative

ben@airtechal.com
www.airtechal.com

Birmingham: 15 West Park Circle | Birmingham, Alabama 35211

Huntsville: 6767 Old Madison Pike Road | Suite 404 | Huntsville, Alabama 35806

O: 205.942.7081 | **F**: 205.942.7033 | **M**: 205.965.0344

From: Bryant Fair <bfair@hcb1884.com>
Sent: Friday, August 8, 2025 1:46 PM
To: Ben Rosenbaum <ben@airtechal.com>
Cc: Scott Thompson <Scott@airtechal.com>; Jamie Alexander <jamie@airtechal.com>
Subject: Re: VBC Kitchen DOAS Service Info

Ok gotcha. And the VBC is going to have to pay that in addition to the cost of the unit?

Sincerely,

Bryant Fair, PE
H.C. Blake Co., Inc.
Construction Operations Manager
256-975-3623

From: Ben Rosenbaum <ben@airtechal.com>
Sent: Friday, August 8, 2025 1:38 PM
To: Bryant Fair <bfair@hcb1884.com>
Cc: Scott Thompson <Scott@airtechal.com>; Jamie Alexander <jamie@airtechal.com>
Subject: RE: VBC Kitchen DOAS Service Info

The correct number is $35,770 and includes a $5,770 parts warranty that is to be added when the units were ordered from Greenheck but is accounted for in this document. The labor component is $30k.

Ben Rosenbaum | President and CEO
Air-Tech, Inc.
A Manufacturers Representative

ben@airtechal.com
www.airtechal.com

Birmingham: 15 West Park Circle | Birmingham, Alabama 35211

Huntsville: 6767 Old Madison Pike Road | Suite 404 | Huntsville, Alabama 35806

O: 205.942.7081 | **F**: 205.942.7033 | **M**: 205.965.0344

From: Bryant Fair <bfair@hcb1884.com>
Sent: Thursday, August 7, 2025 9:11 AM
To: Ben Rosenbaum <ben@airtechal.com>
Cc: Scott Thompson <Scott@airtechal.com>; Jamie Alexander <jamie@airtechal.com>
Subject: Re: VBC Kitchen DOAS Service Info

Hey Ben,

Can you confirm the total cost for the extended warranty? Is it between $32,770 and $35,770? Or is there no additional cost to the base quote?

Also, can you please clarify why the labor is covered between $27,000 and $30,000 and not up to a set amount? That part is just a bit unclear to me?

There may be more questions from the VBC, but that's what I have right off the bat.

Thank you!!

Bryant Fair, PE
H.C. Blake Co., Inc.
Construction Operations Manager
256-975-3623

From: Ben Rosenbaum <ben@airtechal.com>
Sent: Monday, August 4, 2025 4:39 PM
To: Bryant Fair <bfair@hcb1884.com>
Cc: Scott Thompson <Scott@airtechal.com>; Jamie Alexander <jamie@airtechal.com>
Subject: VBC Kitchen DOAS Service Info

Bryant,

See attached. I will not be back in the office until Friday. We can talk then.

Ben

Ben Rosenbaum | President and CEO
Air-Tech, Inc.
A Manufacturers Representative

ben@airtechal.com
www.airtechal.com

Birmingham: 15 West Park Circle | Birmingham, Alabama 35211

Huntsville: 6767 Old Madison Pike Road | Suite 404 | Huntsville, Alabama 35806

O: 205.942.7081 | **F**: 205.942.7033 | **M**: 205.965.0344



"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 9/3/2025 **CMR NUMBER:** 15 - REV 1

PROJECT: Existing Kitchen Modernization for the VBC

OWNER: Von Braun Center

ARCHITECT: Matheny Goldmon Architecture + Interior, LLC

CONTRACTOR: Redmond Construction Company LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

This is for the condensing system modifications per the VBC request. Attached are the amended condenser system shop drawings for approval or both price and design. This does not include the structural, electrical, or any other mods besides releasing the new condenser units.

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $17,502.77
2. **TIME EXTENSION IN CALENDAR DAYS** (ATTACH JUSTIFICATION): 0
   THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT
3. **SUBMITTED BY:**
   A. CONTRACTOR — Blake Redmond - Redmond Construction Company LLC
   B. ARCHITECT

*****BOTTOM SECTION TO BE FILLED OUT BY ARCHITECT*****

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
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. ARCHITECT
   B. PROJECT MANAGER
   C. EXECUTIVE DIRECTOR (VBC)

*****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.*****

UPDATED 10/07/2015

CMR SUMMARY SHEET

PROJECT: Existing Kitchen Modernization for the VBC

CMR NUMBER: 15 - RFI 20 - Kitchen Refridgeration Mods

DESCRIPTION	MATERIAL COST				LABOR COST			EQUIPMENT			SUBCONTRACT	TOTAL
	QTY	UNIT	UNIT COST	SUBTOTAL	HOURS	RATE/HR	SUBTOTAL	DAYS	UNIT COST	SUBTOTAL		
Singer - Original Refridgeration Quote				$ -		$ -	$ -			$ -	$ (80,339.00)	$ (80,339.00)
Singer - Revised Refridgeration Quote				$ -		$ -	$ -			$ -	$ 93,257.94	$ 93,257.94
Singer OH and Markup				$ -		$ -	$ -			$ -	$ 1,937.84	$ 1,937.84
Additional Rack / Steel Rework				$ -		$ -	$ -			$ -	$ -	$ -
Additional Electrical Circuit / Rework				$ -		$ -	$ -			$ -	$ -	$ -
Additional Roof Flashing				$ -		$ -	$ -			$ -	$ -	$ -
				$ -		$ -	$ -			$ -	$ -	$ -
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				$ -		$ -	$ -			$ -	$ -	$ -
SUBTOTAL				$ -			$ -			$ -	$ 14,856.78	$ 14,856.78
SALES TAX			2%	$ -								$ -
LABOR BURDEN			20%				$ -					$ -
SUB BOND			2%								$ 297.14	$ 297.14
SUBTOTAL B												$ 15,153.92
OVERHEAD											10%	$ 1,515.39
PROFIT											5%	$ 833.47
TOTAL AMOUNT FOR CRM												$ 17,502.77

Notes : 5% OH and 10% Profit for Change Orders above $5,000
10% OH and 15% Profit for Change Orders below $5,000

9. 0%

*** PLEASE ATTACH QUOTES WITH SIMILAR BREAKDOWNS FROM INCLUDED SUBCONTRACTORS AND SUPPLIERS ***

Refrigeration Design Technologies, Inc.
PO Box 622
Waxahachie, TX 75168 USA
Phone: 972-937-3215
Fax: 972-937-0970

Quote No: **3117211100**
Tuesday, January 28, 2025

Quoted For: ***All Bidders***
Prepared By: ***Brandon Colton***
Customer PO:

Project:
Von Braun Center
Huntsville, AL
Rev. 1

Qty	Description	Unit Price	Amount
1	ITEM 3.01 - ZS2-03Z-CT3-AST OUTDOOR AIR-COOLED REFRIGERATION SYSTEM (DIMENSIONS 123" X 43" X 65"H) 208-230/60/3 SYSTEM A - ITEM 1.74 - WALK-IN FREEZER - 13.0HP, 208/60/3, LOW TEMP SYSTEM A - ITEM 1.80 - WALK-IN FREEZER - EVAP COIL, 230/60/1 (QTY.3) (W/ECOSMART CONTROLLER + EEV) SYSTEM B - ITEM 1.74 - WALK-IN COOLER - 3.5HP, 208/60/3, MED TEMP SYSTEM B - ITEM 1.76 - WALK-IN COOLER - EVAP COIL, 115/60/1 (QTY.3) (W/ECOSMART CONTROLLER + EEV) SYSTEM C - ITEM 1.04 - WALK-IN COOLER - 3.0HP, 208/60/3, MED TEMP SYSTEM C - ITEM 1.03 - WALK-IN COOLER - EVAP COIL, 115/60/1 (QTY.2) (W/ECOSMART CONTROLLER + EEV) SHIP LOOSE - SHIP LOOSE ITEMS	70,341.00	70,341.00

Dealer Net:	70,341.00
Extended 4-Yr Comp Warranty (Required):	1,557.00
1-Yr Labor Warranty (Required):	8,441.00
Total:	80,339.00

Prices are Valid Until Sunday, July 27, 2025

QUOTE EXTENSION PERCENTAGE ADDER:
For every month exceeding the expiration date, add 1.5% per month to the equipment price. (see bullets below)
- 0-1 Month - 1.5%Adder
- 1-2 Month - 3% Adder
- 2-3 Month - 4.5% Adder
- 3-4 Month - 6% Adder
- 4-5 Month - 7.5% Adder
- 5-6 Month - 9% Adder
- Anything exceeding 6 months past the expiration date will require an updated quote from RDT.

DEPOSIT REQUIREMENTS & CREDIT TERMS:
Any order over $75,000.00 will be subject to a deposit of half the equipment price. Deposit will be invoiced upon receipt of the PO and the Approved Drawing. The payment must be received prior to start of production. Remaining balance will be invoiced on the ship date and is due NET 30. A finance charge of 1.5% per month will be charged on all past due accounts. Any open invoice aged beyond 60 days from invoice date will result in the account being placed on credit hold. All other equipment orders will not be shipped until account is current.
Note: This system is designed with R-448A & is in compliance with current EPA refrigerant regulations. These EPA regulations supersede any foodservice specifications that have yet to be updated.
Note: Any isolation valves required in the line set apart from the refrigeration rack system will be supplied by the installation contractor, not RDT.
Note: Equipment price includes 1-year parts only and 90 days labor. Should the specifications call for one-year free labor and service within 24 hours / 7 days a week and start-up, this is to be by others.
Note: System is sized for a maximum line run of up to 100' (with a maximum of up to 45' vertical rise). It is the installing contractor's responsibility to follow all applicable codes and current refrigeration industry standards and practices when determining line sizes, and installing & starting up RDT equipment.
Note: Walk-In Cooler & Freezer systems are equipped with the RDT Eco-Smart on-demand defrost controller which provides alarm notification visually and through e-mail if connected to an existing local area network (LAN) that is tied to the internet. Each controller is equipped with an electronic expansion valve and transducer.
Note: All evaporator coils will require power from a house circuit.
Systems equipped with:
** 5 Port Data Switch (Qty.3) - SHIPPED LOOSE
** 200A Disconnect to be mounted on bottom Tier of rack

STANDARD CONDENSING EQUIPMENT (ZS/RDMC):

Stainless Steel Outdoor Housing, Stainless Steel One Piece Louvers, Factory Prepiped & Prewired, Unit Circuit Breaker & Compressor Contactor, Dual Pressure Control, Inlet & Outlet Rotolock Valves, Prewired Control Panel, OSHA Approved Fan Guard, Fan Cycle Switch, Crankcase Heaters, Suction Filter, Sight Glass & Filter Drier, Vibrasorber (for Semi-Hermetic only), Single Point Electrical Connection For Rack, UL Approved Superhoses, Copeland Scroll, Semi-Hermetic/Hermetic, Discus, or Bitzer Compressors.

STANDARD EVAPORATOR EQUIPMENT:

EC Motors (excludes 460v), Expansion Valve, Liquid Solenoid, & Thermostat Prewired & Mounted, w/Moisture Proof On/Off Switch. On low temp evaporator coils, the thermostat/defrost control is prewired and mounted (heater contactor provided on heater loads greater than 30 amps or 3-phase operation).

FREIGHT:

Shipping charges are not included in the above price and will be added to the final invoice. All freight is F.O.B. Origin, Prepaid & Add.

DISCLOSURES:

LEAD TIME: DUE TO CURRENT SUPPLY AND SHIPPING CHALLENGES, LEAD TIMES VARY DEPENDING ON PRODUCTS AND ARE SUBJECT TO CHANGE RAPIDLY. FOR THE MOST CURRENT LEAD TIMES PLEASE HAVE YOUR QUOTE NUMBER READY AND CONTACT TREY PADEN AT 469-517-1339 OR TPADEN@RDTONLINE.COM

PRICE PROTECTION POLICY: Quotes are firm for 6 months from original date of quote. Purchase Orders and approved drawings must be submitted within this 6 month time period. Purchase Orders submitted after the 6 month time period will need to be re-quoted.

RETAINAGE POLICY: Retainage should not be held on materials/equipment. All invoices must be paid in full according to RDT's credit terms.

HOLD POLICY: RDT equipment is custom built-to-order, meaning no equipment is standard or kept in stock. All parts are ordered upon receipt of approved shop drawing and a ship date is requested. Any orders placed on hold will be invoiced.

WARRANTY: Please go to rdtonline.com for warranty information.

Refrigeration Design Technologies, Inc.
PO Box 622
Waxahachie, TX 75168 USA
Phone: 972-937-3215
Fax: 972-937-0970

Quote No: **3117211300**
Thursday, July 24, 2025

Quoted For: ***Singer H & R***
Prepared By: ***Brandon Colton***
Customer PO:

Project:
Von Braun Center
Huntsville, AL
Rev. 3

Qty	Description	Unit Price	Amount
1	ZS1-01Z-CT3-AST OUTDOOR AIR-COOLED REFRIGERATION SYSTEM (208-230/60/3) (DIMENSIONS 63" X 43" X 35"H) SYSTEM A - ITEM 1.74 - WALK-IN FREEZER - 13.0HP, 208/60/3, LOW TEMP SYSTEM A - ITEM 1.78 - WALK-IN FREEZER - EVAPORATOR COIL, 230/60/1 (W/ECOSMART CONTROLLER) SYSTEM A - ITEM 1.79 - WALK-IN FREEZER - EVAPORATOR COIL, 230/60/1 (W/ECOSMART CONTROLLER) SYSTEM B - ITEM 1.80 - WALK-IN FREEZER - EVAPORATOR COIL, 230/60/1 (W/ECOSMART CONTROLLER) SHIP LOOSE - SHIP LOOSE ITEMS	34,486.47	34,486.47
1	ZS1-01Z-CT3-AST OUTDOOR AIR-COOLED REFRIGERATION SYSTEM (208-230/60/3) (DIMENSIONS 63" X 43" X 35"H) SYSTEM B - ITEM 1.74 - WALK-IN COOLER - 13.0HP, 208/60/3, LOW TEMP SYSTEM B - ITEM 1.75 - WALK-IN COOLER - EVAPORATOR COIL, 115/60/1 (W/ECOSMART CONTROLLER) SYSTEM B - ITEM 1.76 - WALK-IN COOLER - EVAPORATOR COIL, 115/60/1 (W/ECOSMART CONTROLLER) SYSTEM B - ITEM 1.77 - WALK-IN COOLER - EVAPORATOR COIL, 115/60/1 (W/ECOSMART CONTROLLER) SHIP LOOSE - SHIP LOOSE ITEMS	28,405.92	28,405.92
1	ZS1-01Z-CT3-AST OUTDOOR AIR-COOLED REFRIGERATION SYSTEM (208-230/60/3) (DIMENSIONS 63" X 43" X 35"H) SYSTEM C - ITEM 1.04 - W/I COOLER - 3.0HP, 208/60/3, MED TEMP SYSTEM C - ITEM 1.01 - W/I COOLER - EVAPORATOR COIL, 115/60/1 (W/ECOSMART CONTROLLER) SYSTEM C - ITEM 1.03 - W/I COOLER - EVAPORATOR COIL, 115/60/1 (W/ECOSMART CONTROLLER) SHIP LOOSE - SHIP LOOSE ITEMS	17,563.55	17,563.55
1	LABOR FOR RE-WORK	1,050.00	1,050.00
	APPROXIMATE SHIPPING WEIGHT 2,650 LBS		

Dealer Net:	81,505.94
Extended 4-Yr Comp Warranty (Required):	2,097.00
1-Yr Labor Warranty (Required):	9,655.00
Total:	93,257.94

Prices are Valid Until Tuesday, January 20, 2026

DEPOSIT REQUIREMENTS & CREDIT TERMS:
Any order over $75,000.00 will be subject to a deposit of half the equipment price. Deposit will be invoiced upon receipt of the PO and the Approved Drawing. The payment must be received prior to start of production. Remaining balance will be invoiced on the ship date and is due NET 30. A finance charge of 1.5% per month will be charged on all past due accounts. Any open invoice aged beyond 60 days from invoice date will result in the account being placed on credit hold. All other equipment orders will not be shipped until account is current.
Note: This system is designed with R-448A & is in compliance with current EPA refrigerant regulations. These EPA regulations supersede any foodservice specifications that have yet to be updated.
Note: Any isolation valves required in the line set apart from the refrigeration rack system will be supplied by the installation contractor, not RDT.
Note: Equipment price includes 1-year parts only and 90 days labor. Should the specifications call for one-year free labor and service within 24 hours / 7 days a week and start-up, this is to be by others.
Note: System is sized for a maximum line run of up to 100' (with a maximum of up to 45' vertical rise). It is the installing contractor's responsibility to follow all applicable codes and current refrigeration industry standards and practices when determining line sizes, and installing & starting up RDT equipment.
Note: Walk-In Cooler & Freezer systems are equipped with the RDT Eco-Smart on-demand defrost controller which provides alarm notification visually and through e-mail if connected to an existing local area network (LAN) that is tied to the internet. Each controller is equipped with an electronic expansion valve and transducer.
Note: All evaporator coils will require power from a house circuit.
Systems equipped with:
** 5 Port Data Switch (Qty.3) - SHIPPED LOOSE

STANDARD CONDENSING EQUIPMENT (ZS/RDMC):

Stainless Steel Outdoor Housing, Stainless Steel One Piece Louvers, Factory Prepiped & Prewired, Unit Circuit Breaker & Compressor Contactor, Dual Pressure Control, Inlet & Outlet Rotolock Valves, Prewired Control Panel, OSHA Approved Fan Guard, Fan Cycle Switch, Crankcase Heaters, Suction Filter, Sight Glass & Filter Drier, Vibrasorber (for Semi-Hermetic only), Single Point Electrical Connection For Rack, UL Approved Superhoses, Copeland Scroll, Semi-Hermetic/Hermetic, Discus, or Bitzer Compressors.

STANDARD EVAPORATOR EQUIPMENT:

EC Motors (excludes 460v), Expansion Valve, Liquid Solenoid, & Thermostat Prewired & Mounted, w/Moisture Proof On/Off Switch. On low temp evaporator coils, the thermostat/defrost control is prewired and mounted (heater contactor provided on heater loads greater than 30 amps or 3-phase operation).

FREIGHT:

Shipping charges are not included in the above price and will be added to the final invoice. All freight is F.O.B. Origin, Prepaid & Add.

DISCLOSURES:

LEAD TIME: DUE TO CURRENT SUPPLY AND SHIPPING CHALLENGES, LEAD TIMES VARY DEPENDING ON PRODUCTS AND ARE SUBJECT TO CHANGE RAPIDLY. FOR THE MOST CURRENT LEAD TIMES PLEASE HAVE YOUR QUOTE NUMBER READY AND CONTACT TREY PADEN AT 469-517-1339 OR TPADEN@RDTONLINE.COM

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WARRANTY: Please go to rdtonline.com for warranty information.

"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 8/19/2025 **CMR NUMBER:** 16 - REV 1

PROJECT: Existing Kitchen Modernization for the VBC

OWNER: Von Braun Center

ARCHITECT: Matheny Goldmon Architecture + Interior, LLC

CONTRACTOR: Redmond Construction Company LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Per P0.2 Detail, P0.3 Iso, and the 221319 Specialty Spec, Trap Primers only go to floor drains. The attached is the additional trap primers for floor sinks and troughs. TPs have 4 ports. Trap guards could be used to meet code for no additional cost. - Original Price $6,879.79

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $6,224.00
2. **TIME EXTENSION IN CALENDAR DAYS** (ATTACH JUSTIFICATION): XXX
   THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT
3. **SUBMITTED BY:**
   A. CONTRACTOR — Blake Redmond - Redmond Construction Company LLC
   B. ARCHITECT

*****BOTTOM SECTION TO BE FILLED OUT BY ARCHITECT*****

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. ARCHITECT
   B. PROJECT MANAGER
   C. EXECUTIVE DIRECTOR (VBC)

*****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.*****

UPDATED 10/07/2015

CMR SUMMARY SHEET

PROJECT: Existing Kitchen Modernization for the VBC

CMR NUMBER: 16 - Additional Trap Primers - REV 1

DESCRIPTION	MATERIAL COST				LABOR COST			EQUIPMENT			SUBCONTRACT	TOTAL
	QTY	UNIT	UNIT COST	SUBTOTAL	HOURS	RATE/HR	SUBTOTAL	DAYS	UNIT COST	SUBTOTAL		
HC Blake - Additional Trap Primers				$ -			$ -			$ -	$ 5,283.08	$ 5,283.08
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
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				$ -			$ -			$ -	$ -	$ -
SUBTOTAL				$ -			$ -			$ -	$ 5,283.08	$ 5,283.08
SALES TAX			2%	$ -								$ -
LABOR BURDEN			20%				$ -					$ -
SUB BOND			2%								$ 105.66	$ 105.66
SUBTOTAL B												$ 5,388.74
OVERHEAD											10%	$ 538.87
PROFIT											5%	$ 296.38
TOTAL AMOUNT FOR CRM												$ 6,224.00

Notes: 5% OH and 10% Profit for Change Orders above $5,000
10% OH and 15% Profit for Change Orders below $5,000

9. 0%

*** PLEASE ATTACH QUOTES WITH SIMILAR BREAKDOWNS FROM INCLUDED SUBCONTRACTORS AND SUPPLIERS ***

H.C. Blake Co., Inc.

Mechanical & Electrical Contracting All Types
RESIDENTIAL, COMMERCIAL AND INDUSTRIAL

406 HOLMES AVENUE, N.W.
Huntsville, Alabama 35801
Since 1884

Hall B. Bryant Sr. 1909-1990
Ben W. Bryant 1909-1980
Hall B. Bryant, Jr.
James L. Batson, III

TELEPHONE
(256) 534-0781
FAX
(256) 534-0798

Thank you for partnering with us at Von Braun Center Kitchen Remodel. Please see our below quote to install trap primers in the kitchen at the VBC. The specs only call for floor drains to receive trap primers, and the plans clearly only show trap primers going to floor drains. We did not have those included in our quote for the floor sinks, troughs, etc. based upon this fact.

Inclusions:

- Add: trap primers, ball valves, ½" pipe, hangers, sleeving material, etc.
- Deduct: trap guards which we could have used in lieu of trap primers based upon this spec

Total Quote:	**$5,283.08**
Materials:	$1,502.80
Labor:	$3,300.00
Markup (10%)	480.28

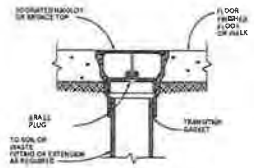
Quote is good for 30 days

VBC KITCHEN

PLUMBING

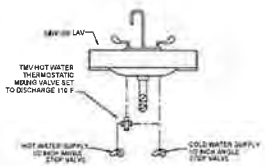
Description	QTY	Unit Mat	Tot Mat	Unit Lab	Tot Lab
Trap Guards	-10	50	-500	9	-90
TP-1 Trap primer	1	84.09	84.09	75	75
Distribution Unit	2	62	124	75	150
Ball Valves	1	5	5	45	45
½"	250	3.75	937.5	7.5	1875
water rough	10	50	500	75	750
hanger	55	6	330	9	495

materials	1,480.59
tax	22.21
total material	**1,502.80**
labor	3,300.00
total labor	**3,300.00**
total material	1,502.80
total labor	3,300.00
total	5,283.08



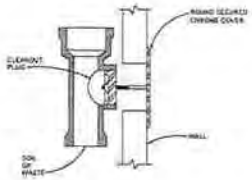
FLOOR CLEANOUT

NO SCALE



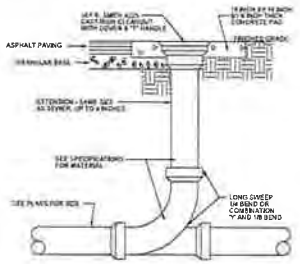
SINK AND LAVATORY

NO SCALE



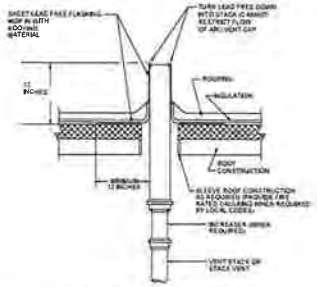
WALL CLEANOUT

NO SCALE



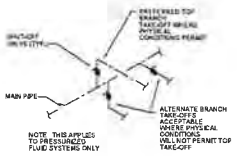
EXTERIOR CLEAN OUT

NO SCALE



VENT THROUGH ROOF DETAIL

NO SCALE



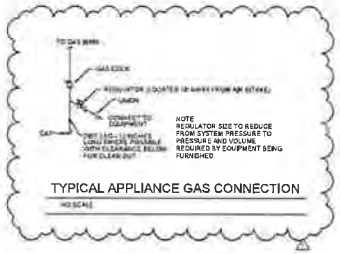
FLUID PIPING BRANCH TAKE OFF

NO SCALE



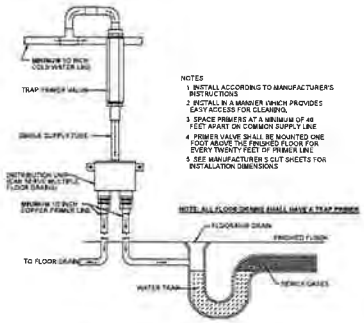
TYPICAL RTU GAS CONNECTION

NO SCALE



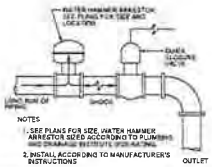
TYPICAL APPLIANCE GAS CONNECTION

NO SCALE



TRAP PRIMER

NO SCALE



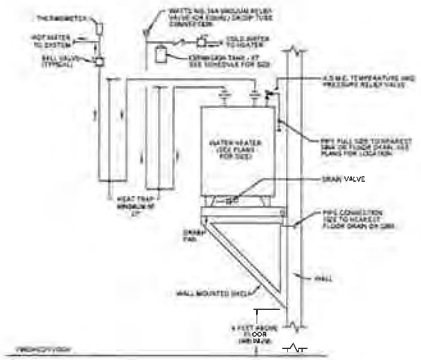
NOTES

1. SEE PLANS FOR SIZE. WATER HAMMER ARRESTOR SIZED ACCORDING TO PLUMBERS AND DRAINAGE INSTITUTE (PDI) RATING.
2. INSTALL ACCORDING TO MANUFACTURER'S INSTRUCTIONS

SHOCK ABSORBER SIZING SCHEDULE	
NO. OF FIXTURES UNITS	(QUIK SERIES)
1 - 11	Z-1700-100 (A)
12 - 32	Z-1700-200 (B)
33 - 60	Z-1700-300 (C)
61 - 113	(D) 2 REQUIRED (B)
URINAL = 5 FIXTURE UNITS WATER CLOSET = 10 FIXTURE UNITS SERVICE SINK = 3 FIXTURE UNITS WALL HYDRANT = 5 FIXTURE UNITS LAVATORY (SINK = 2 FIXTURE UNITS (WITH SENSOR FAUCET)	NOTE: WATER HAMMER ARRESTOR SHALL BE INSTALLED ON ALL FLUSH VALVES. AUTOMATIC VALVES, EQUIPMENT (WASHING MCH., CLOTHES WASHER), AND ANY QUICK CLOSURE VALVES

WATER HAMMER ARRESTOR

NO SCALE



ELECTRIC WATER HEATER

NO SCALE

MATHENY GOLDMON

ARCHITECTURE + INTERIORS, LLC

SSOE

SSOE, Inc.

PERMIT SET	12.03.2024
BID SET	01.10.2025
CONSTRUCTION SET	03.17.2025

EXISTING KITCHEN MODERNIZATION FOR THE

VON BRAUN CENTER

700 MONROE STREET
HUNTSVILLE, ALABAMA 35801

REV #	DESCRIPTION	DATE

PROJECT NO.	23-012
DRAWN BY	D. HEIM
CHECKED BY	J. BOND

ALABAMA LICENSED PROFESSIONAL ENGINEER

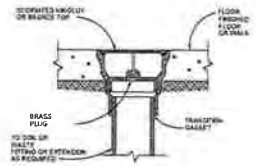
ISSUED FOR BID

PLUMBING DETAILS

P0.2

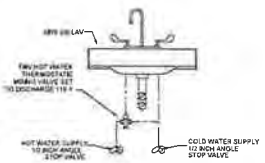
1/22/2025 10:14:07 AM

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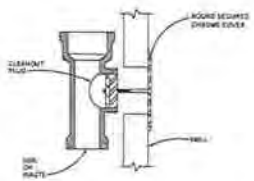
FLOOR CLEANOUT

NO SCALE



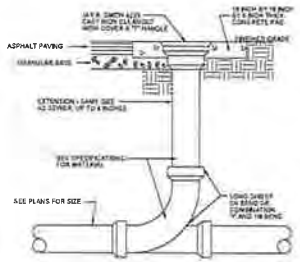
SINK AND LAVATORY

NO SCALE



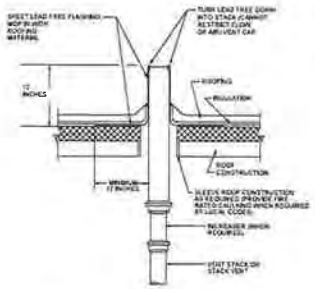
WALL CLEANOUT

NO SCALE



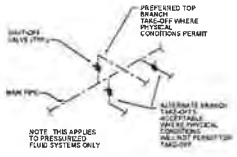
EXTERIOR CLEAN OUT

NO SCALE



VENT THROUGH ROOF DETAIL

NO SCALE



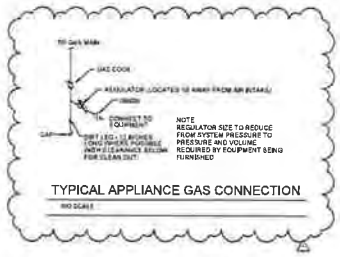
FLUID PIPING BRANCH TAKE OFF

NO SCALE



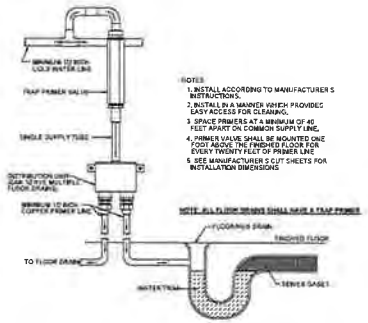
TYPICAL RTU GAS CONNECTION

NO SCALE



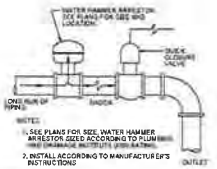
TYPICAL APPLIANCE GAS CONNECTION

NO SCALE



TRAP PRIMER

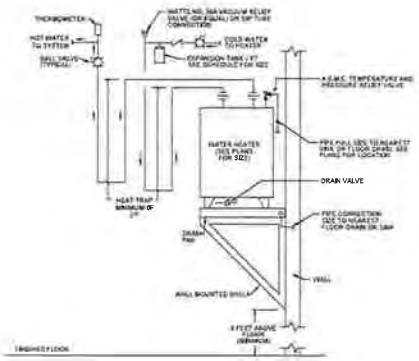
NO SCALE



SHOCK ABSORBER SIZING SCHEDULE	
NO. OF FIXTURES UNITS	(SIZING CRITERIA)
1 - 11	2-1/2"DIA-75M (B)
12 - 32	2-1/2"DIA-150M (D)
33 - 60	2-1/2"DIA-454 (G)
61 - 113	(G,J) 2-1/2"DIA-300 (E)
URINAL = 5 FIXTURE UNITS	NOTE WATER HAMMER ARRESTOR SHALL BE INSTALLED ON ALL FLUSH VALVES AUTOMATIC VALVES EQUIPMENT (DISHWASHERS CLOTHES WASHER) AND ANY QUICK CLOSURE VALVES
WATER CLOSET = 10 FIXTURE UNITS	
SERVICE SINK = 3 FIXTURE UNITS	
WALL HYDRANT = 5 FIXTURE UNITS	
LAVATORY / SINK = 2 FIXTURE UNITS (WITH SERVICE FAUCETS)	

WATER HAMMER ARRESTOR

NO SCALE



ELECTRIC WATER HEATER

NO SCALE

ISSUED FOR BID

MATHENY GOLDMON

ARCHITECTURE + INTERIORS, LLC

SSOE

SSOE Inc.

PERMIT SET	12.03.2024
BID SET	01.10.2025
CONSTRUCTION SET	03.18.2025

EXISTING KITCHEN MODERNIZATION FOR THE

VON BRAUN CENTER

700 MONROE STREET

HUNTSVILLE, ALABAMA 35801

REV #	DESCRIPTION	DATE
1	ADDENDUM 1	01.24.2025

PROJECT NO.	23-012
DRAWN BY	D. HEIM
CHECKED BY	J. BOND

ALABAMA LICENSED PROFESSIONAL ENGINEER

JAMES L. BOND

1/23/2025

PLUMBING DETAILS

P0.2

1/23/2025 10:14:07 AM

420

SECTION 221319
SANITARY WASTE PIPING SPECIALTIES

PART 1 - GENERAL

1.01 RELATED DOCUMENTS

A. Drawings and general provisions of the Contract, including General and Supplementary Conditions and Division 01 Specification Sections, apply to this Section.

1.02 SUMMARY

A. Section Includes:
   1. Cleanouts.
   2. Floor drains.
   3. Roof flashing assemblies.
   4. Through-penetration firestop assemblies.
   5. Miscellaneous sanitary drainage piping specialties.
   6. Flashing materials.

B. Related Requirements:
   1. Division 22 "Storm Drainage Piping Specialties" for storm drainage piping inside the building, drainage piping specialties, and drains.

1.03 DEFINITIONS

A. ABS: Acrylonitrile-butadiene-styrene plastic.

B. FRP: Fiberglass-reinforced plastic.

C. HDPE: High-density polyethylene plastic.

D. PE: Polyethylene plastic.

E. PP: Polypropylene plastic.

F. PVC: Polyvinyl chloride plastic.

1.04 CLOSEOUT SUBMITTALS

A. Operation and Maintenance Data: For drainage piping specialties to include in emergency, operation, and maintenance manuals.

1.05 QUALITY ASSURANCE

A. Drainage piping specialties shall bear label, stamp, or other markings of specified testing agency.

B. Electrical Components, Devices, and Accessories: Listed and labeled as defined in NFPA 70, Article 100, by a testing agency acceptable to authorities having jurisdiction, and marked for intended use.

C. Comply with NSF 14, "Plastics Piping Components and Related Materials," for plastic sanitary piping specialty components.

1.06 COORDINATION

A. Coordinate size and location of roof penetrations.

PART 2 - PRODUCTS

2.01 CLEANOUTS

A. Exposed Metal Cleanouts:
   1. ASME A112.36.2M, Cast-Iron Cleanouts:
      a. Basis-of-Design Product: Subject to compliance with requirements, provide product indicated on Drawings or comparable product by one of the following:
         (1) Josam Company.
         (2) MIFAB, Inc.

(3) Smith, Jay R. Mfg. Co.
(4) Tyler Pipe.
(5) Watts Drainage Products.
(6) Zurn Plumbing Products Group.

2. Standard: ASME A112.36.2M for cast iron for cleanout test tee.
3. Size: Same as connected drainage piping
4. Body Material: Hubless, cast-iron soil pipe test tee as required to match connected piping.
5. Closure: Countersunk brass plug.
6. Closure Plug Size: Same as or not more than one size smaller than cleanout size.

B. Metal Floor Cleanouts:
1. ASME A112.36.2M, Cast-Iron Cleanouts:
a. Basis-of-Design Product: Subject to compliance with requirements, provide product indicated on Drawings or comparable product by one of the following:
(1) Josam Company.
(2) Oatey.
(3) Sioux Chief Manufacturing Co., Inc.
(4) Smith, Jay R. Mfg. Co.
(5) Tyler Pipe.
(6) Watts Drainage Products.
(7) Zurn Plumbing Products Group.
2. Standard: ASME A112.36.2M for threaded, adjustable housing cleanout.
3. Size: Same as connected branch.
4. Type: Threaded, adjustable housing.
5. Body or Ferrule: Cast iron.
6. Clamping Device: Not required.
7. Outlet Connection: Threaded.
8. Closure: Brass plug with straight threads and gasket.
9. Adjustable Housing Material: Cast iron with threads.
10. Frame and Cover Material and Finish: Nickel-bronze, copper alloy.
11. Frame and Cover Shape: Round.
12. Top Loading Classification: Heavy Duty.
13. Riser: ASTM A 74, Extra-Heavy class, cast-iron drainage pipe fitting and riser to cleanout.
14. Standard: ASME A112.3.1.
15. Size: Same as connected branch.
16. Housing: Stainless steel.
17. Closure: Stainless steel with seal.
18. Riser: Stainless-steel drainage pipe fitting to cleanout.

C. Cast-Iron Wall Cleanouts:
1. Basis-of-Design Product: Subject to compliance with requirements, provide product indicated on Drawings or comparable product by one of the following:
a. Josam Company; Josam Div.
b. MIFAB, Inc.
c. Smith, Jay R. Mfg. Co.
d. Tyler Pipe; Wade Div.
e. Watts Drainage Products.
f. Zurn Plumbing Products Group; Specification Drainage Operation.
2. Standard: ASME A112.36.2M. Include wall access.
3. Size: Same as connected drainage piping.
4. Body: Hubless, cast-iron soil pipe test tee as required to match connected piping.
5. Closure: Countersunk brass plug.
6. Closure Plug Size: Same as or not more than one size smaller than cleanout size.
7. Wall Access: Round, flat, chrome-plated brass or stainless-steel cover plate with screw.

2.02 FLOOR DRAINS

A. Cast-Iron Floor Drains:
1. Basis-of-Design Product: Subject to compliance with requirements, provide product indicated on Drawings or comparable product by one of the following:
   a. Commercial Enameling Co.
   b. Josam Company; Josam Div.
   c. MIFAB, Inc.
   d. Prier Products, Inc.
   e. Smith, Jay R. Mfg. Co.
   f. Tyler Pipe; Wade Div.
   g. Watts Drainage Products.
   h. Zurn Plumbing Products Group.
2. Standard: ASME A112.6.3.
3. Pattern: Floor drain.
4. Body Material: Gray iron.
5. Seepage Flange: Required.
6. Anchor Flange: Not required.
7. Clamping Device: Required.
8. Outlet: Bottom.
9. Coating on Interior and Exposed Exterior Surfaces: Not required.
10. Sediment Bucket: Not required.
11. Top or Strainer Material: Nickel bronze.
12. Top of Body and Strainer Finish: Nickel bronze.
13. Top Shape: Round.
14. Top Loading Classification: Light Duty.
15. Funnel: Not required.
16. Inlet Fitting: Not required.
17. Trap Material: Cast iron.
18. Trap Pattern: Standard P-trap.
19. Trap Features: Trap-seal primer valve drain connection.

2.03 ROOF FLASHING ASSEMBLIES

A. Roof Flashing Assemblies:
1. Basis-of-Design Product: Subject to compliance with requirements, provide product indicated on Drawings or comparable product by one of the following:
   a. Acorn Engineering Company; Elmdor/Stoneman Div.
   b. Thaler Metal Industries Ltd.
2. Description: Manufactured assembly made of 4.0-lb/sq. ft. (20-kg/sq. m), 0.0625-inch-(1.6-mm-) thick, lead flashing collar and skirt extending at least 6 inches (150 mm) from pipe, with galvanized-steel boot reinforcement and counterflashing fitting.
   a. Open-Top Vent Cap: Without cap.
   b. Low-Silhouette Vent Cap: With vandal-proof vent cap.
   c. Extended Vent Cap: With field-installed, vandal-proof vent cap.

2.04 THROUGH-PENETRATION FIRESTOP ASSEMBLIES

A. Through-Penetration Firestop Assemblies:
1. Basis-of-Design Product: Subject to compliance with requirements, provide product indicated on Drawings or comparable product by one of the following:
   a. ProSet Systems Inc.
2. Standard: UL 1479 assembly of sleeve and stack fitting with firestopping plug.
3. Size: Same as connected soil, waste, or vent stack.
4. Sleeve: Molded PVC plastic, of length to match slab thickness and with integral nailing flange on one end for installation in cast-in-place concrete slabs.

5. Stack Fitting: ASTM A 48/A 48M, gray-iron, hubless-pattern, wye branch with neoprene O-ring at base and gray-iron plug in thermal-release harness. Include PVC protective cap for plug.
6. Special Coating: Corrosion resistant on interior of fittings.

2.05 MISCELLANEOUS SANITARY DRAINAGE PIPING SPECIALTIES

A. Open Drains:
1. Description: Shop or field fabricate from ASTM A 74, Service class, hub-and-spigot, cast-iron, soil-pipe fittings. Include P-trap, hub-and-spigot riser section; and where required, increaser fitting joined with ASTM C 564, rubber gaskets.
2. Size: Same as connected waste piping with increaser fitting of size indicated.

B. Floor-Drain, Trap-Seal Primer Fittings:
1. Description: Cast iron, with threaded inlet and threaded or spigot outlet, and trap-seal primer valve connection.
2. Size: Same as floor drain outlet with NPS 1/2 (DN 15) side inlet.

C. Air-Gap Fittings:
1. Standard: ASME A112.1.2, for fitting designed to ensure fixed, positive air gap between installed inlet and outlet piping.
2. Body: Bronze or cast iron.
3. Inlet: Opening in top of body.
4. Outlet: Larger than inlet.
5. Size: Same as connected waste piping and with inlet large enough for associated indirect waste piping.

D. Sleeve Flashing Device:
1. Description: Manufactured, cast-iron fitting, with clamping device that forms sleeve for pipe floor penetrations of floor membrane. Include galvanized-steel pipe extension in top of fitting that will extend 1 inch (25 mm) above finished floor and galvanized-steel pipe extension in bottom of fitting that will extend through floor slab.
2. Size: As required for close fit to riser or stack piping.

E. Stack Flashing Fittings:
1. Description: Counterflashing-type, cast-iron fitting, with bottom recess for terminating roof membrane, and with threaded or hub top for extending vent pipe.
2. Size: Same as connected stack vent or vent stack.

F. Vent Caps:
1. Description: Cast-iron body with threaded or hub inlet and vandal-proof design. Include vented hood and setscrews to secure to vent pipe.
2. Size: Same as connected stack vent or vent stack.

G. Expansion Joints:
1. Standard: ASME A112.21.2M.
2. Body: Cast iron with bronze sleeve, packing, and gland.
3. End Connections: Matching connected piping.
4. Size: Same as connected soil, waste, or vent piping.

2.06 FLASHING MATERIALS

A. Lead Sheet: ASTM B 749, Type L51121, copper bearing, with the following minimum weights and thicknesses, unless otherwise indicated:
1. General Use: 4.0-lb/sq. ft. (20-kg/sq. m), 0.0625-inch (1.6-mm) thickness.
2. Vent Pipe Flashing: 3.0-lb/sq. ft. (15-kg/sq. m), 0.0469-inch (1.2-mm) thickness.
3. Burning: 6-lb/sq. ft. (30-kg/sq. m), 0.0938-inch (2.4-mm) thickness.

B. Copper Sheet: ASTM B 152/B 152M, of the following minimum weights and thicknesses, unless otherwise indicated:
1. General Applications: 12 oz./sq. ft. (3.7 kg/sq. m or 0.41-mm thickness).
2. Vent Pipe Flashing: 8 oz./sq. ft. (2.5 kg/sq. m or 0.27-mm thickness).

C. Zinc-Coated Steel Sheet: ASTM A 653/A 653M, with 0.20 percent copper content and 0.04-inch (1.01-mm) minimum thickness, unless otherwise indicated. Include G90 (Z275) hot-dip galvanized, mill-phosphatized finish for painting if indicated.

D. Elastic Membrane Sheet: ASTM D 4068, flexible, chlorinated polyethylene, 40-mil (1.01-mm) minimum thickness.

E. Fasteners: Metal compatible with material and substrate being fastened.

F. Metal Accessories: Sheet metal strips, clamps, anchoring devices, and similar accessory units required for installation; matching or compatible with material being installed.

G. Solder: ASTM B 32, lead-free alloy.

H. Bituminous Coating: SSPC-Paint 12, solvent-type, bituminous mastic.

PART 3 - EXECUTION

3.01 INSTALLATION

A. Install cleanouts in aboveground piping and building drain piping according to the following, unless otherwise indicated:
   1. Size same as drainage piping up to NPS 4 (DN 100). Use NPS 4 (DN 100) for larger drainage piping unless larger cleanout is indicated.
   2. Locate at each change in direction of piping greater than 45 degrees.
   3. Locate at minimum intervals of 50 feet (15 m) for piping NPS 4 (DN 100) and smaller and 100 feet (30 m) for larger piping.
   4. Locate at base of each vertical soil and waste stack.

B. For floor cleanouts for piping below floors, install cleanout deck plates with top flush with finished floor.

C. For cleanouts located in concealed piping, install cleanout wall access covers, of types indicated, with frame and cover flush with finished wall.

D. Install floor drains at low points of surface areas to be drained. Set grates of drains flush with finished floor, unless otherwise indicated.
   1. Position floor drains for easy access and maintenance.
   2. Set floor drains below elevation of surrounding finished floor to allow floor drainage. Set with grates depressed according to the following drainage area radii:
      a. Radius, 30 Inches (750 mm) or Less: Equivalent to 1 percent slope, but not less than 1/4-inch (6.35-mm) total depression.
      b. Radius, 30 to 60 Inches (750 to 1500 mm): Equivalent to 1 percent slope.
      c. Radius, 60 Inches (1500 mm) or Larger: Equivalent to 1 percent slope, but not greater than 1-inch (25-mm) total depression.
   3. Install floor-drain flashing collar or flange so no leakage occurs between drain and adjoining flooring. Maintain integrity of waterproof membranes where penetrated.
   4. Install individual traps for floor drains connected to sanitary building drain, unless otherwise indicated.

E. Install roof flashing assemblies on sanitary stack vents and vent stacks that extend through roof.

F. Install through-penetration firestop assemblies in plastic conductors and stacks at floor penetrations.

G. Assemble open drain fittings and install with top of hub 1 inch (25 mm) above floor.

H. Install deep-seal traps on floor drains and other waste outlets, if indicated.

I. Install floor-drain, trap-seal primer fittings on inlet to floor drains that require trap-seal primer connection.
   1. Exception: Fitting may be omitted if trap has trap-seal primer connection.
   2. Size: Same as floor drain inlet.

J. Install air-gap fittings on draining-type backflow preventers and on indirect-waste piping discharge into sanitary drainage system.

K. Install sleeve flashing device with each riser and stack passing through floors with waterproof membrane.

L. Install expansion joints on vertical stacks and conductors. Position expansion joints for easy access and maintenance.

M. Install wood-blocking reinforcement for wall-mounting-type specialties.

N. Install traps on plumbing specialty drain outlets. Omit traps on indirect wastes unless trap is indicated.

3.02 CONNECTIONS

A. Comply with requirements in Division 22 "Sanitary Waste and Vent Piping" for piping installation requirements. Drawings indicate general arrangement of piping, fittings, and specialties.

B. Install piping adjacent to equipment to allow service and maintenance.

C. Ground equipment according to Division 26 "Grounding and Bonding for Electrical Systems."

D. Connect wiring according to Division 26 "Low-Voltage Electrical Power Conductors and Cables."

3.03 FLASHING INSTALLATION

A. Fabricate flashing from single piece unless large pans, sumps, or other drainage shapes are required. Join flashing according to the following if required:
   1. Lead Sheets: Burn joints of lead sheets 6.0-lb/sq. ft. (30-kg/sq. m), 0.0938-inch (2.4-mm) thickness or thicker. Solder joints of lead sheets 4.0-lb/sq. ft. (20-kg/sq. m), 0.0625-inch (1.6-mm) thickness or thinner.
   2. Copper Sheets: Solder joints of copper sheets.

B. Install sheet flashing on pipes, sleeves, and specialties passing through or embedded in floors and roofs with waterproof membrane.
   1. Pipe Flashing: Sleeve type, matching pipe size, with minimum length of 10 inches (250 mm), and skirt or flange extending at least 8 inches (200 mm) around pipe.
   2. Sleeve Flashing: Flat sheet, with skirt or flange extending at least 8 inches (200 mm) around sleeve.
   3. Embedded Specialty Flashing: Flat sheet, with skirt or flange extending at least 8 inches (200 mm) around specialty.

C. Set flashing on floors and roofs in solid coating of bituminous cement.

D. Secure flashing into sleeve and specialty clamping ring or device.

E. Extend flashing up vent pipe passing through roofs and turn down into pipe, or secure flashing into cast-iron sleeve having calking recess.

F. Fabricate and install flashing and pans, sumps, and other drainage shapes.

3.04 PROTECTION

A. Protect drains during remainder of construction period to avoid clogging with dirt or debris and to prevent damage from traffic or construction work.

B. Place plugs in ends of uncompleted piping at end of each day or when work stops.

END OF SECTION

"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 1/8/2025 **CMR NUMBER:** 20

PROJECT: Existing Kitchen Modernization for the VBC

OWNER: Von Braun Center

ARCHITECT: Matheny Goldmon Architecture + Interior, LLC

CONTRACTOR: Redmond Construction Company LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Per RFI 23, Jet out existing exterior plumbing lines. - ROTO ROUTER MAN

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $1,145.79
2. **TIME EXTENSION IN CALENDAR DAYS** (ATTACH JUSTIFICATION): 0
   THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT
3. **SUBMITTED BY:**
   A. CONTRACTOR — Blake Redmond - Redmond Construction Company LLC
   B. ARCHITECT

*****BOTTOM SECTION TO BE FILLED OUT BY ARCHITECT*****

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. ARCHITECT
   B. PROJECT MANAGER
   C. EXECUTIVE DIRECTOR (VBC)

*****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.*****

UPDATED 10/07/2015

CMR SUMMARY SHEET

PROJECT: Existing Kitchen Modernization for the VBC

CMR NUMBER: 20 - Roto Router - Jet Lines

DESCRIPTION	MATERIAL COST				LABOR COST			EQUIPMENT			SUBCONTRACT	TOTAL
	QTY	UNIT	UNIT COST	SUBTOTAL	HOURS	RATE/HR	SUBTOTAL	DAYS	UNIT COST	SUBTOTAL		
Roto Router				$ -			$ -			$ -	$ 888.00	$ 888.00
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
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				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
SUBTOTAL				$ -			$ -			$ -	$ 888.00	$ 888.00
SALES TAX			2%	$ -								$ -
LABOR BURDEN			20%				$ -					$ -
SUB BOND			2%								$ 17.76	$ 17.76
SUBTOTAL B												$ 905.76
OVERHEAD											10%	$ 90.58
PROFIT											15%	$ 149.45
TOTAL AMOUNT FOR CRM												$ 1,145.79

Notes: 5% OH and 10% Profit for Change Orders above $5,000
10% OH and 15% Profit for Change Orders below $5,000

9. 0%

*** PLEASE ATTACH QUOTES WITH SIMILAR BREAKDOWNS FROM INCLUDED SUBCONTRACTORS AND SUPPLIERS ***

ROTO-ROOTER
PLUMBING & WATER CLEANUP

Remit To:
Roto-Rooter Huntsville
PO Box 1855
Huntsville AL 35807

License - JP-5151

(256) 533-7246

Mail To: Von Braun Center
700 Monroe St Sw
Huntsville AL 35801-5579

Job Site: Von Braun Center
700 Monroe St Sw
Huntsville AL 35801-5579
(256)975-3330

Invoice Number: 92798 **Service Tech: Markues #720**

Date: 11/24/25

Labor - Drain Cleaning/Other Drain Cleaning

Guarantee - No Guarantee

Machine cleaned garbage wash drain from p-trap. Attempted to clear debris blockage. Line is open with some relief. Recommend jetting.

Estimate -

Estimate to jet line for main to City and garbage can cleaning line. $2600-2978

Estimate is good for 21 days.

Job will come with a 30 day warranty.

Labor - Excavation/Camera

Cameraed cleanout towards City from multiple cleanouts.

Total	**$888.00**
Payment Received 11/24/2025 - Credit Card	(888.00)
Total Due	**$0.00**

Request for Information Form

REDMOND CONSTRUCTION COMPANY

RFI #	23
Date	7/29/2025
Date Needed	8/5/2025
Project Name	VBC - Existing Kitchen Modernization
Project #	23-012 - MG, 2505 - Redmond

TO: Kevin Overton / Russell
Matheny Goldmon Architecture + Interiors

Loading Dock - Outside Cleanout Debris

The existing loading dock cleanouts were found with missing covers and had debris in the vertical cleanout pipes.

HC Blake has installed covers to prevent additional debris from falling in the pipe, but the existing debris still needs to be cleaned out. Would you like us to snake the line to cleanout the existing debris to prevent future clogs?

Price Difference Snaking Costs

Schedule Difference

Attachments: Debris Pictures

Submitted By: Blake Redmond
Redmond Construction Company L.L.C.

RFI Response

The owner requests that the clean outs be snaked and completely cleared of all obstructions.

Attachements:

Response By: WJR 09.04.2025 Name, Title
Company

Photos





"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 11/3/2025 **CMR NUMBER:** 22 - REV 1

PROJECT: Existing Kitchen Modernization for the VBC

OWNER: Von Braun Center

ARCHITECT: Matheny Goldmon Architecture + Interior, LLC

CONTRACTOR: Redmond Construction Company LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Additional Modifications for New Condenser Units - Separating Power from one to three Condenser Units along with the additional structures and control wiring from the three condensers to the eight evaporators. The system previously worked without wiring.

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $27,630.74
2. **TIME EXTENSION IN CALENDAR DAYS** (ATTACH JUSTIFICATION): 35 - December 2, 2025 - Late Change Clarification
   THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT New Design Received 10/29/2025
3. **SUBMITTED BY:**
   A. CONTRACTOR Blake Redmond - Redmond Construction Company LLC
   B. ARCHITECT _____

*****BOTTOM SECTION TO BE FILLED OUT BY ARCHITECT*****

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
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. ARCHITECT _____
   B. PROJECT MANAGER _____
   C. EXECUTIVE DIRECTOR (VBC) _____

*****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.*****

UPDATED 10/07/2015

CMR SUMMARY SHEET

PROJECT: Existing Kitchen Modernization for the VBC

CMR NUMBER: 22 - Supplementary Condenser Mods

DESCRIPTION	MATERIAL COST				LABOR COST			EQUIPMENT			SUBCONTRACT	TOTAL
	QTY	UNIT	UNIT COST	SUBTOTAL	HOURS	RATE/HR	SUBTOTAL	DAYS	UNIT COST	SUBTOTAL		
Steel Materials - Additional Angle for Cooler / Freezer Support	2	Sticks	250	$ 500.00	24	$ 75.00	$ 1,800.00			$ -	$ -	$ 2,300.00
Singer / ACC - Curbs, OS, and Heat Trace				$ -			$ -			$ -	$ 3,660.00	$ 3,660.00
JSI - Electrical Mods Circuit Separation				$ -			$ -			$ -	$ 17,176.00	$ 17,176.00
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
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				$ -			$ -			$ -	$ -	$ -
SUBTOTAL				$ 500.00			$ 1,800.00			$ -	$ 20,836.00	$ 23,136.00
SALES TAX			2%	$ 10.00								$ 10.00
LABOR BURDEN			20%				$ 360.00					$ 360.00
SUB BOND			2%								$ 416.72	$ 416.72
SUBTOTAL B												$ 23,922.72
OVERHEAD											10%	$ 2,392.27
PROFIT											5%	$ 1,315.75
TOTAL AMOUNT FOR CRM												$ 27,630.74

Notes : 5% OH and 10% Profit for Change Orders above $5,000
10% OH and 15% Profit for Change Orders below $5,000

9 0%

*** PLEASE ATTACH QUOTES WITH SIMILAR BREAKDOWNS FROM INCLUDED SUBCONTRACTORS AND SUPPLIERS ***

To: Redmond Construction Company LLC

RE: Von Braun Civic Center Kitchen Renovation Change Order #2

Per the request of the Owner with changes to the remote refrigeration units for the walk-in coolers and freezer

Add – Additional work needed to accommodate changes to individual units from the one rack system. Breakout is attached from Alabama Climate Control for adding needed dog house and running control wire from the 3 condensers to 8 total evaporators per requested change.

Cost for work $3,330 + 10% OH&P $330

Total add - $3,660

Total for change order #2 - $3,660

Thanks,

David Markowski

Manager of Contract Sales

Estimate

Alabama Climate Control, Inc.

104 Wholesale Ave. NE
Huntsville AL 35811
(256) 536-8305
Norikrout@alabamaclimatecontrol.net
AL # 23069

ESTIMATE #	26213
DATE	

CUSTOMER	SERVICE LOCATION
SINGER EQUIPMENT David Markowski PO Box 6 Meridian, MS, 39301 (205) 861-8248 dmarkowski@singerequipment.com	SINGER EQUIPMENT VBC 700 Monroe St SW Huntsville, Alabama, 35801-5579 (205) 861-8248 dmarkowski@singerequipment.com

DESCRIPTION	Change order for VBC Refrigeration. This includes the following: Supplying fabricated metal dog house for copper line set penetration at roof. Installing new roof stand for condensing unit. (Stand provided by others). This includes getting curbs onto roof, giving measurements to roofer, determining location, securing to roof, and coordinating with roofing contractor. Electrical controls for all walk in coolers and freezers. Pulling new wires in conduit (provided by electrical contractor), coordinating with electrical contractor on best practices, landing control wires at all 3 condensers and all 8 evaporators.

Estimate

Description	Qty	Rate	Total
Roof Curb installation + Roof doghouse.			$1,245.00
Trip Charge Commercial Commercial Trip Charge	1.00	$160.00	$160.00
Labor (Commercial) Personnel labor hour performed at a place of business.	1.00	$880.00	$880.00
Hardware Hardware Nuts, bolts, zip ties, self tapping screws, zip in screws, drill bits, rivets. sand paper, wire brush, or ect.	1.00	$125.00	$125.00
Metal Working Supplies Metal Working Supplies Welder, metal tape, sheet metal, screws, drill bits, rivets, forming tools, or ect.	1.00	$80.00	$80.00
Electrical			$2,0[illegible]

	Trip Charge Commercial Commercial Trip Charge	2.00	$160.00	$320.00
	Labor (Commercial) Personnel labor hour performed at a place of business.	1.00	$1,100.00	$1,100.00
	Electrical Supplies Miscellaneous Electrical Supplies Wire nuts, crimp connectors, spare wire, electrical tape, and ect.	1.00	$465.00	$465.00
	Hardware Hardware Nuts, bolts, zip ties, self tapping screws, zip in screws, drill bits, rivets. sand paper, wire brush, or ect.	1.00	$200.00	$200.00

CUSTOMER MESSAGE

Alabama Climate Control appreciates our customers. We have been in business since 1977 serving the greater Huntsville/Madison County area.

The terms of payment for all invoices submitted by ACC are pay when the job is completed.

Estimate Total: **$3,330.00**

Jesse Stutts Inc
Electrical Contractor

3414 9th Avenue. S.W.
Huntsville. Alabama 35805

Telephone: (256) 533-7730
Fax: (256) 533-7736

October 30, 2025

Mr. Blake Redmond
Redmond Construction Company

SUBJECT: VBC Kitchen Modernization
JSI Electrical Quote REVISED for CO#2 New Refrigerate Equipment

Dear Blake,

We are pleased to offer the lump sum price of $17,176.00 for the above subject project.

Acknowledge information provided in VBCKL 11.40.00-2 Kitchen Refrigeration Equipment R4 PAN-1, RFI #20.1 Condenser Re-Locations - Electrical Answered, and Transmittal - RFI #20 (Responded and Closed) _1. Please note that the items removed from RP-KPH-EM (Circuits 3, 5, 7, 17, 19, 2, 4, 6, 8, 10, and 12 will not be credited back. All work pertaining to this is in place and ready for final connection.

Includes:

- Deduction of labor, conduit, wire, breaker, and disconnect for the original refrigerate equipment. This was one unit at the time of bid.
- New labor, conduit, wire, breakers, and disconnects for refrigerate system being split into 3 units. This also includes the controls conduit and wire from the units to the chillers and freezer.
- New labor, conduit, wire, breaker, and connection for heat trace. Only 1 circuit is noted on the drawings for all heat trace to share.
- This work is now based at 100% overtime hours due to the time constraints with this project. Due to these late changes JSI cannot guarantee that the new electrical equipment can get here with enough time to complete the work before substantial completion or by the completion date. At this time we request an extension of time by 2 weeks.

Excludes:

- Bond, If Required Add 1.2%
- LEED Requirements
- Providing or installing heat trace, single point connection only.
- Providing or installing any components for the OS's. Drawing stats manufacturer.
- Any work not mentioned in the "includes".

Our price is good for 30 days from the above date.
Should you have any questions or desire any additional information, please call.

Thanks,

Wesley Holland

Wesley Holland
Project Manager

CO: Pricing Breakdown

Cost element description	Quantity	Manhours/Unit	Manhours	Labor Cat	Labor Rate	Labor Cost	Material Unit Cost	Material Cost	Other Cost/Unit	Total Other Cost	NOTES
Original Equipment Material and Labor Deduct											
Labor	1	-30.00	-30.00		$ 28.00	$ (840.00)	$ -	$ -	$ -	$ -	
Material	1	0.00	0.00		$ -	$ -	$ (2,834.91)	$ (2,834.91)	$ -	$ -	
New Equipment Material and Labor											
Labor	1	130.00	130.00		$ 28.00	$ 3,640.00	$ -	$ -	$ -	$ -	
Material	1	0.00	0.00		$ -	$ -	$ 11,434.83	$ 11,434.83	$ -	$ -	
Project Management/Estimating	1	4.00	4.00		$ 80.00	$ 320.00	$ -	$ -	$ -	$ -	
Totals			104.00			$ 3,120.00		$ 8,599.92		$ -	
Material/Other tax										0.0%	$ -
Labor											$ 3,120.00
Labor Burden - %										42.00%	$ 1,310.40
Subtotal											$ 13,030.32
Overhead/Profit (%)										10%	$ 1,303.03
Subtotal											$ 14,333.35
Bond (%)										0.00%	$ -
TOTAL											$ 14,333.35

Job ID: WW25-186
Project: VBC Kitchen Renovations

CO: CO#2: Refridgerate Equipment
Original Equipment Deduct

Takeoff

Vendor: AVG MARKET $$ **29 Oct 2025 9:51:29**

Bid Type: BASE BID
└**Location:** 1ST FLOOR
└**Phase:** MECHANICAL CIRCUITRY

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
TITLE	70.00	EA	M	1 1/4	GRC ON ROOF (DURA-BLOK)	0.0000	0.00	0.0000	0.00
10003	70.00	FT	M	1 1/4	GRC	5.9382	415.67	0.0698	4.88
630193	14.00	EA	M	1 1/4	COND 1-PC w/BOLT STL STRUT CLAMP	2.3766	33.27	0.0375	0.53
20024	6.00	EA	M	1 1/4	GRC 90-DEG ELBOW	7.8415	47.05	0.5231	3.14
20003	1.00	EA	M	1 1/4	GRC FIELD-BEND	0.0000	0.00	1.1250	1.13
30003	6.00	EA	M	1 1/4	GRC/IMC COUPLING	4.7187	28.31	0.1953	1.17
10563	7.00	EA	M	1 1/4	CONDUIT CUT/THREAD/REAM	0.0000	0.00	0.2250	1.58
40258	8.00	EA	M	1 1/4	LOCKNUT	0.4765	3.81	0.1575	1.26
40130	4.00	EA	M	1 1/4	GRND BUSHING INSULATED	6.1371	24.55	0.3300	1.32
70011	400.00	FT	M	3.	THHN/THWN CU (STR)	1.3715	548.60	0.0141	5.63
70083	100.00	FT	M	6.	GREEN THHN CU (GRD 200A)	0.7146	71.46	0.0103	1.03
181813	1.00	EA	M		100/3 - 150/3 BREAKER TERMINATION	0.0000	0.00	1.5600	1.56
220171	1.00	EA	M	100/3	F/HD/600V N-3R RT SAFETY-SW	731.1800	731.18	4.1250	4.13
TITLE	1.00	EA	M		70A SEALTITE CONNECTION	0.0000	0.00	0.0000	0.00
210289	1.00	EA	M	80A	EQUIPMENT TERMINATION CU	0.0000	0.00	0.2250	0.23
50082	3.00	FT	M	1	LIQUIDTITE CONDUIT	0.0000	0.00	0.0698	0.21
50150	1.00	EA	M	1	LIQUIDTITE 90D ANGLE CONNECTOR	13.9367	13.94	0.2700	0.27
50161	1.00	EA	M	1	LIQUIDTITE STRAIGHT CONNECTOR	12.0354	12.04	0.2250	0.23
40234	2.00	EA	M	1	PLASTIC BUSHING	0.2620	0.52	0.1275	0.26
70011	15.00	FT	M	3.	THHN/THWN CU (STR)	1.6555	24.83	0.0141	0.21
70009	5.00	FT	M	6.	THHN/THWN CU (STR)	0.8918	4.46	0.0103	0.05
180580	1.00	EA	M	100/3	BOLT-ON BREAKER	875.2100	875.21	1.2000	1.20
					Phase Totals:		**2,834.91**		**29.99**
					Job Totals:		**2,834.91**		**29.99**

Jesse Stutts Inc.
3414 9th Avenue, S.W.
Huntsville, AL 35805
Phone: 256-533-7730
Web:

Job ID: WW25-186
Project: VBC Kitchen Renovations

CO: CO#2 ADD: Refridgerate Equipment Add

Revised
Takeoff

Vendor: AVG MARKET $$ **30 Oct 2025 8:32:37**

Bid Type: BASE BID
└**Location:** 1ST FLOOR
└**Phase:** BRANCH CIRCUITRY

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
TITLE	150.00	EA	M		3/4 EMT W/#12 ON TRAPEZE	0.0000	0.00	0.0000	0.00
10054	150.00	FT	M	3/4	EMT	0.8600	129.00	0.0523	7.85
20747	3.00	EA	M	3/4	EMT 90-ELBOW	2.0231	6.07	0.2327	0.70
20737	3.00	EA	M	3/4	EMT FIELD-BEND	0.0000	0.00	0.2160	0.65
30541	17.00	EA	M	3/4	EMT STEEL-COMP COUPLING	0.9888	16.81	0.1465	2.49
30687	4.00	EA	M	3/4	EMT STEEL COMP IN-THRT CONN	0.9585	3.83	0.3375	1.35
40233	4.00	EA	M	3/4	PLASTIC BUSHING	0.1630	0.65	0.1275	0.51
70006	480.00	FT	M	12	THHN/THWN CU (STR)	0.2136	102.53	0.0068	3.24
70094	160.00	FT	M	12.	GREEN THHN CU (GRD 20A)	0.2784	44.54	0.0068	1.08
630167	18.00	EA	M	3/4	CABLE/CONDUIT 1-PIECE STRUT CLAMP	2.7757	49.96	0.0338	0.61
					Phase Totals:		**353.40**		**18.47**

Bid Type: BASE BID
└**Location:** 1ST FLOOR
└**Phase:** EQUIPMENT CONNECTIONS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
TITLE	1.00	EA	M	1	LIQUIDTITE CONDUIT	0.0000	0.00	0.0000	0.00
50104	10.00	FT	M	1	LIQUIDTITE CONDUIT	0.0000	0.00	0.0840	0.84
50172	1.00	EA	M	1	LIQUIDTITE 90D ANGLE CONNECTOR	15.5152	15.52	0.3240	0.32
50183	1.00	EA	M	1	LIQUIDTITE STRAIGHT CONNECTOR	13.5113	13.51	0.2700	0.27
40129	2.00	EA	M	1	GRND BUSHING INSULATED	5.1636	10.33	0.3375	0.67
70009	45.00	FT	M	6.	THHN/THWN CU (STR)	0.8918	40.13	0.0124	0.56
70007	15.00	FT	M	10	THHN/THWN CU (STR)	0.3186	4.78	0.0079	0.12
70006	75.00	FT	M	12	THHN/THWN CU (STR)	0.2136	16.02	0.0068	0.51
TITLE	5.00	EA	M	3/4	LIQUIDTITE CONDUIT	0.0000	0.00	0.0000	0.00

Jesse Stutts Inc.
3414 9th Avenue, S.W.
Huntsville, AL 35805
Phone: 256-533-7730
Web:

Bid Type: BASE BID
Location: 1ST FLOOR
Phase: EQUIPMENT CONNECTIONS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
50103	50.00	FT	M	3/4	LIQUIDTITE CONDUIT	0.0000	0.00	0.0563	2.81
50171	5.00	EA	M	3/4	LIQUIDTITE 90D ANGLE CONNECTOR	7.3817	36.91	0.2430	1.22
50182	5.00	EA	M	3/4	LIQUIDTITE STRAIGHT CONNECTOR	8.4383	42.19	0.2025	1.01
40128	10.00	EA	M	3/4	GRND BUSHING INSULATED	4.6988	46.99	0.3075	3.07
70006	300.00	FT	M	12	THHN/THWN CU (STR)	0.2136	64.08	0.0068	2.03
TITLE	1.00	EA	M	1 1/4	LIQUIDTITE CONDUIT	0.0000	0.00	0.0000	0.00
50105	10.00	FT	M	1 1/4	LIQUIDTITE CONDUIT	0.0000	0.00	0.1125	1.13
50173	1.00	EA	M	1 1/4	LIQUIDTITE 90D ANGLE CONNECTOR	23.6110	23.61	0.4050	0.41
50184	1.00	EA	M	1 1/4	LIQUIDTITE STRAIGHT CONNECTOR	24.9928	24.99	0.3375	0.34
40130	2.00	EA	M	1 1/4	GRND BUSHING INSULATED	6.5846	13.17	0.3937	0.79
70010	45.00	FT	M	4.	THHN/THWN CU (STR)	1.3316	59.92	0.0146	0.66
70008	15.00	FT	M	8	THHN/THWN CU (STR)	0.5678	8.52	0.0101	0.15
TITLE	2.00	EA	M	3/4	LIQUIDTITE CONDUIT	0.0000	0.00	0.0000	0.00
50103	20.00	FT	M	3/4	LIQUIDTITE CONDUIT	0.0000	0.00	0.0563	1.13
50171	2.00	EA	M	3/4	LIQUIDTITE 90D ANGLE CONNECTOR	7.3817	14.76	0.2430	0.49
50182	2.00	EA	M	3/4	LIQUIDTITE STRAIGHT CONNECTOR	8.4383	16.88	0.2025	0.41
40128	4.00	EA	M	3/4	GRND BUSHING INSULATED	4.6988	18.80	0.3075	1.23
70007	120.00	FT	M	10	THHN/THWN CU (STR)	0.3186	38.23	0.0079	0.95
					Phase Totals:		**509.33**		**21.09**

Bid Type: BASE BID
Location: 1ST FLOOR
Phase: FEEDERS
Feeder: #1

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
TITLE	60.00	EA	M	1 1/4	EMT ON SURFACE STRUT	0.0000	0.00	0.0000	0.00
10056	60.00	FT	M	1 1/4	EMT	2.3907	143.44	0.0649	3.89
20749	3.00	EA	M	1 1/4	EMT 90-ELBOW	3.9114	11.73	0.3348	1.00
20739	3.00	EA	M	1 1/4	EMT FIELD-BEND	0.0000	0.00	0.7200	2.16
70010	225.00	FT	M	4.	THHN/THWN CU (STR)	1.3316	299.61	0.0146	3.29
70008	75.00	FT	M	8	THHN/THWN CU (STR)	0.5678	42.59	0.0101	0.76
30543	9.00	EA	M	1 1/4	EMT STEEL-COMP COUPLING	3.2552	29.30	0.2093	1.88
630169	8.00	EA	M	1 1/4	CABLE/CONDUIT 1-PIECE STRUT CLAMP	2.7889	22.31	0.0450	0.36

Bid Type: BASE BID
Location: 1ST FLOOR
Phase: FEEDERS
Feeder: #1

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
30689	2.00	EA	M	1 1/4	EMT STEEL COMP IN-THRT CONN	3.1399	6.28	0.4500	0.90
40130	2.00	EA	M	1 1/4	GRND BUSHING INSULATED	6.5846	13.17	0.3937	0.79
241184	8.00	EA	M	5"H x 6"W x41.4"L	DURA-BLOK BASE W/14G 1" GALV CHANNEL	187.3300	1,498.64	0.1388	1.11
						Phase Totals:	**2,067.07**		**16.15**

Bid Type: BASE BID
Location: 1ST FLOOR
Phase: FEEDERS
Feeder: #2

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
TITLE	50.00	EA	M	3/4	EMT ON SURFACE STRUT	0.0000	0.00	0.0000	0.00
10054	50.00	FT	M	3/4	EMT	0.8600	43.00	0.0523	2.62
20747	3.00	EA	M	3/4	EMT 90-ELBOW	2.0231	6.07	0.2302	0.69
20737	3.00	EA	M	3/4	EMT FIELD-BEND	0.0000	0.00	0.2160	0.65
70007	195.00	FT	M	10	THHN/THWN CU (STR)	0.3186	62.13	0.0079	1.54
70097	65.00	FT	M	10.	GREEN THHN CU (GRD 60A)	0.3250	21.13	0.0090	0.59
30541	8.00	EA	M	3/4	EMT STEEL-COMP COUPLING	0.9888	7.91	0.1465	1.17
630167	7.00	EA	M	3/4	CABLE/CONDUIT 1-PIECE STRUT CLAMP	2.7757	19.43	0.0338	0.24
30687	2.00	EA	M	3/4	EMT STEEL COMP IN-THRT CONN	0.9585	1.92	0.3375	0.68
40233	2.00	EA	M	3/4	PLASTIC BUSHING	0.1630	0.33	0.1275	0.26
241184	8.00	EA	M	5"H x 6"W x41.4"L	DURA-BLOK BASE W/14G 1" GALV CHANNEL	187.3300	1,498.64	0.1388	1.11
						Phase Totals:	**1,660.54**		**9.52**

Bid Type: BASE BID
Location: 1ST FLOOR
Phase: FEEDERS
Feeder: #3

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
TITLE	150.00	EA	M	3/4	EMT ON SURFACE STRUT	0.0000	0.00	0.0000	0.00
10054	150.00	FT	M	3/4	EMT	0.8600	129.00	0.0523	7.85
20747	3.00	EA	M	3/4	EMT 90-ELBOW	2.0231	6.07	0.2302	0.69
20737	3.00	EA	M	3/4	EMT FIELD-BEND	0.0000	0.00	0.2160	0.65

Bid Type: BASE BID
Location: 1ST FLOOR
Phase: FEEDERS
Feeder: #3

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
70007	473.00	FT	M	10	THHN/THWN CU (STR)	0.3186	150.70	0.0079	3.72
70097	158.00	FT	M	10.	GREEN THHN CU (GRD 60A)	0.3250	51.35	0.0090	1.42
30541	18.00	EA	M	3/4	EMT STEEL-COMP COUPLING	0.9888	17.80	0.1465	2.64
630167	19.00	EA	M	3/4	CABLE/CONDUIT 1-PIECE STRUT CLAMP	2.7757	52.74	0.0338	0.64
30687	2.00	EA	M	3/4	EMT STEEL COMP IN-THRT CONN	0.9585	1.92	0.3375	0.68
40233	2.00	EA	M	3/4	PLASTIC BUSHING	0.1630	0.33	0.1275	0.26
241184	8.00	EA	M	5"H x 6"W x41.4"L	DURA-BLOK BASE W/14G 1" GALV CHANNEL	187.3300	1,498.64	0.1388	1.11
						Phase Totals:	**1,908.54**		**19.65**

Bid Type: BASE BID
Location: 1ST FLOOR
Phase: DISTRIBUTION EQUIPMENT

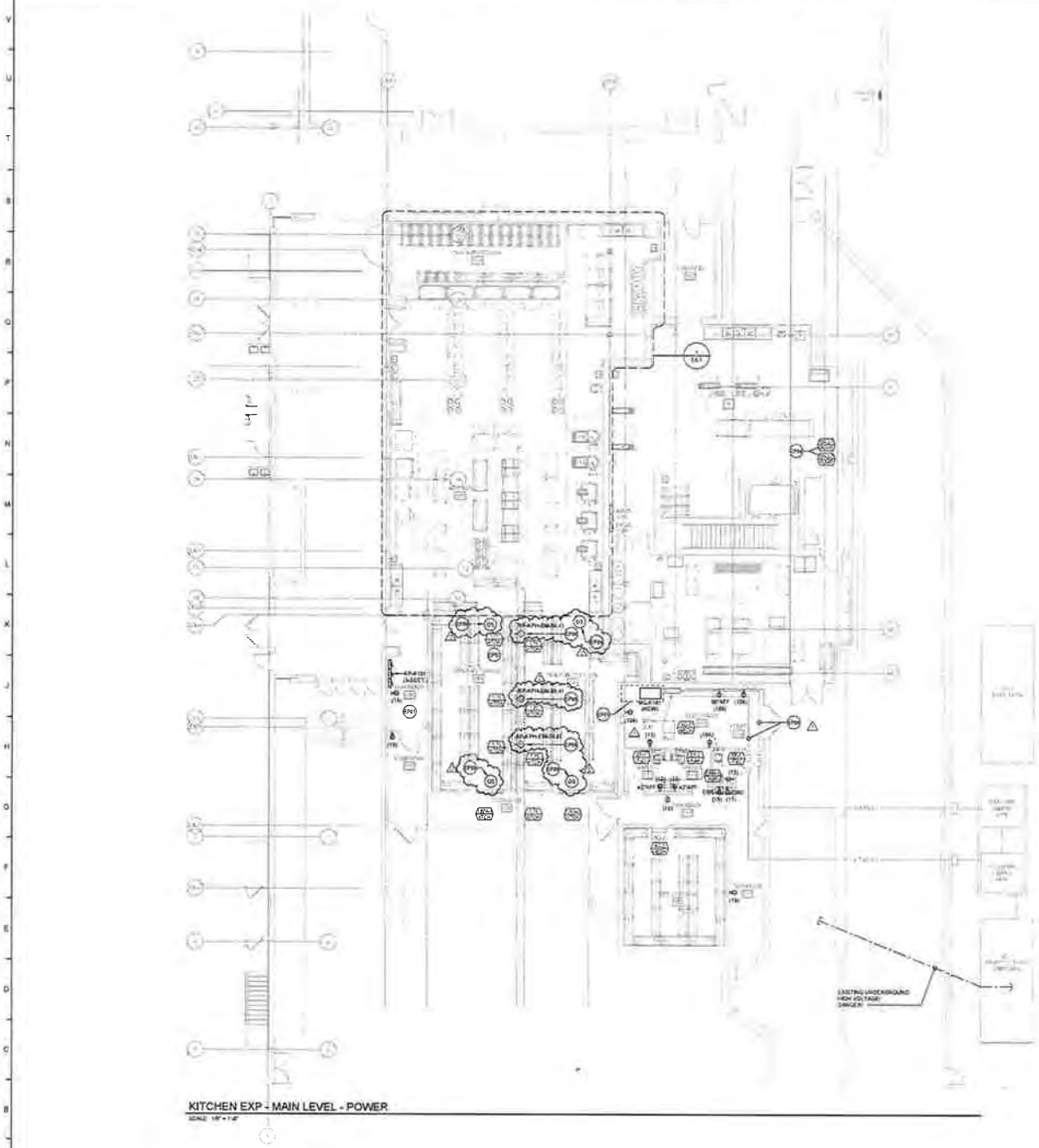
Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
181810	2.00	EA	M		15/3 - 30/3 BREAKER TERMINATION	0.0000	0.00	0.8700	1.74
181812	1.00	EA	M		70/3 - 90/3 BREAKER TERMINATION	0.0000	0.00	1.7500	1.75
180570	2.00	EA	M	25/3	BOLT-ON BREAKER	697.4700	1,394.94	0.8400	1.68
180578	1.00	EA	M	80/3	BOLT-ON BREAKER	889.5900	889.59	1.3275	1.33
220171	1.00	EA	M	100/3	F/HD/600V N-3R RT SAFETY-SW	777.9600	777.96	4.9500	4.95
220169	2.00	EA	M	30/3	F/HD/600V N-3R RT SAFETY-SW	540.2500	1,080.50	2.4750	4.95
181821	2.00	EA	M		NORMAL PHENOLIC LABEL	8.5000	17.00	0.3300	0.66
181805	1.00	EA	M		15/2 - 30/2 BREAKER TERMINATION	0.0000	0.00	0.7000	0.70
180529	1.00	EA	M	20/2	BOLT-ON BREAKER	190.5000	190.50	0.5925	0.59
						Phase Totals:	**4,350.49**		**18.35**

Bid Type: BASE BID
Location: 1ST FLOOR
Phase: COMMUNICATIONS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
TITLE	100.00	EA	M		3/4 EMT ON BAR-JOIST W/#12	0.0000	0.00	0.0000	0.00
10054	100.00	FT	M	3/4	EMT	0.8600	86.00	0.0523	5.23
30541	10.00	EA	M	3/4	EMT STEEL-COMP COUPLING	0.9888	9.89	0.1575	1.58

Bid Type: BASE BID
Location: 1ST FLOOR
Phase: COMMUNICATIONS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
630111	10.00	EA	M	3/4	COND HAMMER-ON HGR 1/4-FLANGE PUSH-IN HD	3.3870	33.87	0.0675	0.68
70006	1,320.00	FT	M	12	THHN/THWN CU (STR)	0.2136	281.95	0.0068	8.91
150006	1.00	EA	M	1-1/2"D	4"SQ CMB-KO NO BRKT	1.7534	1.75	0.3000	0.30
150095	1.00	EA	M		4"SQ BLANK COVER	0.8305	0.83	0.0750	0.08
30687	4.00	EA	M	3/4	EMT STEEL COMP IN-THRT CONN	0.9585	3.83	0.3375	1.35
630571	2.00	EA	M	1/4" FLANGE	HAMMER-ON FLANGE CLIP - 1/4-20 x 3/8 STD	2.1197	4.24	0.0450	0.09
160964	2.00	EA	M	1/4-20	PLTD HEX NUTS	0.0504	0.10	0.0788	0.16
160393	2.00	EA	M	1/4"	PLTD FLAT WASHER	0.0284	0.06	0.0014	0.00
160403	2.00	EA	M	1/4"	PLTD LOCK WASHER	0.0219	0.04	0.0014	0.00
100153	2.00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	0.7538	1.51	0.0750	0.15
100139	26.00	EA	M	#18 TO 8	WIRE-NUT MED -RED	0.0778	2.02	0.0750	1.95
TITLE	50.00	EA	M		1" EMT ON BAR-JOIST EMPTY	0.0000	0.00	0.0000	0.00
10056	50.00	FT	M	1 1/4	EMT	2.3907	119.53	0.0649	3.24
30542	5.00	EA	M	1	EMT STEEL-COMP COUPLING	1.7782	8.89	0.1800	0.90
630112	5.00	EA	M	1	COND HAMMER-ON HGR 1/4-FLANGE PUSH-IN HD	3.9826	19.91	0.0788	0.39
150043	1.00	EA	M	2-1/8"D	4"SQ 1"-KO NO BRKT	3.7841	3.78	0.3000	0.30
150095	1.00	EA	M		4"SQ BLANK COVER	0.8305	0.83	0.0750	0.08
30688	2.00	EA	M	1	EMT STEEL COMP IN-THRT CONN	1.4862	2.97	0.3900	0.78
630571	1.00	EA	M	1/4" FLANGE	HAMMER-ON FLANGE CLIP - 1/4-20 x 3/8 STD	2.1197	2.12	0.0450	0.05
160964	1.00	EA	M	1/4-20	PLTD HEX NUTS	0.0504	0.05	0.0788	0.08
160393	1.00	EA	M	1/4"	PLTD FLAT WASHER	0.0284	0.03	0.0014	0.00
160403	1.00	EA	M	1/4"	PLTD LOCK WASHER	0.0219	0.02	0.0014	0.00
500140	50.00	FT	M		PULL LINE (STRING)	0.0244	1.22	0.0027	0.14
					Phase Totals:		**585.46**		**26.42**
					Job Totals:		**11,434.83**		**129.65**



KITCHEN EXP - MAIN LEVEL - POWER

SCALE: 1/8" = 1'-0"

GENERAL NOTES - POWER

A. REFER TO ARCHITECTURAL FLOOR PLAN AND ELEVATIONS FOR EXACT LOCATION OF DEVICES WHERE INDICATED.

B. RECEPTACLE OUTLETS SHALL BE RATED 20A U.O.N.

C. DISCONNECT SWITCHES SHALL BE HEAVY DUTY TYPE U.O.N.

D. PROVIDE GFCI PROTECTION WHERE REQUIRED BY THE NEC WHETHER INDICATED OR NOT.

E. BRANCH CIRCUIT JUNCTION BOXES SHALL BE LABELED WITH THE CIRCUITS ENCLOSED.

F. SINGLE PHASE 20A BRANCH CIRCUIT WIRING SHALL BE 2#12 1#12GND IN 3/4"C UNLESS NOTED OTHERWISE.

G. EXISTING EQUIPMENT/DEVICES NOT SPECIFICALLY INDICATED TO BE DEMOLISHED SHALL REMAIN OPERATIONAL. REVISE EXISTING CIRCUITING TO MAINTAIN OPERATION TO SUCH EQUIPMENT/DEVICES AS REQUIRED.

H. CONDUITS SHALL BE ROUTED CONCEALED UNLESS NOTED OTHERWISE.

I. ELECTRICAL EQUIPMENT MOUNTED ON THE FLOOR SHALL BE MOUNTED ON A 4" CONCRETE HOUSEKEEPING PAD.

PLAN NOTES

EP01 HOMERUN CIRCUIT NUMBERS SHOWN THIS SHEET TO PANEL 'RP-A1N1' UNLESS NOTED OTHERWISE

EP02 REFER TO EQUIPMENT CONNECTION SCHEDULES SHEET E8.2 FOR ELECTRICAL REQUIREMENTS TYPICAL.

EP04 POWER FOR REVISED SUMP PUMPS IN BASEMENT. SUMPS PUMPS PART OF PREVIOUS BACK OF HOUSE CONCERT HALL PROJECT. VERIFY LOCATION WITH PLUMBING VENDOR PRIOR TO ROUGH-IN.

△ EP05 CONTRACTOR SHALL SUBMIT DIMENSIONED SHOP DRAWING AT MINIMUM 1/4" = 1'-0" SCALE TO CONFIRM WORKING CLEARANCES AND NECESSARY SPACE REQUIRED.

EP06 PATH SHOWN IS DIAGRAMMATIC. CONTRACTOR SHALL FIELD VERIFY EXACT ROUTE OF CONDUITS, JUNCTION BOXES, WIRING, ETC.

EP08 CONTINUOUSLY HEAT TAPE FROM UNIT CONDENSATE. ROUTE FROM PLUG IN AT UNIT DOWN TO PENETRATION THROUGH WALL/R UNIT. FOAM SEAL. TYPICAL.

EP09 MANUFACTURER SHALL LOCATE LIGHTING OCCUPANCY SENSORS TO OPERATE LIGHTING WHEN ENTERING FROM EITHER SIDE OF COOLER AND FREEZER.

ISSUED FOR BID

MATHENY GOLDMON
ARCHITECTURE + INTERIORS, LLC

SSOE, Inc.
SSOE PROJ NO 025006308

PERMIT SET	12.03.2024
BID SET	01.10.2025

EXISTING KITCHEN MODERNIZATION FOR THE
VON BRAUN CENTER
700 MONROE STREET
HUNTSVILLE, ALABAMA 35801

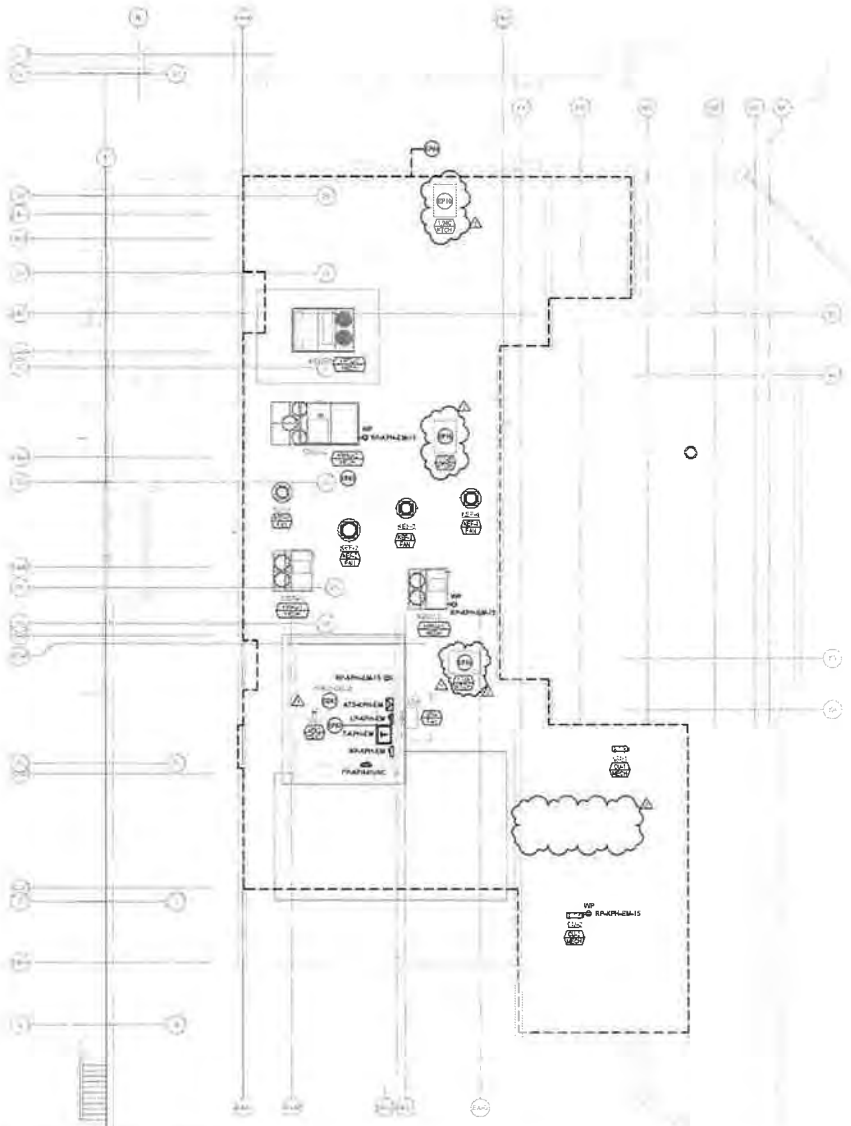
REV #	DESCRIPTION	DATE
1	ADDENDUM 1	01.23.2025
2	ADDENDUM 2	01.24.2025

PROJECT NO	23-012
DRAWN BY	J. Cargo
CHECKED BY	A. York

KITCHEN RENOVATION FLOOR PLAN - POWER

E3.1

10/29/2025 3:54:09 PM



KITCHEN - ROOF PLAN - POWER

GENERAL NOTES - POWER

A. REFER TO ARCHITECTURAL FLOOR PLAN AND ELEVATIONS FOR EXACT LOCATION OF DEVICES WHERE INDICATED.

B. RECEPTACLE OUTLETS SHALL BE RATED 20A U.O.N.

C. 20/2/2/4/4/1T SWITCHES SHALL BE HEAVY DUTY TYPE U.O.N.

D. PROVIDE GFCI PROTECTION WHERE REQUIRED BY THE NEC WHETHER INDICATED OR NOT.

E. BRANCH CIRCUIT JUNCTION BOXES SHALL BE LABELED WITH THE CIRCUITS ENCLOSED.

F. SINGLE PHASE 20A BRANCH CIRCUIT WIRING SHALL BE #12, MINIMUM #10 NEC UNLESS NOTED OTHERWISE.

G. EXISTING EQUIPMENT/DEVICES NOT SPECIFICALLY INDICATED TO BE DEMOLISHED SHALL REMAIN OPERATIONAL. REVISE EXISTING CIRCUITING TO MAINTAIN OPERATION TO SUCH EQUIPMENT/DEVICES AS REQUIRED.

H. CONDUITS SHALL BE ROUTED CONCEALED UNLESS NOTED OTHERWISE.

I. ELECTRICAL EQUIPMENT MOUNTED ON THE FLOOR SHALL BE MOUNTED ON A 4" CONCRETE HOUSEKEEPING PAD.

PLAN NOTES

EP01 REMOVE ALL EXISTING ELECTRICAL FROM THE PENTHOUSE AFTER CIRCUIT TRACING BRANCH CIRCUITING TO ENSURE NO EXISTING LOADS FED OUTSIDE THIS SCOPE OF WORK.

EP02 REFER TO EQUIPMENT CONNECTION SCHEDULES SHEET E6.2 FOR ELECTRICAL REQUIREMENTS TYPICAL.

EP03 RECONFIGURE AND EXTEND EXISTING LIGHTNING PROTECTION SYSTEM FOR THE REMOVAL AND ADDITION OF NEW EQUIPMENT AS REQUIRED BY NFPA 780 AND LPI #175.

EP07 EXTEND EXISTING CONCRETE HOUSEKEEPING PAD FOR NEW TRANSFORMER. PROVIDE GALVANIZED UNISTRUT STRUCTURE SPANNING FROM SUPS TO STEEL FOR MOUNTING OF ELECTRICAL PANELS.

EP10 KITCHEN EQUIPMENT VENDOR SHALL FIELD COORDINATE EXACT LOCATIONS, PIPE ROUTING, ROOF PENETRATIONS, AND ALL NECESSARY HOODS FOR MECHANICAL AND ELECTRICAL SERVICING PRIOR TO ROUGH-IN.



KITCHEN - ROOF PLAN - LIGHTING

MATHENY GOODMON
ARCHITECTURE + INTERIORS, LLC

SSOE, Inc.

PERMIT SET	12.03.2024
BID SET	01.10.2025

EXISTING KITCHEN MODERNIZATION FOR THE
VON BRAUN CENTER
700 MONROE STREET
HUNTSVILLE, ALABAMA 35801

REV #	DESCRIPTION	DATE
1	ADDENDUM 1	01.24.2025
2	BRACE ELEVATIONS	02.04.2025

PROJECT NO	23-012
DRAWN BY	J. Cargo
CHECKED BY	A. York

ISSUED FOR BID

KITCHEN ROOF PLAN - LIGHTING & POWER

E3.2

10/28/2025 3:54:08 PM

LUMINAIRE SCHEDULE

TYPE	MFR.	MODEL	QTY	LAMP	LUMENS	MOUNTING	VOLTAGE	WATTS	DESCRIPTION	NOTES
EC42	LITHONIA	CLTD 4AR 5000L W FST MVOLT TRK WHBR	3355 K	LED	3982 lm	SURFACE	277 V	33 W	INDUSTRIAL STEP FIXTURE, 4FT LUMEN, CEILING MOUNTED, ROUND DIFFUSE ACRYLIC LENS, 1 SMOOTH DIFFUSER, 5" D X 5" L HOUSING, WHITE POWDER COAT FINISH	
TXF1	LITHONIA	2FWG 2X2 4000L 80 CRI 40K 20% MVOLT EZT WHXR_SHADE	3985 K	LED	3914 lm	RECESSED	277 V	28 W	2' X 2' RECESSED FLAT PANEL TROFFER, 5K PANEL SIDE-LIGHTED, ALUMINUM FRAME, PMMA LIGHT GUIDE PLATE AND LENS, 0-10V 1% DIMMING DRIVER	
TXF2	LITHONIA	2FWG 2X2 4000L 80 CRI 40K 20% MVOLT EZT WHXR_T	3985 K	LED	3914 lm	RECESSED	277 V	28 W	2' X 2' RECESSED FLAT PANEL TROFFER, ALUMINUM FRAME, PMMA LIGHT GUIDE PLATE AND LENS, 0-10V 1% DIMMING DRIVER	
TXF4	LITHONIA	2FX 2X2 4000 80CRI 35K GWB WHBR MVOLT EZ WHXR_T	3985 K	LED	3784 lm	RECESSED	277 V	34 W	2' X 2' RECESSED FLAT PANEL TROFFER, ALUMINUM FRAME, PMMA LIGHT GUIDE PLATE AND LENS, 0-10V 1% DIMMING DRIVER	
EXIT	LITHONIA	LQM S W 3 R 120/277	3985 K	LED	3982 lm	SURFACE	277 V	5 W	EXIT SIGN, AC ONLY, UNIVERSAL MOUNT, POLYCARBONATE HOUSING, RED LETTERS, WHITE BACKGROUND, PROVIDE CHEVRON ARROWS AND NUMBER OF FACES AS INDICATED ON PLANS.	△
EXIT	LITHONIA	LQM S W 1 R 120/277	3985 K	LED	3982 lm	SURFACE	277 V	5 W	EXIT SIGN, AC ONLY, UNIVERSAL MOUNT, POLYCARBONATE HOUSING, RED LETTERS, WHITE BACKGROUND, PROVIDE CHEVRON ARROWS AND NUMBER OF FACES AS INDICATED ON PLANS.	

GENERAL NOTES - LUMINAIRE SCHEDULE

A. MANUFACTURER CATALOG NUMBERS ARE SHOWN FOR GENERAL DESCRIPTIVE PURPOSES AND TO ESTABLISH STANDARD OF QUALITY ONLY. CONTRACTOR SHALL PROVIDE LUMINAIRES COMPLETE WITH ALL OPTIONS AND ACCESSORIES REQUIRED FOR A COMPLETE INSTALLATION. ALL PRODUCTS SHALL BE UL LISTED.

B. PROVIDE PROPER REFLECTOR ASSEMBLY SPECIFIED AND AS RECOMMENDED BY LUMINAIRE MANUFACTURER

C. PROVIDE LUMINAIRES WITH JOINING PLATES, END CAPS, CANOPIES, MOUNTING HARDWARE, ETC. AS REQUIRED FOR COMPLETE INSTALLATION

D. EXIT LIGHTS SHALL BE PROVIDED WITH COLOR OF LETTERS REQUIRED BY LOCAL CODE AUTHORITY. FURNISH WITH CHEVRON DIRECTIONAL INDICATORS AS INDICATED AND REQUIRED

E. VERIFY CONSTRUCTION OF CEILINGS BEING INSTALLED AND PROVIDE THE LUMINAIRES SPECIFIED IN APPROPRIATE CONFIGURATION WITH ALL HARDWARE AND ACCESSORIES REQUIRED FOR COMPATIBLE INSTALLATION

F. PROVIDE DEVICES FOR SECURING LAY-IN TYPE LUMINAIRES TO CEILING GRID TO COMPLY WITH ARTICLE 410 OF THE NATIONAL ELECTRICAL CODE

G. FURNISH WALL/SLOT LUMINAIRE WITH NECESSARY CORNERS AND END PLATES MOUNTING HARDWARE, ETC. FOR A COMPLETE INSTALLATION OF CONTINUOUS LIGHTED SLOT FITTING WALL TO WALL OR RUN CONTINUOUS AS SHOWN ON DRAWINGS

H. FURNISH LINEAR LUMINAIRES IN CONTINUOUS ROWS OR PATTERNS AS INDICATED ON DRAWINGS. PROVIDE WITH CORNER, ANGLE, AND END PIECES AS REQUIRED FOR A COMPLETE FINISHED INSTALLATION

I. FURNISH LUMINAIRES IN MECHANICAL SPACES COMPLETE WITH PENDANT STEMS OR CHAIN HANGERS AS REQUIRED TO MOUNT BELOW PIPING, DUCT CONDUIT, ETC. MAINTAIN MINIMUM 7'-0" UNIFORM MOUNTING HEIGHT FOR ALL LUMINAIRES THROUGHOUT EACH AREA.

J. PENDANT MOUNTED LUMINAIRES WITH AIRCRAFT CABLE SUSPENSION SYSTEMS SHALL BE FURNISHED WITH ADJUSTABLE CABLE GRIP HARDWARE. CABLE SIZE SHALL BE SELECTED BY MANUFACTURER TO PROVIDE ADEQUATE SUPPORT OF LUMINAIRE SPECIFIED

K. ALL PENDANT CABLE FEED COLOR SHALL BE SELECTED BY THE ARCHITECT.

△

HEATING EQUIPMENT CONNECTION SCHEDULE

MARK	KW	FLA	MCA	MOCP	VOLTAGE	PHASE	CIRCUIT	WIRE & CONDUIT	DISCONNECT SWITCH	NOTES
UH-1	4	14.4 A	18.0 A	30 A	277 V	1	FP42PH-HVAC-__	2#12, #12G, 1/2"C	WITH UNIT	

FAN EQUIPMENT CONNECTION SCHEDULE

MARK	HP	FLA	MCA	MOCP	VOLTAGE	PHASE	CIRCUIT	WIRE & CONDUIT	DISCONNECT SWITCH	NOTES
EF-1	1/20	0.5 A	0.6 A	15 A	120 V	1	RP4-10-__	2#12, #12G, 1/2"C	MOTOR RATED THERMAL SWITCH	1
EF-2	1/20	0.5 A	0.6 A	15 A	120 V	1	RP4-10-__	2#12, #12G, 1/2"C	MOTOR RATED THERMAL SWITCH	1
EF-3	1/20	0.5 A	0.6 A	15 A	120 V	1	RP4-10-__	2#12, #12G, 1/2"C	MOTOR RATED THERMAL SWITCH	1
EF-4	1/2	4.9 A	12.3 A	20 A	120 V	1	RP4-10-__	2#12, #12G, 1/2"C	WP MOTOR RATED THERMAL SWITCH	1
AEF-1	3	6.8 A	8.5 A	15 A	480 V	3	FP42PH-HVAC-13,15,17	3#12, #12G, 1/2"C	30A/3P, 15A/3P	2
AEF-2	7.5	11.9 A	14.9 A	25 A	480 V	3	FP42PH-HVAC-19,21,23	3#12, #12G, 1/2"C	30A/3P, 15A/3P	2
AEF-3	5	7.6 A	9.5 A	15 A	480 V	3	FP42PH-HVAC-14,16,18	3#12, #12G, 1/2"C	30A/3P, 15A/3P	2
AEF-4	5	7.6 A	9.5 A	15 A	480 V	3	FP42PH-HVAC-20,22,24	3#12, #12G, 1/2"C	30A/3P, 15A/3P	2

FAN EQUIPMENT CONNECTION CONTROLS NOTES:

1. CONTROLLED VIA ROOM LIGHT SWITCH. PROVIDE AND INSTALL 24VDC RELAY TO ALLOW CONTROL OF FANS VIA 277V LIGHT SWITCH.
2. CONTROLLED VIA KITCHEN HOOD SWITCH, EQUIPMENT WITH KITCHEN EQUIPMENT VENDOR.
△ 3. CONTROLLED VIA THERMOSTAT IN PENTHOUSE

MECHANICAL EQUIPMENT CONNECTION SCHEDULE

MARK	FLA	MCA	MOCP	VOLTAGE	PHASE	CIRCUIT	WIRE & CONDUIT	DISCONNECT SWITCH	NOTES
AC-1	1.0 A	1.3 A	15 A	208 V	1	RP-K10-1-3	3#12, #12G, 1/2"C	MOTOR RATED THERMAL SWITCH	1
AC-2	1.3 A	1.6 A	15 A	208 V	1	RP-K10-5-7	3#12, #12G, 1/2"C	MOTOR RATED THERMAL SWITCH	1
[illegible]	4.6 A	12.4 A	15 A	208 V	1	RP4-10-__	3#12, #12G, 1/2"C	15A/2P, 15A/3P	
[illegible]	8.8 A	19.8 A	25 A	208 V	1	RP4-10-__	3#12, #12G, 1/2"C	30A/2P, 15A/3P	
[illegible]	22.2 A	27.7 A	30 A	480 V	3	FP42PH-HVAC-__ 2 & H	4#10, #10G, 1-1/2"C	30A/3P, 15A/3P	
KAHU-2	117.5 A	146.9 A	150 A	480 V	3	FP42PH-HVAC-__ 2 & A	4-1/0, #6G, 1-1/2"C	200A/3P, 150A/3P	
KAHU-1	13.0 A	24.7 A	30 A	480 V	3	FP42PH-HVAC-__ 4 & F	4#10, #10G, 1"C	100A/3P, 60A/3P	
KXTU-1	44.0 A	55.0 A	70 A	480 V	3	FP42PH-HVAC-__ 1 & 5	4#4, #8G, 1-1/4"C	100A/3P, 70A/3P	

MECHANICAL EQUIPMENT CONNECTION SCHEDULE NOTES:

1. POWERED THROUGH ASSOCIATED CONDENSING UNIT ON ROOF.

PUMP EQUIPMENT CONNECTION SCHEDULE

MARK	HP	FLA	MCA	MOCP	VOLTAGE	PHASE	CIRCUIT	WIRE & CONDUIT	DISCONNECT SWITCH	NOTES
SPA-1	1/2	9.8 A	11.3 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C		
SPA-2	1/2	9.8 A	11.3 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C		

WATER HEATER EQUIPMENT CONNECTION SCHEDULE

MARK	KW	FLA	MCA	MOCP	VOLTAGE	PHASE	CIRCUIT	WIRE & CONDUIT	DISCONNECT SWITCH	NOTES
EWH-1	1.5	12.5 A	15.6 A	20 A	120 V	1	RP4-10-__	3#12, #12G, 1/2"C		

KITCHEN EQUIPMENT CONNECTION SCHEDULE

MARK	DESCRIPTION	KW	HP	FLA	MCA	MOCP	VOLTAGE	PHASE	CIRCUIT	WIRE & CONDUIT	DISCONNECT SWITCH	NOTES
1.02	EVAP COIL +20F COOLER	0.2		1.6 A	2.0 A	15 A	120 V	1		2#12, #12G, 1/2"C	WP MOTOR RATED THERMAL SWITCH	3 &
1.61	EVAP COIL +35F COOLER	0.2		1.9 A	2.3 A	15 A	120 V	1		2#12, #12G, 1/2"C	WP MOTOR RATED THERMAL SWITCH	3 &
1.62	COOLER (TYP.)	0.2		1.9 A	2.3 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	3 &
1.66C	WALK-IN COOLER W/ CONDENSING UNIT	1.2		14.7 A	17.6 A	25 A	208 V	3	RP-K11-[illegible]-__	4#12, #12G, 1/2"C	WP MOTOR RATED THERMAL SWITCH	3 & 9
1.70	EVAP COIL +0F FREEZER	0.2		1.9 A	2.3 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	WP MOTOR RATED THERMAL SWITCH	3 &
1.71	FOOD SLICER	0.2	1/2	5.4 A	7.2 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	NEMA 5-15P	
1.72	FOOD SLICER	0.2	1/2	5.4 A	7.2 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	NEMA 5-15P	
1.73-A	HEATED MANG. UNIT	1.2	-	11.5 A	13.8 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	NEMA 5-15P	
1.73-B	HEATED MANG. UNIT	1.2	-	11.5 A	13.8 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	NEMA 5-15P	
1.74-A	HEATED MANG. CART	1.2	-	11.5 A	13.8 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	NEMA 5-15P	
1.74-B	HEATED MANG. CART	1.2	-	11.5 A	13.8 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	NEMA 5-15P	
1.75C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.76C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.77C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.78C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.79C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.80C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.81C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.82C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.83C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.84C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.85C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.86C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.87C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.88C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.89C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.90C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.91C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.92C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.93C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.94C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.95C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.96C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.97C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.98C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.99C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.100C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.101C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.102C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.103C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.104C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.105C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.106C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.107C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.108C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.109C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.110C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.111C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.112C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.113C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.114C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.115C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.116C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.117C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.118C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.119C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.120C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.121C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.122C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.123C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.124C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.125C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.126C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.127C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.128C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.129C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.130C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.131C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.132C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.133C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.134C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.135C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.136C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.137C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.138C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.139C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.140C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.141C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.142C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.143C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.144C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.145C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.146C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.147C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.148C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.149C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.150C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.151C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.152C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.153C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.154C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.155C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.156C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.157C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.158C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.159C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.160C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.161C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.162C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.163C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.164C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.165C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.166C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.167C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.168C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.169C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.170C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.171C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.172C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.173C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.5 A	15 A	120 V	1	RP4-[illegible]-__	2#12, #12G, 1/2"C	[illegible]	
1.174C	HEAT LAMP (1 PER CAT)	1.1		9.2 A	11.

PANELBOARD: RP-KPH-EM

MAINS: 200 A MCB
LOCATION: KITCHEN PENTHOUSE
FED FROM: EATN-EM
LUG TYPE: MLO

VOLTAGE: 208Y/120V 3Ø 4W
ENCLOSURE: NEMA 1
MOUNTING: SURFACE

AVAIL. FAULT: 5,139 AMPS SYMM.
AIC RATING: 10,000 AMPS SYMM.
SOL GRND: No

WIRE & CONDUIT	LOAD DESCRIPTION	BKR	P	CKT	A	B	C	CKT	P	BKR	LOAD DESCRIPTION	WIRE & CONDUIT
(#1) #12G, 1/2"C	CLEANER LTS (ITEM 1.7xx)(EXTRA)	20	1	1	1.0	0.0		2	1	15	SPARE	--
--	SPARE	15	1	3			0.0	4	1	15	SPARE	--
--	SPARE	15	1	5			0.0	6	1	15	SPARE	--
--	SPARE	15	1	7	0.0	0.0		8	1	15	SPARE	--
--	SPARE	100	3	9			0.0	10	1	20	SPARE	--
				11			0.0	12				
(#1) #12G, 1/2"C	FIRE SUPPRESS SYS. (ITEM 1.2xx)	20	1	13	0.2			14	1	15	FIRE SUPPRESS SYS. (ITEM 1.2xx)	(#1) #12G, 1/2"C
(#1) #12G, 1/2"C	FIRE SUPPRESS SYS. (ITEM 1.2xx)	15	1	15		0.2		16	1	15	FIRE SUPPRESS SYS. (ITEM 1.2xx)	(#1) #12G, 1/2"C
--	SPARE	15	1	17			0.2	18	1	15	FIRE SUPPRESS SYS. (ITEM 1.2xx)	(#1) #12G, 1/2"C
--	SPARE	15	1	19	0.0	0.0		20	1	15	SPARE	--
(#1) #12G, 1/2"C	COOKER LTS (ITEM 1.8xx) (SPECIAL)	15	1	21			0.8	22	1	40	WALK-IN FREEZER, RM 100	3#4, #8G, 1"C
(#1) #12G, 1/2"C	SPARE (SPECIAL)	15	1	23				24	1	20	WALK-IN COOLER, RM 100	3#12, #12G, 1/2"C
(#1) #12G, 1/2"C	SPARE (SPECIAL)	15	1	25	0.5	1.5		26	1	20	WALK-IN COOLER, RM 101	3#12, #12G, 1/2"C
--	SPACE	--	1	27			0.0	28	1	20	SPARE	--
--	SPACE	--	1	29				30	1	20	SPARE	--
--	SPACE	--	1	31		0.0		32	1	20	SPARE	--
--	SPACE	--	1	33			0.0	34	1	20	SPARE	--
--	SPACE	--	1	35				36	1	20	SPARE	--
--	SPACE	--	1	37				38	1	20	SPARE	--
2#12, #12G, 1/2"C	HEATTRACE (SPECIAL)	20	1	39		0.5		40	1	50	SPD	4#10, #10G, 1/2"C
				41			0.0	42				

TOTAL CONNECTED kVA: 12.4 | 12.4 | 12.4
TOTAL CONNECTED AMPS: 51.7 | 51.7 | 51.7

LOAD CLASSIFICATION	CONNECTED LOAD	DEMAND FACTOR	DEMAND LOAD	PANEL TOTALS
Motor	12,417 VA	115.79%	14,378 VA	
Kitchen Equipment	2,979 VA	99.44%	2,963 VA	CONNECTED LOAD: 15,396 VA
Receptacle	720 VA	100.00%	720 VA	DEMAND LOAD: 15,143 VA
HEAT	600 VA	100.00%	600 VA	CONNECTED CURRENT: 64.2 A
				DEMAND CURRENT: 63.1 A
				25% SPARE CAPACITY: 15.8 A
				TOTAL DEMAND + SPARE: 78.9 A

NOTES:
(SPD) CB1 = PROVIDE GROUND FAULT CIRCUIT INTERRUPTING CIRCUIT BREAKER (S.T. CB) = SHUNT-TRIP CIRCUIT BREAKER ALL REFRIGERATION EQUIPMENT SHALL UTILIZE HACR STYLE CIRCUIT BREAKERS.

PANELBOARD: LP-KPH-EM

MAINS: 200 A MCB
LOCATION: KITCHEN PENTHOUSE
FED FROM: PH-EM
LUG TYPE: MLO

VOLTAGE: 480Y/277V 3Ø 4W
ENCLOSURE: NEMA 1
MOUNTING: SURFACE

AVAIL. FAULT: 11,990 AMPS SYMM.
AIC RATING: 22,000 AMPS SYMM.
SOL GRND: No

WIRE & CONDUIT	LOAD DESCRIPTION	BKR	P	CKT	A	B	C	CKT	P	BKR	LOAD DESCRIPTION	WIRE & CONDUIT
(#1) #12G, 1/2"C	(EM) LTG, PENTHOUSE	150	3	1	122.1	101		2	1	20	LTS, PENTHOUSE	(#12) #12G, 1/2"C
				3			112.7	4				
				5				6				
				7			10.8	8				
				9				10				
				11				12				
				13				14				
				15				16				
				17				18				
				19				20				
				21				22				
				23				24				
				25				26				
				27				28				
				29				30				
				31				32				
				33				34				
				35				36				
				37				38				
				39				40				
				41				42				

TOTAL CONNECTED kVA: 10.8 | 10.8 | 10.8
TOTAL CONNECTED AMPS: 45.0 A | 45.0 A | 45.0 A

LOAD CLASSIFICATION	CONNECTED LOAD	DEMAND FACTOR	DEMAND LOAD	PANEL TOTALS
Motor	3,917 VA	115.79%	4,535 VA	
IT - Lighting	126 VA	100.00%	126 VA	CONNECTED LOAD: 10,764 VA
Kitchen Equipment	6,679 VA	99.40%	6,639 VA	DEMAND LOAD: 10,414 VA
Receptacle	720 VA	100.00%	720 VA	CONNECTED CURRENT: 43.2 A
HEAT	600 VA	100.00%	600 VA	DEMAND CURRENT: 43.4 A
				25% SPARE CAPACITY: 10.8 A
				TOTAL DEMAND + SPARE: 54.3 A

NOTES:
RELOCATED FROM EXISTING PANEL 'MP4K' VIA NEW ATTACHPLUG.

GENERAL NOTES - PANEL SCHEDULES

A. PROVIDE CIRCUIT DIRECTORIES IN ALL ELECTRICAL PANELS AND NAMEPLATES ON SWITCHBOARDS PER THE SPECIFICATIONS.

B. PROVIDE ARC FLASH CALCULATIONS AND LABELS FOR ALL SWITCHBOARDS, PANELBOARDS, MOTOR CONTROLLERS AND CONTROL PANELS PER SECTION 110.16 OF THE NEC AND NFPA 70E. REFER TO THE SPECIFICATIONS FOR ADDITIONAL REQUIREMENTS

C. [illegible]

D. ALL HVAC EQUIPMENT SHALL BE SERVED WITH HACR STYLE CIRCUIT BREAKERS

EX. DIST. PANEL: MP4K

MAINS: 225 A MCB
LOCATION: ELECTRICAL 115
FED FROM: TVA POWER 500kVA ...

VOLTAGE: 208Y/120V 3Ø 4W
ENCLOSURE: NEMA 1

AVAIL. FAULT: 15,119 AMPS SYMM.
AIC RATING: 22,000 AMPS SYMM.
SOL GRND: No

CKT	CIRCUIT DESCRIPTION	# OF POLES	FRAME SIZE	TRIP RATING	LOAD	WIRE & CONDUIT
1	LTS, RM 101, 102, 103, 115	1	30 A	20 A	3105 VA	(#12) #12G, 1/2"C
2						
3						
4						
5						
6						
7						
8	PANEL EP-KPH	3	400 A	400 A	288,400 VA	3#4/0, #2G, 2"C
9	PANEL EP-KPL	3	400 A	400 A	94,919 VA	3#4/0, #2G, 2"C

TOTAL CONNECTED kVA: 382.7 kVA
TOTAL CONNECTED AMPS: 460 A

LOAD CLASSIFICATION	CONNECTED LOAD	DEMAND FACTOR	DEMAND LOAD	PANEL TOTALS
Motor	275000 VA	117.50%	323,113 VA	
Other	19,217 VA	99.80%	19,178 VA	CONNECTED LOAD: 382,744 VA
IT - Lighting	31,575 VA	100.00%	31,575 VA	DEMAND LOAD: 354,416 VA
Lighting	2624 VA	100.00%	2624 VA	CONNECTED AMPS: 460 A
Miscellaneous	15,745 VA	100.00%	15,745 VA	DEMAND AMPS: 427 A
HEAT	3864 VA	100.00%	3864 VA	

NOTES:
FED FROM EXISTING 500kVA TRANSFORMER

PANELBOARD: RP-K101

MAINS: 400 A MLO
LOCATION: CORRIDOR 134
FED FROM: MG4-EP
LUG TYPE: MLO

VOLTAGE: 208Y/120V 3Ø 4W
ENCLOSURE: NEMA 1
MOUNTING: RECESSED

AVAIL. FAULT: 21,858 AMPS SYMM.
AIC RATING: 22,000 AMPS SYMM.
SOL GRND: No

WIRE & CONDUIT	LOAD DESCRIPTION	BKR	P	CKT	A	B	C	CKT	P	BKR	LOAD DESCRIPTION	WIRE & CONDUIT
(#1) #12G, 1/2"C	AGU (SU-1)	15	1	1	0.5			2	1	15	(EM)	(#1) #12G, 1/2"C
				3		0.1	0.0	4	1	15	(EM)	(#1) #12G, 1/2"C
(#1) #12G, 1/2"C	AG-G (SU-2)	15	1	5			0.0	6	1	15	(EM-1)	(#1) #12G, 1/2"C
				7	0.2	0.1		8	1	15	(EM)	(#1) #12G, 1/2"C
(#1) #12G, 1/2"C	AIR SCREEN FREEZER (ITEM 1.64xx(1))	15	1	9			0.1	10	1	15	AIR SCREEN FREEZER (ITEM 1.64xx(2))	(#1) #12G, 1/2"C
				11				12				
(#1) #12G, 1/2"C	RECS, KNEE WALL (ITEM 1.01xx) (SPECIAL)	20	1	13	0.2	0.4		14	1	20	RECS, KITCHEN 101 (SPECIAL)	(#1) #12G, 1/2"C
(#1) #12G, 1/2"C	WTR COOLER, COMBI 110 (SPECIAL)	20	1	15			0.4	16	1	20	RECS, KITCHEN 101 (SPECIAL)	(#1) #12G, 1/2"C
(#1) #12G, 1/2"C	WTR COOLER, COMBI 110 (SPECIAL)	20	1	17		0.8	0.4	18	1	20	RECS, KITCHEN 101 (SPECIAL)	(#1) #12G, 1/2"C
(#1) #12G, 1/2"C	RECS, COMBI 109-108 (110)	20	1	19	0.7	0.4		20	1	20	RECS, KITCHEN 101 (SPECIAL)	(#1) #12G, 1/2"C
(#1) #12G, 1/2"C	EXHAUST HOOD (ITEM 1.72xx)	15	1	21		0.1	0.0	22	1	20	RECS, KITCHEN 101 (SPECIAL)	(#1) #12G, 1/2"C
(#1) #12G, 1/2"C	EXHAUST HOOD (ITEM 1.72xx)	15	1	23			0.7	24	1	20	RECS, KITCHEN 101 (SPECIAL)	(#1) #12G, 1/2"C
2#6, #10G, 1/2"C	SMOKER (ITEM 1.48-15.T, CB)	50	2	25	3.6			26	1	15	HEATED RANG, CART (ITEM 1.24xx)	(#1) #12G, 1/2"C
				27		3.6	7.2	28	1	15	HEATED RANG, CART (ITEM 1.24xx)	(#1) #12G, 1/2"C
(#1) #12G, 1/2"C	COMBI-OVEN (ITEM 1.20T) (S.T. CB)	15	1	29			1.8	30	1	15	HEATED RANG, CART (ITEM 1.24xx)	(#1) #12G, 1/2"C
(#1) #12G, 1/2"C	COMBI-OVEN (ITEM 1.34T) (S.T. CB)	15	1	31	1.8	1.8		32	1	15	HEATED RANG, CART (ITEM 1.24xx)	(#1) #12G, 1/2"C
(#1) #12G, 1/2"C	COMBI-OVEN (ITEM 1.34T) (S.T. CB)	15	1	33			1.8	34	1	15	HEATED RANG, CART (ITEM 1.24xx)	(#1) #12G, 1/2"C
(#1) #12G, 1/2"C	COMBI-OVEN (ITEM 1.34xx) (S.T. CB)	15	1	35		0.5	0.0	36	1	20	SPARE	--
(#1) #12G, 1/2"C	COMBI-OVEN (ITEM 1.34xx) (S.T. CB)	15	1	37	0.0	0.0		38	1	20	SPARE	--
(#1) #12G, 1/2"C	COMBI-OVEN (ITEM 1.34xx) (S.T. CB)	15	1	39		0.0	0.0	40	1	20	SPARE	--
(#1) #12G, 1/2"C	DRAWER (ITEM 1.41)	15	1	41			0.0	42	1	20	SPARE	--
(#1) #12G, 1/2"C	DUST MIXER (ITEM 1.0xx)	15	1	43	0.0	0.5		44	1	20	DUST MIXER (ITEM 1.0xx)	(#1) #12G, 1/2"C
(#1) #12G, 1/2"C	DUST MIXER (ITEM 1.0xx)	15	1	45			0.5	46	1	20	DUST MIXER (ITEM 1.0xx)	(#1) #12G, 1/2"C
(#1) #12G, 1/2"C	FOOD SLICER (ITEM 1.21)	15	1	47		0.5	0.0	48	1	15	EXHAUST HOOD (ITEM 1.52xx)	(#1) #12G, 1/2"C
(#1) #12G, 1/2"C	FOOD SLICER (ITEM 1.21)	15	1	49	0.5	0.0		50	1	15	EXHAUST HOOD (ITEM 1.52xx)	(#1) #12G, 1/2"C
				51				52				
3#12, #12G, 1/2"C	BLAST CHILLER (ITEM 1.41)	60	2	53		0.0	0.0	54	1	15	TILT SKILLET (ITEM 1.34xx) (S.T. CB)	(#1) #12G, 1/2"C
				55	1.8			56	1	15	TILT PAN (ITEM 1.34xx) (S.T. CB)	(#1) #12G, 1/2"C
(#1) #12G, 1/2"C	EXHAUST HOOD (ITEM 1.52xx)	15	1	57		0.0	0.0	58	1	15	TILT PAN (ITEM 1.34xx) (S.T. CB)	(#1) #12G, 1/2"C
(#1) #12G, 1/2"C	EXHAUST HOOD (ITEM 1.52xx)	15	1	59			0.0	60	1	20	RECS, KITCHEN 101 (SPECIAL)	(#1) #12G, 1/2"C
(#1) #12G, 1/2"C	EXHAUST HOOD (ITEM 1.52xx)	15	1	61	0.7	0.1		62	1			
(#1) #12G, 1/2"C	EXHAUST HOOD (ITEM 1.52xx)	15	1	63			0.1	64	1	20	SPARE REC, KITCHEN 101	(#1) #12G, 1/2"C
(#1) #12G, 1/2"C	GAS FRYER (ITEM 1.57xx) (S.T. CB)	15	1	65			1.0	66	1	44		
(#1) #12G, 1/2"C	GAS FRYER (ITEM 1.57xx) (S.T. CB)	15	1	67	1.0	0.1		68	1			
(#1) #12G, 1/2"C	GAS FRYER (ITEM 1.57xx) (S.T. CB)	15	1	69			1.0	70	1	20	SPARE REC, KITCHEN 101	(#1) #12G, 1/2"C
(#1) #12G, 1/2"C	GAS FRYER (ITEM 1.57xx) (S.T. CB)	15	1	71			0.9	72	1	20	SPARE	--
(#1) #12G, 1/2"C	GAS FRYER (ITEM 1.57xx) (S.T. CB)	15	1	73	1.0	--		74	1	--	SPACE	--
--	SPARE	20	1	75		0.0	--	76	1	--	SPACE	--
--	SPARE	20	1	77			0.0	78	1	--	SPACE	--
--	SPARE	20	1	79	0.0	0.0		80	1	--	SPACE	--
--	SPARE	20	1	81			0.0	82	1	20	SPARE	--
--	SPARE	20	1	83			0.0	84	1	20	SPARE	--
2#12, #12G, 1/2"C	HEATED CABINET (ITEM 1.52-2)	20	1	85	0.6	0.4		86	1	20	REC, CONV, CORD RECS (SPECIAL)	(#1) #12G, 1/2"C
				87			0.4	88				
2#12, #12G, 1/2"C	HEATED CABINET (ITEM 1.52-1)	20	1	89	0.6	0.4		90	1	20	REC, CONV, CORD RECS (SPECIAL)	(#1) #12G, 1/2"C
				91			0.4	92				
(#1) #12G, 1/2"C	SIDE DISP. CAB. (ITEM 1.47xx) (SPECIAL)	15	1	93		1.4	0.4	94	1	20	REC, CONV, CORD RECS (SPECIAL)	(#1) #12G, 1/2"C
(#1) #12G, 1/2"C	SIDE DISP. CAB. (ITEM 1.47xx) (SPECIAL)	15	1	95			1.4	96	1	20	REC, CONV, CORD RECS (SPECIAL)	(#1) #12G, 1/2"C
(#1) #12G, 1/2"C	SIDE DISP. CAB. (ITEM 1.47xx) (SPECIAL)	15	1	97			1.4	98	1	20	REC, CONV, CORD RECS (SPECIAL)	(#1) #12G, 1/2"C
(#1) #12G, 1/2"C	HEAT LAMP (1 PER CAT) (ITEM 1.79xx)	15	1	99		0.1	0.4	100	1	20	REC, CONV, CORD RECS (SPECIAL)	(#1) #12G, 1/2"C
(#1) #12G, 1/2"C	HEAT LAMP (1 PER CAT) (ITEM 1.79xx)	15	1	101			0.1	102	1	20	CONVEY UTILITY 1%	(#1) #12G, 1/2"C
(#1) #12G, 1/2"C	HEAT LAMP (1 PER CAT) (ITEM 1.79xx)	15	1	103	1.7	1.3		104	1	20	CONVEY UTILITY 1%	(#1) #12G, 1/2"C
(#1) #12G, 1/2"C	HEAT LAMP (1 PER CAT) (ITEM 1.79xx)	15	1	105			0.1	106	1	20	REC, RM 115 (SPECIAL)	(#1) #12G, 1/2"C
(#1) #12G, 1/2"C	HEAT LAMP (1 PER CAT) (ITEM 1.79xx)	15	1	107		0.1	0.2	108	1	20	REC, RM 115	(#1) #12G, 1/2"C
(#1) #12G, 1/2"C	HEAT LAMP (1 PER CAT) (ITEM 1.79xx)	15	1	109	1.1	--		110	1	20	Elec. Panelboard	(#1) #12G, 1/2"C
--	SPARE	20	1	111		0.0	--	112	1	--	SPACE	--
--	SPARE	20	1	113			0.0	114	1	--	SPACE	--
--	SPARE	20	1	115	0.0	--		116	1	--	SPACE	--
--	SPARE	--	1	117		--	--	118	1	--	SPACE	--
--	SPARE	20	1	119			0.0	120	1	20	SPARE	--
--	SPARE	20	1	121	0.0	0.0		122	1	20	SPARE	--
--	SPARE	20	1	123			0.0	124	1	20	SPARE	--
--	SPARE	20	1	125			0.0	126	1	20	SPARE	--

TOTAL CONNECTED kVA: 39.1 | 24.9 | 23.7
TOTAL CONNECTED AMPS: 292.2 A | 211.1 A | 198.9 A

LOAD CLASSIFICATION	CONNECTED LOAD	DEMAND FACTOR	DEMAND LOAD	PANEL TOTALS
Motor	17524 VA	106.53%	18668 VA	
Kitchen Equipment	44,136 VA	75.47%	33,312 VA	CONNECTED LOAD: 78,214 VA
HVAC - Mechanical	1000 VA	100.00%	1000 VA	DEMAND LOAD: 62,980 VA
Receptacle	4000 VA	100.00%	4000 VA	CONNECTED CURRENT: 244.7 A
Miscellaneous	4000 VA	100.00%	4000 VA	DEMAND CURRENT: 173.4 A
				25% SPARE CAPACITY: 43.4 A
				TOTAL DEMAND + SPARE: 217.0 A

NOTES:
(MDP) SECTION PANEL, (SPD) (EA) = PROVIDE GROUND FAULT CIRCUIT INTERRUPTING CIRCUIT BREAKER, (S.T. CB) = PROVIDE SHUNT-TRIP CIRCUIT BREAKER.

PANELBOARD: FP-KPH-HVAC

MAINS: 400 A MLO
LOCATION: KITCHEN PENTHOUSE
FED FROM: MP4K
LUG TYPE: MLO

VOLTAGE: 208Y/120V 3Ø 4W
ENCLOSURE: NEMA 1
MOUNTING: SURFACE

AVAIL. FAULT: 12,658 AMPS SYMM
AIC RATING: 22,000 AMPS SYMM
SOL GRND: No

WIRE & CONDUIT	LOAD DESCRIPTION	BKR	P	CKT	A	B	C	CKT	P	BKR	LOAD DESCRIPTION	WIRE & CONDUIT
4#4, #8G, 1-1/4"C	RTU-1	70	3	1			12.2	2				
				3	12.2	10.9		4	3	150	KMAU-2	4#4/0, #6G, 1-1/2"C
				5			13.3	6				
4#10, #10G, 1/2"C	KMAU-1	30	3	7	6.2	6.8		8				
				9			6.2	10	3	90	KMAU-1	4#10, #10G, 1/2"C
				11	6.2	6.8		12				
3#10, #10G, 1/2"C	KEF-1	30	3	13			1.8	14	3	15	KEF-3	3#12, #12G, 1/2"C
				15	1.8	2.1		16				
3#10, #10G, 1/2"C	KEF-2	30	3	17			1.8	18	3	15	KEF-4	3#12, #12G, 1/2"C
				19	1.8	2.1		20				
2#12, #12G, 1/2"C	(EM-)	20	1	21	0.0	--		22				
				23				24				
				25				26				
				27				28				
				29				30				
				31				32				
				33				34				
				35				36				
				37				38				
				39				40				
				41				42				

TOTAL CONNECTED kVA: 46.2 | 38.1 | 36.2
TOTAL CONNECTED AMPS: 250.3 A | 206.5 A | 196.3 A

LOAD CLASSIFICATION	CONNECTED LOAD	DEMAND FACTOR	DEMAND LOAD	PANEL TOTALS
Motor	19,418 VA	112.50%	21,845 VA	
HEAT	7200 VA	100.00%	7200 VA	CONNECTED LOAD: 46,200 VA
				DEMAND LOAD: 36,245 VA
				CONNECTED CURRENT: 250.3 A
				DEMAND CURRENT: 196.3 A
				25% SPARE CAPACITY: 49.1 A
				TOTAL DEMAND + SPARE: 245.4 A

NOTES:
FED FROM EXISTING 500kVA TRANSFORMER

DIST. PANEL: MS-K101

MAINS: 1000 A MCB
LOCATION: ELECTRICAL 115
FED FROM: TVA POWER 750kVA ...

VOLTAGE: 208Y/120V 3Ø 4W
ENCLOSURE: NEMA 1

AVAIL. FAULT: 29,048 AMPS SYMM
AIC RATING: 35,000 AMPS SYMM
SOL GRND: No

CKT	CIRCUIT DESCRIPTION	# OF POLES	FRAME SIZE	TRIP RATING	LOAD	WIRE & CONDUIT
1	PANEL EP-LTG	3	400 A	400 A	288,400 VA	3#4/0, #6G, 2"C
2	PANEL EP-MP4K	3	400 A	400 A	94,919 VA	3#4/0, #2G, 2"C
3	SPARE	3	225 A	200 A	0 VA	--
4	SPARE	3	225 A	200 A	0 VA	--
5	SPARE	3	225 A	150 A	0 VA	--
6						
7						
8						
9						
10						
11						
12						
13						
14	(MS)	3	225 A	150 A	0 VA	(#10) #10G, 1/2"C

TOTAL CONNECTED kVA: 383.3 kVA
TOTAL CONNECTED AMPS: 373 A

LOAD CLASSIFICATION	CONNECTED LOAD	DEMAND FACTOR	DEMAND LOAD	PANEL TOTALS
Motor	275000 VA	117.50%	323,113 VA	
Kitchen Equipment	47,095 VA	75.47%	35,543 VA	CONNECTED LOAD: 383,744 VA
HVAC - Mechanical	1000 VA	100.00%	1000 VA	DEMAND LOAD: 359,656 VA
Lighting	2624 VA	100.00%	2624 VA	CONNECTED AMPS: 373 A
Receptacle	13,565 VA	81.04%	11,000 VA	DEMAND AMPS: 349 A
Miscellaneous	1,720 VA	100.00%	1720 VA	25% SPARE CAPACITY: 93 A
APPLIANCE	848 VA	100.00%	848 VA	TOTAL DEMAND + SPARE: 442 A
HEAT	4800 VA	100.00%	4800 VA	

NOTES:
FED FROM EXISTING PEPCO TRANSFORMER

ISSUED FOR BID

MATHENY GOLDMON
ARCHITECTURE + INTERIORS, LLC

SSOE Inc.

PERMIT SET	12.03.2024
BID SET	01.10.2025

EXISTING KITCHEN MODERNIZATION FOR THE
VON BRAUN CENTER
700 MONROE STREET
HUNTSVILLE, ALABAMA 35801

REV #	DESCRIPTION	DATE
1	ADDENDUM 1	01.29.2025
2	BID SET SUBMISSION	02.24.2025

PROJECT NO.	23-012
DRAWN BY	J. Cargo
CHECKED BY	A. York

PANEL SCHEDULES

E8.3

10/29/2025 3:56:13 PM

"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 11/16/2025 **CMR NUMBER:** 23

PROJECT: Existing Kitchen Modernization for the VBC

OWNER: Von Braun Center

ARCHITECT: Matheny Goldmon Architecture + Interior, LLC

CONTRACTOR: Redmond Construction Company LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Additional Steel Modifications for KMAU 2 Additional Joists (4 to 6 Joists Total) and also the steel joists reinforcement for RFI 34 - Cooler 103

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $17,221.34
2. **TIME EXTENSION IN CALENDAR DAYS** (ATTACH JUSTIFICATION): 0
   THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT
3. **SUBMITTED BY:**
   A. CONTRACTOR — Blake Redmond - Redmond Construction Company LLC
   B. ARCHITECT

BOTTOM SECTION TO BE FILLED OUT BY ARCHITECT

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. ARCHITECT
   B. PROJECT MANAGER
   C. EXECUTIVE DIRECTOR (VBC)

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.

UPDATED 10/07/2015

CMR SUMMARY SHEET

PROJECT: Existing Kitchen Modernization for the VBC

CMR NUMBER: 23 - Structural Steel Modifications

DESCRIPTION	MATERIAL COST				LABOR COST			EQUIPMENT			SUBCONTRACT	TOTAL
	QTY	UNIT	UNIT COST	SUBTOTAL	HOURS	RATE/HR	SUBTOTAL	DAYS	UNIT COST	SUBTOTAL		
Service Steel - Labor				$ -			$ -			$ -	$ 12,302.87	$ 12,302.87
10/7/ - Alex and Eddie - Cleanup Steel / Paint Steel				$ -	20	$ 50.00	$ 1,000.00			$ -	$ -	$ 1,000.00
Sherwin Williams - Primer	1	LS	52.66	$ 52.66			$ -			$ -	$ -	$ 52.66
Sherwin Williams - Primer	1	LS	60.76	$ 60.76			$ -			$ -	$ -	$ 60.76
Service Steel - Additional Steel	1	LS	438.13	$ 438.13			$ -			$ -	$ -	$ 438.13
Service Steel - Additional Steel	1	LS	587	$ 587.00			$ -			$ -	$ -	$ 587.00
				$ -			$ -			$ -	$ -	$ -
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				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
SUBTOTAL				$ 1,138.55			$ 1,000.00			$ -	$ 12,302.87	$ 14,441.42
SALES TAX			2%	$ 22.77								$ 22.77
LABOR BURDEN			20%				$ 200.00					$ 200.00
SUB BOND			2%								$ 246.06	$ 246.06
SUBTOTAL B												$ 14,910.25
OVERHEAD											10%	$ 1,491.02
PROFIT											5%	$ 820.06
TOTAL AMOUNT FOR CRM												$ 17,221.34

Notes : 5% OH and 10% Profit for Change Orders above $5,000
10% OH and 15% Profit for Change Orders below $5,000

9. 0%

*** PLEASE ATTACH QUOTES WITH SIMILAR BREAKDOWNS FROM INCLUDED SUBCONTRACTORS AND SUPPLIERS ***

Invoice

The Longarc Corporation
P. O. Box 1383
Madison, AL 35758

Date	Invoice #
11/13/2025	3844

Bill To

Redmond Construction Company LLC
7104 PAle Dawn PL SE
Owens Cross Roads, AL 35763

P.O. No.	Terms	Project
	Net 30	2523/VBC Bar Joist Repair

Quantity	Description	Rate	Amount
1	RFI 34 - Additional Joist for KMUA2	8,311.62	8,311.62
1	Joist Repair over Freezer	3,991.25	3,991.25
	Total		$12,302.87

The Longarc Corporation
Von Braun Center

RFI 34 - Additional Joist for KMUA2

Date	Description of Work	Man-hours	Rate	Total
9/22/2025	Joist 5, Frame #2 - Ironworker/Welder	2.00	$ 85.00	$ 170.00
9/23/2025	Joist 5, Frame #2 - Ironworker/Welder	24.00	$ 85.00	$ 2,040.00
9/24/2025	Joist 5, Frame #2 - Supervisor	4.00	$ 95.00	$ 380.00
9/24/2025	Joist 5, Frame #2 - Ironworker/Welder	16.00	$ 85.00	$ 1,360.00
9/24/2025	Work Truck	4.00	$ 37.50	$ 150.00
9/25/2025	Joist 5, Frame #2 - Supervisor	4.00	$ 95.00	$ 380.00
9/25/2025	Joist 5, Frame #2 - Ironworker/Welder	16.00	$ 85.00	$ 1,360.00
9/25/2025	Work Truck	4.00	$ 37.50	$ 150.00
9/26/2025	Joist 6, Frame #2 - Supervisor	2.50	$ 95.00	$ 237.50
9/26/2025	Joist 6, Frame #2 - Ironworker/Welder	7.00	$ 85.00	$ 595.00
	Sunbelt Rentals Inv. #174113168-0001	0.50	$ 1,070.73	$ 535.37
9/29/2025	Install Lintel Plates - Supervisor	3.50	$ 85.00	$ 297.50
9/29/2025	Install Lintel Plates - Ironworker/Welder	7.00	$ 75.00	$ 525.00
9/29/2025	Work Truck	3.50	$ 37.50	$ 131.25
	Total for RFI 34 - Additional Joist for KMUA2			**$ 8,311.62**

The Longarc Corporation
Von Braun Center

Joist Repair over Freezer

Date	Description of Work	Man-hours	Rate	Total
9/26/2025	Begin joist repair above freezer - Supervisor	5.50	$ 95.00	$ 522.50
9/26/2025	Begin joist repair above freezer - Ironworker/Welder	22.50	$ 85.00	$ 1,912.50
9/26/2025	Travel to/from work	0.75	$ 75.00	$ 56.25
9/26/2025	Work truck	8.00	$ 37.50	$ 300.00
9/29/2025	Work on joist repair over freezer - Supervisor	3.50	$ 95.00	$ 332.50
9/29/2025	Work on joist repair over freezer - Ironworker/Welder	8.00	$ 85.00	$ 680.00
9/29/2025	Travel to/from work	0.75	$ 75.00	$ 56.25
9/29/2025	Work truck	3.50	$ 37.50	$ 131.25
	Total for Joist Repair above Freezer			$ 3,991.25

DAILY LOG

DATE: 9/22/25 JOB: 2523 CONTRACTOR: Redmond WEATHER: _____

BEGINNING MILEAGE: _____ ENDING MILEAGE: _____

EMPLOYEE	START	END	LUNCH	TRAVEL	TOTAL	EXPENSES	
Doug	7:00	3:30	.5	1.0	8/1	FUEL	
Austin	↓	↓	↓	~~0~~	8	Diesel	$33.81
Hilario				↓	8		
Jason					8		
Jonathan		↓	↓		8	HDWE	
Sergio	↓	12:00	~~0~~		5	ICS	
					45.0		$30.81
						Vise Grip	face shields
						EQUIP.	
						MISC.	
						Water + Ice	
							$13.06

WORK COMPLETED: Cut Fit weld out Reinforcement Materials AT ROOF JOIST

ADD EXTRA/COMMENTS: (45 man hrs) All above hrs To Be T + M - Redmond Construction

(2 men 1 hr charge to Joist 5 Frame #2)

APPROVED BY: [signature]

DAILY LOG

DATE: 9/23/25 JOB: 2523 CONTRACTOR: Redmond WEATHER: _____

BEGINNING MILEAGE: _____ ENDING MILEAGE: _____

EMPLOYEE	START	END	LUNCH	TRAVEL	TOTAL	EXPENSES	
Doug	7:00	3:30	.5	.75	8 1/2	FUEL	
Austin	↓	↓	↓	0			
Jason				↓			
Hilario							
Jonathan						HDWE	
Sergio							
						EQUIP.	
						MISC.	
						WATER + ICE	
						$ 13.06	

WORK COMPLETED: Cut Fit Weld out FRAMING + Reinforcement Members - Rod, Angles

ADD EXTRA/COMMENTS: All Above hrs To Be T+M per Redmond CONSTRUCTION (48 MAN hrs)

APPROVED BY: (24 MAN hrs TO WORK ON #2 JOISTS)

DAILY LOG

DATE: 9/24/25 JOB: 2523 CONTRACTOR: Redmond WEATHER: _____

BEGINNING MILEAGE: _____ ENDING MILEAGE: _____

EMPLOYEE	START	END	LUNCH	TRAVEL	TOTAL	EXPENSES	
Doug	7:00	3:30	.5	.75	8 1/2	FUEL	
Austin	↓	↓	↓	~~0~~	8		
Chris				.5	8 1/2		
Hilario				~~0~~	8		
Sergio				~~0~~	8	HDWE	
					41 1/2		
						EQUIP.	
						MISC.	

WORK COMPLETED: Installed Reinforcement Materials - Rods Angles - Fit weld out

ADD EXTRA/COMMENTS: All Above hrs To Be T+M - Redmond Construction
hr 16-welders
hr 4-foremen
20 Man hrs for Frame #2 Joists

APPROVED BY: _____

DAILY LOG

DATE: 9/25/25 JOB: 2523 CONTRACTOR: Redmond WEATHER: _____

BEGINNING MILEAGE: _____ ENDING MILEAGE: _____

EMPLOYEE	START	END	LUNCH	TRAVEL	TOTAL	EXPENSES	
Doug	7:00	3:30	.5	.75	8.75	FUEL	
Austin	↓	↓	↓	↓	8	Diesel	$ 33.07
Hilario					8		
Jonathan					8		
Sergio					8	HDWE	
					10.75	AWG	$ 515.95
						Rods wire wheels	
						EQUIP.	
						MISC.	
						Ice	$ 6.53

WORK COMPLETED: Installed Reinforcement Materials at Roof Joist
Cut Fit weld out Rod + Angle

ADD EXTRA/COMMENTS: All Above hrs To Be T+M per Redmond CONSTRUCTION
2 welders 16 hrs
Foremen 4 hrs

APPROVED BY: 20 MAN hrs used on FRAME #2 JOIST 6

DAILY LOG

DATE: 9/26/25 JOB: 2523 CONTRACTOR: Redmond WEATHER: _____

BEGINNING MILEAGE: _____ ENDING MILEAGE: _____

EMPLOYEE	START	END	LUNCH	TRAVEL	TOTAL	EXPENSES	
Doug	7:00	3:30	.5	.75	9.75	FUEL	
Austin - Joist	↓	↓	↓	0	8		
Jonathan - Repair	↓	↓	↓	↓	8		
Sergio - Joist	↓	↓	↓	↓	8		
Hilario - Repair	9:30	↓	↓	↓	5.5	HDWE	
					38.25	~~Home~~	
						Auto Zone	
						$38.67	
						EQUIP. Def	
						Batter + Termin	
						Interstate Battery	
						$252.52	
						MISC.	
						Water + Ice	
						$13.06	

* 9:30 STARTED Joist Repair above freezer from contract work
2 welders + 1 foremen

* WORK COMPLETED: 2 men 3.5 hrs + foremen 2.5 hrs = 9.5 man hrs to complete frame #2 joist # 6

ADD EXTRA/COMMENTS: All above hrs to be T+M per Redmond Construction

APPROVED BY: MB Redm

DAILY LOG

DATE: 9/29/25 JOB: 2523 CONTRACTOR: Redmond WEATHER: _____

BEGINNING MILEAGE: _____ ENDING MILEAGE: _____

EMPLOYEE	START	END	LUNCH	TRAVEL	TOTAL	EXPENSES	
Doug	7:00	3:30	.5	1.25		FUEL	
Hitario	↓	3:00	↓	~~0~~			
Jonathan	↓	3:00	↓	~~0~~			
						HDWE	
						EQUIP.	
						MISC.	
						ICC #	6.53
foremen meeting - Additional travel							

Project complete

Returned Rental welder to Sunbelt

Returned Equipment to Con-ex

WORK COMPLETED: Worked on joist repair over freezer 7→10:30
Installed lintel plates 10:30 → 2:30

ADD EXTRA/COMMENTS: All above hrs to be T+M per Redmond Construction (21 man hrs)

APPROVED BY: _____

SUNBELT RENTALS

INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	174113168-0001
ACCOUNT NUMBER	230414
INVOICE DATE	9/26/25
PAGE	1

INVOICE TO

LONGARC CORPORATION
ATTN: TONY LOOP
PO BOX 1383
MADISON, AL 35758

JOB ADDRESS

700 MONROE ST SW, HUNTSVILLE
VON BRAUN CIVIC CENTER
700 MONROE ST SW
HUNTSVILLE, AL 35801-5579

C#: 256-536-2535 J#: 256-759-3104

RECEIVED BY: LOOP, TONY

CONTRACT NUMBER: 174113168

PURCHASE ORDER NUMBER: TONY

JOB NUMBER: 1 - VON BRAUN CIVIC

BRANCH: 0043 HUNTSVILLE AL PC043

9774 MADISON BLVD
MADISON, AL 35758
256-724-3834

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	400 AMP DUAL OPERATOR WELDER 10018650 Make: MQ Model: SBDLW400E4 Ser #: 5798594 HR OUT: 4480.000 HR IN: TOTAL: 4480.000 #Cpu43	160.00	160.00	340.00	840.00	840.00

Rental Sub-total: 840.00

SALES ITEMS:

Qty	Item number	Unit	Price	
1	ALHERS AL 1.5% HEAVY EQUIP. RENTAL SURCHARGE	EA	12.600	12.60
1	ENVIRONMENTAL 2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE	EA	16.380	16.38

BILLED FOR FOUR WEEKS 9/11/25 THRU 10/08/25.

868.98

SUBTOTAL	868.98
TAX	62.09
INVOICE TOTAL	931.07

4 WEEK BILL

NET 30

MARISSA KNORR marissa.knorr@sunbeltrentals.com

PDPWS7 (Rev 01/31/

THE SHERWIN WILLIAMS CO.
621 MERIDIAN ST N
HUNTSVILLE AL 35801 4738

SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com
Store 702417
(256) 533-2292
Fax: (256) 539-0581
JOB 1 REDMOND CONSTRUCTION, LLC

CHARGE INVOICE No. 3551-8

PAGE 1 OF 1
PO# VBC SHELTER KITCHEN

DATE: 10/07/2025
TIME: 11:35 AM
2-0100
E02/11400

ACCOUNT: **3982-0449-5**

REDMOND CONSTRUCTION, LLC
7104 PALE DAWN PL SE
OWENS X RDS AL 35763 9074

(256) 690-4481

TERMS: NET PAYMENT DUE ON NOV. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
1017-15902	EACH	5583	5583 RED OXIDE PRIME	4	3.58	14.32
6514-01143	EACH		8511 N95 RESP 15PK	1	39.99	39.99
			DISCOUNT (% 15.00)			-6.00
			MFG NBR:8511H15-DC			

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX	**48.31**
9.000% SALES TAX:1-013580100	**4.35**
CHARGE	**$52.66**

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DAVID

STORE HOURS
SUNDAY: CLOSED
MONDAY - FRIDAY: 6:00 AM - 5:00 PM
SATURDAY: 8:00 AM - 12:00 PM

THE SHERWIN WILLIAMS CO.
1107 MONROE ST SW
HUNTSVILLE AL 35801 5030

SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com
Store 702719
(256) 533-9735
Fax: (256) 533-9881
JOB 1 REDMOND CONSTRUCTION, LLC

CHARGE INVOICE No. 6748-5

PAGE 1 OF 1
PO# BBC KICTHEN

DATE: 10/07/2025
TIME: 09:01 AM
2-0100
E75/13508

ACCOUNT: **3982-0449-5**

REDMOND CONSTRUCTION, LLC
7104 PALE DAWN PL SE
OWENS X RDS AL 35763 9074

(256) 690-4481

TERMS: NET PAYMENT DUE ON NOV. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
1025-35986	22OZ	K0699008	6990 RED OXD PRIMER	6	9.29	55.74

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX	**55.74**
9.000% SALES TAX:1-013580100	**5.02**
CHARGE	**$60.76**

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DAVID

STORE HOURS
SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

SERVICE STEEL INC
4208 E SCHRIMSHER LN SW
HUNTSVILLE, AL. 35805-58
256-883-1190

SALE

REF#: 00000001

Batch #: 760
09/22/25 08:15:40
APPR CODE: 022165
Trace: 1
VISA Chip
**********0760

AMOUNT $438.18

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 80 80 08 80 00
TSI: 68 00

THANK YOU

CUSTOMER COPY

SERVICE STEEL, INC.
4208 E. SCHRIMSHER LANE, S.W.
HUNTSVILLE, ALABAMA 35805

INVOICE NUMBER 146513
INVOICE DATE

MISCELLANEOUS IRON | STEEL JOISTS | DECKING

SHIP TO

SHIPPED VIA | F.O.B. SHPING. PT. ☐ F.O.B. DEST. ☐ | DATE SHIPPED | CUSTOMER ORDER NUMBER

DESCRIPTION	LENGTH FT.	LENGTH IN.	UNIT PRICE	AMOUNT

THE ABOVE MERCHANDISE RECEIVED AS SHOWN AND IN GOOD ORDER BY

(Exceptions shall be noted)

X

TERMS "NO DISCOUNTS" "SERVICE CHARGE OF 2% PER MONTH ON UNPAID BALANCE OVER 30 DAYS."

CURRIE SYSTEMS INC (800) 633-2938 251154

SERVICE STEEL INC
4208 E SCHRIMSHER LN SW
HUNTSVILLE, AL. 35805-58
256-883-1190

SALE

REF#: 00000002

Batch #: 761
09/23/25 09:57:30
APPR CODE: 023356
Trace: 2
VISA Chip
**********0760

AMOUNT $587.00

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 80 80 00 80 00
TSI: 68 00

THANK YOU

CUSTOMER COPY

SERVICE STEEL, INC.
4208 E. SCHRIMSHER LANE, S.W.
HUNTSVILLE, ALABAMA 35805

INVOICE NUMBER 146827

INVOICE DATE

MISCELLANEOUS IRON	STEEL JOISTS	DECKING

SHIP TO

SHIPPED VIA	FOB SHPNG. PT.	FOB DEST	DATE SHIPPED	CUSTOMER ORDER NUMBER
customer	☒	☐	9/26	

DESCRIPTION	LENGTH FT.	LENGTH IN.	UNIT PRICE	AMOUNT
1 Ball	20			290
1 3/16	20			

THE ABOVE MERCHANDISE RECEIVED AS SHOWN AND IN GOOD ORDER BY

X

"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 1/9/2025 **CMR NUMBER:** 25

PROJECT: Existing Kitchen Modernization for the VBC

OWNER: Von Braun Center

ARCHITECT: Matheny Goldmon Architecture + Interior, LLC

CONTRACTOR: Redmond Construction Company LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Dry Storage Arch Rain Leader Conflict - HC Blake Included T&M in their Cooler Mod change order. Redmond had to cover old exterior wall penetrations due to weather and rodents instead of leaving the old penetrations in place. The entire wall was then painted to match color.

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $5,960.04
2. **TIME EXTENSION IN CALENDAR DAYS** (ATTACH JUSTIFICATION): 0

THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT

New Design Received 10/29/2025

3. **SUBMITTED BY:**
   - A. CONTRACTOR: Blake Redmond - Redmond Construction Company LLC
   - B. ARCHITECT: _____

*****BOTTOM SECTION TO BE FILLED OUT BY ARCHITECT*****

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. ARCHITECT: _____
   - B. PROJECT MANAGER: _____
   - C. EXECUTIVE DIRECTOR (VBC): _____

*****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.*****

UPDATED 10/07/2015

CMR SUMMARY SHEET

PROJECT: Existing Kitchen Modernization for the VBC

CMR NUMBER: 25 - Soiled in Rain Leader Modifications

DESCRIPTION	MATERIAL COST				LABOR COST			EQUIPMENT			SUBCONTRACT	TOTAL
	QTY	UNIT	UNIT COST	SUBTOTAL	HOURS	RATE/HR	SUBTOTAL	DAYS	UNIT COST	SUBTOTAL		
HC Blake - Rain Leader Modifications - Included in Cooler Change Order	1	LS	0	$ -			$ -			$ -	$ -	$ -
Material - Plate Hardware	1	LS	250	$ 250.00			$ -			$ -	$ -	$ 250.00
Labor - 3 Men - 10/24/2025 - OT - Fab /Attach Plates				$ -	30	$ 75.00	$ 2,250.00			$ -	$ -	$ 2,250.00
Labor - 3 Men - 10/28/2025 - Paint Exterior Wall				$ -	30	$ 50.00	$ 1,500.00			$ -	$ -	$ 1,500.00
Sherwin Williams Pain	1	LS	341.3	$ 341.30	0	$ 50.00	$ -			$ -	$ -	$ 341.30
Gas	1	LS	55.96	$ 55.96	0	$ 50.00	$ -			$ -	$ -	$ 55.96
				$ -	0		$ -			$ -	$ -	$ -
				$ -	0		$ -			$ -	$ -	$ -
				$ -	0		$ -			$ -	$ -	$ -
				$ -	0		$ -			$ -	$ -	$ -
				$ -	0		$ -			$ -	$ -	$ -
				$ -	0		$ -			$ -	$ -	$ -
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				$ -	0		$ -			$ -	$ -	$ -
				$ -	0		$ -			$ -	$ -	$ -
SUBTOTAL				$ 647.26			$ 3,750.00			$ -	$ -	$ 4,397.26
SALES TAX			2%	$ 12.95								$ 12.95
LABOR BURDEN			20%				$ 750.00					$ 750.00
SUB BOND			2%								$ -	$ -
SUBTOTAL B												$ 5,160.21
OVERHEAD											5%	$ 258.01
PROFIT											10%	$ 541.82
TOTAL AMOUNT FOR CRM												$ 5,960.04

Notes : 5% OH and 10% Profit for Change Orders above $5,000
10% OH and 15% Profit for Change Orders below $5,000

9. 0%

*** PLEASE ATTACH QUOTES WITH SIMILAR BREAKDOWNS FROM INCLUDED SUBCONTRACTORS AND SUPPLIERS ***

SHERWIN-WILLIAMS.

HUNTSVILLE COMMERCIAL Store 702417

621 MERIDIAN ST N
HUNTSVILLE AL 35801 4738
(256)533-2292
Fax (256) 539-0581
www.sherwin-williams.com

HARGE 11:12am
an # 8189-4 10/28/25
05/10999 11
azmin PO# ABC

Order # OE030515OQ702417
REDMOND CONSTRUCTION, LLC
Account XXXX-0449-5
Job 1 REDMOND CONSTRUCTION, LLC

510-28292 LX13W0051 5 GAL LX13W0051
LXN SELF-CLEAN EW
5.00 @ 43.95 219.75
Color: SW7646 FIRST STAR

CCE*Color Cast	OZ	32	64	128
B1 Black	-	21	-	1
R2 Maroon	-	1	-	1
Y3 Deep Gold	-	11	-	1

Sher-Color Formula

017-20316 14C810610 EACH
4.5 INCH WD JMBO KIT
1.00 @ 16.09 16.09
Discount (% 15.00) -2.41
53-2041 W41401010 11 OZ W41401010
STORMBLASTER CLEAR 1
2.00 @ 11.09 22.18
Discount (% 15.00) -3.33
027-81861 14D861603 9 INCH
9 MARATHON 1/2 6PK
1.00 @ 24.99 24.99
Discount (% 15.00) -3.75
80-1497 99076890 9 INCH
9" HEAVY DUTY 5-WIRE
2.00 @ 5.99 11.98
Discount (% 15.00) -1.80
63-2041 W41401010 11 OZ W41401010
STORMBLASTER CLEAR 1
1.00 @ 11.09 11.09
Discount (% 15.00) -1.66
514-02885 145424725 2 1/2"
2.5 PE HIGH CAPACITY
Sale Price 1.00 @ 19.99 19.99

UBTOTAL BEFORE TAX 313.12

9.000% SALES TAX:1-013580100 28.18
HARGE $341.30

10/29/202516:19:1
Order Number:1086793
Circle K 2709336
801 Governors
HuntsvilleAL 35801
(256) 964-9603
Term: 102
Appr : 029747
UNL-REG
PUMP No. 05
Gallons 21.285
PRICE/G $2.629
TOTAL FUEL $55.96
TOTAL SALE $55.96
SALE
Visa
Card Num : (R)
XXXXXXXXXXXX3830
Contactless

USD$ 55.96

VISA CREDIT
AID: A0000000031010
TVR: 0000000000
IAD: XXXXXXXXXXXXXX
TSI: 0000
ARC: 00
ARQC:
0B63E6CF60A9F66B

10/29/2025 16:14:41

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

Inner Circle

XXXXXX4481

Term: 2709336

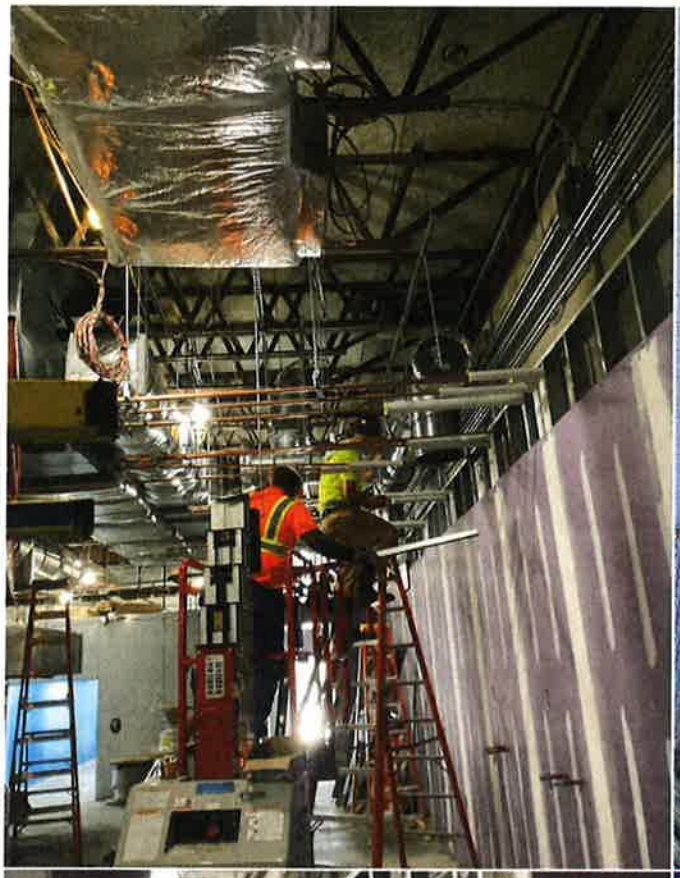
Appr: LqDnFbDHafgbNH

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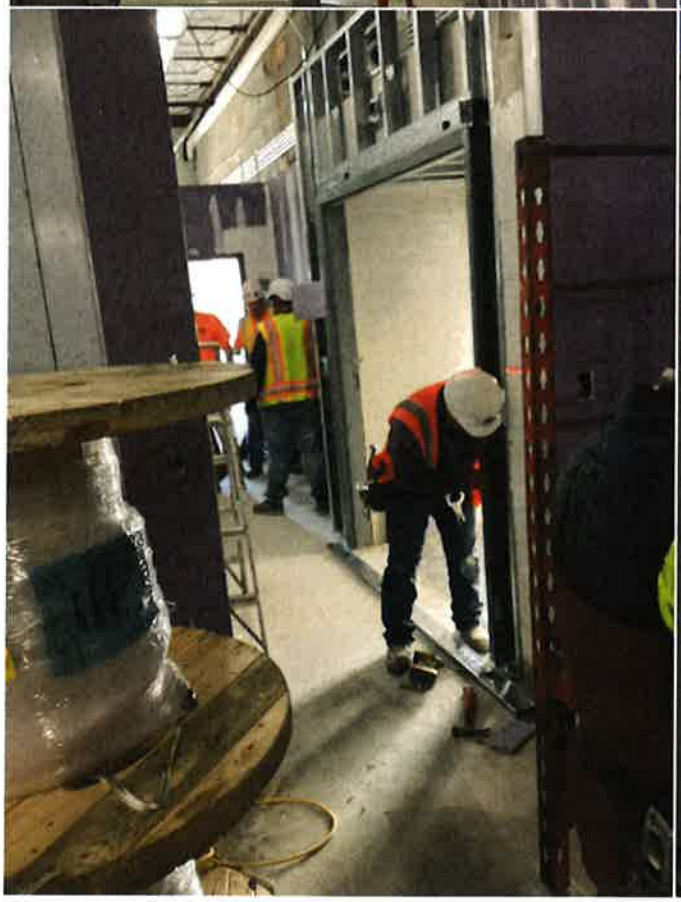
Reference: 200169637

You saved $0.05/GAL

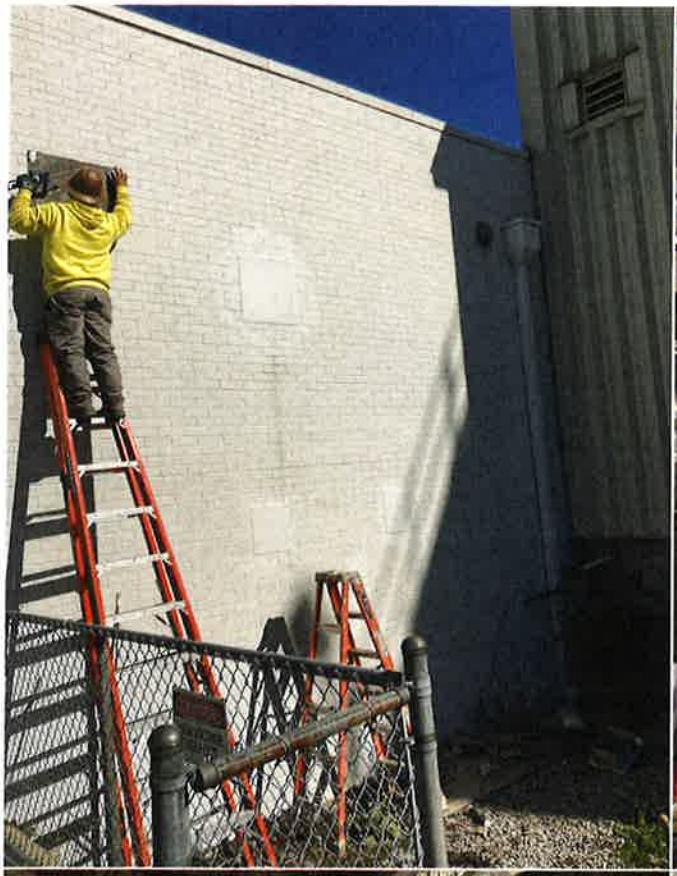
THANK YOU
HAVE A NICE DAY




DANGER
HIGH VOLTAGE
KEEP OUT










1930








DANGER
HIGH VOLTAGE
KEEP OUT


DANGER
HIGH VOLTAGE
KEEP OUT

"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 1/9/26 **CMR NUMBER:** 26

PROJECT: Existing Kitchen Modernization for the VBC

OWNER: Von Braun Center

ARCHITECT: Matheny Goldmon Architecture + Interior, LLC

CONTRACTOR: Redmond Construction Company LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Additional Requirements from the Building Inspector - Mostly Wall Patching and Rock Wool at Existing Fire Walls

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $1,707.52
2. **TIME EXTENSION IN CALENDAR DAYS** (ATTACH JUSTIFICATION): 0
   THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT
3. **SUBMITTED BY:**
   A. CONTRACTOR — Blake Redmond - Redmond Construction Company LLC
   B. ARCHITECT

*****BOTTOM SECTION TO BE FILLED OUT BY ARCHITECT*****

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. ARCHITECT
   B. PROJECT MANAGER
   C. EXECUTIVE DIRECTOR (VBC)

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UPDATED 10/07/2015

CMR SUMMARY SHEET

PROJECT: Existing Kitchen Modernization for the VBC

CMR NUMBER: 26 - Additional Inspector Requests

DESCRIPTION	MATERIAL COST				LABOR COST			EQUIPMENT			SUBCONTRACT	TOTAL
	QTY	UNIT	UNIT COST	SUBTOTAL	HOURS	RATE/HR	SUBTOTAL	DAYS	UNIT COST	SUBTOTAL		
				$ -			$ -			$ -	$ -	$ -
Alex and Eddie - Rock Wool / Patching Walls - 10/8/2025				$ -	20	$ 50.00	$ 1,000.00			$ -	$ -	$ 1,000.00
ICS - Existing Rated Wall Patching	1	LS	146.88	$ 146.88			$ -			$ -	$ -	$ 146.88
		LS		$ -			$ -			$ -	$ -	$ -
		LS		$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
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				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
SUBTOTAL				$ 146.88			$ 1,000.00			$ -	$ -	$ 1,146.88
SALES TAX			2%	$ 2.94								$ 2.94
LABOR BURDEN			20%				$ 200.00					$ 200.00
SUB BOND			2%								$ -	$ -
SUBTOTAL B												$ 1,349.82
OVERHEAD											10%	$ 134.98
PROFIT											15%	$ 222.72
TOTAL AMOUNT FOR CRM												$ 1,707.52

Notes : 5% OH and 10% Profit for Change Orders above $5,000
10% OH and 15% Profit for Change Orders below $5,000

9. 0%

*** PLEASE ATTACH QUOTES WITH SIMILAR BREAKDOWNS FROM INCLUDED SUBCONTRACTORS AND SUPPLIERS ***

INDUSTRIAL CONTRACTOR SUPPLY

436 ABINGDON AVE. NW
HUNTSVILLE, AL 35801

Invoice

Date	Invoice #
10/9/2025	77176

Bill To	Ship To
REDMOND CONSTRUCTION COMPANY, L.L.C. 5300 FRANKFORD DRIVE HUNTSVILLE, AL 35763	

P.O. Number	Terms	Due Date	Rep	Ship	Via	F.O.B.
VBC	Net 30	11/8/2025		10/9/2025		

Quantity	Item Code	Description	Price Each	Amount
1	80# TYPE S MAS...	CEMENT / MORTAR MIXES TYPE "S" 80# BAG QUIKRETE COMMERCIAL GRADE MASONRY MORTAR MIX W/ AGGREGATE 1136-84	10.94	10.94T
3	12 OZ. GREAT ST...	ADHESIVES / GLUES MEDIUM EXP. 12 OUNCE - 3 EACH GREAT STUFF EXPANDING FOAM SPRAY; FOR USE ON GAPS & CRACKS UP TO 1" 00154	8.39333	25.18T
1	8" KLEIN REBAR ...	PLIERS REBAR PLIERS 9" KLEIN KLEIN TOOLS INDUCTION HARDENED CUTTER / KNURLED JAW IRONWORKER'S~ LINEMAN PLIERS D201-7CST	48.48	48.48T
1	HANDSAWS / BL...	HANDSAWS / BLADES PULL SAW 9-1/2" DBL. IRWIN TOOLS HAND HELD DOUBLE EDGE SAW W/ 7 tpi FINE & 17 tpi EXTRA FINE BLADE 2011330	28.27	28.27T
1	4"x5/8-11" KNOTT...	WIRE WHEELS / CUPS KNOTTD. WIRE 4" x 5/8"-11 TYROLIT PREMIUM KNOTTED .020 WIRE CUP WHEEL; FOR HEAVY CLEANING / MATERIAL REMOVAL ON MOST METALS 61851	34.01	34.01T
		Tax item used for transactions created in QuickBooks POS	0.00%	0.00

	Total	$146.88

"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 10/25/2025 **CMR NUMBER:** 27

PROJECT: Existing Kitchen Modernization for the VBC

OWNER: Von Braun Center

ARCHITECT: Matheny Goldmon Architecture + Interior, LLC

CONTRACTOR: Redmond Construction Company LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

The roof repair over 102 Soiled In that Byron found after a rain. This was on the low roof directly above the 102 Soiled In. The caulking was missing along with some damaged counter flashing.

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $580.64
2. **TIME EXTENSION IN CALENDAR DAYS** (ATTACH JUSTIFICATION): 0
   THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT
3. **SUBMITTED BY:**
   A. CONTRACTOR — Blake Redmond - Redmond Construction Company LLC
   B. ARCHITECT

*****BOTTOM SECTION TO BE FILLED OUT BY ARCHITECT*****

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:**
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   _____ EMERGENCIES 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 EXCEEDS 10% OF THE CONTRACT PRICE AND CONSTITUTES EXTRAORDINARY CIRCUMSTANCES.
7. **I HAVE REVIEWED, UNDERSTAND AND RECOMMEND THIS CHANGE WITH NO EXCEPTIONS:**
   A. ARCHITECT
   B. PROJECT MANAGER
   C. EXECUTIVE DIRECTOR (VBC)

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UPDATED 10/07/2015

CMR SUMMARY SHEET

PROJECT: Existing Kitchen Modernization for the VBC

CMR NUMBER: 27 - Soiled in Roof Repair

DESCRIPTION	MATERIAL COST				LABOR COST			EQUIPMENT			SUBCONTRACT	TOTAL
	QTY	UNIT	UNIT COST	SUBTOTAL	HOURS	RATE/HR	SUBTOTAL	DAYS	UNIT COST	SUBTOTAL		
HC Blake - Swap to Valent				$ -			$ -			$ -	$ 450.00	$ 450.00
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
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				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
SUBTOTAL				$ -			$ -			$ -	$ 450.00	$ 450.00
SALES TAX			2%	$ -								$ -
LABOR BURDEN			20%				$ -					$ -
SUB BOND			2%								$ 9.00	$ 9.00
SUBTOTAL B												$ 459.00
OVERHEAD											10%	$ 45.90
PROFIT											15%	$ 75.74
TOTAL AMOUNT FOR CRM												$ 580.64

Notes: 5% OH and 10% Profit for Change Orders above $5,000
10% OH and 15% Profit for Change Orders below $5,000

9.0%

*** PLEASE ATTACH QUOTES WITH SIMILAR BREAKDOWNS FROM INCLUDED SUBCONTRACTORS AND SUPPLIERS ***

GKL COMPANIES, INC.
112 RAINBOW INDUSTRIAL DRIVE
RAINBOW CITY, AL 35906

Voice: 256-413-4634
Fax: 256-413-4639

INVOICE

Invoice Number: 004265
Invoice Date: Oct 22, 2025
Page: 1

Bill To:	Ship to:
REDMOND CONSTRUCTION COMPANY LLC 7104 PALE DAWN PL SE OWENS CROSS ROADS, AL 35763	REDMOND CONSTRUCTION COMPANY LLC 7104 PALE DAWN PL SE OWENS CROSS ROADS, AL 35763

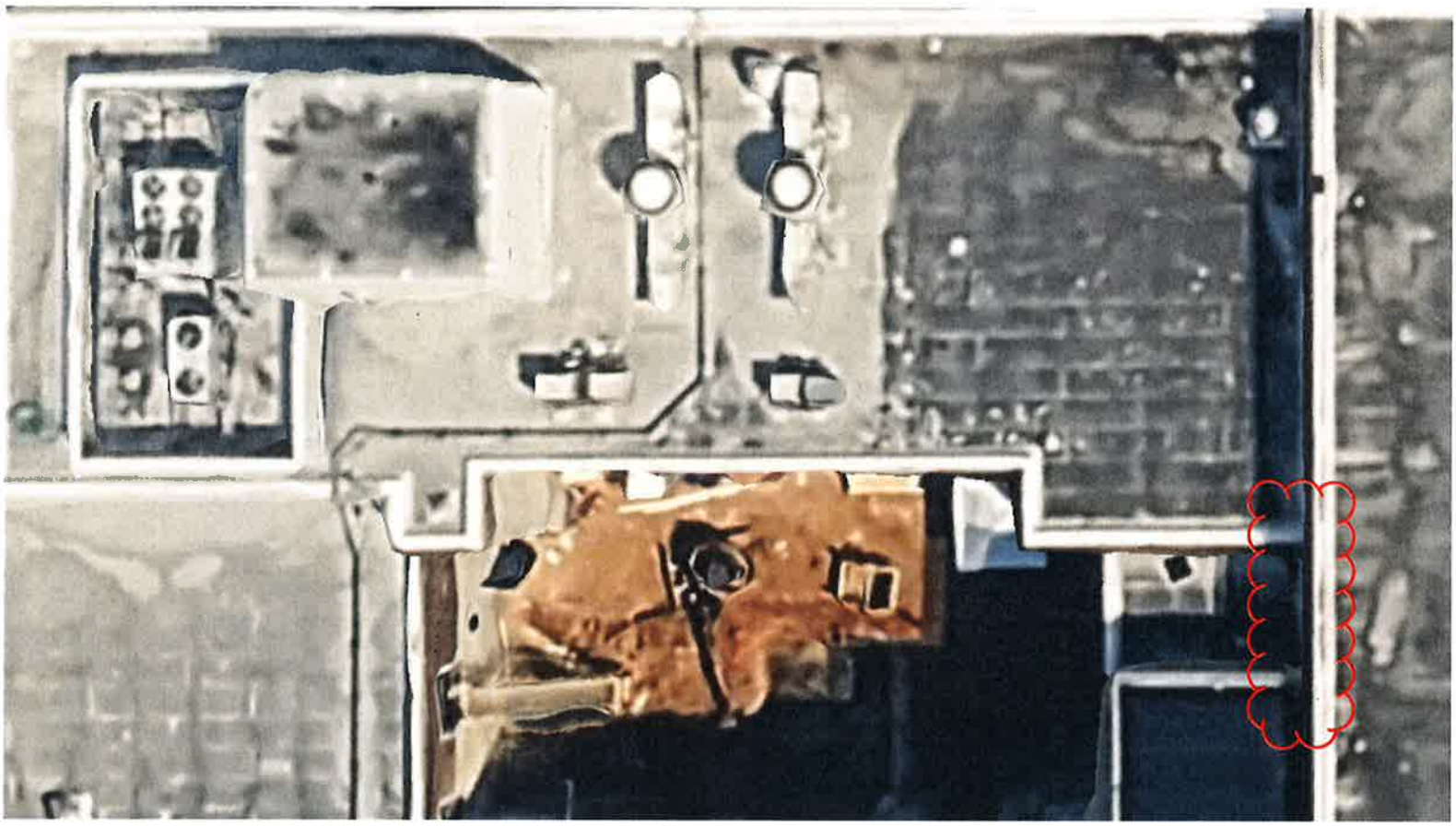
Customer ID	Customer PO	Payment Terms	
REDMOND		C.O.D.	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Best Way		10/22/25

Item	Description	Amount	Job ID
	REPAIR WORK AT FLASHING OF LOW ROOF AREA VON BRAUN CENTER		
	LABOR	320.00	25-VBCK-09
	MATERIALS	130.00	25-VBCK-09

Subtotal	450.00
Sales Tax	
Total Invoice Amount	450.00
Payment/Credit Applied	
TOTAL	**450.00**

Check/Credit Memo No:

Soiled In Roof Leak Location



Roof Leak Location

"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 1/6/2026 **CMR NUMBER:** 28

PROJECT: Existing Kitchen Modernization for the VBC

OWNER: Von Braun Center

ARCHITECT: Matheny Goldmon Architecture + Interior, LLC

CONTRACTOR: Redmond Construction Company LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

RFI 36 - BOH Fire Sprinkler Mods - 1) Removed Fire Sprinkler in Soiled In that was part of Turner project. 2) Turned BOH Area into single zone from double zone.

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $2,193.51
2. **TIME EXTENSION IN CALENDAR DAYS** (ATTACH JUSTIFICATION): 0
   THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT
3. **SUBMITTED BY:**
   A. CONTRACTOR — Blake Redmond - Redmond Construction Company LLC
   B. ARCHITECT

*****BOTTOM SECTION TO BE FILLED OUT BY ARCHITECT*****

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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   C. EXECUTIVE DIRECTOR (VBC)

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UPDATED 10/07/2015

CMR SUMMARY SHEET

PROJECT: Existing Kitchen Modernization for the VBC

CMR NUMBER: 28 - RFI 36 - BOH Fire Sprinkler

DESCRIPTION	MATERIAL COST				LABOR COST			EQUIPMENT			SUBCONTRACT	TOTAL
	QTY	UNIT	UNIT COST	SUBTOTAL	HOURS	RATE/HR	SUBTOTAL	DAYS	UNIT COST	SUBTOTAL		
National Fire & Life Safety				$ -	0	$ -	$ -			$ -	$ 1,700.00	$ 1,700.00
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
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SUBTOTAL				$ -			$ -			$ -	$ 1,700.00	$ 1,700.00
SALES TAX			2%	$ -								$ -
LABOR BURDEN			20%				$ -					$ -
SUB BOND			2%								$ 34.00	$ 34.00
SUBTOTAL B												$ 1,734.00
OVERHEAD											10%	$ 173.40
PROFIT											15%	$ 286.11
TOTAL AMOUNT FOR CRM												$ 2,193.51

Notes : 5% OH and 10% Profit for Change Orders above $5,000
10% OH and 15% Profit for Change Orders below $5,000

9 0%

*** PLEASE ATTACH QUOTES WITH SIMILAR BREAKDOWNS FROM INCLUDED SUBCONTRACTORS AND SUPPLIERS ***

Outlook

VBCC Extra

From Brad Quick <bquick@nationalfire.us>
Date Wed 9/10/2025 4:40 PM
To Blake Redomnd <Blake@redmondconstructionllc.com>

Blake,

Extra $1,700.00 breakdown

Labor - $1,030.00
Material - $150.00
OH - $400.00
Profit - $120.00

Brad Quick
931-607-4093

NATIONAL
FIRE & LIFE SAFETY

Request for Information Form

REDMOND CONSTRUCTION COMPANY

RFI #	36
Date	9/16/2025
Date Needed	9/23/2025
Project Name	VBC - Existing Kitchen Modernization
Project #	23-012 - MG, 2505 - Redmond

TO: Kevin Overton / Will Russell
Matheny Goldmon Architecture + Interiors

Fire Spinkler Issues - Soiled In Main and Two Zones for BOH Area

We ran into two issues with the fire sprinkler. One is a current problem and one is a high risk maintenance issue.

1. The Fire Sprinkler Main that is stubbed up in the Soiled In Area is live and under pressure. This is dangerous due to the fact that in the future the pressure can be turned on under slab in the future and we do not know where the shutoff valve is. We reinforced the flange with additional bolts until we can figure out how to permanently terminate the pipe.

2. The BOH area has two separate mains feeding the system. This means that you could kill sprinkler heads in the same room with one main and be under the impression that all heads are killed. When in fact, others are still under pressure from a separate main. Specifically the area is in the Dry Storage, but it is confusing everywhere since adjacent rooms have separate shutoff valves.

Price Difference Potentially High Rework the BOH Area

Schedule Difference

Attachments: Soiled in Fire Sprinkler Main Reference Pic and the Two Zones Sketch in the BOH Area

Submitted By: Blake Redmond
Redmond Construction Company L.L.C.

RFI Response

Attachements:

Response By: Name, Title
Company

Soiled In Fire Sprinkler Main

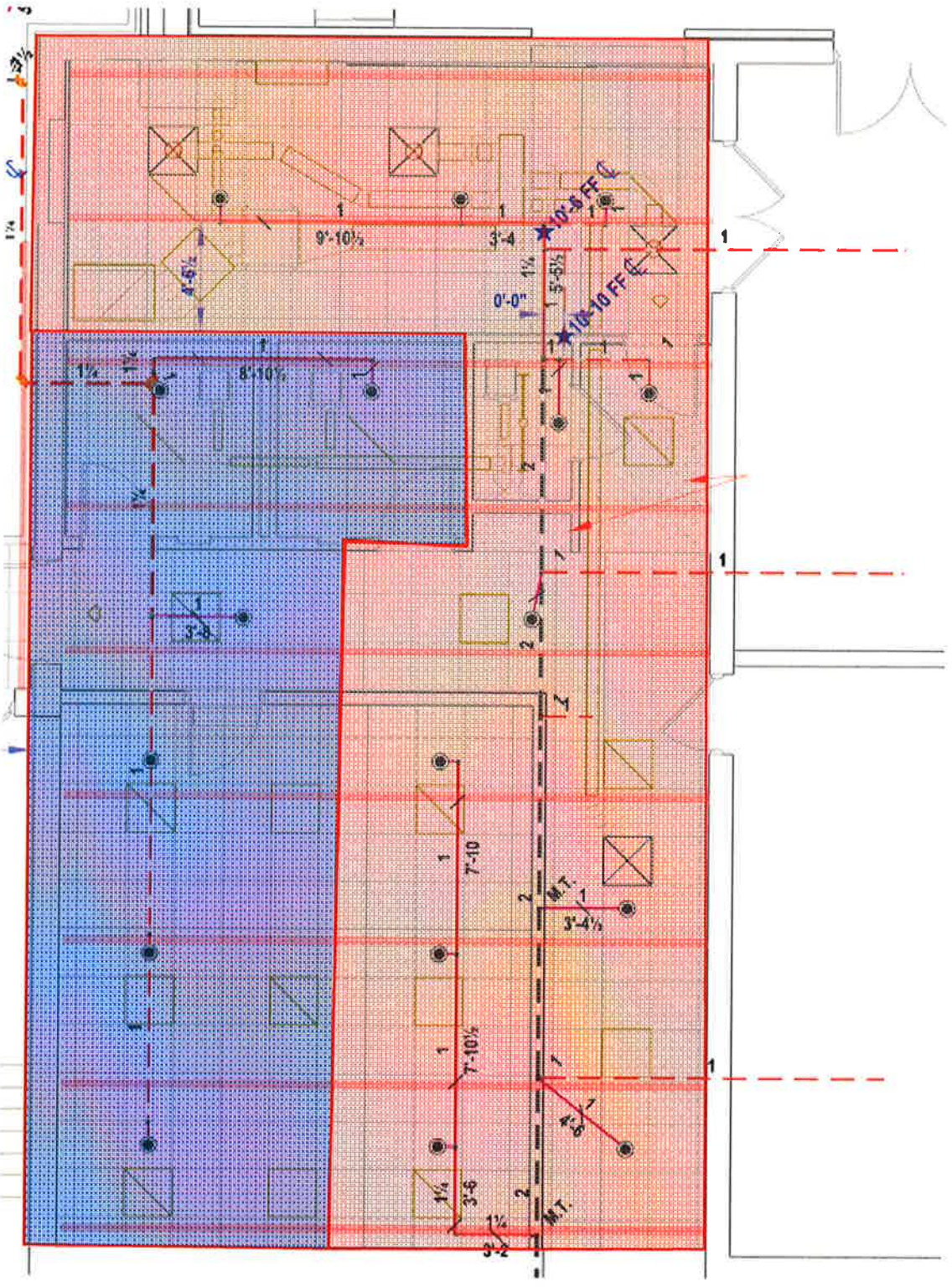
has pressure and is DANGEROUS

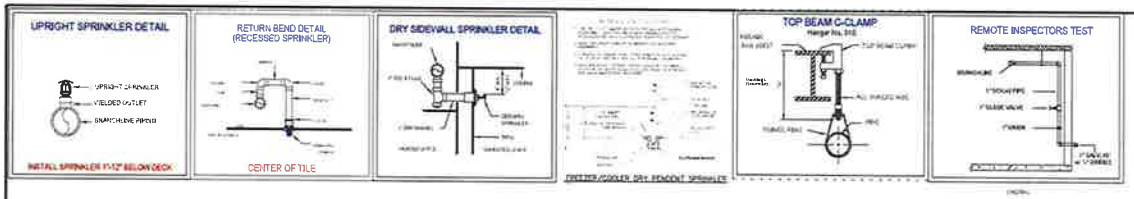


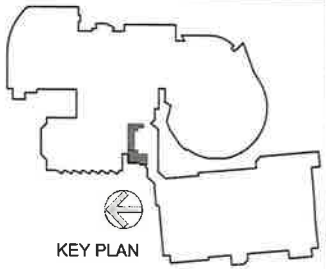
Fire Sprinkler Zones in the Back of House Area

Zone 1

Zone 2







Plans reviewed by the Bureau of Fire Prevention shall not relieve the applicant of responsibility of compliance with all Fire Codes, Regulations and City Ordinance.

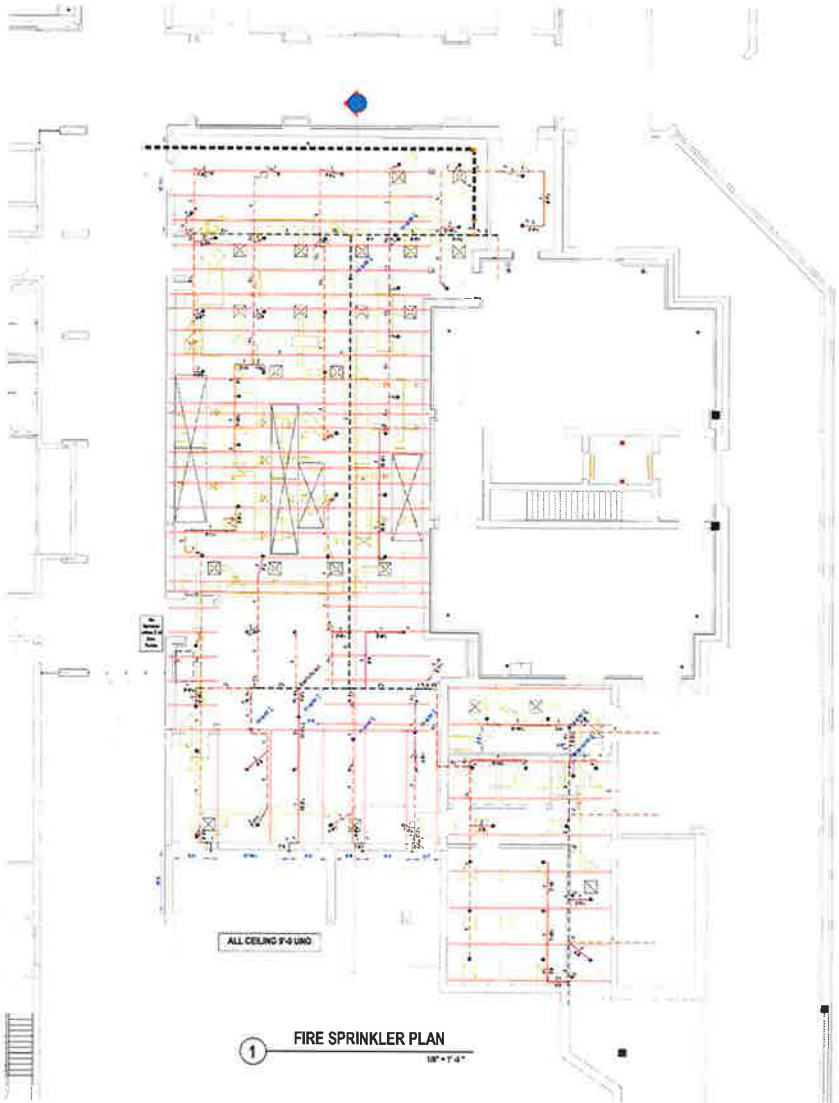
BY:

DATE: 11 August 2025

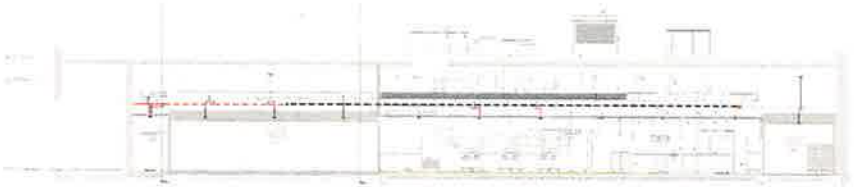
FIRE
CITY OF HUNTSVILLE

1) Prior to the beginning of construction, it shall be the responsibility of the General Contractor to contact Officer Chip Brown at 256-975-9566 to schedule a preconstruction meeting. The purpose of this meeting will be to ensure all required plans have been submitted and approved before construction begins. IFC 2021 105.4.

2) This stamped set of drawings shall always be on site during construction as well as upon final inspection.



1 FIRE SPRINKLER PLAN
1/8" = 1'-0"



1 SECTION VIEW
1/8" = 1'-0"

Sprinkler Legend

Symbol	Manufacturer	SIN	Model	Quantity	K-Factor	Type	Size	Response	Finish	Temperature	Note
	Tyco	TY5231	TY-FRB	55	5.6	Pendent	½	Quick	Chrome	155°F	Semi Recessed
	Tyco	TY3231	TY-1	76	5.6	Pendent	½	Quick	Chrome	200°F	Dry Pendent
	Tyco	TY1336	TY-1	4	11.2	Horizontal Sidewall	½	Standard	Brass	200°F	ECOH DRY
				Total = 75							

WORK SCOPE:

- REMODEL EXISTING SPRINKLER SYSTEM PIPING AND PROVIDE NEW SPRINKLERS THROUGHOUT

- ALL WORK TO BE IN ACCORDANCE WITH CONTRACT DOCUMENTS, APPLICABLE CODES AND AUTHORITY HAVING JURISDICTION.

DESIGN CRITERIA:

- SYSTEM DESIGN, INSTALLATION AND TESTING SHALL BE IN ACCORDANCE WITH NFPA 13 (2019 EDITION) AND LOCAL FIRE AUTHORITY.

- ORDINARY GRP 1: 0.15 GPM OVER 1500 FT² w/ 250 GPM HOSE FLOW

- ORDINARY GRP 2 AREAS: 0.20 GPM OVER 1,500 FT² w/ 250 SPRINKLER FLOW

- DESIGN DRAWING NOT REQUIRED.

GENERAL NOTES:

1. SYSTEM DESIGN, INSTALLATION AND TESTING SHALL BE IN ACCORDANCE WITH NFPA 13 (2019 EDITION) AND LOCAL FIRE AUTHORITY.
2. ALL MATERIAL AND DEVICES TO BE U.L. LISTED AND/OR F.M. APPROVED FOR FIRE SPRINKLER USE.
3. ALL SYSTEM PIPING 1" - 1½" SHALL BE SCHEDULE 40 BLACK PIPE WITH THREADED 13 FITTINGS, UNO
4. ALL SYSTEM PIPING 2½" AND LARGER SHALL BE SCHEDULE 10 BLACK PIPE WITH GROOVED FITTINGS, WELDED OUTLETS & RIGID COUPLINGS, UNO.
5. ALL PIPE LENGTHS SHOWN ARE "CUT". FITTING TAKE-OUTS HAVE BEEN MADE.
6. PIPE SHALL BE MANUFACTURED TO MEET ASTM A 135 STANDARDS, C&N VALUE = 1.0 OR GREATER.
7. ALL HANGERS SHALL BE DESIGNED, SPACED AND INSTALLED AS PER NFPA 13, MAX LENGTH OF UNSUPPORTED ARMOVERS SHALL BE 24" IF SYSTEM PRESSURE IS LESS THAN 150 PSI, 12" IF SYSTEM PRESSURE IS 150 PSI OR GREATER.
8. SPRINKLERS LOCATED IN ACOUSTICAL GRID CEILINGS SHALL BE INSTALLED CENTER OF TILE OR QUARTER POINTS.
9. ALL ALARM SYSTEM WIRING AND INSTALLATION IS BY OTHERS. 24 HOUR SUPERVISION TO BE PROVIDED BY OTHERS.
10. OTHER CONTRACTORS TO PROVIDE PAINTING, WIRING, FIRE EXTINGUISHERS, HYDRANTS, THRUST BLOCKING, CITY WATER CONNECTION, EXCAVATION, BACKFILLING AND SYSTEM MONITORING, UNO
11. N/A.
12. ALL PENETRATIONS THROUGH FIRE RATED ASSEMBLIES SHALL BE FIRE STOPPED. FIRE STOPPING MATERIAL SHALL BE INSTALLED PER MANUFACTURERS INSTRUCTION.
13. HYDRAULIC PLACARD SHALL BE POSTED ON RISER.
14. BUILDING OWNER SHALL BE RESPONSIBLE FOR ADEQUATE HEAT (40°F AND ABOVE) IN ALL WET PIPE AREAS TO PREVENT SPRINKLER SYSTEM FROM FREEZING.

N

J. Michael Kendrick
Fire Protection Engineering Technology
Water Based Systems Layout - Level IV
Certification No.: 88426

NATIONAL FIRE & LIFE SAFETY
nationalfire.us

NATIONAL FIRE & LIFE SAFETY
125 Glancy St.
Goodlettsville, TN 37072

DRAWING REVISIONS

NO.	DATE	DESCRIPTION

CONTRACT NUMBER:
14250-0016

VBC - Kitchen Renovation
700 Monroe St. SW
Huntsville, AL 35801

DRAWN BY: KRF

PLOT DATE: 07/23/25

SCALE: 1/8" = 1'-0"

SHEET DESCRIPTION
FIRE SPRINKLER PLAN

FP-1

"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 10/25/2025 **CMR NUMBER:** 29

PROJECT: Existing Kitchen Modernization for the VBC

OWNER: Von Braun Center

ARCHITECT: Matheny Goldmon Architecture + Interior, LLC

CONTRACTOR: Redmond Construction Company LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

RFI # 14 Penthouse Duct Penetration and RFI #27 - Door Jamb Reinforcement - Both Use 1/4" Plate Reinforcement

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $4,106.65
2. **TIME EXTENSION IN CALENDAR DAYS** (ATTACH JUSTIFICATION): 0
   THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT
3. **SUBMITTED BY:**
   A. CONTRACTOR — Blake Redmond - Redmond Construction Company LLC
   B. ARCHITECT

*****BOTTOM SECTION TO BE FILLED OUT BY ARCHITECT*****

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. ARCHITECT
   B. PROJECT MANAGER
   C. EXECUTIVE DIRECTOR (VBC)

*****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.*****

UPDATED 10/07/2015

CMR SUMMARY SHEET

PROJECT: Existing Kitchen Modernization for the VBC

CMR NUMBER: 29 - Steel for Door Jambs and Penthouse

DESCRIPTION	MATERIAL COST				LABOR COST			EQUIPMENT			SUBCONTRACT	TOTAL
	QTY	UNIT	UNIT COST	SUBTOTAL	HOURS	RATE/HR	SUBTOTAL	DAYS	UNIT COST	SUBTOTAL		
Service Steel - Plates	1	LS	1218	$ 1,218.00			$ -			$ -	$ -	$ 1,218.00
Hardware for Installation	1	LS	200	$ 200.00			$ -			$ -	$ -	$ 200.00
Labor - 3 Guys 1 Day				$ -	30	$ 50.00	$ 1,500.00			$ -	$ -	$ 1,500.00
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
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				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
SUBTOTAL				$ 1,418.00			$ 1,500.00			$ -	$ -	$ 2,918.00
SALES TAX			2%	$ 28.36								$ 28.36
LABOR BURDEN			20%				$ 300.00					$ 300.00
SUB BOND			2%								$ -	$ -
SUBTOTAL B												$ 3,246.36
OVERHEAD											10%	$ 324.64
PROFIT											15%	$ 535.65
TOTAL AMOUNT FOR CRM												$ 4,106.65

Notes : 5% OH and 10% Profit for Change Orders above $5,000
10% OH and 15% Profit for Change Orders below $5,000

9 0%

*** PLEASE ATTACH QUOTES WITH SIMILAR BREAKDOWNS FROM INCLUDED SUBCONTRACTORS AND SUPPLIERS ***

(256) 883-1191
FAX NO. (256) 882-0918

SERVICE STEEL, INC.
4208 E. SCHRIMSHER LANE, S.W.
HUNTSVILLE, ALABAMA 35805

INVOICE DATE _____

STRUCTURAL STEEL | MISCELLANEOUS IRON | STEEL JOISTS | DECKING

SOLD TO
Redmond Const
256-690-4481
Attn: Blake Redmond

SHIP TO
HSV, AL

OUR ORDER NUMBER	ORDER DATE	SHIPPED VIA	FOB SHPING PT.	FOB DEST.	DATE SHIPPED	CUSTOMER ORDER NUMBER
M10-17A25	10/23		☒	☐		VBC Kitchen

QUAN	MK NO.	DESCRIPTION	LENGTH FT.	LENGTH IN.	UNIT PRICE	AMOUNT
9		Special Order Plates per fab dwg				$1218.00
					tax	109.62
						$1327.62

SERVICE STEEL INC
4208 E SCHRIMSHER LN SW
HUNTSVILLE, AL. 35805-58
256-883-1190

SALE

REF#: 00000002
09:35:06
CVV2: M

Batch #: 784
10/24/25

APPR CODE: 024552
Trace: 2
VISA
**********3830

Manual CNP
/

AMOUNT $1,327.62

APPROVED

X _____

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICES IN THE AMOUNT OF THE TOTAL SHOWN HEREON

THANK YOU

MERCHANT COPY

THE ABOVE MERCHANDISE RECEIVED AS SHOWN AND IN GOOD ORDER BY

(Exceptions shall be noted)

X _____

TERMS _____ "NO DISCOUNTS" "SERVICE CHARGE OF 2% PER MONTH ON UNPAID BALANCE OVER 30 DAYS."

SERVICE STEEL ORIGINAL CO

SERVICE STEEL INC
4208 E SCHRIMSHER LN SW
HUNTSVILLE, AL. 35805-58
256-883-1190

RETURN

REF#: 00000003

Batch #: 784
10/24/25 09:47:05
APPR CODE: 024240
Trace: 3
VISA Manual CP
**********3830 **/**

AMOUNT **$109.62**

APPROVED

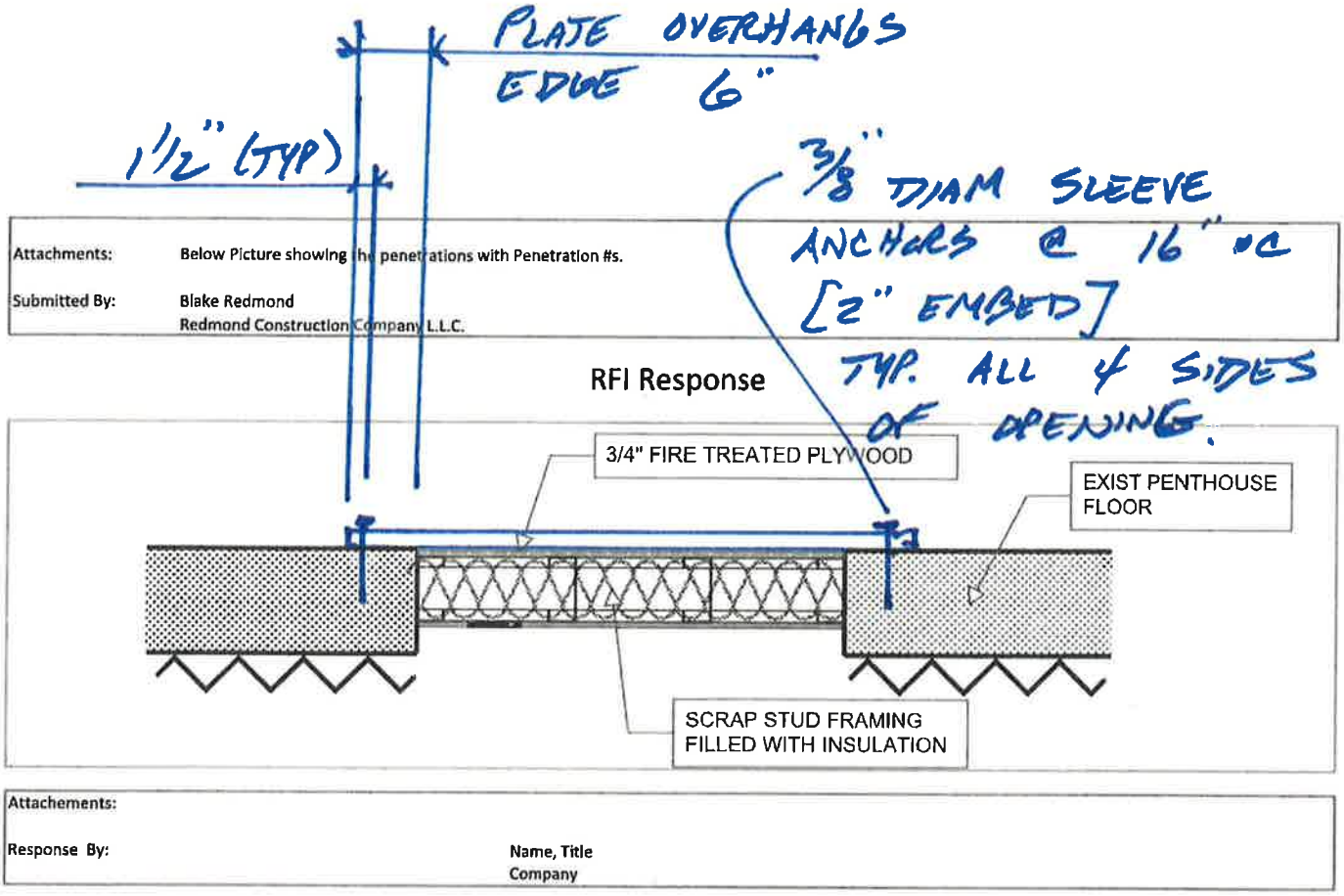
X_____

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON

THANK YOU

MERCHANT COPY

24-223



Per our discussion on site with PEC and Redmond, proceed with infilling the duct penetrations with scrap pieces of metal studs for framing. Sheath the top and bottom with fire treated plywood. Infill studs with insulation per owner's request. Architect's recommendation - R-19 batts. Seal around perimeter of opening.

OPENING

15" x 35"

18" x 54"

18" x 50"

PLATE THICKNESS

PL 1/4

Request for Information Form

REDMOND CONSTRUCTION COMPANY

RFI #	14
Date	5/27/2025
Date Needed	6/16/2025
Project Name	VBC - Existing Kitchen Modernization
Project #	23-012 - MG, 2505 - Redmond

TO: Kevin Overton / Russell

Matheny Goldmon Architecture + Interiors

Penthouse Duct Penetrations

The penthouse has three large duct penetrations that need to be covered permanently due to safety and maintenance issues.

Duct Penetrations 1 - SE Corner - JSI would like to use for electrical feeds into the penthouse. Complete Coverup with drilled holes. - 15" X 35"
Duct Penetration 2 - SE Corner - Complete Coverup. - 18" X 54"
Duct Penetration 3 - NE Corner - Complete Coverup. - 18" X 50"
Duct Penetration 4 - Already Capped Off.

Also, there is a 6" Gap along the entire east side of the

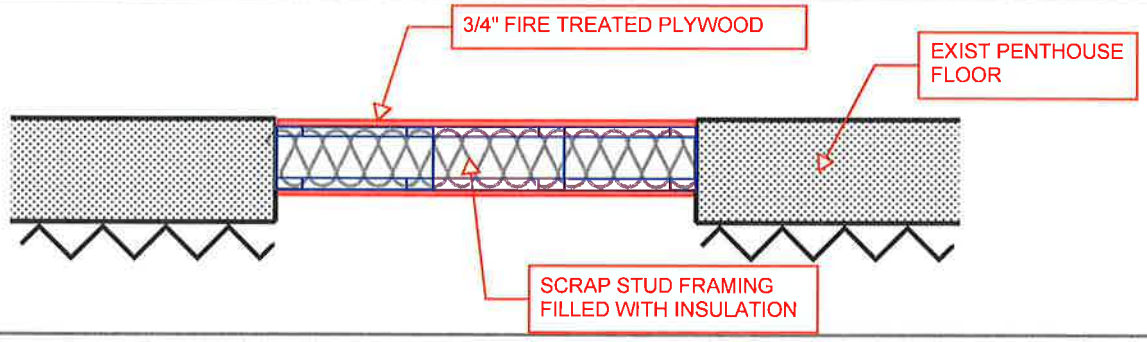
Price Difference: Yes, Additional Steel Plates, Insulating Materials, and Labor

Schedule Difference: No

Attachments: Below Picture showing the penetrations with Penetration #s.

Submitted By: Blake Redmond
Redmond Construction Company L.L.C.

RFI Response



Attachements:

Response By: Name, Title
Company

Per our discussion on site with PEC and Redmond, proceed with infilling the duct penetrations with scrap pieces of metal studs for framing. Sheath the top and bottom with fire treated plywood. Infill studs with insulation per owner's request. Architect's recommendation - R-19 batts. Seal around perimeter of opening.

Photos



Duct Penetration #s

Request for Information Form

REDMOND CONSTRUCTION COMPANY

RFI #	27
Date	8/7/2025
Date Needed	8/14/2025
Project Name	VBC - Existing Kitchen Modernization
Project #	23-012 - MG, 2505 - Redmond

TO: Kevin Overton / Russell
Matheny Goldmon Architecture + Interiors

Door Reinforcement at Door Openings 103 & 108C

Please see the attached pictures of Door Openings 103 and 108C that are cut in existing old exterior walls. The wall system does not provide a solid anchoring system due to the voids between the block and brick along with the wall being hollow.

Due to the odd structural system and the strength needed for the door frame, we suggest a 1/4" plate be installed and anchored into the jambs for a solid return to the cooler and creating a solid anchoring system for the door. Also, The cooler has a Door Controller on the corridor side that will need to be mounted inside the jamb. The steel plate can be primed and painted to match the door frame color.

Price Difference: Yes, Additional 1/4" Plate Steel, anchoring system, and paint

Schedule Difference: N/A

Attachments: Pictures of the existing Door Jambs

Submitted By: Blake Redmond
Redmond Construction Company L.L.C.

RFI Response

Preparing the jambs is an architectural issue. However, in lieu of installing steel plates, it seems easier to simply grout the jambs.

MGA+I -
REFERENCE DETAILS ON SHEET S1.0

MGA+I Revised Response:
Install steel plates at jambs to conceal the existing multi-wythe masonry wall & relocate cooler door controller to the east side jamb at same height as current location. Grind smooth all welds, prime and paint steel.

Attachements:

Response By: John Powell

Name, Title Company: PEC / President

Photos - 103



Existing Wall Section Cut



Cooler Controller that needs to be relocated and accessible



Existing Wall Section Cut



Cooler Controller that needs to be relocated and accessible

Photos - 108C



108C Existing Wall Opening



108C Existing Wall Opening



108C Existing Wall Opening



108C Existing Wall Opening

"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 11/10/2025 **CMR NUMBER:** 31

PROJECT: Existing Kitchen Modernization for the VBC

OWNER: Von Braun Center

ARCHITECT: Matheny Goldmon Architecture + Interior, LLC

CONTRACTOR: Redmond Construction Company LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Per RFI 37, bend steel to wrap around the plumbing lines at the loading dock walls. Steel was manufactured offsite and installed by Redmond employees.

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $5,364.42
2. **TIME EXTENSION IN CALENDAR DAYS** (ATTACH JUSTIFICATION): 0
   THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT
3. **SUBMITTED BY:**
   A. CONTRACTOR — Blake Redmond - Redmond Construction Company LLC
   B. ARCHITECT

BOTTOM SECTION TO BE FILLED OUT BY ARCHITECT

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. ARCHITECT
   B. PROJECT MANAGER
   C. EXECUTIVE DIRECTOR (VBC)

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.

UPDATED 10/07/2015

CMR SUMMARY SHEET

PROJECT: Existing Kitchen Modernization for the VBC

CMR NUMBER: 31 - Loading Dock - Exposed Plumbing Pipe Metal

DESCRIPTION	MATERIAL COST				LABOR COST			EQUIPMENT			SUBCONTRACT	TOTAL
	QTY	UNIT	UNIT COST	SUBTOTAL	HOURS	RATE/HR	SUBTOTAL	DAYS	UNIT COST	SUBTOTAL		
Lanbro - Plumbing Protection 1 - Horizontal Pipe	1	LS	338.34	$ 338.34			$ -			$ -	$ -	$ 338.34
Lanbro - Plumbing Protection 2 - Vertical Pipe	1	LS	400.36	$ 400.36			$ -			$ -	$ -	$ 400.36
Home Depot - Drill Bits	1	LS	71	$ 71.00			$ -			$ -	$ -	$ 71.00
Inline Electric - Tapered Drill Bits	1	LS	324.27	$ 324.27			$ -			$ -	$ -	$ 324.27
Additional Hardware	1	LS	200	$ 200.00			$ -			$ -	$ -	$ 200.00
Labor - 3 Men 1 Day - Pickup and Install				$ -	30	$ 50.00	$ 1,500.00			$ -	$ -	$ 1,500.00
Blake Redmond - 6 Hours				$ -	6	$ 150.00	$ 900.00			$ -	$ -	$ 900.00
				$ -			$ -			$ -	$ -	$ -
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				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
SUBTOTAL				$ 1,333.97			$ 2,400.00			$ -	$ -	$ 3,733.97
SALES TAX			2%	$ 26.68								$ 26.68
LABOR BURDEN			20%				$ 480.00					$ 480.00
SUB BOND			2%								$ -	$ -
SUBTOTAL B												$ 4,240.65
OVERHEAD											10%	$ 424.06
PROFIT											15%	$ 699.71
TOTAL AMOUNT FOR CRM												$ 5,364.42

Notes: 5% OH and 10% Profit for Change Orders above $5,000
10% OH and 15% Profit for Change Orders below $5,000

9.0%

*** PLEASE ATTACH QUOTES WITH SIMILAR BREAKDOWNS FROM INCLUDED SUBCONTRACTORS AND SUPPLIERS ***

LANBRO SHEET METAL INC
109 VON BRAUN DRIVE NORT
HUNTSVILLE, AL 35806
2568510677

Cashier: Employee

Transaction **001030**

Total **$338.34**

CREDIT CARD SALE $338.34
VISA 8030

VICTORIA CARTER

I agree to pay the above amount per the cardholder and/or merchant agreement

31-Oct-2025 11:40:27A
$338.34 | Method: EMV
VISA CREDIT XXXXXXXXXXXX8030
VICTORIA CARTER
Reference ID: 530400504416
Auth ID: 031737
MID: ********9888
AID: A0000000031010
AthNtwkNm: VISA
SIGNATURE

Online: https://clover.com/p
/QR1ZGNNDZM9S2
Merchant Copy

Payment QR1ZGNNDZM9S2

Clover Privacy Policy
https://clover.com/privacy

Invoice

Date	Invoice #
10/31/2025	21143

P.O. No.	Terms	Due Date
	Due On Completion	10/31/2025

Description	Rate	Amount
	220.00	220.00
mables	108.57	108.57T
	9.00%	9.77

Thank you for your business!

Subtotal	$328.57
Total	$338.34
Payments/Credits	$0.00
Balance Due	$338.34

Phone #	Fax #
256-851-0677	256-851-4268

Plumbing Protection Cover

LANDRO SHEET METAL INC
109 VON BRAUN DRIVE NORT
HUNTSVILLE, AL 35806
2568510677

Cashier: Employee
03-Nov-2025 1:18:45P

Transaction **001033**

1	Custom Item	$400.36
Total		**$400.36**
CREDIT CARD SALE		$400.36
VISA 0789		

Retain this copy for statement validation

03-Nov-2025 1:19:04P
$400.36 | Method: EMV
VISA CREDIT XXXXXXXXXXXX0789
JOSE RODRIGUEZ
Reference ID: 530700504467
Auth ID: 003330
MID: ********9888
AID: A0000000031010
AthNtwkNm: VISA
SIGNATURE

Online: https://clover.com/p
/GT5888048783M

Clover ID: P18EFRYZJEPFR
Payment GT5888048783M

Clover Privacy Policy
https://clover.com/privacy

Invoice

Date	Invoice #
11/3/2025	21149

P.O. No.	Terms	Due Date
	Due On Completion	11/3/2025

Description	Rate	Amount
	275.00	275.00
mables	115.00	115.00T
	9.00%	10.36

Thank you for your business!

Subtotal	$390.00
Total	$400.36
Payments/Credits	$0.00
Balance Due	$400.36

Phone #	Fax #
256-851-0677	256-851-4268

Plumb's Protective Cover



How doers get more done.

1035 N MEM PKWY HSV 35801 256-536-2216
STORE MGR RYAN S HALL@HOMEDEPOT.COM

0804 00001 56471 11/03/25 02:15 PM
SALE CASHIER VERONICA

058060678066 ANCHORS <A> 14.35
FLIPTOGGLE 1/4 X 2-1/2 + BOLT 10PK
058060678011 425M <A> 30.22
FLIPTOGGLE 1/4 X 2-1/2 + BOLT 25PK
887480316216 MACH SCREW <A>
MCH SCRW ZINC PHL FLT 1/4 X 4
12@1.47 17.64
786162411167 1L ALK ANTOX <A> 2.98
SMARTWATER ALKALINE W/ANTIOXIDANT 1L

SUBTOTAL 65.19
SALES TAX 5.81
TOTAL $71.00
XXXXXXXXXXXX0789 VISA USD$ 71.00
AUTH CODE 003680/4010608 TA
Chip Read
AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: VON BRAUN CENTER
0804 11/03/25 02:15 PM



0804 01 56471 11/03/2025 8673

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 02/01/2026

Transaction Date	Post Date	Transaction Description	Transaction Amount
10/31/2025	11/2/2025	INLINE ELECTRIC SUPPLY HHUNTSVILLE AL	$324.27

Request for Information Form

REDMOND CONSTRUCTION COMPANY

		RFI #	37
		Date	9/16/2025
		Date Needed	9/23/2025
TO:	Kevin Overton / Will Russell	Project Name	VBC - Existing Kitchen Modernization
	Matheny Goldmon Architecture + Interiors	Project #	23-012 - MG, 2505 - Redmond

Loading Dock Wall Substrate Issues

The loading dock wall has some major issues for the paint method being called out.

1. The copper supply line that is on the inside of the existing masonry wall. It protrudes into the hallway which creates a catch point for traffic and also is an eye sore. A 4" Wall would cover this and be consistent down the inside of the interior wall.

2. If only the pipe is wrapped, the masonry wall still have issues with the existing substrate. Specifically holes punched in the existing masonry and also the old bathroom has mortar adhered to a large section next to the loading dock door.

Price Difference Additional Wall Furrouts

Schedule Difference

Attachments: Pictures of the Pipe, Block Holes, and also Mortar from Bathroom Demo

Submitted By: Blake Redmond
Redmond Construction Company L.L.C.

RFI Response

Attachements:

Response By: Name, Title
Company

Photos



Copper Pipe



Mortar from Demo



Holes in Wall

REDMOND
CONSTRUCTION COMPANY

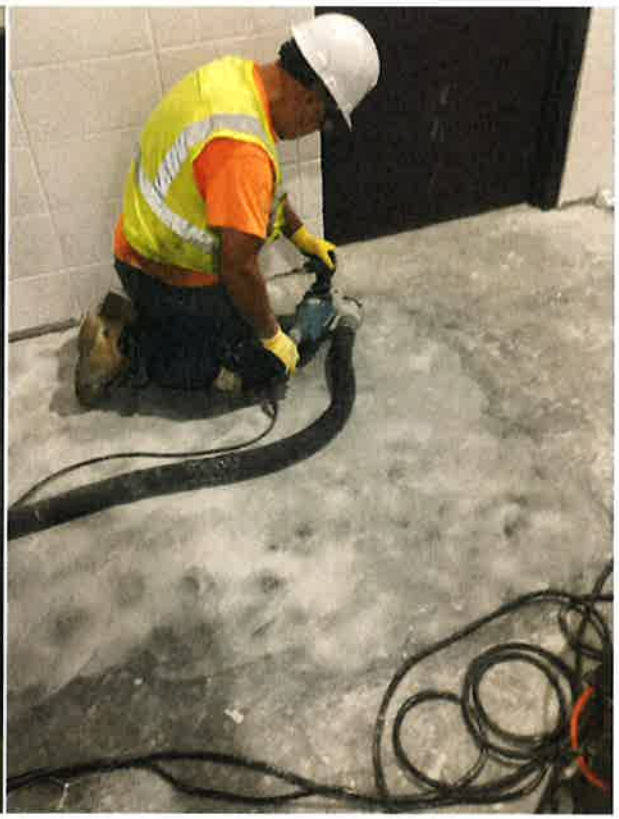
Field report 122 for project 2505 -VBC Kitchen Remodel

2505 -VBC Kitchen Remodel
700 Monroe Street SW
Huntsville, AL 35801 (US)
Report number: 2505-122
Date: November 10, 2025 07:51

Status

11/06/2025 Tasks. Place the door frame 103. Prepare the floor to put tile door 101A. Continue running cables and connect boxes to the electrical panels. Weld the grease ducts to the hoods. Place the FRP in the kitchen area. Prepare the kitchen floor for them to work on placing epoxy. JSI are 6 working in placing and connecting cables and boxes to the panels. Specon continue to place FRP in the kitchen area. HCBLAKE work on taking out all their material and the scissor lifts outside. The floor workers began to prepare the floor of the kitchen area and finish the bathroom area. Redmond are 4 workers 2 work in laying tile and 2 in placing the frame 103







"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 1/6/2026 **CMR NUMBER:** 34

PROJECT: Existing Kitchen Modernization for the VBC

OWNER: Von Braun Center

ARCHITECT: Matheny Goldmon Architecture + Interior, LLC

CONTRACTOR: Redmond Construction Company LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

T&M work from JSI - Coordination Gaps Hood / Trades - Includes Mechanical, Electrical, Fire Alarm, Ansul, and Trane. Diagrams and Schedules of 70 Control Wires did not match and gaps had to be filled / coordinated. Also, Additional Supports for Heat Lamps and Switches.

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $17,153.14
2. **TIME EXTENSION IN CALENDAR DAYS** (ATTACH JUSTIFICATION): 0
   THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT
3. **SUBMITTED BY:**
   A. CONTRACTOR — Blake Redmond - Redmond Construction Company LLC
   B. ARCHITECT

BOTTOM SECTION TO BE FILLED OUT BY ARCHITECT

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. ARCHITECT
   B. PROJECT MANAGER
   C. EXECUTIVE DIRECTOR (VBC)

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.

UPDATED 10/07/2015

CMR SUMMARY SHEET

PROJECT: Existing Kitchen Modernization for the VBC

CMR NUMBER: 34 - T&M - Hood Coordination and Heat Lamp Supports / Switches

DESCRIPTION	MATERIAL COST				LABOR COST			EQUIPMENT			SUBCONTRACT	TOTAL
	QTY	UNIT	UNIT COST	SUBTOTAL	HOURS	RATE/HR	SUBTOTAL	DAYS	UNIT COST	SUBTOTAL		
JSI - T&M for Hood Coordination and Heat Lamp Supports and Controls				$ -			$ -			$ -	$ 14,560.00	$ 14,560.00
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
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				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
SUBTOTAL				$ -			$ -			$ -	$ 14,560.00	$ 14,560.00
SALES TAX			2%	$ -								$ -
LABOR BURDEN			20%				$ -					$ -
SUB BOND			2%								$ 291.20	$ 291.20
SUBTOTAL B												$ 14,851.20
OVERHEAD											5%	$ 742.56
PROFIT											10%	$ 1,559.38
TOTAL AMOUNT FOR CRM												$ 17,153.14

Notes : 5% OH and 10% Profit for Change Orders above $5,000
10% OH and 15% Profit for Change Orders below $5,000

9 0%

*** PLEASE ATTACH QUOTES WITH SIMILAR BREAKDOWNS FROM INCLUDED SUBCONTRACTORS AND SUPPLIERS ***

Jesse Stutts Inc
Electrical Contractor

3414 9th Avenue. S.W.
Huntsville. Alabama 35805

Telephone: (256) 533-7730
Fax: (256) 533-7736

December 18, 2025

Mr. Blake Redmond
Redmond Construction Company

SUBJECT: VBC Kitchen Modernization
JSI Electrical Quote for CO#4 T&M For Hood Controls

Dear Blake,

We are pleased to offer the lump sum price of $14,560.00 for the above subject project.

Includes:

- All labor and material to wire hood controls scope gaps.

Excludes:

- Bond, If Required Add 1.2%
- LEED Requirements
- Any work not mentioned in the "includes".

Our price is good for 30 days from the above date.
Should you have any questions or desire any additional information, please call.

Thanks,

Wesley Holland

Wesley Holland
Project Manager

CO: Pricing Breakdown

Cost element description	Quantity	Manhours/Unit	Manhours	Labor Cat	Labor Rate	Labor Cost	Material Unit Cost	Material Cost	Other Cost/Unit	Total Other Cost	NOTES
Material and Labor											
Labor	1	295.50	295.50		$ 28.00	$ 8,274.00	$ -	$ -	$ -	$ -	
Material	1	0.00	0.00		$ -	$ -	$ 1,487.28	$ 1,487.28	$ -	$ -	
Vendor/Invoice Quote	0	0.00	0.00		$ -	$ -	$ -	$ -	$ -	$ -	
Subcontractor Quote	0	0.00	0.00		$ -	$ -	$ -	$ -	$ -	$ -	
Project Management	0	0.00	0.00		$ 80.00	$ -	$ -	$ -	$ -	$ -	
Subtotal			295.50			$ 8,274.00		$ 1,487.28	$ -	$ -	$ 1,487.28
Material/Other tax										0.0%	
Labor											$ 8,274.00
Labor Burden - %										42.00%	$ 3,475.08
Subtotal											$ 13,236.36
Overhead/Profit (%)										10%	$ 1,323.64
Subtotal											$ 14,560.00
Bond (%)										0.00%	$ -
TOTAL											$ 14,560.00

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INVOICE

MAYER

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6500 PEACHTREE INDUSTRIAL BLVD, NORCROSS GA 30071

Invoice #:	**35364341**
Invoice Date:	**11/11/2025**
Account #:	22970469
Branch #:	210500
Related Order #:	25529838 SO

Please Remit All Payments To:
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PO Box 896537
Charlotte, NC 28289-6537

Branch Contact:	Phone	256-533-5400
	Fax	256-539-3547

JESSE STUTTS INC
VBC EXISTING KITCHEN MODERNIZATION
3414 9TH AVE SW
HUNTSVILLE AL 35805-3925

SHIPPING ADDRESS
JESSE STUTTS INC
VBC EXISTING KITCHEN MODERNIZATION
700 MONROE ST SW
HUNTSVILLE AL 35801-5579

CUSTOMER PO #	RELEASE #	SHIP DATE	SHIP VIA	ASSIGNED SALESPERSON	TICKET WRITER
225005-T&M	WES HOLLAND	11/11/2025	Our Truck	Jason Brantley	Mark Shepherd

LINE #	SHIP TKT #	SHIP QTY	B/O QTY	PART # / DESCRIPTION	U/M	PRICE	EXTENDED PRICE
1.000	45796263	1000		GCCE2208S.41.86 - 18/8C STR SHLD CMP WHT REEL	M	544.9700	544.97
2.000	45796263	1000		GCCE2202S.41.86 - 18/2C STR SHLD CMP WHT REEL PLENUM RATED SHIELDED	M	177.6300	177.63
4.000	45796263	1000		GCC7133800 - CAT6 CMR 4 PR GS6 BLU POP-BOX GENSPEED 6 RISER BOX	M	178.0000	178.00
5.000	45796263	1		PLA202010J - EZ-RJ45 CAT6 100JAR 1 JAR 100 PCS CROSS GSCS451600	EA	88.3800	88.38
6.000	45796263	1000		GCCE2203S.41.86 - 18/3C STR SHLD CMP WHT REEL PLENUM RATED SHIELDED	M	200.5700	200.57

Special Instructions: DEL TO JSI SHOP
ATTN. WES HOLLAND

* Item can not be returned without factory authorization

TO VIEW AND PAY ONLINE GO TO: https://mayer.billtrust.com USE THIS ENROLLMENT TOKEN: FGX SZM MPT

If payment is received on or before 12/10/2025 you save $17.84 and pay only $1171.71

Subtotal	1189.55
Tax Rate (0.00%)	0.00
Total Amount Due on 12/31/2025	**1189.55**

INVOICE INQUIRIES: arteam@mayerelectric.com
Ethics Hotline: 1-800-714-8774
Ethics Email: ethics@rexelusa.com

Visit Us Online at: mayerelectric.com
To obtain SDS: VelocityEHS 1-800-255-3924

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Customer Signature of Receipt

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Invoice #:	**35407110**
Invoice Date:	**11/20/2025**
Account #:	22970469
Branch #:	210500
Related Order #:	25563919 SO

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Charlotte, NC 28289-6537

Branch Contact:	Phone	256-533-5400
	Fax	256-539-3547

JESSE STUTTS INC
VBC EXISTING KITCHEN MODERNIZATION
3414 9TH AVE SW
HUNTSVILLE AL 35805-3925

SHIPPING ADDRESS
JESSE STUTTS INC
VBC EXISTING KITCHEN MODERNIZATION
700 MONROE ST SW
HUNTSVILLE AL 35801-5579

CUSTOMER PO #	RELEASE #	SHIP DATE	SHIP VIA	ASSIGNED SALESPERSON	TICKET WRITER
225005	ZACH PEPPER	11/20/2025	Our Truck	Jason Brantley	Mark Shepherd

LINE #	SHIP TKT #	SHIP QTY	B/O QTY	PART # / DESCRIPTION	U/M	PRICE	EXTENDED PRICE
5.000	45862321	50		PANEV148FBL - FORK TERM #16-14 #8STUD VINYL INS BLU 50/PK	C	23.7400	11.87

Special Instructions: DEL TO JSI SUPPLY
ATTN. ZACH PEPPER

* Item can not be returned without factory authorization

TO VIEW AND PAY ONLINE GO TO: https://mayer.billtrust.com USE THIS ENROLLMENT TOKEN: FGX SZM MPT

If payment is received on or before 12/10/2025 you save $0.18 and pay only $11.69

Subtotal	11.87
Tax Rate (0.00%)	0.00
Total Amount Due on 12/31/2025	**11.87**

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Ethics Email: ethics@rexelusa.com

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Mark
Customer Signature of Receipt

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Invoice #:	**35423695**
Invoice Date:	**11/25/2025**
Account #:	22970469
Branch #:	210500
Related Order #:	25568004 SO

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	Fax	256-539-3547

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HUNTSVILLE AL 35801-5579

CUSTOMER PO #	RELEASE #	SHIP DATE	SHIP VIA	ASSIGNED SALESPERSON	TICKET WRITER
225005	ZACH PEPPER	11/25/2025	Counter	Jason Brantley	Mark Shepherd

LINE #	SHIP TKT #	SHIP QTY	B/O QTY	PART # / DESCRIPTION	U/M	PRICE	EXTENDED PRICE
2.000	45886307	30		CRDSOOW123BLK1000R - 12/3 SOOW 600V BLACK CORD 1000FT REEL / #55809402	M	1640.3800	49.21
3.000	45887683	48		CRDSOOW123BLK1000R - 12/3 SOOW 600V BLACK CORD 1000FT REEL / #55809402	M	1640.3800	78.74
4.000	45887683	6		RAC2202 - CONNECTOR - 1/2 90D FLEX CONN	C	198.9700	11.94

Special Instructions: DEL TO JSI SUPPLY

* Item can not be returned without factory authorization

TO VIEW AND PAY ONLINE GO TO: https://mayer.billtrust.com USE THIS ENROLLMENT TOKEN: FGX SZM MPT

If payment is received on or before 12/10/2025 you save $2.10 and pay only $137.79

Subtotal	139.89
Tax Rate (0.00%)	0.00
Total Amount Due on 12/31/2025	**139.89**

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Invoice #:	**35412137**
Invoice Date:	**11/21/2025**
Account #:	22970469
Branch #:	210500
Related Order #:	25563919 SO

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Branch Contact:	Phone	256-533-5400
	Fax	256-539-3547

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HUNTSVILLE AL 35805-3925

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700 MONROE ST SW
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CUSTOMER PO #	RELEASE #	SHIP DATE	SHIP VIA	ASSIGNED SALESPERSON	TICKET WRITER
225005	ZACH PEPPER	11/21/2025	Our Truck	Jason Brantley	Mark Shepherd

LINE #	SHIP TKT #	SHIP QTY	B/O QTY	PART # / DESCRIPTION	U/M	PRICE	EXTENDED PRICE
7.000	45866867	25		PANEV1010FBQ - FORK TERM #12-10 #10STUD TERMINAL YELLOW BOX OF 25	C	24.3000	6.08

Special Instructions: DEL TO JSI SUPPLY
ATTN. ZACH PEPPER

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TO VIEW AND PAY ONLINE GO TO: https://mayer.billtrust.com USE THIS ENROLLMENT TOKEN: FGX SZM MPT

If payment is received on or before 12/10/2025 you save $0.09 and pay only $5.99

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Zach
Customer Signature of Receipt

Subtotal	6.08
Tax Rate (0.00%)	0.00
Total Amount Due on 12/31/2025	**6.08**

Visit Us Online at: mayerelectric.com
To obtain SDS: VelocityEHS 1-800-255-3924

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Invoice #: 35423695
Invoice Date: 11/25/2025
Account #: 22970469
Branch #: 210500
Related Order #: 25568004 SO

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Charlotte, NC 28289-6537

Branch Contact: Phone 256-533-5400
Fax 256-539-3547

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HUNTSVILLE AL 35805-3925

SHIPPING ADDRESS
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CUSTOMER PO #	RELEASE #	SHIP DATE	SHIP VIA	ASSIGNED SALESPERSON	TICKET WRITER
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3.000	45887683	48		CRDSOOW123BLK1000R - 12/3 SOOW 600V BLACK CORD 1000FT REEL / #55809402	M	1640.3800	78.74
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Special Instructions: DEL TO JSI SUPPLY

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Subtotal	139.89
Tax Rate (0.00%)	0.00
Total Amount Due on 12/31/2025	**139.89**

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Ethics Email: ethics@rexelusa.com

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To obtain SDS: VelocityEHS 1-800-255-3924

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VBC Kitchen Modernization

Huntsville, AL 35805

Date Mon 11/17/2025 **Job #** 225005 **Prepared By** Vincent Joel Dominguez

Weather

6:00 AM	12:00 PM	4:00 PM
35°	62°	65°
Clear	Clear	Clear
Wind: 3 MPH | Precipitation: .0" | Humidity: 76%	Wind: 5 MPH | Precipitation: .0" | Humidity: 18%	Wind: 8 MPH | Precipitation: .0" | Humidity: 23%

Work Logs

Name	Description	Quantity	Total Hours	Total Hours To Date
Bobby John Lawles	Victoria Suzanne Carver | 11/18/25, 7:39 AM	1	10	**10**
Kiyan Dequan Tapscott	Low voltage controls with Bobby Lawless. (T&M work) Steven Wayne Milwee | 11/18/25, 7:22 AM	1	2	**2**
VBC Kitchen 225005	Pull mc and wire 2x2 lights. Install em lighting relays. Tie up light with ceiling grid wire. Install exit signs. Install receptacles. Start on pin and sleeve. Run run conduit and set j-box to tie in ATS feed to LP-KPH -EM. Run conduit for added CU's feeds on roof. Wire exhaust fan 3 pole switchs in bell housing. Steven Wayne Milwee | 11/18/25, 7:23 AM	11	88.75	**3197**
VBC Kitchen 225005	Met with JCI about FA Steven Wayne Milwee | 11/18/25, 6:35 AM	1	2	
Total		14	102.75	**3308.5**

Time Cards

Worker	Hours	Pay Type	Classification	Shift	Cost Code	Day Total	Hours To Date

VBC Kitchen Modernization

Huntsville, AL 35805

JSI Electrical Contractor JESSE STUTTS, INC.

Date Tue 11/18/2025 **Job #** 225005 **Prepared By** Steven Wayne Milwee

Weather

6:00 AM	12:00 PM	4:00 PM
49°	74°	73°
Partially cloudy	Partially cloudy	Partially cloudy
Wind: 6 MPH | Precipitation: .0" | Humidity: 53%	Wind: 14 MPH | Precipitation: .0" | Humidity: 41%	Wind: 11 MPH | Precipitation: .0" | Humidity: 54%

Work Logs

Name	Description	Quantity	Total Hours	Total Hours To Date
T&M	Ran controls cable for vent hoods Ran hood to hood jumpers Re ran wires to hood lights Terminated air sensors Steven Wayne Milwee | 11/18/25, 5:34 PM	7	33	**33**
VBC Kitchen 225005	Run mc, set boxes and install relay for lighting. Tie up lights with grid wire and strap mc. Hang cable reels in ceiling, and cut in boxes to tiles for receptacle for reels. Pull Gen feed into penthouse to temp j-box. Wire in ATS feed into LP-EM (temporarily). Run conduit for add on work to condensing units. Material order for T&M and kitchen work. Pick up and received material. Steven Wayne Milwee | 11/18/25, 5:34 PM	9	78.25	**3275.25**
Total		16	111.25	**3419.75**

Time Cards

Worker	Hours	Pay Type	Classification	Shift	Cost Code	Day Total	Hours To Date
Bobby John Lawles ELECT PAYROLL ATTACHMENTS:	10	Regular pay	ELECT		**Wire - 2250 05.03.500** Security/CCTV /Aux Cable	**10**	**20**

VBC Kitchen Modernization

Huntsville, AL 35805

Date Wed 11/19/2025 **Job #** 225005 **Prepared By** Steven Wayne Milwee

Weather

6:00 AM	12:00 PM	4:00 PM
65°	72°	74°
Partially cloudy	Overcast	Partially cloudy
Wind: 3 MPH | Precipitation: .0" | Humidity: 97%	Wind: 7 MPH | Precipitation: .0" | Humidity: 82%	Wind: 7 MPH | Precipitation: .0" | Humidity: 69%

Work Logs

Name	Description	Quantity	Total Hours	Total Hours To Date
FA 225005	Install wire and boxes in ceiling for audio visual, smoke and heat detectors. Install pull station boxes and conduit by egress doors. Steven Wayne Milwee | 11/19/25, 6:56 PM	3	15	**15**
T&M	Landed and terminated wires for the ansul system, VFD Ran pipe for motors on roof Steven Wayne Milwee | 11-19-25, 7:01 PM	8	62.5	**95.5**
VBC Kitchen 225005	Run mc for lighting controls, install and wire relays and power packs for lighting controls. Install occupancy switches, exit signs and strip fixtures for penthouse and janitors closet. Run conduit for additional work for roof top condensers and control conduits. Steven Wayne Milwee | 11/19/25, 6:56 PM	8	66	**3341.25**
Total		19	143.5	**3563.25**

Time Cards

Worker	Hours	Pay Type	Classification	Shift	Cost Code	Day Total	Hours To Date

VBC Kitchen Modernization

Huntsville, AL 35805

Date Thu 11/20/2025 **Job #** 225005 **Prepared By** Steven Wayne Milwee

Weather

6:00 AM	12:00 PM	4:00 PM
62°	75°	67°
Overcast	Partially cloudy	Rain, Overcast
Wind: 3 MPH | Precipitation: .0" | Humidity: 100%	Wind: 6 MPH | Precipitation: .0" | Humidity: 71%	Wind: 4 MPH | Precipitation: .15" | Humidity: 94%

Work Logs

Name	Description	Quantity	Total Hours	Total Hours To Date
T&M	Pulled and terminated the wire for exhaust fans on the roof Pulled and terminated duct grease sensor, breaker shunts, non-shunt hood circuits Steven Wayne Milwee | 11/21/25, 2:58 PM	4	40.5	**136**
VBC Kitchen 225005	Pull mc for lighting controls. Install relays and power packs and terminate. Install 2x2 fixtures and tie up to structure. Install light switches. Start to daisy chain lights hung. Install receptacles. Run conduit and set boxes for control wire from CUs for west cooler and freezer. Run conduit for trash compactor(added). Energize LP-KPH-EM to get penthouse lights on. Run conduit for feeds to west cooler/freezer CUs. Start pin and sleeve receptacles behind ovens, steamers and smoker. Steven Wayne Milwee | 11/20/25, 5:28 PM	9	90	**3431.25**
Total		13	130.5	**3693.75**

Time Cards

Worker	Hours	Pay Type	Classification	Shift	Cost Code	Day Total	Hours To Date

VBC Kitchen Modernization

. Huntsville, AL 35805

Date Fri 11/21/2025 **Job #** 225005 **Prepared By** Steven Wayne Milwee

Weather

6:00 AM	12:00 PM	4:00 PM
61°	68°	66°
Partially cloudy	Partially cloudy	Overcast
Wind: 2 MPH | Precipitation: .0" | Humidity: 99%	Wind: 10 MPH | Precipitation: .0" | Humidity: 88%	Wind: 7 MPH | Precipitation: .0" | Humidity: 93%

Work Logs

Name	Description	Quantity	Total Hours	Total Hours To Date
T&M	Finished terminations for the power circuits for the vent hoods Bobby John Lawles | 11/22/25, 6:25 AM	6	27	**163**
VBC Kitchen 225005	Run mc for lighting controls. Tie lights and mc up with ceiling grid wire. Move existing FA box so duct work can be installed Monday. Installed receptacles and switches. Started pin and sleeve under hood 3. Repaired damaged mc cable from welding and installed j boxes. Isolate back of house lighting circuit from kitchen. Tap into existing emergency lighting circuit in back of house. Energize normal lighting feed. Trouble shoot relays and switches. Back of house lighting complete, minus occupancy sensors. Steven Wayne Milwee | 11/23/25, 6:45 PM	9	65.5	**3496.75**
Total		15	92.5	**3786.25**

Time Cards

Worker	Hours	Pay Type	Classification	Shift	Cost Code	Day Total	Hours To Date
Bobby John Lawles ELECT PAYROLL ATTACHMENTS:	8	Overtime pay	ELECT		**Wire - 2250 05.03.500** Security/CCTV /Aux Cable	**8**	**49**

VBC Kitchen Modernization

Huntsville, AL 35805

Date Mon 11/24/2025 **Job #** 225005 **Prepared By** Steven Wayne Milwee

Weather

6:00 AM	12:00 PM	4:00 PM
43°	73°	71°
Partially cloudy	Clear	Partially cloudy
Wind: 0 MPH | Precipitation: .0" | Humidity: 94%	Wind: 7 MPH | Precipitation: .0" | Humidity: 44%	Wind: 6 MPH | Precipitation: .0" | Humidity: 47%

Work Logs

Name	Description	Quantity	Total Hours	Total Hours To Date
FA	Pull FA mc to accommodate changes in system feeds and location changes of duct detectors versus drawing. Steven Wayne Milwee | 11/24/25, 6:38 PM	3	15	**15**
T&M	Re pulled communication wires to exhaust fan motors on the roof Corrected wiring on the hoods for lights. Plan and design for added heat lamp install (approved by Blake Redmond) ordered material and start install. [illegible]	4	32	**195**
VBC Kitchen 225005	Run 1" conduit for added trash compactor. Wire in branch circuits in RP-EM. Pull wire for added CUs. Run conduit and seal tight for added CUs. Steven Wayne Milwee | 11/24/25, 6:39 PM	6	41.25	**3586**
Total		13	88.25	**3922.5**

Time Cards

Worker	Hours	Pay Type	Classification	Shift	Cost Code	Day Total	Hours To Date

VBC Kitchen Modernization

Huntsville, AL 35805

Date Tue 11/25/2025 **Job #** 225005 **Prepared By** Steven Wayne Milwee

Weather

6:00 AM	12:00 PM	4:00 PM
56°	62°	65°
Rain, Overcast	Rain, Overcast	Partially cloudy
Wind: 8 MPH | Precipitation: .35" | Humidity: 97%	Wind: 5 MPH | Precipitation: .03" | Humidity: 95%	Wind: 5 MPH | Precipitation: .0" | Humidity: 94%

Work Logs

Name	Description	Quantity	Total Hours	Total Hours To Date
T&M	Installed track for heat lamps Installed switches for heat lamp track Pick up SO cord for equipment power cords, cut into lengths and install connectors. Steven Wayne Milwee | 11/25/25, 8:50 PM	6	52	**247**
VBC Kitchen 225005	Drill thru wall to dishwashing area and install sleeves for FA feeds. Run mc for FA. Drill holes thru stainless covers and wire equipment cords to j-boxes. Install male end pin and sleeve cord caps. Install remaining pin and sleeve behind ovens. Tie in equipment on roof. Pull branch wire on roof. Steven Wayne Milwee | 11/25/25, 8:52 PM	5	48	**3634**
Total		11	100	**4022.5**

Time Cards

Worker	Hours	Pay Type	Classification	Shift	Cost Code	Day Total	Hours To Date
Bobby John Lawles ELECT PAYROLL ATTACHMENTS	10	Regular pay	ELECT		**Wire - 2250 05.03.500** Security/CCTV /Aux Cable	**10**	**77**

VBC Kitchen Modernization

. Huntsville, AL 35805

Date Wed 11/26/2025 **Job #** 225005 **Prepared By** Steven Wayne Milwee

Weather

6:00 AM	12:00 PM	4:00 PM
54°	56°	53°
Partially cloudy	Clear	Clear
Wind: 7 MPH | Precipitation: .0" | Humidity: 92%	Wind: 15 MPH | Precipitation: .0" | Humidity: 37%	Wind: 12 MPH | Precipitation: .0" | Humidity: 31%

Work Logs

Name	Description	Quantity	Total Hours	Total Hours To Date
T&M	Install heat lamps, verify switch legs. Store lamps until make lines are in place for safe keeping. Steven Wayne Milwee | 11/26/25, 4:24 PM	3	15	**262**
VBC Kitchen 225005	Pull wire on roof for receptacles, CUs, heat trace, install rooftop receptacles. Wire circuits in to RP-EM. Wire disconnects for CUs. Install sleeves and boxes for added cameras to loading dock for JSI Technology. Install remainder of 2x2 fixtures and start daisy chaining normal and emergency runs. Install 2x2 in Sheetrock ceiling in back of house. FA devices and terminations, install pull stations, smoke heads, heat detectors. Install remainder of cord reels. Energized all ovens, fryers and tilt equipment, checked for proper function.(de energize for holiday weekend for safety) Steven Wayne Milwee | 11/26/25, 6:36 PM	13	115	**3749**
Total		16	130	**4152.5**

Time Cards

Worker	Hours	Pay Type	Classification	Shift	Cost Code	Day Total	Hours To Date

VBC Kitchen Modernization

. Huntsville, AL 35805

Date Mon 12/01/2025 **Job #** 225005 **Prepared By** Steven Wayne Milwee

Weather

6:00 AM	12:00 PM	4:00 PM
30°	44°	49°
Partially cloudy	Partially cloudy	Overcast
Wind: 6 MPH | Precipitation: .0" | Humidity: 85%	Wind: 5 MPH | Precipitation: .0" | Humidity: 63%	Wind: 7 MPH | Precipitation: .0" | Humidity: 65%

Work Logs

Name	Description	Quantity	Total Hours	Total Hours To Date
T&M	Re ran wires for the hoods ansul system to main hood marvel panel. Run conduit and set boxes for door heaters (not on drawings.) Steven Wayne Milwee | 12/1/25, 8:15 PM	5	38.5	**300.5**
VBC Kitchen 225005	Energize TX KPH EM and RP EM. Turn circuits on for HMI and rooftop recepts. Wire in 2x2 lights and support fixture and mc with grid wire. Install cut in boxes and recepts for cord reels. Re wire cord reels for 208v. Install 3 phase recepts. Energize lights in kitchen. Wire duct detectors for FA Richard Dale Duffey | 12/2/25, 6:31 AM	11	85	**3834**
Total		16	123.5	**4276**

Time Cards

Worker	Hours	Pay Type	Classification	Shift	Cost Code	Day Total	Hours To Date
Bobby John Lawles ELECT PAYROLL ATTACHMENTS:	10.5	Regular pay	ELECT		**Wire - 2250 05.03.500** Security/CCTV /Aux Cable	**10.5**	**87.5**

VBC Kitchen Modernization

Huntsville, AL 35805

Date Tue 12/02/2025 **Job #** 225005 **Prepared By** Steven Wayne Milwee

Weather

6:00 AM	12:00 PM	4:00 PM
38°	37°	34°
Rain, Overcast	Overcast	Overcast
Wind: 13 MPH | Precipitation: .02" | Humidity: 96%	Wind: 10 MPH | Precipitation: .0" | Humidity: 82%	Wind: 11 MPH | Precipitation: .0" | Humidity: 83%

Work Logs

Name	Description	Quantity	Total Hours	Total Hours To Date
T&M	Rewired hood controls per Halton tech Bobby John Lawles | 12/2/25, 4:36 PM	1	10	**310.5**
VBC Kitchen 225005	Run conduit, set boxes and tie in evap fans with seal tight for add on work for controls to CUs. Start pulling wire from CUs to evap fans. Finish trouble shooting 2x2 lights in kitchen and tie up mc and lights. Tie in cooler lights to permanent power and remove temp feeds and temp lights from above ceiling. Trouble shoot circuits in short wall and install receptacles for blast chiller. Install disconnect switch for water heater and wire up. Finish installing FA devices and troubleshooting Richard Dale Duffey | 12/3/25, 6:15 AM	14	109	**3943**
Total		15	119	**4395**

Time Cards

	Worker	Hours	Pay Type	Classification	Shift	Cost Code	Day Total	Hours To Date
T&M	**Bobby John Lawles** ELECT PAYROLL ATTACHMENTS:	10	Regular pay	ELECT		**Wire - 2250 05.03.500** Security/CCTV /Aux Cable	**10**	**97.5**

"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 1/6/2026 **CMR NUMBER:** 36

PROJECT: Existing Kitchen Modernization for the VBC

OWNER: Von Braun Center

ARCHITECT: Matheny Goldmon Architecture + Interior, LLC

CONTRACTOR: Redmond Construction Company LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Additional power for Trash Compactor at the Can Wash.

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $3,581.87
2. **TIME EXTENSION IN CALENDAR DAYS** (ATTACH JUSTIFICATION): 0
   THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT
3. **SUBMITTED BY:**
   A. CONTRACTOR — Blake Redmond - Redmond Construction Company LLC
   B. ARCHITECT

*****BOTTOM SECTION TO BE FILLED OUT BY ARCHITECT*****

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
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. ARCHITECT
   B. PROJECT MANAGER
   C. EXECUTIVE DIRECTOR (VBC)

*****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.*****

UPDATED 10/07/2015

CMR SUMMARY SHEET

PROJECT: Existing Kitchen Modernization for the VBC

CMR NUMBER: 36 - Additional Power for Trash Compactor

DESCRIPTION	MATERIAL COST				LABOR COST			EQUIPMENT			SUBCONTRACT	TOTAL
	QTY	UNIT	UNIT COST	SUBTOTAL	HOURS	RATE/HR	SUBTOTAL	DAYS	UNIT COST	SUBTOTAL		
JSI - Additional Power for Trash Compactor at the Can Wash				$ -			$ -			$ -	$ 2,776.00	$ 2,776.00
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
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				$ -			$ -			$ -	$ -	$ -
SUBTOTAL				$ -			$ -			$ -	$ 2,776.00	$ 2,776.00
SALES TAX			2%	$ -								$ -
LABOR BURDEN			20%				$ -					$ -
SUB BOND			2%								$ 55.52	$ 55.52
SUBTOTAL B												$ 2,831.52
OVERHEAD											10%	$ 283.15
PROFIT											15%	$ 467.20
TOTAL AMOUNT FOR CRM												$ 3,581.87

Notes : 5% OH and 10% Profit for Change Orders above $5,000
10% OH and 15% Profit for Change Orders below $5,000

9 0%

*** PLEASE ATTACH QUOTES WITH SIMILAR BREAKDOWNS FROM INCLUDED SUBCONTRACTORS AND SUPPLIERS ***

Jesse Stutts Inc
Electrical Contractor

3414 9th Avenue. S.W.
Huntsville. Alabama 35805

Telephone: (256) 533-7730
Fax: (256) 533-7736

December 3, 2025

Mr. Blake Redmond
Redmond Construction Company

SUBJECT: VBC Kitchen Modernization
JSI Electrical Quote for CO#3 Trash Compactor

Dear Blake,

We are pleased to offer the lump sum price of $2,776.00 for the above subject project.

Includes:

- All labor and material to add 60A 3P 480V circuit for trash compactor.
- Material to include conduit, wire, 60A 3P breakers, 60A/NF/3P/3R disconnect, and flexible connection to trash compactor.

Excludes:

- Bond, If Required Add 1.2%
- LEED Requirements
- Start-up of trash compactor
- Any work not mentioned in the "includes".

Our price is good for 30 days from the above date.
Should you have any questions or desire any additional information, please call.

Thanks,

Wesley Holland

Wesley Holland
Project Manager

CO: Pricing Breakdown

Cost element description	Quantity	Manhours/Unit	Manhours	Labor Cat	Labor Rate	Labor Cost	Material Unit Cost	Material Cost	Other Cost/Unit	Total Other Cost	NOTES
Material and Labor											
Labor	1	32.00	32.00		$ 28.00	$ 896.00	$ -	$ -	$ -	$ -	
Material	1	0.00	0.00		$ -	$ -	$ 1,251.01	$ 1,251.01	$ -	$ -	
Subtotal			32.00			$ 896.00		$ 1,251.01	$ -	$ -	$ 1,251.01
Material/Other tax										0.0%	
Labor											$ 896.00
Labor Burden - %										42.00%	$ 376.32
Subtotal											$ 2,523.33
Overhead/Profit (%)										10%	$ 252.33
Subtotal											$ 2,775.66
Bond (%)										0.00%	$ -
TOTAL											$ 2,775.66

Job ID: WW25-186
Project: VBC Kitchen Renovations

CO: CO#03: Trash Compactor

Takeoff

Vendor: AVG MARKET $$ **3 Dec 2025 14:07:57**

Bid Type: BASE BID
└**Location:** 1ST FLOOR
└**Phase:** BRANCH CIRCUITRY

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
TITLE	100.00	EA	M	W/#10	1" EMT ON-CONCRETE	0.0000	0.00	0.0000	0.00
10055	100.00	FT	M	1	EMT	1.4761	147.61	0.0680	6.80
30542	9.00	EA	M	1	EMT STEEL-COMP COUPLING	1.7893	16.10	0.2000	1.80
161662	15.00	EA	M	1	EMT 1-HOLE STEEL STRAP	0.3631	5.45	0.0500	0.75
161206	15.00	EA	M	1/4 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.0000	0.00	0.1570	2.36
161194	15.00	EA	M	#8-12 x 1 1/4"	PLASTIC ANCHOR	0.0491	0.74	0.0300	0.45
161163	15.00	EA	M	#12 x 1"	SHEET METAL SCREW	0.1401	2.10	0.0375	0.56
160393	15.00	EA	M	1/4"	PLTD FLAT WASHER	0.0284	0.43	0.0015	0.02
70009	315.00	FT	M	6.	THHN/THWN CU (STR)	0.8997	283.41	0.0138	4.33
70097	111.00	FT	M	10.	GREEN THHN CU (GRD 60A)	0.3240	35.96	0.0100	1.11
30688	6.00	EA	M	1	EMT STEEL COMP IN-THRT CONN	1.4874	8.92	0.4300	2.58
40234	6.00	EA	M	1	PLASTIC BUSHING	0.2700	1.62	0.1700	1.02
150043	2.00	EA	M	2-1/8"D	4"SQ 1"-KO NO BRKT	3.5256	7.05	0.3500	0.70
220193	1.00	EA	M	60/3	NF/HD/600V N-3R RT SAFETY-SW	385.4400	385.44	3.7000	3.70
181534	1.00	EA	M	60/3	EATON TYPE QBHW BOLT-ON BREAKER	247.7500	247.75	1.1500	1.15
181821	1.00	EA	M		NORMAL PHENOLIC LABEL	8.5000	8.50	0.3300	0.33
TITLE	1.00	EA	M	1	LIQUIDTITE CONDUIT	0.0000	0.00	0.0000	0.00
50104	15.00	FT	M	1	LIQUIDTITE CONDUIT	0.0000	0.00	0.0930	1.40
50172	1.00	EA	M	1	LIQUIDTITE 90D ANGLE CONNECTOR	15.5489	15.55	0.3600	0.36
50183	1.00	EA	M	1	LIQUIDTITE STRAIGHT CONNECTOR	13.5141	13.51	0.3000	0.30
40129	2.00	EA	M	1	GRND BUSHING INSULATED	5.2950	10.59	0.3700	0.74
70009	60.00	FT	M	6.	THHN/THWN CU (STR)	0.8997	53.98	0.0138	0.83
70007	20.00	FT	M	10	THHN/THWN CU (STR)	0.3150	6.30	0.0088	0.18
					Phase Totals:		**1,251.01**		**31.46**

Jesse Stutts Inc.
3414 9th Avenue, S.W.
Huntsville, AL 35805
Phone: 256-533-7730
Web:

Job Totals:	**1,251.01**	**31.46**

Jesse Stutts Inc.
3414 9th Avenue, S.W.
Huntsville, AL 35805
Phone: 256-533-7730
Web:

"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 1/6/2026 **CMR NUMBER:** 37

PROJECT: Existing Kitchen Modernization for the VBC

OWNER: Von Braun Center

ARCHITECT: Matheny Goldmon Architecture + Interior, LLC

CONTRACTOR: Redmond Construction Company LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Self Leveling the floor where a dip/flume was poured in the original concrete for the old fire sprinkler system. Self Leveler Option was significantly cheaper than the Stonhard Fix.

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $653.09
2. **TIME EXTENSION IN CALENDAR DAYS** (ATTACH JUSTIFICATION): 0
   THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT
3. **SUBMITTED BY:**
   A. CONTRACTOR — Blake Redmond - Redmond Construction Company LLC
   B. ARCHITECT

*****BOTTOM SECTION TO BE FILLED OUT BY ARCHITECT*****

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. ARCHITECT
   B. PROJECT MANAGER
   C. EXECUTIVE DIRECTOR (VBC)

*****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.*****

UPDATED 10/07/2015

CMR SUMMARY SHEET

PROJECT: Existing Kitchen Modernization for the VBC

CMR NUMBER: 37 - Soiled In Self Leveler

DESCRIPTION	MATERIAL COST				LABOR COST			EQUIPMENT			SUBCONTRACT	TOTAL
	QTY	UNIT	UNIT COST	SUBTOTAL	HOURS	RATE/HR	SUBTOTAL	DAYS	UNIT COST	SUBTOTAL		
Redmond - 2 Guys 3 Hours				$ -	6	$ 50.00	$ 300.00			$ -	$ -	$ 300.00
Halevs - Self Leveler Materia	1	LS	153.21	$ 153.21			$ -			$ -	$ -	$ 153.21
				$ -			$ -			$ -	$ -	$ -
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				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
SUBTOTAL				$ 153.21			$ 300.00			$ -	$ -	$ 453.21
SALES TAX			2%	$ 3.06								$ 3.06
LABOR BURDEN			20%				$ 60.00					$ 60.00
SUB BOND			2%								$ -	$ -
SUBTOTAL B												$ 516.27
OVERHEAD											10%	$ 51.63
PROFIT											15%	$ 85.19
TOTAL AMOUNT FOR CRM												$ 653.09

Notes = 5% OH and 10% Profit for Change Orders above $5,000
10% OH and 15% Profit for Change Orders below $5,000

9.0%

*** PLEASE ATTACH QUOTES WITH SIMILAR BREAKDOWNS FROM INCLUDED SUBCONTRACTORS AND SUPPLIERS ***

HALEY'S FLOORING COMMERICAL DIV.
2800 A BOB WALLACE AVENUE
P.O. BOX 1127
HUNTSVILLE, AL 35807
Telephone: 256-536-8086

CG515012

INVOICE

Sold To	Ship To
REDMOND CONSTRUCTION 7104 PALE DOWN PL. SE OWENS CROSS ROADS, AL 35763	PICK UP, VON BRAUN KITCHEN

Invoice Date	Tele #1	PO Number	Order Number
11/04/25	256-345-6303		CG515012

Inventory	Style/Item	Color/Description	Quantity Units	Price	Extension
ZTETA3273011 Carton Qty: 4.00	VERSAPATCH PATCH AND LEVELER	XXX	4.00 EA	32.89	131.56
MTB41602X Carton Qty: 1.00	BLUE PAINTERS TAPE 2" X 180'	2" BLUE PAINTER'S TAPE	1.00 EA	9.00	9.00

Sales Representative(s):
TIM WITT

3.5% Fee for Credit Card Transactions.
No Returns/Exchanges on special orders.
Balance due at time of order.

Thank you for your Business.

Signature_____

Material:	140.56
Service:	0.00
Misc. Charges:	0.00
Sales Tax:	12.65
Misc. Tax:	0.00
INVOICE TOTAL:	**$153.21**
Less Payment(s):	0.00
BALANCE DUE:	**$153.21**

"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 1/7/2025 **CMR NUMBER:** 39

PROJECT: Existing Kitchen Modernization for the VBC

OWNER: Von Braun Center

ARCHITECT: Matheny Goldmon Architecture + Interior, LLC

CONTRACTOR: Redmond Construction Company LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Kevin Glouner revised the range tops under Hood 2 which resulted in the the revised Ansul nozzle layout.

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $860.63
2. **TIME EXTENSION IN CALENDAR DAYS** (ATTACH JUSTIFICATION): 0
   THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT
3. **SUBMITTED BY:**
   A. CONTRACTOR — Blake Redmond - Redmond Construction Company LLC
   B. ARCHITECT

*****BOTTOM SECTION TO BE FILLED OUT BY ARCHITECT*****

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. ARCHITECT
   B. PROJECT MANAGER
   C. EXECUTIVE DIRECTOR (VBC)

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UPDATED 10/07/2015

CMR SUMMARY SHEET

PROJECT: Existing Kitchen Modernization for the VBC

CMR NUMBER: 39 - Hood 2 Nozzle Mods for Layout Revisions

DESCRIPTION	MATERIAL COST				LABOR COST			EQUIPMENT			SUBCONTRACT	TOTAL
	QTY	UNIT	UNIT COST	SUBTOTAL	HOURS	RATE/HR	SUBTOTAL	DAYS	UNIT COST	SUBTOTAL		
Singer - Hillen				$ -			$ -			$ -	$ 667.00	$ 667.00
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
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				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
SUBTOTAL				$ -			$ -			$ -	$ 667.00	$ 667.00
SALES TAX			2%	$ -								$ -
LABOR BURDEN			20%				$ -					$ -
SUB BOND			2%								$ 13.34	$ 13.34
SUBTOTAL B												$ 680.34
OVERHEAD											10%	$ 68.03
PROFIT											15%	$ 112.26
TOTAL AMOUNT FOR CRM												$ 860.63

Notes : 5% OH and 10% Profit for Change Orders above $5,000
10% OH and 15% Profit for Change Orders below $5,000

9. 0%

*** PLEASE ATTACH QUOTES WITH SIMILAR BREAKDOWNS FROM INCLUDED SUBCONTRACTORS AND SUPPLIERS ***

✓ APPROVED

From | **Hiller Birmingham**
107 38th Street North
Birmingham, AL 35222
(205) 323-3338
hillerfire.com
FA: A-0561
SP: 3874
GC: 48208

Quote No.	**2147388**
Type	Repair
Prepared By	Kenneth Stalnaker (108)
Created On	12/03/2025
Valid Until	12/31/2025

Quote For | **SINGER MS COMPANY**
VON BRAUN CIVIC CENTER
700 MONROE ST SW
HUNTSVILLE, AL 35801-5579

Description of Work

Good afternoon David,

The following is a quotation to relocate nozzle over range.

The quotation is valid for 30 days.

We will be available this Friday to perform the task.

Terms of payment are net 30 days.

Please call or email me with any questions.

Respectfully,
Ken Stalnaker
Hiller fire Protection
205-283-5682 Cell

Exclusions:

This proposal does not cover plans, permits and/or city fees, engineering, bonds, freight, shipping, OCIPs, patching, paint, fire stopping, fire watch, panel programming, re-acceptance testing, additional repair material, specialty equipment (lifts, etc.) required to access system components, equipment and/or labor that is not specified in this proposal, billing programs, special reporting systems, and/or any additional insurance beyond our standard coverage.

Services to be completed

Estimated Completion

4 DEC 2025 — 31 JAN 2026

Kitchen Suppression

Relocate nozzle over range

CODE	PARTS, LABOR, AND ITEMS	QUANTITY	UNIT PRICE	TOTAL
AM12276	SEAL 3/8" PIPE THREAD QUICK- SEAL	1	$23.50	$23.50
33RESTMISCTAXMPT	SERVICE MATERIALS FOR KITCHEN SUPPRESSION	1	$43.50	$43.50
33RESTLABREPTAXMPT	LABOR RESTAURANT REPAIR REGULAR HOURS, T - EXEMPT	1	$540.00	$540.00
33RESTSCTAXMPT	RESTAURANT SERVICE CHARGE T-EXEMPT	1	$60.00	$60.00
			GRAND TOTAL	**$667.00**

"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 1/4/26 **CMR NUMBER:** 40

PROJECT: Existing Kitchen Modernization for the VBC

OWNER: Von Braun Center

ARCHITECT: Matheny Goldmon Architecture + Interior, LLC

CONTRACTOR: Redmond Construction Company LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

The oven plumbing mods were due to the RO water having insufficient capacity for both cooking and cleaning demand. The plumbing was modified to domestic for washing and RO for cooking. Also, Master Blaster cleaning system modified per Tom McDermott fix.

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $6,056.78
2. **TIME EXTENSION IN CALENDAR DAYS** (ATTACH JUSTIFICATION): 0
   THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT
3. **SUBMITTED BY:**
   A. CONTRACTOR — Blake Redmond - Redmond Construction Company LLC
   B. ARCHITECT

*****BOTTOM SECTION TO BE FILLED OUT BY ARCHITECT*****

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.
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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.
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7. **I HAVE REVIEWED, UNDERSTAND AND RECOMMEND THIS CHANGE WITH NO EXCEPTIONS:**
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   B. PROJECT MANAGER
   C. EXECUTIVE DIRECTOR (VBC)

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UPDATED 10/07/2015

CMR SUMMARY SHEET

PROJECT: Existing Kitchen Modernization for the VBC

CMR NUMBER: 40 - Plumbing Mods for Ovens and Master Blaster

DESCRIPTION	MATERIAL COST				LABOR COST			EQUIPMENT			SUBCONTRACT	TOTAL
	QTY	UNIT	UNIT COST	SUBTOTAL	HOURS	RATE/HR	SUBTOTAL	DAYS	UNIT COST	SUBTOTAL		
HC Blake				$ -			$ -			$ -	$ 4,082.32	$ 4,082.32
Blake Redmond - 6 Hours				$ -	6	$ 150.00	$ 900.00			$ -	$ -	$ 900.00
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
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				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
SUBTOTAL				$ -			$ 900.00			$ -	$ 4,082.32	$ 4,982.32
SALES TAX			2%	$ -								$ -
LABOR BURDEN			20%				$ 180.00					$ 180.00
SUB BOND			2%								$ 81.65	$ 81.65
SUBTOTAL B												$ 5,243.97
OVERHEAD											5%	$ 262.20
PROFIT											10%	$ 550.62
TOTAL AMOUNT FOR CRM												$ 6,056.78

Notes : 5% OH and 10% Profit for Change Orders above $5,000
10% OH and 15% Profit for Change Orders below $5,000

9 0%

*** PLEASE ATTACH QUOTES WITH SIMILAR BREAKDOWNS FROM INCLUDED SUBCONTRACTORS AND SUPPLIERS ***

H.C. Blake Co., Inc.

Mechanical & Electrical Contracting All Types
RESIDENTIAL, COMMERCIAL AND INDUSTRIAL

2007 Memorial Parkway
Huntsville, Alabama
35810

Since 1884

Hall B. Bryant. Sr. 1909-1990
TELEPHONE
Ben W. Bryant 1909-1980 (256) 270-0282
Hall B. Bryant,Jr.
James L. Batson, III (256) 534-0798

December 16, 2025

RE: VBC Kitchen – Filter/Domestic Water Change Over Plus Additional Water Feed

The sprayer hoses for the Conventional Ovens had a flow issue and we were asked to modify the incoming water feeds away from the Engineer drawings to address flow rate. Also, the plumbers added a water branch that was not within the plans for a fixture, the "Master Blaster."

Any patching or painting by others

TOTAL: ~~$4094.02~~ $4,082.32

H.C. Blake Co., Inc.

Change Order Directive

Job Name: VBC Kitchen
Date: 12/16/2025

Description- Filter and Domestic Water Change Over + Cold Water Feed for Fixture
Duration of time added to job - 13 Hours Total

DESCRIPTION	Qty	Material price - WITHOUT TAX	Tot Mat
3/4" Type L Copper Tubing 20'	20	$4.06	$81.20
3/4" Propress Ball Valve	3	$22.55	$67.65
3/4" Propress Spring Check	2	$27.14	$54.28
3/4" Propress 90	12	$4.83	$57.96
3/4" Propress tee	1	$7.97	$7.97
3/4" Cush Clamps	2	$3.31	$6.62
1"x3/4" Propress Tee	8	$16.61	$132.88
3/4" Propress Cap	8	$9.81	$78.48
Propress Gun Rental per Day	2	$20.00	$40.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
SUBTOTALS			**$527.04**

TOTAL LABOR HOURS	HOURS	RATE	TOTAL
Foreman	13.00	$95.00	$ 1,235.00
Helper	10.00	$55.00	$ 550.00
Project Manager	1.00	$125.00	$ 125.00
Delivery	2.00	$35.00	$ 70.00
Administration		$50.00	$ -
SUB TOTAL			$ 1,980.00
SAFETY	1.50%		$ 29.70
TOTAL LABOR			$ 2,009.70

TOTAL MATERIALS			
			$ 527.04
TAX 9% non taxed job 1.5% Tax Exempt	2%		$ 7.91
SUB TOTAL MATERIALS			$ 534.95
MATERIAL WARRANTY	1.50%		$ 8.02
TOTAL MATERIAL			$ 542.97

SUBCONTRACTOR PRICING	Labor	Material	
Insulators	$718	$ 103.08	$ 821.15
			$ -
TOTAL SUBCONTRACTOR			$ 821.15

EQUIPMENT PRICING			
			$ -
			$ -
SUBTOTAL EQUIPMENT			$ -
ENVIRONMENTAL FEE			$ -
TOTAL EQUIPMENT			$ -

TOTAL LABOR			$ 2,009.70
TOTAL MATERIAL			$ 542.97
SUBCONTRACTOR PRICING			$ 821.15
EQUIPMENT			$ -

Sub Total			$ 3,373.82
OVERHEAD	10%		$ 337.38
Sub Total			$ 3,711.20
PROFIT	10%		$ 371.12
Total Change Order			$ 4,082.32
Man Hours Added to schedule	0		

Thermal Insulation, Inc.

Request for Change

THERMAL INSULATION
INCORPORATED
Insulation • Scaffolding • Firestop

P.O. Box 982
Decatur, AL 35602

RFC Number: 25135-02
Date: 12/17/2025

Regarding:
Added Domestic Water Piping

To:
H.C. BLAKE CO.
406HOLMES AVENUE NW
HUNTSVILLE, AL 35801

Job Site:
VBC Kitchen Re-Model
700 Monroe St.
Huntsville, AL

Requested By:	**Phone:**	**E-mail:**
Michael Kelso	(256) 340-0707	mkelso@thermal-inc.com

Recipients:	**Phone:**	**E-mail:**
Bryant Fair	(256) 975-3623	bfair@hcb1884.com

Requested Change:	**Change to Contract**
Insulated added domestic water in the kitchen.	$ 821.15

RFC Total	**$ 821.15**

Please respond by: 12/31/2025

Michael Kelso
THERMAL INSULATION INC.

Bryant Fair
H.C. BLAKE CO.

THERMAL INSULATION, INC.

P.O. Box 982
2536 Central Parkway, SW
Decatur, Alabama 35602
Phone: (256) 340-0707 Fax: (256) 340-9554

Industrial - Commercial / Contractor - Distributor

EXTRA WORK ORDER PRICING

LOCATION: VBC Kitchen	**DATE:** 12/17/2025
	CONTRACT NO.: JOB 462-207
DESCRIPTION OF WORK:	**WORK REQUESTED BY:** Pierce Talaeai
Insulate Added Domestic water lines.	**TITLE:**
	SIGNATURE:

MATERIALS:

QTY:	UNIT	DESCRIPTION:	UNIT PRICE	EXTENDED PRICE
21	Feet	7/8"x1" Fiberglass PC	$1.74	$ 36.51
12	Feet	1 1/8"x1" Fiberglass PC	$2.19	$ 26.33
10	Each	PVC 90 #7's	$1.81	$ 18.10
1	Roll	ASJ Tape	$22.13	$ 22.13
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			MATERIAL TOTAL:	**$ 103.08**

LABOR:

TYPE:		RT	OT	RATE (RT)	RATE (OT)	TOTAL
Superintendent:		3.00		$69.01	$104.90	$ 207.03
Foreman:		4.00		$61.34	$93.24	$ 245.36
Journeyman:		4.00		$53.68	$81.59	$ 214.72
Insulator:		1.00		$50.96	$70.66	$ 50.96
		12.00	0.00	**LABOR TOTAL:**		**$ 718.07**

EQUIPMENT:

DESCRIPTION:	HOURS USED:	RATE:	TOTAL:
19' Scissor:		$4.96	$ -
26' Scissor:		$10.82	$ -
40' Boom:		$14.75	$ -
Pickup Truck:		$4.50	$ -
		EQUIP. TOTAL	**$ -**

TOTAL THIS WORK ORDER:	$ 821.15

THERMAL INSULATION
INCORPORATED

Home Office
2536 Central Parkway, SW
Decatur, AL 35601
p: (256 340-0707
f: (256) 340-9554
e: info@thermal-inc.com

Central Florida
1222 Winter Garden Vineland
Road • Building 3, Suite 108
Winter Garden, FL 34787
p: (407) 932-2435
f: (407) 932-2244

South Florida
1001 W Newport
Center Dr. • Suite 105A
Deerfield Beach, FL 33442
p: (954) 972-8363
f: (954) 972-8365

Mississippi
105-A Westfalen
Canton, MS 39046
p: (601) 790-9598

West Florida
12916 Dupont Circle
Building C, Suite 5A
Tampa, FL 33626
p: (813) 475-4802
f: (813) 510-3338

EXTRA WORK ORDER

Contractor: HC BLAKE
Person requesting work: PIERCE TALAEA1
Title: PM
Description of Work: INSTALL FIBERGLASS PIPE COVER ON DW LINES

Job Name: VBCC
TI Job No.: 25135
Date: 12/17/
Location: KITCHEN

Work Complete? Yes or No
(please circle one of the above)

By signature of authorized representative, Contractor authorizes Thermal Insulation, Inc. to perform extra work as outlined above. I certify that I am authorized to award said work and commit Contractor to payment for work.

Signature ▶

SECTION 1: MATERIALS USED

Quantity:	Description:	Received From:
21 FT	7/8 x 1 FIBERGLASS	
12 FT	1 1/8 x 1 FIBERGLASS	
10	PVC 90 #7	
1 ROLL	ASJ TAPE	

SECTION 2: LABOR

Employee Name	Class	RT Hours	OT hours
J SINIARD	S	3	
D CASTRO	F	4	
I RENDON	JM	4	
A AVILES	1	4	

SECTION 3: EQUIPMENT

Type of Equipment	Hours

SECTION 4: CLIENT SIGNATURE

Note: Contractor agrees the above extra work was authorized by Contractor and completed by Thermal Insulation, Inc. and hereby agrees to pay for extra work at either the rate previously agreed to or a rate consistent with prior extra work on this job.

▶ [signature] DATE:

Outlook

RE: Updates - Plumbing Issues and Additional Info on Engineering Reports - 12/10/2025

From Thomas McDermott <tmcdermott@vonbrauncenter.com>
Date Wed 12/10/2025 12:17 PM
To Humphreys, Matthew <mhumphreys@ssoe.com>; Blake Redmond <Blake@redmondconstructionllc.com>; bclanton <bclanton@vonbrauncenter.com>; corey <corey@mathenygoldmon.com>; kevin <kevin@mathenygoldmon.com>; will <will@mathenygoldmon.com>
Cc kglouner <kglouner@vonbrauncenter.com>; jbond <jbond@ssoe.com>; Victoria Carter <Victoria@redmondconstructionllc.com>

PRV bypassed for RO, Pressure 70psi now.

Thomas McDermott
Cell: 256-701-3539
Office: 256-551-2308

From: Humphreys, Matthew <mhumphreys@ssoe.com>
Sent: Wednesday, December 10, 2025 12:14 PM
To: Blake Redmond <Blake@redmondconstructionllc.com>; Byron Clanton <bclanton@vonbrauncenter.com>; Thomas McDermott <tmcdermott@vonbrauncenter.com>; corey <corey@mathenygoldmon.com>; kevin <kevin@mathenygoldmon.com>; will <will@mathenygoldmon.com>
Cc: Kevin Glouner <kglouner@vonbrauncenter.com>; Bond, James <JBond@ssoe.com>; Victoria Carter <Victoria@redmondconstructionllc.com>
Subject: RE: Updates - Plumbing Issues and Additional Info on Engineering Reports - 12/10/2025

Corey,

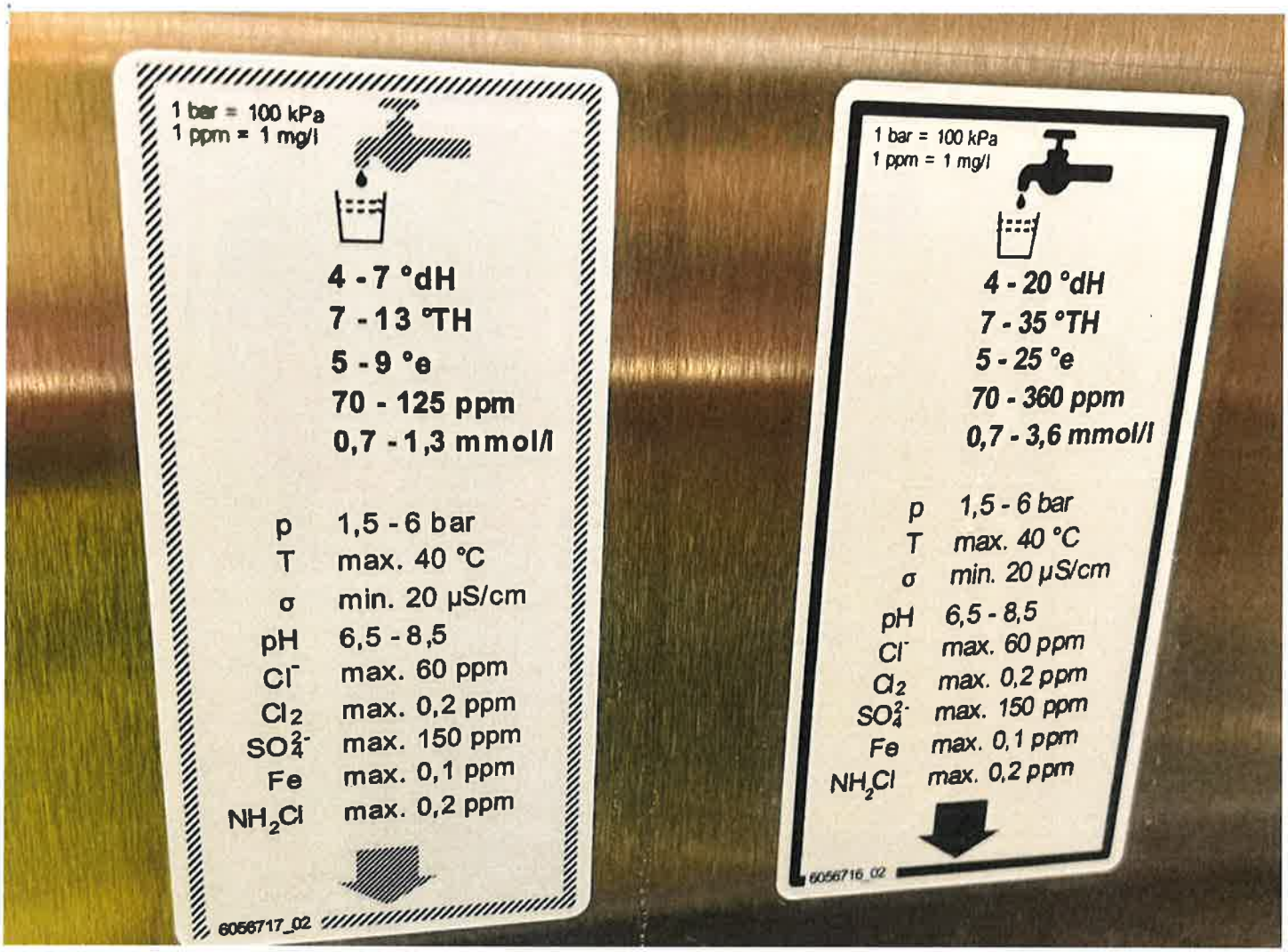
Regarding the plumbing. The filter system is an RO filter system not ad DI system. The RO filter system was specified by Kitchen Consultants therefore responsibility of proper capacity will fall on them.

Having said that, I observed on site yesterday that the filter system is only at 42PSI, however it requires 60-100PSI per the label on the filter (see snip below). Flow rates will be reduced at lower pressures. I recommend having the system pressure turned up to help increase the flows.

A Pressure Reducing Valve may be required at the Dishwash to limit it to design specifications. Early dishwasher cutsheets SSOE received showed 30-35PSI as the requirement at the dishwasher.



SSOE has not received cutsheets/submittals on the Ovens so I can't confirm if one of the connections is only supposed to be DW. I did get a picture of the water connection label on the side of one of the ovens (can't say if they are all the same) as shown in the snip below.



The left connection requires a maximum of 125ppm and the other is 360PPM. I can't say without a water quality test that the unfiltered DW would meet the requirements of 360PPM water quality requirements. Filter and oven connections should to go back to kitchen consultants for coordination on filter requirements..

The SSOE plumbing drawings match the direction that was given by the kitchen consultant for two RO filtered water connections to each oven as shown on the Kitchen Consultant's design drawings. From observation on site yesterday the system appears to be piped correctly per the kitchen consultant's direction shown in their design drawings and SSOE drawings.

Matthew Humphreys, PE
SSOE Group
+1.256.585.6269 **direct**
+1.256.534.2353 **office**

From: Blake Redmond <Blake@redmondconstructionllc.com>
Sent: Wednesday, December 10, 2025 6:01 AM
To: bclanton <bclanton@vonbrauncenter.com>; tmcdermott <tmcdermott@vonbrauncenter.com>; corey <corey@mathenygoldmon.com>; kevin <kevin@mathenygoldmon.com>; will <will@mathenygoldmon.com>
Cc: kglouner <kglouner@vonbrauncenter.com>; Humphreys, Matthew <mhumphreys@ssoe.com>; Bond, James <JBond@ssoe.com>; Victoria Carter <Victoria@redmondconstructionllc.com>
Subject: Updates - Plumbing Issues and Additional Info on Engineering Reports - 12/10/2025

NOTICE: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Byron/Tom,

Yesterday:

1. Passed the Health Inspection.
2. Moving forward with perimeter ceiling tiles.
3. Moving forward with the duct insulation replacement.
4. All kitchen equipment training complete besides combi ovens that didn't work properly on Monday.

Ongoing Issues:

1. PLUMBING FOR OVENS - We discovered yesterday that plumbing design does not meet the requirements for the combi ovens beneath Hood 1.

    a. The pressure for the DI system is at 40 PSI due to the pressure requirements for the dishwasher in the Turner area. The pressure needed for the DI system is minimum 50 PSI and recommended PSI 60-100 PSI. Matt Humphreys directed us to not modify the OH until he reviews the drawings and the DI water pressure gets turned up. He thinks the water pressure issue could resolve the problem. The ovens call for two separate levels of filtered water. One is obviously DI water and the other is much lower which may be standard domestic potable water levels. Matt is researching.

    b. Also, the drawings call for a dual DI water connection in the wall. The ovens use one DI water connection for steam cooking and another standard water connection for cleaning and washing. The cleaning and washing connection uses a majority of the water which is now draining the DI water system rapidly. The oven startup sub said that the water demand is extremely high and needs to have domestic water ran to it. The DI water could not handle the load either way. We will wait on Matt's direction in case the overhead plumbing work isn't necessary OR doesn't meet the lower filter water requirements for washing / cleaning.

    c. These issues both create major DI water issues because it empties the system rapidly and refills slowly. The wash cycle drained the 10 gallon DI system within minutes and it takes well over an hour to fill up due to the low pressure.

    d. Both water connections are above ceiling for correction, but the overhead/inwall connections will have to be modified to make the system work properly. I am releasing HC Blake on this fix to get this corrected ASAP. Stopping HC Blake after conversations with Matt Humphreys.

2. ENGINEERING REPORT

    a. Matt Humpries is requiring additional information for the Engineering Letter.

        i. He wants the TAB report for the makeup air as well as a smoke test to visually see the capture of the smoke/steam off the cooktops. - Waiting on updated T&B report that includes the MAU Unit for Hood #2.

        ii. Code requires a smoke test although the inspectors have been accepting the light tests. - Passed with Matt Humphreys at 3:30 yesterday.

    b. We have to complete the visual test for him today and get the updated TAB report before he signs off. - COMPLETE - Passed with Matt Humphreys at 3:30 yesterday.

        i. We have requested this information from the TAB contractor.

        ii. We have to get a smoke machine today to do the smoke test.

    c. This is holding up the OH Mechanical at this time. We moved the duct detectors yesterday. - COMPLETE

Respectfully,

Blake Redmond
President
Redmond Construction Company LLC

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Request for Information Form

REDMOND CONSTRUCTION COMPANY

RFI #	44
Date	12/11/2025
Date Needed	12/18/2025
Project Name	VBC - Existing Kitchen Modernization
Project #	23-012 - MG, 2505 - Redmond

TO: Kevin Overton / Will Russell
Matheny Goldmon Architecture + Interiors

Master Blaster - Water Source Issue - Hot Water Loop Redesign

This RFI is due to the temperature limit on the Master Blaster system, but also affects all the hot water fixtures in the kitchen.

Per Bryant Fair,

After talking with our mixing valve supplier, the 140 degree mixing valve being added will need additional engineering to install. Per our supplier, with two return temps needed, there will need to be another recirculation pump dedicated to the 140 degree line that is additionally installed. Can the engineer please look at this and provide a detail of how to pipe in the Leonard Mixing Valve model XL-82-LF-BDT the owner wants?

Price Difference: New Pump Device and Mixing Valves

Schedule Difference: N/A

Attachments: Bryant Fair Email Chain

Submitted By: Blake Redmond
Redmond Construction Company L.L.C.

RFI Response

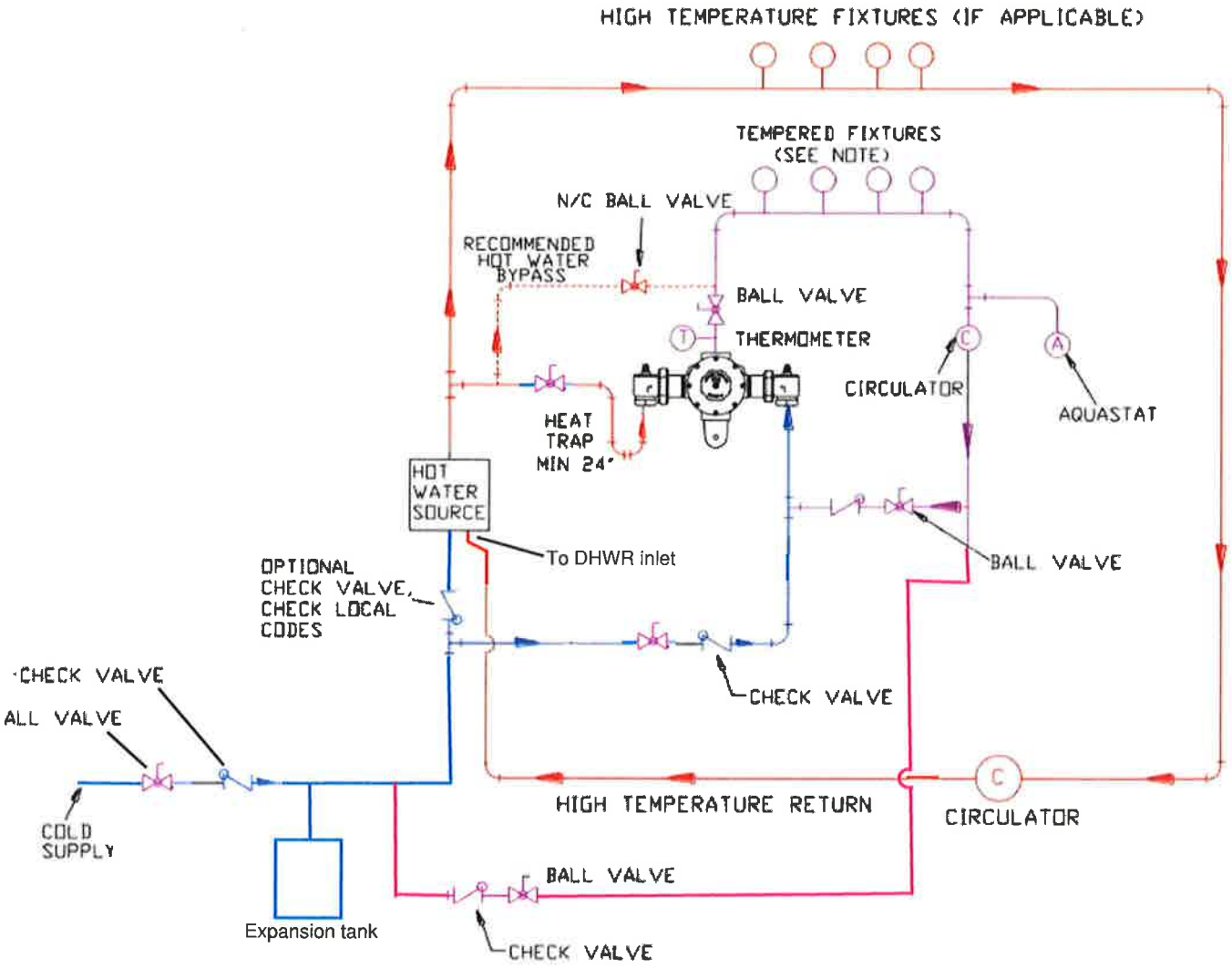
See sheet 3 for comments
Revised Response 12-22-25
See revised piping schematic, page 2. Configuring the returns in this manner will allow each loop to maintain its required temperature without influencing the other. The only modification needed is to reroute the lower temperature HWR return so that it ties back into the DCW supply after the expansion tank rather than connecting into the high temperature HWR.

J. Bond

Attachements:

Response By: D. Heim

Name, Title: D. Heim, designer
Company: SSOE


HIGH TEMPERATURE FIXTURES (IF APPLICABLE)
TEMPERED FIXTURES (SEE NOTE)
N/C BALL VALVE
RECOMMENDED HOT WATER BYPASS
BALL VALVE
THERMOMETER
CIRCULATOR
AQUASTAT
HEAT TRAP MIN 24"
HOT WATER SOURCE
To DHWR inlet
BALL VALVE
OPTIONAL CHECK VALVE, CHECK LOCAL CODES
CHECK VALVE
CHECK VALVE
ALL VALVE
COLD SUPPLY
HIGH TEMPERATURE RETURN
CIRCULATOR
BALL VALVE
Expansion tank
CHECK VALVE

"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 2/10/2026 **CMR NUMBER:** 41- REV 1

PROJECT: Existing Kitchen Modernization for the VBC

OWNER: Von Braun Center

ARCHITECT: Matheny Goldmon Architecture + Interior, LLC

CONTRACTOR: Redmond Construction Company LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Additional Duct and Supplementary requirements for KEF 2 Grease Duct from Upblast to Horizontal after Negotiations.

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $4,819.64
2. **TIME EXTENSION IN CALENDAR DAYS** (ATTACH JUSTIFICATION): 0
   THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT
3. **SUBMITTED BY:**
   A. CONTRACTOR — Blake Redmond - Redmond Construction Company LLC
   B. ARCHITECT

*****BOTTOM SECTION TO BE FILLED OUT BY ARCHITECT*****

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. ARCHITECT
   B. PROJECT MANAGER
   C. EXECUTIVE DIRECTOR (VBC)

*****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.*****

UPDATED 10/07/2015

CMR SUMMARY SHEET

PROJECT: Existing Kitchen Modernization for the VBC

CMR NUMBER: 41 - KEF 2 - Grease Duct Extension - REV 1

DESCRIPTION	MATERIAL COST				LABOR COST			EQUIPMENT			SUBCONTRACT	TOTAL
	QTY	UNIT	UNIT COST	SUBTOTAL	HOURS	RATE/HR	SUBTOTAL	DAYS	UNIT COST	SUBTOTAL		
HC Blake - KEF Grease Duct Extension				$ -	0	$ -	$ -			$ -	$ 4,819.64	$ 4,819.64
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
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				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
SUBTOTAL				$ -			$ -			$ -	$ 4,819.64	$ 4,819.64
SALES TAX			2%	$ -								$ -
LABOR BURDEN			20%				$ -					$ -
SUB BOND			0%								$ -	$ -
SUBTOTAL B												$ 4,819.64
OVERHEAD											0%	$ -
PROFIT											0%	$ -
TOTAL AMOUNT FOR CRM												$ 4,819.64

Notes : 5% OH and 10% Profit for Change Orders above $5,000
10% OH and 15% Profit for Change Orders below $5,000

9 0%

*** PLEASE ATTACH QUOTES WITH SIMILAR BREAKDOWNS FROM INCLUDED SUBCONTRACTORS AND SUPPLIERS ***

H.C. Blake Co., Inc.

Change Order Directive

Job Name: VBC Kitchen
Date: 12/17/2025

Description- Insulate and provide aluminum jacket on the roof for outdoor grease exhaust, Exhaust Duct To Upblast Fan
Duration of time added to job: - 3 Hours for Install

DESCRIPTION			
	Qty	Material price - WITHOUT TAX	Tot Mat
Y Single Wall Duct 90 Degree Elbow, 32" Duct	1		
Single Wall Duct 32" diameter, 47" long, flange at bo th ends. Stainless Steel.	2		
Single Wall Duct Adjustable, 32" diameter, 47.5" lon g, flange at one end With a 32" Adjustable Collar - Stainless Steel.	1		$0.00
Duct Support Bracket Assembly, 32" Duct	2		$0.00
3M Fire Barrier 2000 Plus Silicone	4		$0.00
Duct "V" Clamp 32" Assembly	5		$0.00
	1	$1,960.74	[redacted]
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
SUBTOTALS			[redacted]

TOTAL LABOR HOURS	HOURS	RATE	TOTAL
Foreman	3.00	$95.00	$ [redacted]
Journeyman	3.00	$75.00	$ [redacted]
Helper	3.00	$55.00	$ [redacted]
Project Manager		$125.00	$ -
Delivery		$35.00	$ -
Administration	0.18	$50.00	$ [redacted]
SUB TOTAL			$ [redacted]
SAFETY	1.50%		$ [redacted]
TOTAL LABOR			$ [redacted]

TOTAL MATERIALS			
TAX 9% non taxed job 1.5% for school	9%		$
SUB TOTAL MATERIALS			$
MATERIAL WARRANTY	1.50%		$
TOTAL MATERIAL			$

SUBCONTRACTOR PRICING	Material	Labor	
Thermal Insulation Incorporated	$394	$ 3,595.64	$ 3,989.64
Sparks Welding	$280	$550	$830
TOTAL SUBCONTRACTOR			$ 4,819.64

EQUIPMENT PRICING			
			$ -
			$ -
SUBTOTAL EQUIPMENT			$ -
ENVIRONMENTAL FEE			$ -
TOTAL EQUIPMENT			$ -

TOTAL LABOR			$
TOTAL MATERIAL			$
SUBCONTRACTOR PRICING			$
EQUIPMENT			$ -

Sub Total			$
OVERHEAD	5%		$
Sub Total			$
PROFIT	10%		$
Total Change Order			$
Man Hours Added to schedule	0		



To:

H.C. BLAKE COMPANY INC
3610 MERIDIAN ST. NE
UNIT A
HUNTSVILLE, AL 35811
Phone: (256) 534 - 0781
Fax: (256) 534 - 0798

From:

Jarod Durham
CaptiveAire Systems
PO Box 365
Cullman, AL 35056
Phone: (919) 882 - 2410 ext 786
req136@captiveaire.com

Ship To:

HUNTSVILLE, AL 35801

CaptiveAire Systems proposes to furnish the following equipment. Production of listed items will commence upon receipt of an approved proposal, a purchase order, an approved submittal and approved credit.

EQUIPMENT:

Duct Run #1 - 430 Stainless

(P1) DW3290ASY Single Wall Duct 90 Degree Elbow, 32" Duct, Assembly.	x1
(P2) DW3247LT Single Wall Duct 32" diameter, 47" long, flange at both ends. Stainless Steel.	x1
(P3) DW3247LT Single Wall Duct 32" diameter, 47" long, flange at both ends. Stainless Steel.	x1
(P4) DW3248AJDKIT Single Wall Duct Adjustable, 32" diameter, 47.5" long, flange at one end With a 32" Adjustable Collar - Stainless Steel.	x1
(P5) DW32SUBRASY Duct Support Bracket Assembly, 32" Duct, Used for Hanging Duct. 12 GA Steel, Clear Zinc Coating. - 2 Rings, 4 Brackets, & Hardware.	x1
(P6) DW32SUBRASY Duct Support Bracket Assembly, 32" Duct, Used for Hanging Duct. 12 GA Steel, Clear Zinc Coating. - 2 Rings, 4 Brackets, & Hardware.	x1
3M-2000PLUS Duct - 3M Fire Barrier 2000 Plus Silicone - Used as sealant to Seal Duct Joints.	x4
DW32CLASY Duct "V" Clamp With new design 14 Ga Brackets, 32" Duct, Assembly.	x5

Duct Run #1 - 430 Stainless Total Price: **$1,634.96**

Subtotal:	$1,634.96
Shipping:	$325.78
Tax:	$147.14

Total: USD $2,107.88

INSTALLATION BY OTHERS

Installation of these products should be performed by a qualified professional who has read and understands the product manuals and is familiar with the proper safety precautions.

By Others:
Installation, receiving, hanging and setting of equipment, ductwork, patching, all electrical field wiring, start-up & balance, gas or electric shutdown for fire system hook-up, **field piping, detection and pull station line(s), tests and permits**. Checking equipment for any signs of damage upon receipt, and if found, report it immediately to the carrier. Check that all items are accounted for and free of damage.

Note:
Customer is responsible for additional labor charges as a result of cooking equipment layout changes after the release of the order, union labor or prevailing wage charges, or additional trips by fire system distributor caused by jobsite delays, permits, fees or test required by local authority. Submittal will specify applicable testing and approval agencies.

The fire suppression system final hook up is not included on this

CaptiveAire Systems requirement for all field hook ups:
All fire system installation materials and methods must be in accordance with the product manual, which includes but not limited to: fire system piping, gas shut-off valves, low-voltage wiring and conduit, verification of appliance coverage, and start-up and inspection procedures.

CaptiveAire Systems product must be installed in accordance with installation instructions provided with equipment or available on our web site at www.captiveaire.com.

Ductwork must be designed and installed in accordance with AMCA and ASHRAE standards as presented in CaptiveAire Systems "Guide to Designing Air Flow Systems", available here.

Hood and Ductwork hanging brackets and angles must be supported with 1/2" - 13 TPI grade 5 (minimum) all-thread. Sandwich hanging angles and ceiling anchor points with 1/2" grade 5 (minimum) steel flat washers and 1/2" - 13 TPI grade 5 (minimum) hex nuts. A doubled hex nut configuration must be used beneath hood and duct hanging brackets and above ceiling anchors (single hex nut beneath hanging angle is only acceptable for full length and

quote. The final hook up usually consists of, but is not limited to, field piping/re-piping, detection and pull station line(s), tests, and permits.

Hook up for the fire system must be performed in accordance with the product manual by a Factory Trained Distributor. Failure to utilize a factory trained distributor voids the product warranty.

supply plenum hanging angle types). Maintain 1/4" of exposed threads beneath bottom hex nut. Torque all hex nuts to 57 ft-lbs. Reference the installation manual for additional details and limitations of all structural supports.

WARRANTY

Standard Product Warranty

This equipment is warranted to be free from defects in materials and workmanship, under normal use and service, for a period of 2-years from date of shipment.

Ductwork Warranty

This ductwork, chimney, and/or special gas vent system is warranted to be free from defects in material and workmanship, under normal use and service, for a period of 20-years from the date of shipment.

Warranty Instructions

This **Standard Product Warranty**, **Ductwork Warranty** shall not apply if:

1. The equipment is not installed by a qualified installer per the MANUFACTURER'S installation instructions shipped with the product.
2. The equipment is not installed in accordance with federal, state and local codes and regulations.
3. The equipment is misused or neglected, or not maintained per the MANUFACTURER'S maintenance instructions.
4. The equipment is not operated within its published capacity.
5. The equipment design or sizing is not approved per MANUFACTURER'S specifications.
6. The equipment is exposed to elevated temperatures due to a fire originating in the building, hood, fan, duct, chimney, vent or kitchen appliances.
7. The equipment is operated, tested, or stored in the presence of chlorines, solvents, refrigerant vapors, caustic substances, halogenated compounds, or other conditions that could cause condensation of corrosive materials within or on the system.
8. The equipment is substituted or connected with parts not manufactured per Original Equipment Manufacturer.
9. The invoice is not paid within the terms of the sales agreement.

The MANUFACTURER shall not be liable for incidental and consequential losses and damages potentially attributable to malfunctioning equipment. Should any part of the equipment prove to be defective in material or workmanship within the **Standard Product Warranty, Ductwork Warranty**, upon examination by the MANUFACTURER, such part will be repaired or replaced by MANUFACTURER at no charge. The BUYER shall pay all labor costs incurred in connection with such repair or replacement. Equipment shall not be returned without MANUFACTURER'S prior authorization and all returned equipment shall be shipped by the BUYER, freight prepaid to a destination determined by the MANUFACTURER.

NOTE: To receive warranty coverage, register this product by filling out the Start-up and Maintenance Document. Fax the form to 1-919-554-9374 or call 1-866-784-6900 for email information.

SHIPPING

Lift gates are not available from LTL shipping carriers for products over 96" in length.

Freight includes one shipment only, delivered to the job site address listed on this proposal. Customer is responsible for freight charges on any items shipped early. This is an estimated freight charge and is subject to change based on current freight costs when the job is released for production.

APPROVAL

The above prices, associated submittal drawings, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to perform the work specified. Receipt of the CaptiveAire Systems Terms & Conditions are hereby acknowledged (Form TC101), and by signature hereto, we agree to said Terms & Conditions. Payment will be made in accordance with authorized agreement. Please note, proposal may be withdrawn by CaptiveAire Systems if not accepted within 30 days for immediate shipment.

Authorized Signature Date

Signature Date

We accept MasterCard®, VISA®, American Express®, and Discover® cards for immediate credit approval and expedited order processing.



TERMS AND CONDITIONS

Acceptance: This proposal is submitted for acceptance within 30 days from the date of proposal. Prices are firm after acceptance -see paragraph "prices." Typographical and clerical errors in quotations, orders and acknowledgments are subject to correction.

Terms of Payment: Net thirty (30) days from date of our invoice, unless specified to the contrary and subject to the approval of the Company. A Service Charge of 1.5 % per month may be invoked and applied after the 30 day period until payment is received. Invoicing will be rendered when shipment has been made, unless otherwise indicated in quotation. The stated price is subject to any state, federal or local government regulatory ordinances or statutes governing interest rates and shall be construed and interpreted to allow the highest rate applicable and not more. In the event of a conflict between this rate and other law, the law shall prevail. In the event CaptiveAire Systems employs an attorney to enforce its rights and remedies under this agreement and/or to collect funds owing pursuant to this agreement, buyer agrees to pay a reasonable attorney's fee for CaptiveAire Systems attorney, plus all other reasonable expenses incurred by CaptiveAire Systems in enforcing its rights under this agreement.

Taxes: Unless specifically stated, we include no taxes of any kind in the sale price. Any taxes, if applicable and imposed by any present or future local, state or federal agency for any reason must be paid by the Buyer.

Shipments: All shipments are f.o.b. Factory or, if shipped from another location, f.o.b., point of shipment with charges either allowed, added to invoice, or collect as noted.

Claims: The responsibility of the company ceases upon delivery of material in good order to the carrier. As all goods are shipped at buyer's risk, any claims for damage or shortage or loss in transit must be filed by the buyer against the transportation company, (We will assist the Buyer in any reasonable way possible in the filing and collection for any claim for damages and/or losses while in transit.) Claims against factory shortages will not be considered unless made within 60 days after receipt of the goods.

Acceptance or Approval: Should the equipment on this proposal be purchased subject to acceptance or approval of another (such as Architect, Engineer, Owner, etc.), CaptiveAire Systems shall not be liable in any way should acceptance or approval not be granted. We cannot guarantee to meet or equal specifications written on behalf of another equipment manufacturer.

Warranties: CaptiveAire Systems extends to buyer the manufacturers warranty (a copy of which is available upon request). Manufacturer's warranty is in lieu of any warranties contained in any applicable project conditions, plans, or specifications unless specifically stated otherwise. CaptiveAire Systems makes no other warranties, express or implied, as to any matter whatsoever, including without limitation, the conditions of the equipment, its merchantability or fitness for a particular purpose. CaptiveAire Systems shall not be liable for any damages by reason of failure of the equipment to operate or a faulty operation of this equipment. CaptiveAire Systems shall not be held responsible for any direct, incidental or consequential damages or liquidated damages or losses (including but not limited to loss of use, income, profit or production, or spoilage or increased cost of operation) resulting from the installation, operation or use of the equipment.

Limitation of Remedy: CaptiveAire Systems shall have no liability for any damage caused by negligence, accident, misuse, improper storage, improper installation, improper service, maintenance or operation. CaptiveAire Systems liability (whether under theories of warranty, negligence, strict liability or contract) is limited solely to repair or replacement of the equipment or its parts by CaptiveAire Systems or its duly authorized representative, or at CaptiveAire Systems option and in its sole discretion, refund of the purchase price, and the foregoing shall be the sole and exclusive remedy against CaptiveAire Systems. In no event shall CaptiveAire Systems liability with respect to the goods or their non-delivery exceed the purchase price paid by Buyer to CaptiveAire Systems. Buyer shall have no right to consequential or incidental damages or to any remedy not hereinbefore described. Any claim by Buyer against CaptiveAire Systems with respect to the goods is deemed waived by Buyer unless submitted to CaptiveAire Systems in writing within ten (10) days of the date Buyer discovered or by reasonable inspection should have discovered, the basis for such claim.

Claims Resolution: All claims and disputes between Buyer and CaptiveAire Systems arising out of or relating to performance of any agreement or breach thereof involving this project shall be decided by binding arbitration in accordance with the construction Industry Arbitration rules of the American Arbitration Association (AAA) then existing. Notice of Demand for Arbitration shall be filed in writing by either party to this agreement with the other and with the regional office of the AAA in Charlotte, North Carolina. The procedural and substantive law of the State of North Carolina shall apply in and to all such arbitration proceedings and Raleigh, North Carolina shall be designated as the locale for any such proceedings. Both parties will have the right to conduct discovery in accordance with the Federal Rules of Civil Procedure and within reasonable time limitations to be imposed by the AAA or the arbitrators. Any award arising from such proceedings shall be final and binding upon the parties and enforceable in accordance with the Federal Arbitration Act.

Delays: Seller shall not be liable for failures or delays in making delivery hereunder when such failure or delay results from an act of God or the public enemy accident, explosion, fire, storm, earthquake, flood, drought, perils of the sea, strikes, lock-outs, labor troubles, riots, sabotage, embargo, wars (whether or not declared and whether or not the United States is involved), federal, state or municipal law, ordinance, rule, regulation, order license, priority, seizure requisition or allocation or other restrictions, failure or delay of transportation, shortage of or inability to obtain supplies, equipment, fuel or labor or any other circumstances of a similar or different nature beyond the reasonable control of the Seller.

Credit: If Buyer's credit, at the sole judgment of the Seller, is impaired at any time, Seller shall have the right to defer shipment or cancel the order.

Penalties: No penalty clause of any kind will be effective unless approved in writing by an officer of CaptiveAire Systems.

Cancellations: Should the order be cancelled through no fault of CaptiveAire Systems, the Buyer is liable for reimbursement for any and all expenses incurred in connection with this transaction; and in accordance with law for any other losses incurred by Seller.

Return of Goods: Please take special care to order carefully and completely. All products purchased are custom orders. Custom orders were manufactured in accordance with customer specifications, and therefore, are only returnable per the terms of our RMA policy (http://www.captiveaire.com/sitedocs/returnpolicy.asp). Verify all information before placing the order. Please review policy with your sales consultant prior to purchasing if you have any questions.

Prices: Unless otherwise notified, prices on orders will be held firm provided the order is released for production at time of placement (the date of placement being the date of the Buyer's order). Orders released after 30 days from date of customer's purchase order may be subject to escalation.

Title: The title to all material(s) and/or equipment and to any and all additions and accessories thereto and substitutions therefore, shall remain with Seller until the purchase price thereof is paid in full.

FORM TC-101 (2/03)

Thermal Insulation, Inc.

Request for Change

THERMAL INSULATION
INCORPORATED
Insulation • Scaffolding • Firestop

P.O. Box 982
Decatur, AL 35602

RFC Number: 25135-01
Date: 12/17/2025

Regarding:
Outdoor Kitchen Exhaust Added

To:
H.C. BLAKE CO.
406HOLMES AVENUE NW
HUNTSVILLE, AL 35801

Job Site:
VBC Kitchen Re-Model
700 Monroe St.
Huntsville, AL

Requested By:	**Phone:**	**E-mail:**
Michael Kelso	(256) 340-0707	mkelso@thermal-inc.com

Recipients:	**Phone:**	**E-mail:**
Bryant Fair	(256) 975-3623	bfair@hcb1884.com

Requested Change:	**Change to Contract**
Insulate and provide aluminum jacket on the roof for outdoor grease exhaust.	$ 3989.19

RFC Total	**$ 3989.19**

Please respond by: 12/31/2025

Michael Kelso
THERMAL INSULATION INC.

Bryant Fair
H.C. BLAKE CO.

THERMAL INSULATION, INC.

P.O. Box 982
2536 Central Parkway, SW
Decatur, Alabama 35602
Phone: (256) 340-0707 Fax: (256) 340-9554

Industrial - Commercial / Contractor - Distributor

EXTRA WORK ORDER PRICING

LOCATION: VBC Roof	**DATE:** 12-8-2025; 12-9-2025
	CONTRACT NO.: JOB 462-207
DESCRIPTION OF WORK:	**WORK REQUESTED BY:** Pierce Taleai
Install Fire Wrap & Alum. Jacket on Grease Duct	**TITLE:**
	SIGNATURE:

MATERIALS:

QTY:	UNIT	DESCRIPTION:	UNIT PRICE	EXTENDED PRICE
1	Roll	.020 Alum. Jacket	$393.55	$ 393.55
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			MATERIAL TOTAL:	**$ 393.55**

LABOR:

TYPE:		RT	OT	RATE (RT)	RATE (OT)	TOTAL
Superintendent:		4.00		$69.01	$104.90	$ 276.04
Foreman:		20.00		$61.34	$93.24	$ 1,226.80
Journeyman:		20.00		$53.68	$81.59	$ 1,073.60
Insulator:		20.00		$50.96	$70.66	$ 1,019.20
		64.00	0.00	**LABOR TOTAL:**		**$ 3,595.64**

EQUIPMENT:

DESCRIPTION:	HOURS USED:	RATE:	TOTAL:
19' Scissor:		$4.96	$ -
26' Scissor:		$10.82	$ -
40' Boom:		$14.75	$ -
Pickup Truck:		$4.50	$ -
		EQUIP. TOTAL	**$ -**

TOTAL THIS WORK ORDER: $ 3,989.19

THERMAL INSULATION INCORPORATED

Home Office
2536 Central Parkway, SW
Decatur, AL 35601
p: (256 340-0707
f: (256) 340-9554
e: info@thermal-inc.com

Central Florida
1222 Winter Garden Vineland Road • Building 3, Suite 108
Winter Garden, FL 34787
p: (407) 932-2435
f: (407) 932-2244

South Florida
1001 W Newport Center Dr. • Suite 105A
Deerfield Beach, FL 33442
p: (954) 972-8363
f: (954) 972-8365

Mississippi
105-A Westfalen
Canton, MS 39046
p: (601) 790-9598

West Florida
12916 Dupont Circle
Building C, Suite 5A
Tampa, FL 33626
p: (813) 475-4802
f: (813) 510-3338

EXTRA WORK ORDER

Contractor: H.C. BLAKE
Person requesting work: PIERCE TALEAI
Title: P.M.
Description of Work: INSTALL FIRE WRAP & METAL JACKET ON GREASE DUCT.

Job Name: VBCC
TI Job No.: 25135
Date: 12/8/25 MON
Location: ROOF

Work Complete? Yes or No
(please circle one of the above)

By signature of authorized representative, Contractor authorizes Thermal Insulation, Inc. to perform extra work as outlined above. I certify that I am authorized to award said work and commit Contractor to payment for work.

Signature ▶

SECTION 1: MATERIALS USED

Quantity:	Description:	Received From:
1 ROLL	.020 SE ALUM	

SECTION 2: LABOR

Employee Name	Class	RT Hours	OT hours
1 J SINIARD	S	4	
2 D CASTRO	F	10	
3 I RENDON	JM	10	
~~4 A AVILES~~	~~I~~	~~6~~	
~~5 M CERVANTES~~	~~I~~	~~6~~	
6 R MEDELLIN	JM	10	

SECTION 3: EQUIPMENT

Type of Equipment	Hours

SECTION 4: CLIENT SIGNATURE

Note: Contractor agrees the above extra work was authorized by Contractor and completed by Thermal Insulation, Inc. and hereby agrees to pay for extra work at either the rate previously agreed to or a rate consistent with prior extra work on this job.

▶ [signature] DATE:

THERMAL INSULATION
INCORPORATED

Home Office
2536 Central Parkway, SW
Decatur, AL 35601
p: (256 340-0707
f: (256) 340-9554
e: info@thermal-inc.com

Central Florida
1222 Winter Garden Vineland
Road • Building 3, Suite 108
Winter Garden, FL 34787
p: (407) 932-2435
f: (407) 932-2244

South Florida
1001 W Newport
Center Dr. • Suite 105A
Deerfield Beach, FL 33442
p: (954) 972-8363
f: (954) 972-8365

Mississippi
105-A Westfalen
Canton, MS 39046
p: (601) 790-9598

West Florida
12916 Dupont Circle
Building C, Suite 5A
Tampa, FL 33626
p: (813) 475-4802
f: (813) 510-3338

EXTRA WORK ORDER

Contractor: HC BLAKE
Person requesting work: PIERCE TALEAI
Title: PM
Description of Work: INSTALL FIRE WRAP & METAL JACKET ON GREASE DUCT

Job Name: VBCC
TI Job No.: 25135
Date: 12/9/25 TUE
Location: ROOF

Work Complete? Yes or No
(please circle one of the above)

By signature of authorized representative, Contractor authorizes Thermal Insulation, Inc. to perform extra work as outlined above. I certify that I am authorized to award said work and commit Contractor to payment for work.

Signature ▶

SECTION 1: MATERIALS USED

Quantity:	Description:	Received From:

SECTION 2: LABOR

Employee Name	Class	RT Hours	OT hours
D CASTRO	F	10	
I RENDON	JM	10	
A AVILES	I	10	

SECTION 3: EQUIPMENT

Type of Equipment	Hours

SECTION 4: CLIENT SIGNATURE

Note: Contractor agrees the above extra work was authorized by Contractor and completed by Thermal Insulation, Inc. and hereby agrees to pay for extra work at either the rate previously agreed to or a rate consistent with prior extra work on this job.

▶ [signature] DATE:

INVOICE

Sparks Fire and Safety
171 Pine Needle Trce
Guntersville, AL 35976

mike@sparksfireandsafety.com
+1 (256) 572-4988

Bill to
HC Blake
3610 Meridian St NE Unit A
Huntsville, AL 35811

Ship to
HC Blake
3610 Meridian St NE Unit A
Huntsville, AL 35811

Invoice details
Invoice no.: OL22176
Terms: Due on receipt
Invoice date: 12/17/2025
Due date: 12/17/2025

Job Name: Von Braun Center

#	Product or service	Description	Qty	Rate	Amount
1.	**Services**	Material	1	$155.00	$155.00
2.	**Services**	Consumables	1	$125.00	$125.00
3.	**Services**	Labor - Welder / Helper	1	$550.00	$550.00

Total **$830.00**

Overdue 12/17/2025

H.C. BLAKE CO INC.
MECHANICAL CONTRACTORS

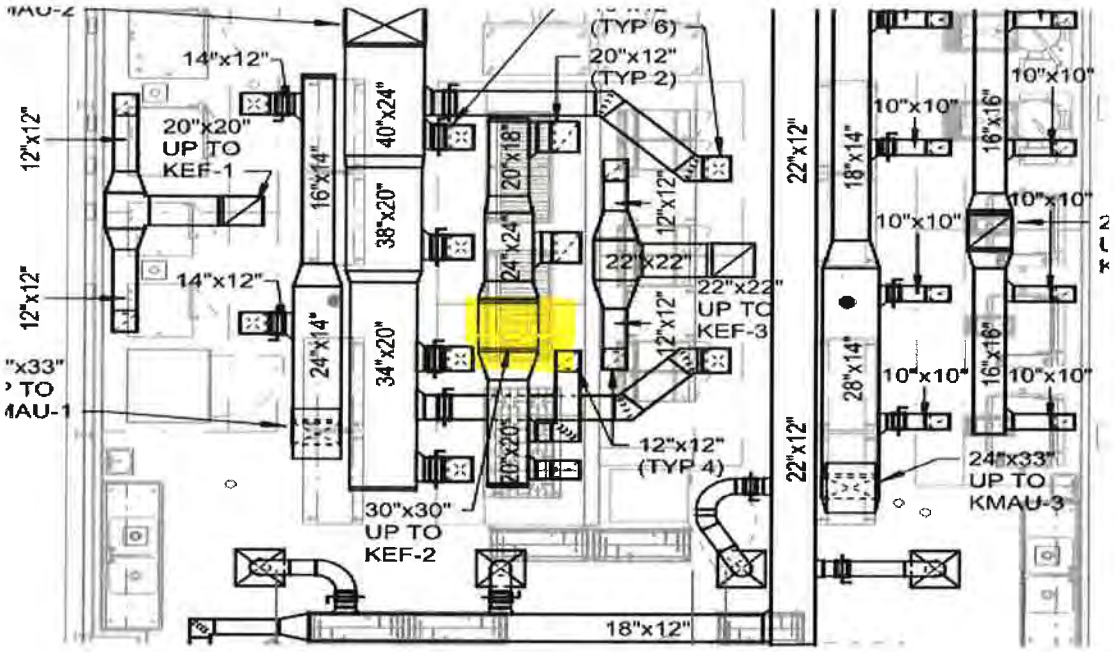
Change Order 8 Report

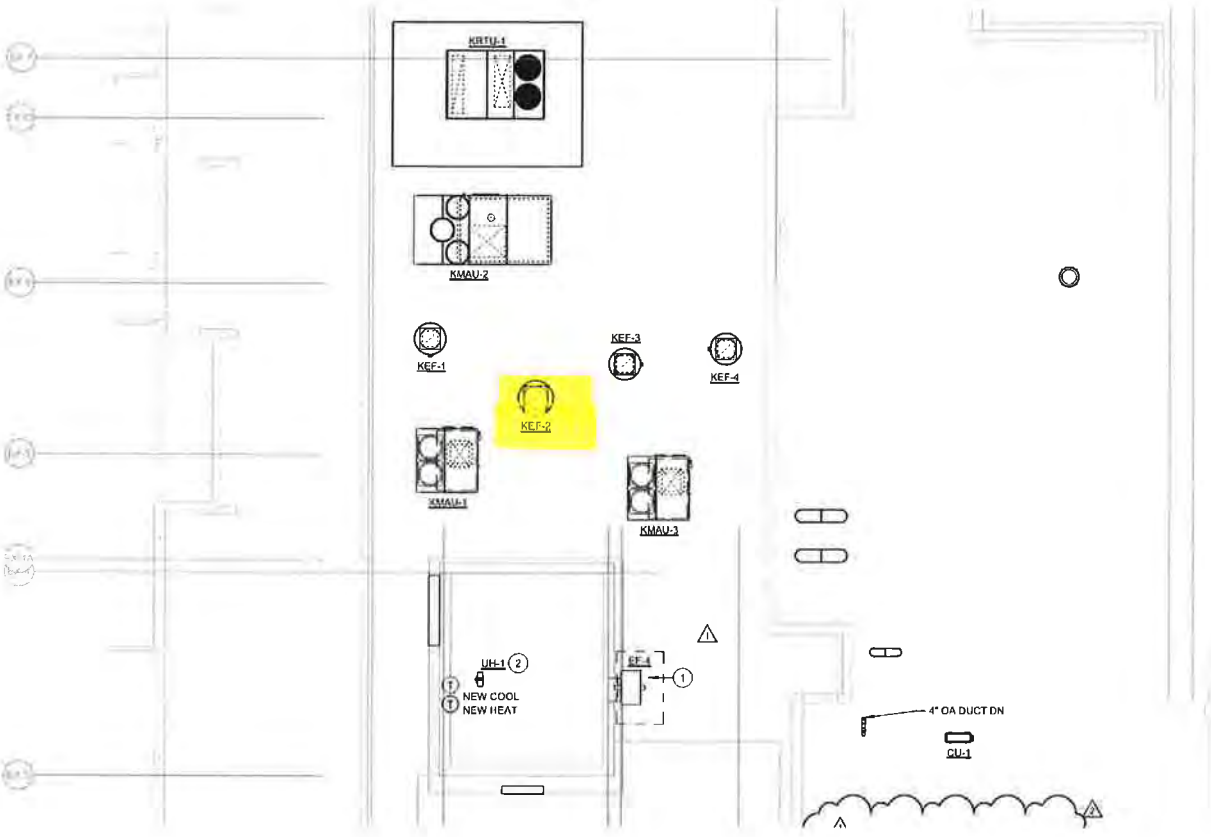
1/6/2026

H.C. Blake was required to change the original ductwork layout from the Engineer's design in order to compensate for the Engineer's choice of Utility Set Fan CaptiveAire USBI36DD for KEF-2. On page M 1.1, KEF-2 is drawn to come up roughly in the middle of the Duct Trunk up through the roof. However, this layout ONLY works if the above set KEF-2 were an Upblast model, like KEF 1,3, and 4. Looking at page M6.1, KEF 1,3, and 4 are the CaptiveAire DU180HFA and DU200HFA, respectively.

Upblast Fans hook up from the bottom, allowing the trunk to line up from underneath. Looking at page M2.1, KEF-2 was drawn to be the same type of Upblast fan as KEF 1,3,4, and the duct on M1.1 is designed to hook up in this manner, from underneath. Though the Engineer drew the duct, roof penetration, and subsequent layout for an Upblast fan, the engineer ultimately scheduled a Utility Set Fan, again, seen on page M6.1. H.C. Blake submitted USF-24 on March 24, 2025, as was requested in the schedule. The submitted Utility Set Fan was approved by all parties April 16th, and April 28th. A Utility Set Fan requires a side connection versus a bottom up tie-in which caused the entire layout of the ductwork for KEF-2 to be reworked to come from the side versus the bottom.

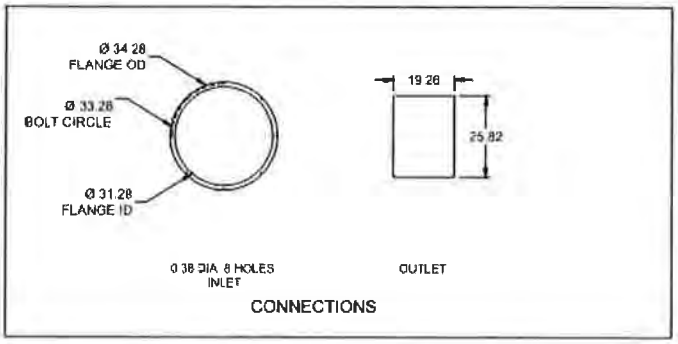
This change in layout differs from the original drawing because the original layout never considered the type of fan that was selected. This change in layout added a curb for an additional roof penetration, more length of pipe than the original design to make the tie in, fittings, and additional shielding for the exposed ductwork.



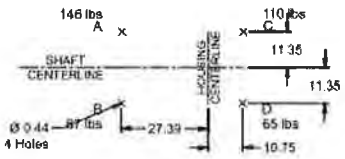


EF-1	GREENHECK SP-A90	UNISEX TOILET	1	75	0.30
EF-2	GREENHECK SP-A90	UNISEX TOILET	1	75	0.30
EF-3	GREENHECK SP-A90	UTILITY	1	75	0.30
EF-4	GREENHECK CUE-120-A	PENTHOUSE	1	1600	0.25
KEF-1	CAPTIVEAIRE DU180HFA	HOOD 1.32A/B	1	3192	1.50
KEF-2	CAPTIVEAIRE USBI36DD	HOOD 1.51A/B	1	9311	1.50
KEF-3	CAPTIVEAIRE DU200HFA	HOOD 1.55A/B	1	3612	1.50
KEF-4	CAPTIVEAIRE DU200HFA	HOOD 1.62A/B	1	3724	1.50

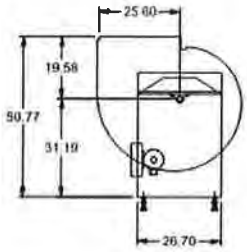
Model: USF-24 Universal Single Width Fan



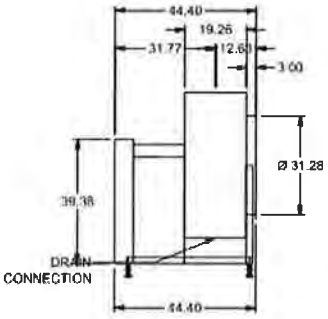
CONNECTIONS



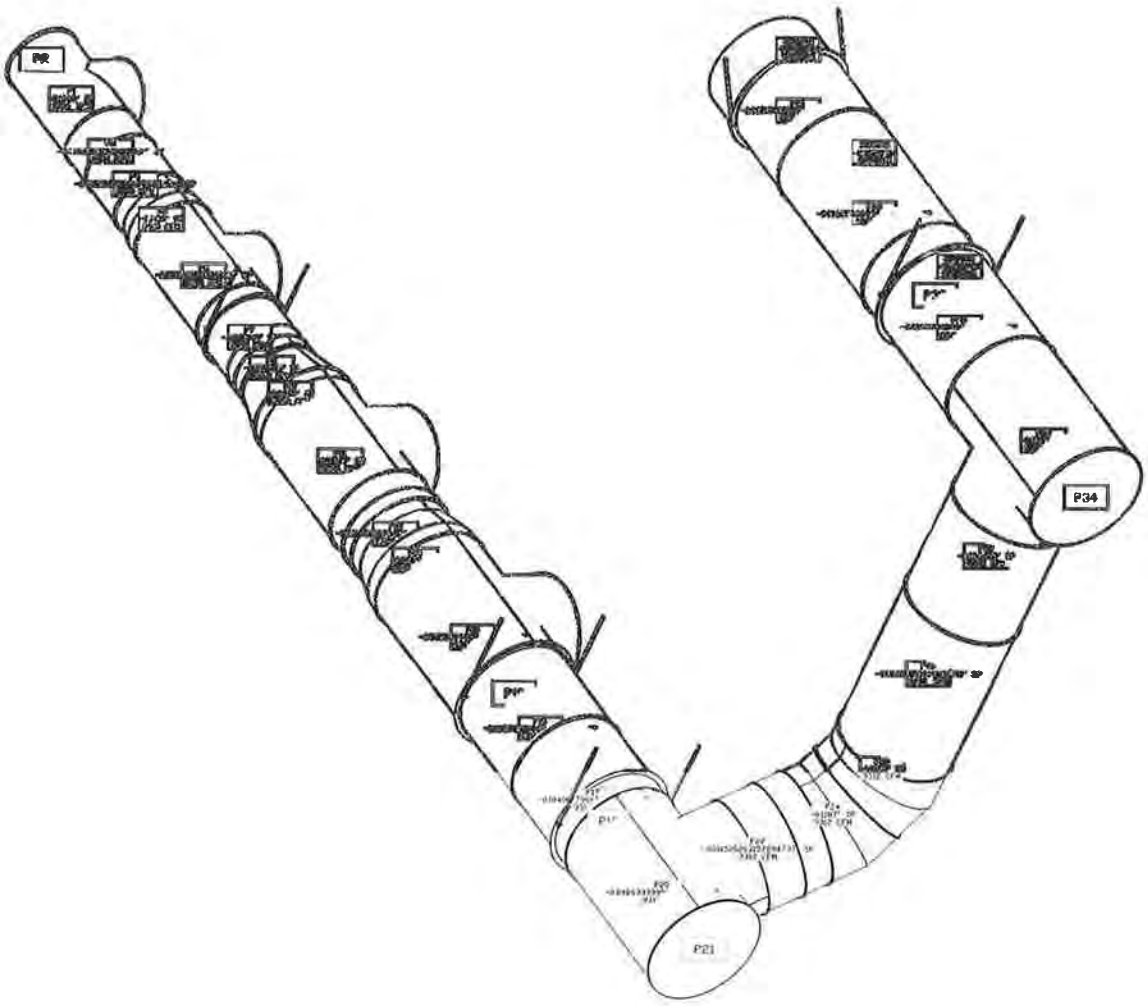
FOOTPRINT VIEW



SIDE VIEW



END VIEW


P34
P21

Outlook

FW: HC Blake Counter - 23-012 - CMR 41 - Exhibit A - Contract Mod Request - KEF 2 - Duct Extension

From Kevin Overton <kevin@mathenygoldmon.com>
Date Thu 1/29/2026 12:41 PM
To Blake Redmond <Blake@redmondconstructionllc.com>

Blake see below.

This CMR has been approved.

Kevin Overton
CONSTRUCTION ADMINISTRATOR

MATHENY GOLDMON
ARCHITECTURE + INTERIORS

kevin@mathenygoldmon.com
office: 256.532.0909
www.mathenygoldmon.com

From: Kevin Overton
Sent: Thursday, January 29, 2026 12:40 PM
To: 'Thomas McDermott' <tmcdermott@vonbrauncenter.com>; randy@schrimshercompany.com; Corey Stricklen <corey@mathenygoldmon.com>; Byron Clanton <bclanton@vonbrauncenter.com>
Cc: Will Russell <will@mathenygoldmon.com>
Subject: RE: HC Blake Counter - 23-012 - CMR 41 - Exhibit A - Contract Mod Request - KEF 2 - Duct Extension

Tom,

I was able to talk with Byron and he approved as well.

Thanks,

Kevin

Kevin Overton
CONSTRUCTION ADMINISTRATOR

MATHENY GOLDMON
ARCHITECTURE + INTERIORS

kevin@mathenygoldmon.com
office: 256.532.0909
www.mathenygoldmon.com

From: Thomas McDermott <tmcdermott@vonbrauncenter.com>
Sent: Thursday, January 29, 2026 11:56 AM
To: randy@schrimshercompany.com; Corey Stricklen <corey@mathenygoldmon.com>; Byron Clanton <bclanton@vonbrauncenter.com>
Cc: Kevin Overton <kevin@mathenygoldmon.com>; Will Russell <will@mathenygoldmon.com>
Subject: Re: HC Blake Counter - 23-012 - CMR 41 - Exhibit A - Contract Mod Request - KEF 2 - Duct Extension

This is a better deal than the original...

In the spirit of conciliation and getting things completed, this is a good deal and recommend we approve it.

Pending Byron's concurrance, we should move this forward for Randy to have solid numbers.

Thomas McDermott

Cell: 256-701-3539

Office: 256-551-2308

From: randy@schrimshercompany.com <randy@schrimshercompany.com>
Sent: Thursday, January 29, 2026 10:17 AM
To: 'Corey Stricklen' <corey@mathenygoldmon.com>; Thomas McDermott <tmcdermott@vonbrauncenter.com>; Byron Clanton <bclanton@vonbrauncenter.com>
Cc: 'Kevin Overton' <kevin@mathenygoldmon.com>; 'Will Russell' <will@mathenygoldmon.com>
Subject: RE: HC Blake Counter - 23-012 - CMR 41 - Exhibit A - Contract Mod Request - KEF 2 - Duct Extension

I don't think we have much of a choice at this point. So unless Tom or Byron have a better idea I say we approve it.

Thanks Randy

From: Corey Stricklen <corey@mathenygoldmon.com>
Sent: Thursday, January 29, 2026 10:06 AM
To: tmcdermott@vonbrauncenter.com; Byron Clanton (bclanton@vonbrauncenter.com) <bclanton@vonbrauncenter.com>
Cc: 'Randy Schrimsher' <randy@schrimshercompany.com>; Kevin Overton <kevin@mathenygoldmon.com>; Will Russell <will@mathenygoldmon.com>
Subject: FW: HC Blake Counter - 23-012 - CMR 41 - Exhibit A - Contract Mod Request - KEF 2 - Duct Extension
Importance: High

Gentlemen,
I spoke with Redmond yesterday about our offer of $2,500 for CMR 41 and he responded with the counter offer below of $4,819 which removes all of HC Blakes charges as well as Redmond's overhead

and profit. The original amount submitted was for $8,874.06 and I feel like this is reasonable. As you know this a time sensitive matter so, please let me know your thoughts.

Thanks,



Corey Stricklen, AIA, LEED AP
Partner
MATHENY GOLDMON
ARCHITECTURE + INTERIORS

corey@mathenygoldmon.com
office: 256-532-0909
mobile: 256-520-9288
www.mathenygoldmon.com

From: Blake Redmond <Blake@redmondconstructionllc.com>
Sent: Thursday, January 29, 2026 7:47 AM
To: Corey Stricklen <corey@mathenygoldmon.com>; Kevin Overton <kevin@mathenygoldmon.com>; Will Russell <will@mathenygoldmon.com>
Subject: HC Blake Counter - 23-012 - CMR 41 - Exhibit A - Contract Mod Request - KEF 2 - Duct Extension
Importance: High

Corey/Kevin,

Will the VBC be willing to accept the price of $4,819 for CMR 41. This is only the price of the subcontractors for HC Blake as shown below.

SUBCONTRACTOR PRICING	Material	Labor	
Thermal Insulation Incorporated	$394	$ 3,595.64	$ 3,989.64
Sparks Welding	$280	$550	$830
TOTAL SUBCONTRACTOR			$ 4,819.64

Respectfully,

Blake Redmond
President
Redmond Construction Company LLC

CAUTION: This email originated from outside of VBC. Do not click links or open attachments unless you recognize the sender and know the content is safe.

"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 1/8/2026 **CMR NUMBER:** 42

PROJECT: Existing Kitchen Modernization for the VBC

OWNER: Von Braun Center

ARCHITECT: Matheny Goldmon Architecture + Interior, LLC

CONTRACTOR: Redmond Construction Company LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

CMR 1 - Partial Release (10 Days) & CMR 22 - REV 1 Condenser Mods (35 Days) added a total of 45 Days which is 1.5 Months of Additional GCs.

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $44,492.87
2. **TIME EXTENSION IN CALENDAR DAYS** (ATTACH JUSTIFICATION): 0
   THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT
3. **SUBMITTED BY:**
   A. CONTRACTOR — Blake Redmond - Redmond Construction Company LLC
   B. ARCHITECT

*****BOTTOM SECTION TO BE FILLED OUT BY ARCHITECT*****

4. **INITIATED BY:** Owner / 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. ARCHITECT
   B. PROJECT MANAGER
   C. EXECUTIVE DIRECTOR (VBC)

*****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.*****

UPDATED 10/07/2015

CMR SUMMARY SHEET

PROJECT: Existing Kitchen Modernization for the VBC

CMR NUMBER: 42 - Additional GCs

DESCRIPTION	MATERIAL COST				LABOR COST			EQUIPMENT			SUBCONTRACT	TOTAL
	QTY	UNIT	UNIT COST	SUBTOTAL	HOURS	RATE/HR	SUBTOTAL	DAYS	UNIT COST	SUBTOTAL		
CMR 1 & 22 - 45 Days - 1.5 Months				$ -	1.5	$ 25,681.31	$ 38,521.97			$ -	$ -	$ 38,521.97
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
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				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
SUBTOTAL				$ -			$ 38,521.97			$ -	$ -	$ 38,521.97
SALES TAX			2%	$ -								$ -
LABOR BURDEN			0%				$ -					$ -
SUB BOND			2%								$ -	$ -
SUBTOTAL B												$ 38,521.97
OVERHEAD											5%	$ 1,926.10
PROFIT											10%	$ 4,044.81
TOTAL AMOUNT FOR CRM												$ 44,492.87

Notes : 5% OH and 10% Profit for Change Orders above $5,000
10% OH and 15% Profit for Change Orders below $5,000

9 0%

*** PLEASE ATTACH QUOTES WITH SIMILAR BREAKDOWNS FROM INCLUDED SUBCONTRACTORS AND SUPPLIERS ***

"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 5/5/2025 **CMR NUMBER:** 01

PROJECT: Von Braun Center Existing Kitchen Modernization

OWNER: Von Braun Center

ARCHITECT: Matheny Goldmon Architecture + Interiors, LLC

CONTRACTOR: Redmond Construction Company, LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

The original NTP was for April 21, 2025 which released us on the laundry area and the asbestos. We were released on the bathroom and corridor area on April 24, 2025. The balance on the contract was released May 1, 2025

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): None
2. **TIME EXTENSION IN CALENDAR DAYS** (ATTACH JUSTIFICATION): 10
   THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT
3. **SUBMITTED BY:**
   A. CONTRACTOR MB Redmond
   B. ARCHITECT _____

*****BOTTOM SECTION TO BE FILLED OUT BY ARCHITECT*****

4. **INITIATED BY:** _____
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. ARCHITECT _____
   B. PROJECT MANAGER _____
   C. EXECUTIVE DIRECTOR (VBC) _____

*****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

DATE: 11/3/2025 **CMR NUMBER:** 22 - REV 1

PROJECT: Existing Kitchen Modernization for the VBC

OWNER: Von Braun Center

ARCHITECT: Matheny Goldmon Architecture + Interior, LLC

CONTRACTOR: Redmond Construction Company LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Additional Modifications for New Condenser Units - Separating Power from one to three Condenser Units along with the additional structures and control wiring from the three condensers to the eight evaporators. The system previously worked without wiring.

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $27,630.74
2. **TIME EXTENSION IN CALENDAR DAYS** (ATTACH JUSTIFICATION): 35 - December 2, 2025 - Late Change Clarification
   THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT New Design Received 10/29/2025
3. **SUBMITTED BY:**
   A. CONTRACTOR Blake Redmond - Redmond Construction Company LLC
   B. ARCHITECT _____

*****BOTTOM SECTION TO BE FILLED OUT BY ARCHITECT*****

4. **INITIATED BY:** _____
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. ARCHITECT _____
   B. PROJECT MANAGER _____
   C. EXECUTIVE DIRECTOR (VBC) _____

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CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.

AIA DOCUMENT G703

APPLICATION NO: 9
APPLICATION DATE: 12/5/2025
PERIOD TO: 12/5/2025
ARCHITECT'S PROJECT NO: 23-012

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	2025 March	2025 April	2025 May	2025 June	2025 July	2025 August	2025 September	2025 October	D WORK COMPLETED FROM PREVIOUS APPLICATION	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G ÷ C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
1	P&P/ Insurance/Permiting/Mobilization/GRs	$166,886.80	$124,151.08	$42,735.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$166,886.80	$0.00		$166,886.80	100.00%	($0.00)	
2	GCs - Staffing/Equipment	$179,769.17	$0.00	$25,681.31	$25,681.31	$25,681.31	$25,681.31	$25,681.31	$25,681.31	$25,681.31	$179,769.17	$0.00		$179,769.17	100.00%	($0.00)	
3	Demolition/ Asbestos	$150,551.90	$0.00	$15,055.00	$127,969.12	$7,527.79	$0.00	$0.00	$0.00	$0.00	$150,551.90	$0.00		$150,551.90	100.00%	$0.00	
4	Concrete - Building	$109,907.85	$0.00	$0.00	$0.00	$10,990.79	$49,458.53	$19,999.79	$21,981.57	$6,476.68	$109,907.86	$0.00		$109,907.86	100.00%	($0.00)	
5	Masonry	$7,056.66	$0.00	$0.00	$0.00	$705.67	$2,822.67	$1,764.17	$1,764.17	$0.00	$7,056.66	$0.00		$7,056.66	100.00%	$0.00	Retainage Variable Rate:
6	Steel	$16,847.04	$0.00	$0.00	$0.00	$0.00	$0.00	$8,423.52	$8,423.52	$0.00	$16,847.04	$0.00		$16,847.04	100.00%	$0.00	
7	Roofing	$26,018.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$26,018.57	$0.00	$26,018.57	$0.00		$26,018.57	100.00%	$0.00	If Total Work Completed to Date & Materials Presently Stored (E) is less than or equal to 50% of Total Scheduled Value (C), Retainage = E x 0.05.
8	Doors/Frames/Hardware	$19,602.09	$0.00	$0.00	$0.00	$0.00	$0.00	$1,960.21	$3,920.42	$0.00	$5,880.63	$13,721.47		$19,602.09	100.00%	$0.00	
9	Framing / Drywall / Ceilings	$189,146.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$43,503.63	$75,658.49	$119,162.13	$69,984.11		$189,146.23	100.00%	$0.00	
10	Flooring - LVT	$4,335.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,335.31		$4,335.31	100.00%	$0.00	
11	Flooring - Stechard	$147,804.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$147,804.71		$147,804.71	100.00%	$0.00	
12	Painting	$20,721.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,360.93	$10,360.93	$10,360.93		$20,721.86	100.00%	$0.00	Once E exceeds 50% of C and up until project is complete, Retainage = C x 0.025.
13	Specialties	$14,134.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,134.67		$14,134.67	100.00%	$0.00	
14	Kitchen Equipment	$1,658,280.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$663,312.06	$663,312.06	$994,968.10		$1,658,280.16	100.00%	$0.00	
15	Fire Sprinkler	$70,757.58	$0.00	$0.00	$0.00	$21,227.27	$14,151.52	$0.00	$8,490.91	$0.00	$43,869.70	$26,887.88		$70,757.58	100.00%	$0.00	There will be no retainage on final payment application.
16	Plumbing	$409,004.62	$0.00	$0.00	$61,350.69	$30,000.00	$122,701.39	$16,360.18	$36,810.42	$40,900.46	$308,123.14	$100,881.48		$409,004.62	100.00%	$0.00	
17	HVAC	$907,436.71	$0.00	$0.00	$136,115.51	$19,056.00	$0.00	$81,669.30	$63,520.57	$453,718.35	$754,079.73	$85,299.22		$839,378.95	92.50%	$68,057.75	
18	Electrical	$734,960.06	$0.00	$0.00	$73,496.01	$11,024.40	$47,772.40	$88,195.21	$51,447.20	$95,544.81	$367,480.03	$367,480.03		$734,960.06	100.00%	$0.00	
19	Change Order 1 - CMR 1,2,3,9,11,12,14,18,21, & 24	$30,870.02	$0.00						$0.00	$30,870.02	$30,870.02	$0.00		$30,870.02	100.00%	$0.00	
	GRAND TOTALS	$4,864,092.02	$124,151.08	$83,472.03	$424,612.63	$126,213.22	$262,587.82	$235,644.69	$291,562.29	$1,412,532.62	$2,960,176.38	$1,835,857.90	$0.00	$4,796,034.28	99%	$68,058	$119,900.86

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 1/9/2025 **CMR NUMBER:** 43

PROJECT: Existing Kitchen Modernization for the VBC

OWNER: Von Braun Center

ARCHITECT: Matheny Goldmon Architecture + Interior, LLC

CONTRACTOR: Redmond Construction Company LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

RFI 44 - Adding a recirculation pump to the 140 Hot Water Loop in the Turner Construction basement.

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $3,601.78
2. **TIME EXTENSION IN CALENDAR DAYS** (ATTACH JUSTIFICATION): 0
   THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT
3. **SUBMITTED BY:**
   A. CONTRACTOR — Blake Redmond - Redmond Construction Company LLC
   B. ARCHITECT

BOTTOM SECTION TO BE FILLED OUT BY ARCHITECT

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.
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   - ____ 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. ARCHITECT
   B. PROJECT MANAGER
   C. EXECUTIVE DIRECTOR (VBC)

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UPDATED 10/07/2015

CMR SUMMARY SHEET

PROJECT: Existing Kitchen Modernization for the VBC

CMR NUMBER: 43 - RFI 44 - 140 F Hot Water Circulation Pump

DESCRIPTION	MATERIAL COST				LABOR COST			EQUIPMENT			SUBCONTRACT	TOTAL
	QTY	UNIT	UNIT COST	SUBTOTAL	HOURS	RATE/HR	SUBTOTAL	DAYS	UNIT COST	SUBTOTAL		
HC Blake				$ -	0	$ -	$ -			$ -	$ 1,938.49	$ 1,938.49
JS1 - Power to New Pump				$ -			$ -			$ -	$ 500.00	$ 500.00
Blake - Management				$ -	2	$ 150.00	$ 300.00			$ -	$ -	$ 300.00
				$ -			$ -			$ -	$ -	$ -
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				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
SUBTOTAL				$ -			$ 300.00			$ -	$ 2,438.49	$ 2,738.49
SALES TAX			2%	$ -								$ -
LABOR BURDEN			20%				$ 60.00					$ 60.00
SUB BOND			2%								$ 48.77	$ 48.77
SUBTOTAL B												$ 2,847.26
OVERHEAD											10%	$ 284.73
PROFIT											15%	$ 469.80
TOTAL AMOUNT FOR CRM												$ 3,601.78

Notes : 5% OH and 10% Profit for Change Orders above $5,000
10% OH and 15% Profit for Change Orders below $5,000

9 0%

*** PLEASE ATTACH QUOTES WITH SIMILAR BREAKDOWNS FROM INCLUDED SUBCONTRACTORS AND SUPPLIERS ***

H.C. BLAKE CO INC. Since 1884

CRAFTED OVER GENERATIONS

PLUMBING ✦ HVAC ✦ ELECTRICAL | ENGINEERING ✦ CONSTRUCTION

Hall B. Bryant, Sr., *1909-1990*

Ben W Bryant, *1909-1980*

Hall B Bryant, Jr.

James L. Batson, III

James L. Batson, IV

S. Bryant Fair

IKEA, Huntsville

Change Order #11. Quote to Provide and Install Recirc Pump For Kitchen Mixing Valve

Good afternoon Blake,

Thank you for the opportunity to install the plumbing and HVAC at the VBC Kitchen! We enjoyed working with you greatly and look forward to a great future. Below is the quote to provide and install a recirc pump as per the VBC's specs.

Please obtain written approval on this change prior to us performing the work.

Inclusions

- ¾", 1/3 HP, 115 V Recirc Pump (TACO Model 2400-45-3P)
- Aquastat
- Accessories to provide and install

Exclusions

- Structural evaluation

Assumptions

- It is assumed the owner/ engineer will accept the recirculation pump model submitted (see attached)

Total: $1,938.49

*Price is good for 30 days

3610 Meridian St. N
Unit A
Huntsville AL 35811

256.888.1884

www.hcblakeinc.com

Quote to Provide Recirc Pump for Mixing Valve

Recirc Pump	QTY	Unit Mat	Tot Mat	Unit Lab	Tot Lab
Recirc Pump	1	$ 1,000.00	$ 1,000.00	$ 225.00	$ 225.00
Aquastat	1	$ 166.64	$ 166.64	$ 75.00	$ 75.00
Shipping & Handling	1	$ 100.00	$ 100.00	$ 100.00	$ 100.00

materials	1,266.64	
tax	19.00	1.50%
total material	**1,285.64**	
labor	400.00	
total material	1,285.64	
total labor	400.00	
subtotal	1,685.64	
markup	252.85	15%
total	**1,938.49**	

Submittal Data Information
2400 Series High Capacity Circulators

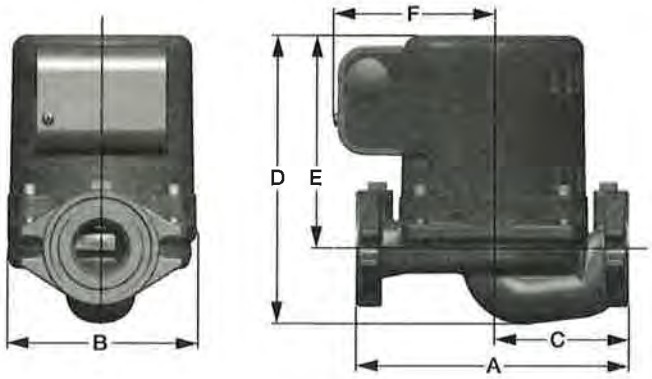
101-134

EFFECTIVE: March 1, 2015 SUPERSEDES: December 19, 2014

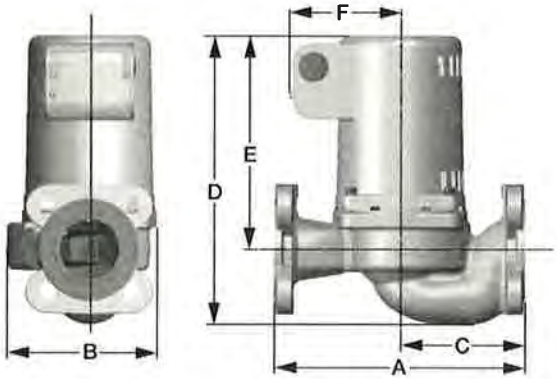
JOB VBC KITCHEN ENGINEER SSOE CONTRACTOR HC BLAKE REP.

ITEM	MODEL NO.	G.P.M.	HEAD (FT.)	H.P.	ELEC. CHAR.
	2400-45-3P			1/3	115 V/ 1 PH/ 3.6 A

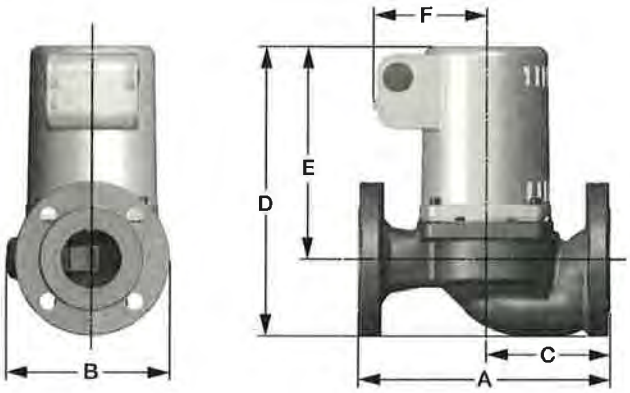
Models 2400-10-3P thru 2400-50S/2-3P



Models 2400-60-3P thru 2400-70S-3P



Models 2400-70/3-3P and 2400-70S/3-3P



PUMP DIMENSIONS & WEIGHTS

All dimensions and weights are approximate.

CAST IRON MODEL	STAINLESS STEEL MODEL	A		B		C		D		E		F		SHIP WEIGHT	
		IN.	MM	IN.	MM	IN.	MM	IN.	MM	IN.	MM	IN.	MM	LBS.	KG
2400-10-3P	2400-10S-3P	6 3/8	162	4 1/2	114	3 3/16	82	6 7/8	175	5	127	3 3/4	95	11.5	5.3
2400-20-3P	2400-20S-3P	6 3/8	162	4 1/2	114	3 3/16	82	6 7/8	175	5	127	3 3/4	95	12.0	5.5
2400-30-3P	2400-30S-3P	8 1/2	216	4 3/4	121	4 1/4	108	8	203	5 1/4	133	3 3/4	95	14.5	6.6
2400-40-3P	2400-40S-3P	8 1/2	216	4 3/4	121	4 1/4	108	8	203	5 1/4	133	3 3/4	95	14.5	6.6
2400-45-3P	2400-45S-3P	6 3/8	162	4 5/8	119	3 3/16	82	8 3/4	222	6 7/8	175	3 3/4	95	15.0	6.8
2400-50-3P	2400-50S-3P	6 3/8	162	4 5/8	119	3 3/16	82	8 3/4	222	6 7/8	175	3 3/4	95	16.0	7.3
2400-50/2-3P	2400-50S/2-3P	6 3/8	162	5 1/4	133	3 3/16	82	8 3/4	222	6 7/8	175	3 3/4	95	16.5	7.5
2400-60-3P	2400-60S-3P	8 1/2	216	5 3/16	132	4 1/4	108	7 7/8	200	5 1/4	133	3 3/4	95	18.0	8.2
2400-65-3P	2400-65S-3P	8 1/2	216	5 1/2	140	4 1/4	108	9 7/8	251	7 1/4	184	3 3/4	95	22.0	10.0
2400-70-3P	2400-70S-3P	8 1/2	216	5 1/2	140	4 1/4	108	9 7/8	251	7 1/4	184	3 3/4	95	23.0	10.4
2400-70/3-3P	2400-70S/3-3P	8 1/2	216	6 5/8	168	4 1/4	108	10 1/2	267	7 1/4	184	3 3/4	95	29.0	13.2

MATERIALS OF CONSTRUCTION

Casing: Cast Iron or Stainless Steel
Seal Face Plate: Stainless Steel
Motor Housing: Aluminum
Impeller: 30% Glass-filled Noryl® *
Impeller Insert: Stainless Steel
Shaft: Stainless Steel
Mechanical Seal: Carbon/Silicon-Carbide
Motor Bearings: Permanently lubricated ball bearing
O-Ring/Flange Gaskets: EPDM

* Noryl is a registered trademark of General Electric Co.

MODEL NOMENCLATURE

S – Stainless Steel, Flanged
Y – 230V/60/1Motor

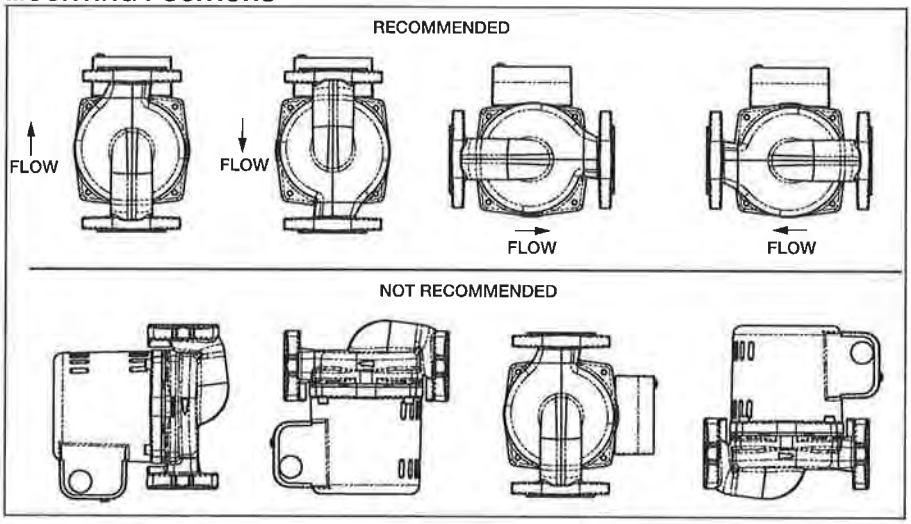
PERFORMANCE DATA

Maximum Flow: 90 GPM
Maximum Head: 46 Feet
Minimum Fluid Temp: 40˚F (4˚C)
Maximum Fluid Temp: 225˚F (107˚C)
Maximum Working Pressure: 150psi

ELECTRICAL DATA

Model Number	Hz	Ph	Amps		RPM	HP
			115 V	230 V		
2400-10-3P			1.4	0.54		1/10
2400-20-3P			1.9	1.0		1/6
2400-30-3P			1.9	1.0		1/6
2400-40-3P			1.9	1.0		1/6
2400-45-3P	60	1	3.6	1.7	3450	1/3
2400-50-3P			4.9	2.4		1/2
2400-60-3P			1.9	1.0		1/6
2400-65-3P			3.6	1.7		1/3
2400-70-3P			4.9	2.4		1/2
Motor Type	Open drip proof, permanent split capacitor, thermally protected					

MOUNTING POSITIONS



c UL us LISTED
FOR INDOOR USE ONLY
NSF
STAINLESS STEEL MODELS ONLY

2400 SERIES COMPANION FLANGE SETS

Models	CONNECTION	3/4"	1"	1 1/4"	1 1/2"	2"	2 1/2"	3"
2400-10/10S-3P 2400-20/20S-3P 2400-45/45S-3P 2400-50/50S-3P	Iron NPT	110-251F	110-252F	110-253F	110-254F	–	–	–
	S. Steel NPT	110-251SF	110-252SF	110-253SF	110-254SF	–	–	–
	Bronze SWT	110-523BSF	110-524BSF	110-525BSF	110-526BSF	–	–	–
	Shut-Off NPT	SF-075T	SF-100T	SF-125T	SF-150T	–	–	–
	Shut-Off SWT	SF-075S	SF-100S	SF-125S	SF-150S	–	–	–
2400-50/50S/2-3P 2", 2 bolt	Iron NPT	–	–	–	–	194-2124F	–	–
	S. Steel NPT	–	–	–	–	194-2124SF	–	–
2400-30/30S-3P 2400-40/40S-3P	Iron NPT	–	–	194-1540F	194-1542F	–	–	–
	S. Steel NPT	–	–	194-1540SF	194-1542SF	–	–	–
	Shut-Off NPT	–	–	SF-125T-0012	SF-150T-0012	–	–	–
	Shut-Off SWT	–	–	SF-125S-0012	SF-150S-0012	–	–	–
2400-60/60S-3P 2400-65/65S-3P 2400-70/70S-3P	Iron NPT	–	–	–	–	185-086C	–	–
	Bronze NPT	–	–	–	–	185-086B	–	–
2400-70/70S/3-3P 3", 4 bolt	Iron NPT	–	–	–	–	–	185-112C	185-113C
	Bronze NPT	–	–	–	–	–	185-112B	185-113B

Do your best work.®

TACO, INC., 1160 Cranston Street, Cranston, RI 02920 Telephone: (401) 942-8000 FAX: (401) 942-2360.
TACO (Canada), Ltd., 8450 Lawson Road, Unit #3, Milton, Ontario L9T 0J8. Telephone: 905/564-9422. FAX: 905/564-9436.
Visit our web site at: http://www.taco-hvac.com

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TACO, Inc.

Jesse Stutts Inc
Electrical Contractor

3414 9th Avenue. S.W.
Huntsville. Alabama 35805

Telephone: (256) 533-7730
Fax: (256) 533-7736

January 9, 2026

Mr. Blake Redmond
Redmond Construction Company

SUBJECT: VBC Kitchen Modernization
JSI Electrical Quote for CO#5 Circulation Pump

Dear Blake,

We are pleased to offer the lump sum price of $500.00 for the above subject project.

Includes:

- All labor and material to add conduit, wire, switch, and equipment connection for new circulation pump.

Excludes:

- Bond, If Required Add 1.2%
- LEED Requirements
- Start-up of trash compactor
- Any work not mentioned in the “includes”.

Our price is good for 30 days from the above date.
Should you have any questions or desire any additional information, please call.

Thanks,

Wesley Holland

Wesley Holland
Project Manager

CO: Pricing Breakdown

Cost element description	Quantity	Manhours/Unit	Manhours	Labor Cat	Labor Rate	Labor Cost	Material Unit Cost	Material Cost	Other Cost/Unit	Total Other Cost	NOTES
Material and Labor											
Labor	1	8.00	8.00		$ 28.00	$ 224.00	$ -	$ -	$ -	$ -	
Material	1	0.00	0.00		$ -	$ -	$ 136.41	$ 136.41	$ -	$ -	
Subtotal			8.00			$ 224.00		$ 136.41	$ -	$ -	$ 136.41
Material/Other tax										0.0%	
Labor											$ 224.00
Labor Burden - %										42.00%	$ 94.08
Subtotal											$ 454.49
Overhead/Profit (%)										10%	$ 45.45
Subtotal											$ 499.94
Bond (%)										0.00%	$ -
TOTAL											$ 499.94

Request for Information Form

REDMOND CONSTRUCTION COMPANY

		RFI #	44
		Date	12/11/2025
		Date Needed	12/18/2025
TO:	Kevin Overton / Will Russell	Project Name	VBC - Existing Kitchen Modernization
	Matheny Goldmon Architecture + Interiors	Project #	23-012 - MG, 2505 - Redmond

Master Blaster - Water Source Issue - Hot Water Loop Redesign

This RFI is due to the temperature limit on the Master Blaster system, but also affects all the hot water fixtures in the kitchen.

Per Bryant Fair,

After talking with our mixing valve supplier, the 140 degree mixing valve being added will need additional engineering to install. Per our supplier, with two return temps needed, there will need to be another recirculation pump dedicated to the 140 degree line that is additionally installed. Can the engineer please look at this and provide a detail of how to pipe in the Leonard Mixing Valve model XL-82-LF-BDT the owner wants?

Price Difference: New Pump Device and Mixing Valves

Schedule Difference: N/A

Attachments: Bryant Fair Email Chain

Submitted By: Blake Redmond
Redmond Construction Company L.L.C.

RFI Response

See sheet 3 for comments

Revised Response 12-22-25

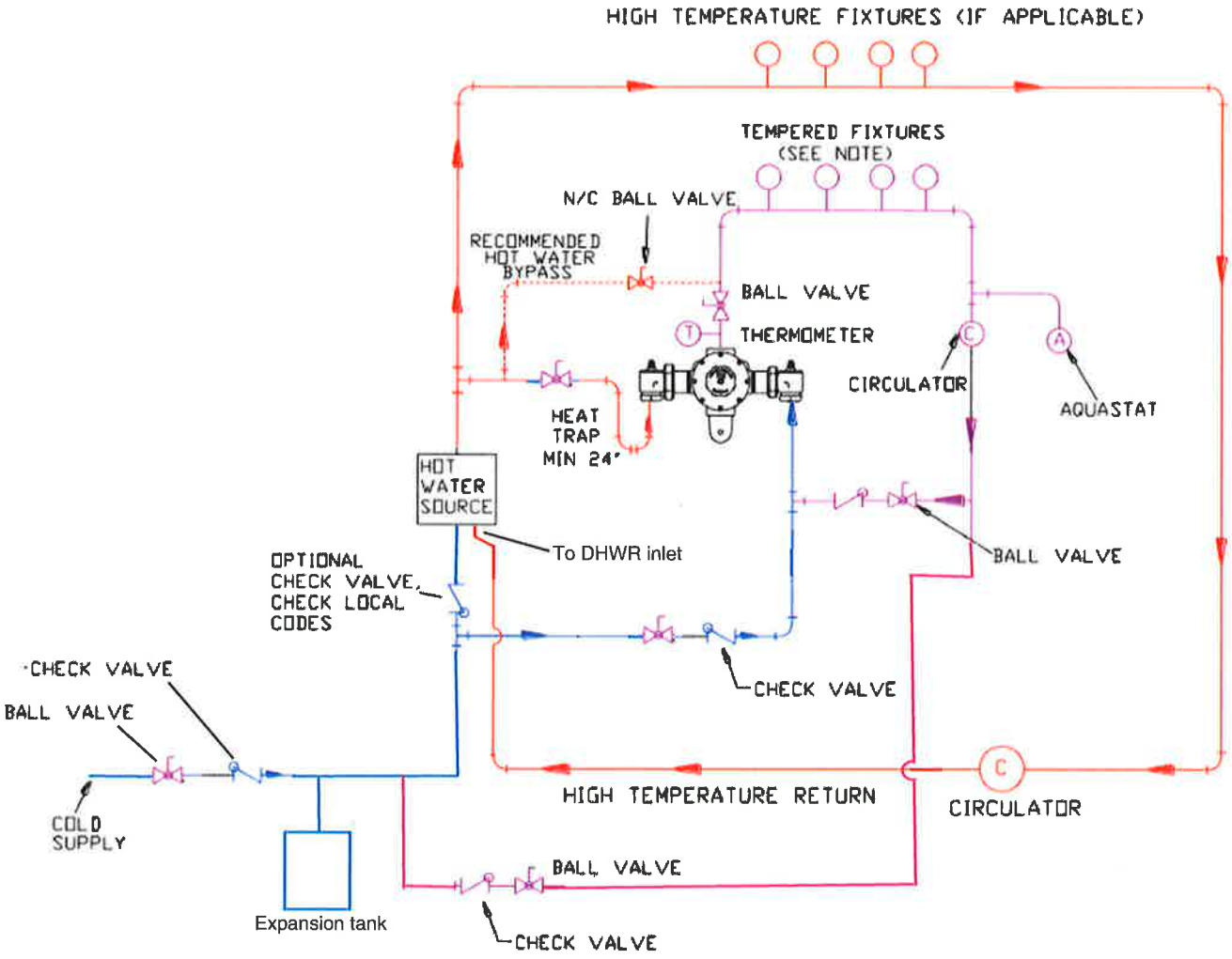
See revised piping schematic, page 2. Configuring the returns in this manner will allow each loop to maintain its required temperature without influencing the other. The only modification needed is to reroute the lower temperature HWR return so that it ties back into the DCW supply after the expansion tank rather than connecting into the high temperature HWR.

J. Bond

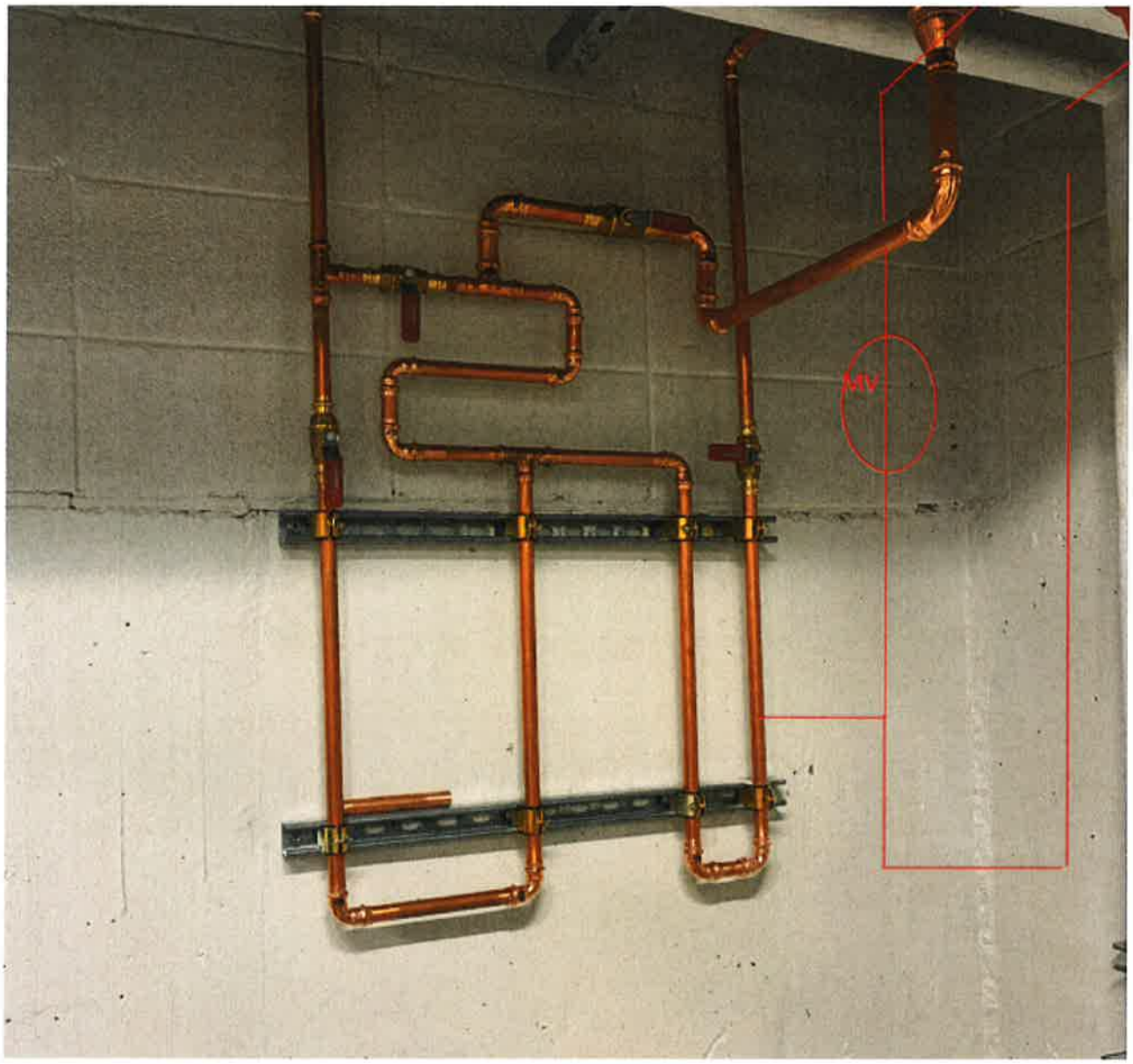
Attachements:

Response By: D. Heim

Name, Title: D. Heim, designer
Company: SSOE


HIGH TEMPERATURE FIXTURES (IF APPLICABLE)
TEMPERED FIXTURES
(SEE NOTE)
N/C BALL VALVE
RECOMMENDED
HOT WATER
BYPASS
BALL VALVE
THERMOMETER
CIRCULATOR
AQUASTAT
HEAT
TRAP
MIN 24"
HOT
WATER
SOURCE
To DHWR inlet
BALL VALVE
OPTIONAL
CHECK VALVE,
CHECK LOCAL
CODES
CHECK VALVE
CHECK VALVE
BALL VALVE
HIGH TEMPERATURE RETURN
CIRCULATOR
COLD
SUPPLY
BALL VALVE
Expansion tank
CHECK VALVE

Orientation Sketch



Outlook

RE: RFI 44 Response - Water Source Issues

From Bond, James <JBond@ssoe.com>
Date Wed 12/31/2025 9:44 AM
To kevin <kevin@mathenygoldmon.com>; Blake Redmond <Blake@redmondconstructionllc.com>; tmcdermott <tmcdermott@vonbrauncenter.com>
Cc Victoria Carter <Victoria@redmondconstructionllc.com>; Garner, Christy <cgarner@ssoe.com>; Heim, David <DHeim@ssoe.com>; corey <corey@mathenygoldmon.com>; will <will@mathenygoldmon.com>

1 attachment (2 MB)
B-G NBF-36 Recirc Pump.pdf;

Kevin,
The attached Bell & Gossett NBF-36 recirculating pump is recommended, 115/1/60 voltage.

James Bond, PE, CEM
SSOE Group
+1.256.585.6263 **direct**
+1.256.534.2353 **office**

From: Kevin Overton <kevin@mathenygoldmon.com>
Sent: Tuesday, December 30, 2025 8:10 AM
To: Blake Redmond <Blake@redmondconstructionllc.com>; tmcdermott <tmcdermott@vonbrauncenter.com>; Corey Stricklen <corey@mathenygoldmon.com>; Will Russell <will@mathenygoldmon.com>
Cc: Victoria Carter <Victoria@redmondconstructionllc.com>; Bond, James <JBond@ssoe.com>; Garner, Christy <cgarner@ssoe.com>
Subject: RE: RFI 44 Response - Water Source Issues

NOTICE: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

James,

Please see Redmond's question below.

Thanks,

Kevin

Kevin Overton
CONSTRUCTION ADMINISTRATOR

MATHENY GOLDMON
ARCHITECTURE + INTERIORS

kevin@mathenygoldmon.com
office: 256.532.0909
www.mathenygoldmon.com

From: Blake Redmond <Blake@redmondconstructionllc.com>
Sent: Tuesday, December 30, 2025 5:59 AM
To: tmcdermott <tmcdermott@vonbrauncenter.com>; Corey Stricklen <corey@mathenygoldmon.com>; Will Russell <will@mathenygoldmon.com>; Kevin Overton <kevin@mathenygoldmon.com>
Cc: Victoria Carter <Victoria@redmondconstructionllc.com>
Subject: Fw: RFI 44 Response - Water Source Issues

Tom/Corey,

Bryant is requesting specifications on the circulation pump in reference to RFI 44 which deals with the 140 F degree water loop.

Respectfully,

Blake Redmond
President
Redmond Construction Company LLC

From: Bryant Fair <bfair@hcb1884.com>
Sent: Tuesday, December 23, 2025 6:57 AM
To: Blake Redmond <Blake@redmondconstructionllc.com>; Pierce Talaeai <ptalaeai@hcb1884.com>
Subject: RE: RFI 44 Response - Water Source Issues

Need to know things like: desired GPM & head, voltage, amperage, phase

Bryant Fair, PE
H.C. Blake Co., Inc.
Construction Operations Manager
256-975-3623

From: Bryant Fair
Sent: Monday, December 22, 2025 5:53 PM
To: 'Blake Redmond' <Blake@redmondconstructionllc.com>; Pierce Talaeai <ptalaeai@hcb1884.com>
Subject: RE: RFI 44 Response - Water Source Issues

Thank you! Can he give us a size and characteristics on the recirculation pump? That will need to be coordinated with Stewart Electric or JSI (not sure) on power

Sincerely,

Bryant Fair, PE
H.C. Blake Co., Inc.
Construction Operations Manager
256-975-3623

From: Blake Redmond <Blake@redmondconstructionllc.com>
Sent: Monday, December 22, 2025 5:51 PM
To: Bryant Fair <bfair@hcb1884.com>; Pierce Talaeai <ptalaeai@hcb1884.com>
Subject: RFI 44 Response - Water Source Issues

Please see attached.

Respectfully,

Blake Redmond
President
Redmond Construction Company LLC

"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 2/4/2026 **CMR NUMBER:** 46 - Plate Warmer Replacement

PROJECT: Existing Kitchen Modernization for the VBC

OWNER: Von Braun Center

ARCHITECT: Matheny Goldmon Architecture + Interior, LLC

CONTRACTOR: Redmond Construction Company LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Replace Plate Warmers due to plate size conflict. This includes the original credit, ordering new units, shipping old units, and repackaging old units. - This CMR is based completely on the factory accepting the old units per conversations between factory and kitchen consultant.

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $7,256.98
2. **TIME EXTENSION IN CALENDAR DAYS** (ATTACH JUSTIFICATION): 0
   THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT
3. **SUBMITTED BY:**
   A. CONTRACTOR — Blake Redmond - Redmond Construction Company LLC
   B. ARCHITECT

BOTTOM SECTION TO BE FILLED OUT BY ARCHITECT

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. ARCHITECT
   B. PROJECT MANAGER
   C. EXECUTIVE DIRECTOR (VBC)

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.

UPDATED 10/07/2015

CMR SUMMARY SHEET

PROJECT: Existing Kitchen Modernization for the VBC

CMR NUMBER: 46 - Plate Warmer Swap

DESCRIPTION	MATERIAL COST				LABOR COST			EQUIPMENT			SUBCONTRACT	TOTAL
	QTY	UNIT	UNIT COST	SUBTOTAL	HOURS	RATE/HR	SUBTOTAL	DAYS	UNIT COST	SUBTOTAL		
Singer - Original Unit Credit				$ -			$ -			$ -	$ (23,695.98)	$ (23,695.98)
Singer - New Units, Shipping, and Packaging				$ -			$ -			$ -	$ 29,150.00	$ 29,150.00
Blake Redmond				$ -	4	$ 150.00	$ 600.00			$ -	$ -	$ 600.00
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
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				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
SUBTOTAL				$ -			$ 600.00			$ -	$ 5,454.02	$ 6,054.02
SALES TAX			2%	$ -								$ -
LABOR BURDEN			20%				$ 120.00					$ 120.00
SUB BOND			2%								$ 109.08	$ 109.08
SUBTOTAL B												$ 6,283.10
OVERHEAD											10%	$ 628.31
PROFIT											5%	$ 345.57
TOTAL AMOUNT FOR CRM												$ 7,256.98

Notes : 5% OH and 10% Profit for Change Orders above $5,000
10% OH and 15% Profit for Change Orders below $5,000

9.0%

*** PLEASE ATTACH QUOTES WITH SIMILAR BREAKDOWNS FROM INCLUDED SUBCONTRACTORS AND SUPPLIERS ***

Quote

02/03/2026

Project:
VBC Lakeside Deduct

From:
Singer MS, LLC dba Singer H&R (300)
David Markowski
501 Martin Luther King Jr Blvd
Northport, AL 35476
(205) 409-0097

Job Reference Number: 14117

This is a quote (the "Quote") to provide equipment and/or services. This Quote includes the conditions presented below and the terms that are included at https://www.singerequipment.com/policies/quote-terms-conditions (the "Terms").

When you accept this Quote, as provided below, this Quote, together with the Terms, will form a binding contract (the "Contract") between you and Singer Equipment Company, Inc., ("Singer").

Item	Qty	Description	Sell	Sell Total
1.27	6 ea	**MOBILE PLATE AND DISH DISPENSER** Lakeside Manufacturing Model No. 6209 Dish Dispenser, heated, cabinet style, enclosed base, mobile, (2) self-leveling dish dispensing tubes, 8-1/4" to 9-1/8" diameter dish size, stainless steel construction, 4" Lake-Glide® swivel casters (2) with brakes, 6' coiled cord with NEMA 5-15P, NSF, UL, Made in USA	$-3,949.33	$-23,695.98
	6 ea	120v/60/1-ph, 900 watts, 7.5 amps, standard		
	6 ea	Bottom perimeter bumper		
		Total		$-23,695.98

Prices are valid for 10 days unless otherwise noted herein, thereafter reconfirm.

In the event of an increase in U.S. published tariffs resulting in an increase of Singer's cost for Goods that are subject to a Proposal or an order by Customer, Singer may, prior to Customer's payment in full for such Goods, increase the price for such Goods by an amount equal to the increase of Singer's cost.

Unless otherwise noted herein, freight charges are NOT included.

Warranties
Manufacturer's standard warranties are included. No other warranty is extended or implied unless otherwise noted herein, and ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE, ARE DISCLAIMED TO THE FULLEST EXTENT ALLOWED BY LAW.

Taxes
Prices do not include sales nor use tax unless otherwise noted herein. All applicable taxes are subject to the current rate at time of final invoicing and are the responsibility of the customer.

Payment Terms
Unless otherwise noted herein, standard payment terms are 50% due at signing of quote and acceptance of terms and conditions, and the remaining balance will be due prior to delivery. Prices are quoted based on check or ACH as a form of payment. Credit card payment may incur a service charge on the total order.

See link to the Terms and Conditions, Return/Cancellation Section for the return and cancellation terms applicable to this Quote.

See link to the Terms and Conditions, Delivery Section, for delivery and shipping terms applicable to this Quote.

See link to the Terms and Conditions, Scope of Work Section, for the scope of Singer's work and exclusions therefrom applicable to this Quote.

Please read this quotation carefully as it is based upon our interpretation of the items being requested. Review this quotation for errors, omissions or inaccuracies of any kind. The customer is responsible to verify all measurements, directions of operation, voltages and utility specifications prior to ordering. Any changes to the above may incur a price adjustment.

TO ACCEPT THE QUOTE AND THE TERMS, AND TO CONFIRM OUR CONTRACT, PLEASE EITHER:

A. Select the "ACCEPT" button at the bottom of the screen which will prompt you to execute an electronic signature, which we accept. *By executing this Quote and the Contract hereby created, you are authorizing Singer to rely on your electronic signature as binding confirmation of your agreement to Contract. In addition, by executing this Quote, you are expressly acknowledging and agreeing to the Contract thereby created, comprised of this Quote and the Singer Terms, and the terms on each and every page of the Contract.*

B. Print, sign and return this entire document to your Singer Representative or Copy and Paste this entire document into your confirming acceptance email and send the email to your Singer Representative.

As an authorized representative of the undersigned customer, the undersigned hereby confirms and accepts the terms of the Quote and the Terms at https://www.singerequipment.com/policies/quote- terms-conditions, which I hereby confirm on behalf of the Customer, I have reviewed and accepted, and thus confirm and the Contract between the undersigned Customer and Singer intending the undersigned Customer to be legally bound by the terms of the Contract hereby formed.

AS THE AUTHORIZED REPRESENTATIVE OF THE CUSTOMER, I FURTHER CONFIRM THAT ANY PRE-PRINTED TERMS THE CUSTOMER MAY INCLUDE ON ANY PURCHASE ORDER OR CONFIRMATION WILL NOT AMEND THIS QUOTE OR THE CONTRACT AND WILL NOT BE BINDING ON SINGER AND ARE EXPRESSLY EXCLUDED.

If you are an individual, YOU HEREBY CONFIRM THAT YOU ARE OF LEGAL AGE TO CONTRACT IN
YOUR JURISDICTION (18 OR 19 DEPENDING UPON YOUR STATE), and are signing and returning this Contract as your voluntary act and deed, intending to be legally bound by this Contract, which includes the above Quote and the Terms at https://www.singerequipment.com/policies/quote-terms-conditions, both of which I hereby ACCEPT.

WE ACCEPT ELECTRONIC SIGNATURES. *By executing this Quote and the Contract hereby created, as the authorized representative of the Customer, you are authorizing Singer to rely on your electronic signature as binding confirmation of your agreement to Contract. In addition, by executing this Quote, on behalf of the Customer, you are expressly acknowledging and agreeing to the Contract thereby created, comprised of this Quote and the Singer Terms, and the terms on each and every page of the Contract.*

Insert name of customer: _____

By (signature): _____

Name (print): _____

Title (print): _____

Date: _____



Fill Out Our Application at singerequipment.com/finance

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: $-23,695.98

Quote

02/03/2026

Project:
VBC Lakeside Add

From:
Singer MS, LLC dba Singer H&R (300)
David Markowski
501 Martin Luther King Jr Blvd
Northport, AL 35476
(205) 409-0097

Job Reference Number: 14118

This is a quote (the "Quote") to provide equipment and/or services. This Quote includes the conditions presented below and the terms that are included at https://www.singerequipment.com/policies/quote-terms-conditions (the "Terms").

When you accept this Quote, as provided below, this Quote, together with the Terms, will form a binding contract (the "Contract") between you and Singer Equipment Company, Inc., ("Singer").

Item	Qty	Description	Sell	Sell Total
1	6 ea	**MOBILE PLATE AND DISH DISPENSER** Lakeside Manufacturing Model No. 6210 Dish Dispenser, heated, cabinet style, enclosed base, mobile, (2) self-leveling dish dispensing tubes, 9-1/4" to 10-1/8" diameter dish size, stainless steel construction, 4" Lake-Glide® swivel casters (2) with brakes, 6' coiled cord with NEMA 5-15P, NSF, UL, Made in USA	$4,325.00	$25,950.00
	6 ea	120v/60/1-ph, 900 watts, 7.5 amps, standard		
	6 ea	Bottom perimeter bumper		
2	1 ea	**FREIGHT** Custom Model No. FREIGHT Freight to return the units to Lakeside Manufacturing in Milwaukee, WI. We intend to use a dedicated box truck to limit chance of damage unless customer wants to look LTL route but is willing to assume risk.	$2,400.00	$2,400.00
3	1 ea	**DELIVERY** Custom Model No. DELIVERY Singer H&R to dispatch 2 installers from Tuscaloosa, AL to drive to VBC, unpack new units, repack old units and drive back to	$800.00	$800.00

Item	Qty	Description	Sell	Sell Total
		Tuscaloosa. Assume 1 8 hour days worth of work at a rate of $50 an hour per employee.		
			Total	$29,150.00

Prices are valid for 10 days unless otherwise noted herein, thereafter reconfirm.

In the event of an increase in U.S. published tariffs resulting in an increase of Singer's cost for Goods that are subject to a Proposal or an order by Customer, Singer may, prior to Customer's payment in full for such Goods, increase the price for such Goods by an amount equal to the increase of Singer's cost.

Unless otherwise noted herein, freight charges are NOT included.

Warranties

Manufacturer's standard warranties are included. No other warranty is extended or implied unless otherwise noted herein, and ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE, ARE DISCLAIMED TO THE FULLEST EXTENT ALLOWED BY LAW.

Taxes

Prices do not include sales nor use tax unless otherwise noted herein. All applicable taxes are subject to the current rate at time of final invoicing and are the responsibility of the customer.

Payment Terms

Unless otherwise noted herein, standard payment terms are 50% due at signing of quote and acceptance of terms and conditions, and the remaining balance will be due prior to delivery. Prices are quoted based on check or ACH as a form of payment. Credit card payment may incur a service charge on the total order.

See link to the Terms and Conditions, Return/Cancellation Section for the return and cancellation terms applicable to this Quote.

See link to the Terms and Conditions, Delivery Section, for delivery and shipping terms applicable to this Quote.

See link to the Terms and Conditions, Scope of Work Section, for the scope of Singer's work and exclusions therefrom applicable to this Quote.

Please read this quotation carefully as it is based upon our interpretation of the items being requested. Review this quotation for errors, omissions or inaccuracies of any kind. The customer is responsible to verify all measurements, directions of operation, voltages and utility specifications prior to ordering. Any changes to the above may incur a price adjustment.

TO ACCEPT THE QUOTE AND THE TERMS, AND TO CONFIRM OUR CONTRACT, PLEASE EITHER:

A. Select the "ACCEPT" button at the bottom of the screen which will prompt you to execute an electronic signature, which we accept. *By executing this Quote and the Contract hereby created, you are authorizing Singer to rely on your electronic signature as binding confirmation of your agreement to Contract. In addition, by executing this Quote, you are expressly acknowledging and agreeing to the Contract thereby created, comprised of this Quote and the Singer Terms, and the terms on each and every page of the Contract.*

B. Print, sign and return this entire document to your Singer Representative or Copy and Paste this entire document into your confirming acceptance email and send the email to your Singer Representative.

As an authorized representative of the undersigned customer, the undersigned hereby confirms and accepts the terms of the Quote and the Terms at https://www.singerequipment.com/policies/quote- terms-conditions, which I hereby confirm on behalf of the Customer, I have reviewed and accepted, and thus confirm and the Contract between the undersigned Customer and Singer intending the undersigned Customer to be legally bound by the terms of the Contract hereby formed.

AS THE AUTHORIZED REPRESENTATIVE OF THE CUSTOMER, I FURTHER CONFIRM THAT ANY PRE-PRINTED TERMS THE CUSTOMER MAY INCLUDE ON ANY PURCHASE ORDER OR CONFIRMATION WILL NOT AMEND THIS QUOTE OR THE CONTRACT AND WILL NOT BE BINDING ON SINGER AND ARE EXPRESSLY EXCLUDED.

If you are an individual, YOU HEREBY CONFIRM THAT YOU ARE OF LEGAL AGE TO CONTRACT IN
YOUR JURISDICTION (18 OR 19 DEPENDING UPON YOUR STATE), and are signing and returning this Contract as your voluntary act and deed, intending to be legally bound by this Contract, which includes the above Quote and the Terms at https://www.singerequipment.com/policies/quote-terms-conditions, both of which I hereby ACCEPT.

WE ACCEPT ELECTRONIC SIGNATURES. *By executing this Quote and the Contract hereby created, as the authorized representative of the Customer, you are authorizing Singer to rely on your electronic signature as binding confirmation of your agreement to Contract. In addition, by executing this Quote, on behalf of the Customer, you are expressly acknowledging and agreeing to the Contract thereby created, comprised of this Quote and the Singer Terms, and the terms on each and every page of the Contract.*

Insert name of customer: _____

By (signature): _____

Name (print): _____

Title (print): _____

Date: _____



Fill Out Our Application at singerequipment.com/finance

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: $29,150.00

Outlook

RE: VBC Existing Kitchen Modernization - RFI Responded to and Closed: Plate Warmer Return - RFI:RFI #45 - Followup Questions

From Bob Jacobs <bob@culinaryadvisors.com>
Date Wed 1/28/2026 11:03 AM
To kevin <kevin@mathenygoldmon.com>; Blake Redmond <Blake@redmondconstructionllc.com>; corey <corey@mathenygoldmon.com>; will <will@mathenygoldmon.com>
Cc Victoria Carter <Victoria@redmondconstructionllc.com>; David Markowski <dmarkowski@singerequipment.com>; kglouner <kglouner@vonbrauncenter.com>

Kevin,

The answers I can provide are within the email below in red. If I can help further, please let me know.

Bob Jacobs, FCSI | Design Principal

Culinary Advisors

m 443.243.4814
2004 STOCKTON ROAD | PHOENIX | MARYLAND | 21131
Maryland MBE/DBE Certified | Also certified in VA NC NY PA and TN

From: Kevin Overton <kevin@mathenygoldmon.com>
Sent: Wednesday, January 28, 2026 10:00 AM
To: Blake Redmond <Blake@redmondconstructionllc.com>; Corey Stricklen <corey@mathenygoldmon.com>; Will Russell <will@mathenygoldmon.com>; Bob Jacobs <bob@culinaryadvisors.com>
Cc: Victoria Carter <Victoria@redmondconstructionllc.com>; David Markowski <dmarkowski@singerequipment.com>; kglouner <kglouner@vonbrauncenter.com>
Subject: RE: VBC Existing Kitchen Modernization - RFI Responded to and Closed: Plate Warmer Return - RFI:RFI #45 - Followup Questions

Blake – I have included Bob Jacobs on this email.

Kevin Overton
CONSTRUCTION ADMINISTRATOR

MATHENY GOLDMON
ARCHITECTURE + INTERIORS

kevin@mathenygoldmon.com
office: 256.532.0909
www.mathenygoldmon.com

From: Blake Redmond <Blake@redmondconstructionllc.com>
Sent: Wednesday, January 28, 2026 8:56 AM
To: Kevin Overton <kevin@mathenygoldmon.com>; Corey Stricklen <corey@mathenygoldmon.com>; Will Russell <will@mathenygoldmon.com>
Cc: Victoria Carter <Victoria@redmondconstructionllc.com>; David Markowski <dmarkowski@singerequipment.com>; kglouner <kglouner@vonbrauncenter.com>
Subject: Re: VBC Existing Kitchen Modernization - RFI Responded to and Closed: Plate Warmer Return - RFI:RFI #45 - Followup Questions

Kevin,

Based on the RFI response, I have some follow-up questions.

1. This reads like we (Redmond & Singer) should create and additional PO for the new units.
   a. What model # are the new plate warmers?

      Lakeside 6210.
      Dish Dispenser, heated, cabinet style, enclosed base, mobile, (2) self-leveling dish dispensing tubes, 9-1/4" to 10-1/8" diameter dish size, stainless steel construction, 4" Lake-Glide® swivel casters (2) with brakes, 6' coiled cord with NEMA 5-15P, NSF, UL, Made in USA. 120v, bottom perimeter bumper.

   b. Verify the quantity of the new plate warmers.

Quantity of 6

2. Like new condition typically means that the plastic is still on the units. Obviously, the units have been opened and the manufacturer is aware of this.

   a. Should the new CMR be for the new units and we assign the credit back to the VBC for the old units in case they do not accept them?

   b. How would you like to handle the return?

   c. We discussed wiping the units down, re wrapping them in plastic / shrink wrap, and reboxing them for return.

3. Verify the CMR is to include the following:

   a. Purchase of new plate warmers

   b. Labor for repackaging the original units

   c. Shipping of original units back to the factory

Respectfully,

Blake Redmond
President
Redmond Construction Company LLC

From: Kevin Overton <kevin@mathenygoldmon.com>
Sent: Monday, January 26, 2026 11:10 AM
To: Blake Redmond <Blake@redmondconstructionllc.com>

Subject: VBC Existing Kitchen Modernization - RFI Responded to and Closed: Plate Warmer Return - RFI:RFI #45 :Rs1Xy

Project: 23-012 **VBC Existing Kitchen Modernization**

Notification about RFI **Plate Warmer Return**

This email contains the response for a RFI.

Answer

Download all files

RFI Info

To: **Blake Redmond; victoria Carter**

CC: **Corey Stricklen (Matheny Goldmon Architecture + Interiors LLC); Will Russell (Matheny Goldmon Architecture + Interiors LLC)**

Purpose: **Answered**

Sender ID: **RFI #45**

Expiration Date: **None**

Transferred Files

RFI #45 Plate Warmer Return Answered.pdf	1/23/2026	11:59 AM	378 KB

Transmittal_RFI - RFI #45 (Responded and Closed).pdf	1/26/2026	11:10 AM	46 KB

Additional Links

Reply to All

Notification generated by Newforma® Project Center
Learn More | Terms of Use | Privacy Policy

Outlook

Plate Warmers

From David Markowski <dmarkowski@singerequipment.com>
Date Tue 2/3/2026 3:31 PM
To Blake Redmond <Blake@redmondconstructionllc.com>

2 attachments (513 KB)
VBC_Lakeside_Deduct.pdf; VBC_Lakeside_Add.pdf;

Blake,

Per our conversations please see attached.

This is being shown as a cost +10. There has been a price increase since we ordered the original ones last May. I also show the freight this high as I assumed a dedicated truck straight from us to the factory in Wisconsin. I am happy to swap to LTL to get it cheaper, however I need someone approving them willing to take that risk going from my warehouse to what I assume as 2 distribution centers for a freight company before making it to the factory.

We also intend to take pictures as soon as we get on site to distribute showing proof of how they look once we picked them up. My guys will call out any blemishes they find on site before removing (I would like to coordinate pickup when you and or VBC representation can be there so everyone agrees.

If for whatever reason the factory does not take any of the 6 back, we cannot be held responsible unless we do something to damage the units once they leave the facility.

Please let me know if you have any questions or concerns.

I will order once approved!

Thanks,

David Markowski • *Manager of Contract Sales*
205.762.8891 Direct • 205.861.8248 Mobile

SINGER | H&R

Disclaimer
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"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 2/10/2026 **CMR NUMBER:** 47

PROJECT: Existing Kitchen Modernization for the VBC

OWNER: Von Braun Center

ARCHITECT: Matheny Goldmon Architecture + Interior, LLC

CONTRACTOR: Redmond Construction Company LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Replacement Plumber for HC Blake. Hold for finding new plumber to hook up the RO system and also any additional parts and pieces that need to be installed.

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $2,967.69
2. **TIME EXTENSION IN CALENDAR DAYS** (ATTACH JUSTIFICATION): 0
   THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT
3. **SUBMITTED BY:**
   A. CONTRACTOR — Blake Redmond - Redmond Construction Company LLC
   B. ARCHITECT

*****BOTTOM SECTION TO BE FILLED OUT BY ARCHITECT*****

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. ARCHITECT
   B. PROJECT MANAGER
   C. EXECUTIVE DIRECTOR (VBC)

*****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.*****

UPDATED 10/07/2015

CMR SUMMARY SHEET

PROJECT: Existing Kitchen Modernization for the VBC

CMR NUMBER: 47 - RO Water Supply

DESCRIPTION	MATERIAL COST				LABOR COST			EQUIPMENT			SUBCONTRACT	TOTAL
	QTY	UNIT	UNIT COST	SUBTOTAL	HOURS	RATE/HR	SUBTOTAL	DAYS	UNIT COST	SUBTOTAL		
Redmond to find replacement Plumber for the RO Water Hookups and Any Supplies				$ -	0	$ -	$ -			$ -	$ 2,300.00	$ 2,300.00
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
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				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
				$ -			$ -			$ -	$ -	$ -
SUBTOTAL				$ -			$ -			$ -	$ 2,300.00	$ 2,300.00
SALES TAX			2%	$ -								$ -
LABOR BURDEN			20%				$ -					$ -
SUB BOND			2%								$ 46.00	$ 46.00
SUBTOTAL B												$ 2,346.00
OVERHEAD											10%	$ 234.60
PROFIT											15%	$ 387.09
TOTAL AMOUNT FOR CRM												$ 2,967.69

Notes : 5% OH and 10% Profit for Change Orders above $5,000
10% OH and 15% Profit for Change Orders below $5,000

9.0%

*** PLEASE ATTACH QUOTES WITH SIMILAR BREAKDOWNS FROM INCLUDED SUBCONTRACTORS AND SUPPLIERS ***

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** 2026-197

Department: Finance

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to execute Modification No.1 to the Asphalt & Cold Mix contracts dually awarded to Rogers Group, Inc., and Wiregrass Construction Company, Inc., pursuant to Resolution No. 25-539.

Resolution No. 26-169

Finance Information:

Account Number: N/A

City Cost Amount: $ N/A

Total Cost: $ N/A

Special Circumstances:

Grant Funded: $ N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
This contract was competitively bid in May 2025, commenced on July 28, 2025, and is currently in its first term. As the Public Works Department has carried out work under this agreement, it has become evident that certain additional items and services-not included in the original bid solicitation-are necessary to effectively fulfill the contract's requirements. The proposed modification adds a provision authorizing the Public Works Department to incorporate additional items and services into the contract when deemed necessary to support timely, efficient, and complete performance of the work. This flexibility ensures the contractor can continue to perform all required tasks proficiently without the need for repeated Council action for each added item or service.

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** TMP-6573

Department: Finance

Subject:

Type of Action: Approval/Action

Resolution authorizing the Mayor to execute a contract modification agreement to modify the Asphalt & Cold Mix contract dually awarded to Rogers Group, Inc. and Wiregrass Construction Company, Inc. pursuant to Resolution No. 25-539.

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: $ N/A

Total Cost: $ N/A

Special Circumstances:

Grant Funded: $ N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A

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

Additional Comments:

This contract was competitively bid in May 2025, commenced on July 28, 2025, and is currently in its first term. As the Public Works Department has carried out work under this agreement, it has become evident that certain additional items and services-not included in the original bid solicitation-are necessary to effectively fulfill the contract's requirements. The proposed modification adds a provision authorizing the Public Works Department to incorporate additional items and services into the contract when deemed necessary to support timely, efficient, and complete performance of the work. This flexibility ensures the contractor can continue to perform all required tasks proficiently without the need for repeated Council action for each added item or service.

RESOLUTION NO. 26-_____

WHEREAS, the City dually awarded the Asphalt & Cold Mix contract (the "Contract") to Rogers Group, Inc. and Wiregrass Construction Company, Inc. pursuant to Resolution No. 25-539 at the July 10, 2025, Huntsville City Council meeting; and

WHEREAS, the Contract included five (5) designated products essential to perform various road construction and maintenance projects across the City; and

WHEREAS, the original Contract did not contain a provision authorizing the City to procure additional products and services as may be required to effectively support, enhance, and complete road construction and maintenance projects; and

WHEREAS, the City has determined that the ability to add such products and services is essential to ensure the timely, efficient, and successful performance of its infrastructure responsibilities, to address evolving project conditions, and to safeguard the best interests of the City and the public it serves.

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereby agree to modify the Contract as follows:

1. Add a provision stating that "Additional products and services not included in the Contract approved pursuant to Resolution No. 25-539 may be procured during the term of the Contract. Upon request by the City, Wiregrass shall provide a quote for the additional products and services. Each quote shall include a per unit price and unit of measurement for each product and service. Upon approval, the products and services shall be added to the Contract".

NOW THEREFORE, BE IT RESOLVED, that the City Council of the city of Huntsville authorizes the Mayor to execute Modification No. 1 to the Asphalt & Cold Mix Contract between the City of Huntsville and Rogers Group, Inc. and Modification No. 1 to the Asphalt & Cold Mix Contract between the City of Huntsville and Wiregrass Construction Company, Inc. to add a provision permitting the addition of products and services during the term of the Contracts.

ADOPTED this the 26th day of February, 2026

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

APPROVED this the 26th day of February, 2026

Mayor of the City of Huntsville,
Alabama

MODIFICATION NO. 1 TO ASPHALT & COLD MIX CONTRACT

This Modification No. 1 to Asphalt & Cold Mix Contract (this "Modification") is made and entered into on the 26th day of February 2026, by and between the **City of Huntsville**, a municipal corporation in the State of Alabama, hereinafter referred to as the "City," and **Wiregrass Construction Company, Inc.**, hereinafter referred to as "Wiregrass".

WITNESSETH:

WHEREAS, the City and Wiregrass entered into Asphalt & Cold Mix Contract (the "Contract") awarded pursuant to Resolution No. 25-539 at the July 10, 2025, Huntsville City Council meeting; and

WHEREAS, the Contract included five (5) designated products essential to perform various road construction and maintenance projects across the City; and

WHEREAS, the original Contract did not contain a provision authorizing the City to procure additional products and services as may be required to effectively support, enhance, and complete road construction and maintenance projects; and

WHEREAS, the City has determined that the ability to add such products and services is essential to ensure the timely, efficient, and successful performance of its infrastructure responsibilities, to address evolving project conditions, and to safeguard the best interests of the City and the public it serves.

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereby agree to modify the Contract as follows:

1. Add a provision stating that "Additional products and services not included in the Contract approved pursuant to Resolution No. 25-539 may be procured during the term of the Contract. Upon request by the City, Wiregrass shall provide a quote for the additional products and services. Each quote shall include a per unit price and unit of measurement for each product and service. Upon approval, the products and services shall be added to the Contract".

IN WITNESS WHEREOF, the parties hereunto enter into and commence this Agreement on the date written above.

I affirm that I understand and 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.

WIREGRASS CONSTRUCTION COMPANY, INC.

By: _____

JOHN G WALKER
Print Name

AREA MANAGER
Title

CITY OF HUNTSVILLE, ALABAMA

By: _____

Tommy Battle
Print Name

Mayor
Title

ATTEST

By: _____

Shaundrika Edwards
Print Name

City Clerk
Title

MODIFICATION NO. 1 TO ASPHALT & COLD MIX CONTRACT

This Modification No. 1 to Asphalt & Cold Mix Contract (this "Modification") is made and entered into on the 26th day of February 2026, by and between the **City of Huntsville**, a municipal corporation in the State of Alabama, hereinafter referred to as the "City," and **Rogers Group, Inc.**, hereinafter referred to as "Rogers Group".

WITNESSETH:

WHEREAS, the City and Rogers Group entered into Asphalt & Cold Mix Contract (the "Contract") awarded pursuant to Resolution No. 25-539 at the July 10, 2025, Huntsville City Council meeting; and

WHEREAS, the Contract included five (5) designated products essential to perform various road construction and maintenance projects across the City; and

WHEREAS, the original Contract did not contain a provision authorizing the City to procure additional products and services as may be required to effectively support, enhance, and complete road construction and maintenance projects; and

WHEREAS, the City has determined that the ability to add such products and services is essential to ensure the timely, efficient, and successful performance of its infrastructure responsibilities, to address evolving project conditions, and to safeguard the best interests of the City and the public it serves.

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereby agree to modify the Contract as follows:

1. Add a provision stating that "Additional products and services not included in the Contract approved pursuant to Resolution No. 25-539 may be procured during the term of the Contract. Upon request by the City, Rogers Group shall provide a quote for the additional products and services. Each quote shall include a per unit price and unit of measurement for each product and service. Upon approval, the products and services shall be added to the Contract".

IN WITNESS WHEREOF, the parties hereunto enter into and commence this Agreement on the date written above.

I affirm that I understand and 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.

ROGERS GROUP, INC.

By: _____

Timothy Garman
Print Name

Vice President
Title

CITY OF HUNTSVILLE, ALABAMA

By: _____

Tommy Battle
Print Name

Mayor
Title

ATTEST

By: _____

Shaundrika Edwards
Print Name

City Clerk
Title

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** 2026-198

Department: Finance

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to execute the Participating Entity Addendum for utilization of the NASPO ValuePoint Cooperative Purchasing Master Agreement Number 23020 for the provision of Computer Equipment, Peripherals, & Related Services awarded to Pure Storage, Inc.

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: $ N/A

Total Cost: $ N/A

Special Circumstances:

Grant Funded: $ N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
State competitive bid law (Section 41-16-51(a)(16)) allows government agencies to buy goods and services through cooperative purchasing agreements that have already been reviewed and approved by the Alabama Department of Examiners of Public Accounts (ADEPA). These agreements use contracts that were competitively bid by other public entities, and ADEPA has confirmed that the competitive bidding process used for those contracts meets Alabama's requirements. NASPO ValuePoint is one of the eight cooperative purchasing programs approved by ADEPA. To use a NASPO ValuePoint contract, a participating agency must

sign a Participating Addendum. This addendum is a two-party agreement between the agency and the contractor. It adopts the terms of the original competitively bid contract and adds any requirements specific to the participating agency, such as ordering procedures or additional terms and conditions.

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** TMP-6574

Department: Finance

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to execute the Participating Entity Addendum for utilization of the NASPO ValuePoint Cooperative Purchasing Master Agreement Number 23020 for the provision of Computer Equipment, Peripherals, & Related Services awarded to Pure Storage, Inc.

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: $ N/A

Total Cost: $ N/A

Special Circumstances:

Grant Funded: $ N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
State competitive bid law (Section 41-16-51(a)(16)) allows government agencies to buy goods and services through cooperative purchasing agreements that have already been reviewed and approved by the Alabama Department of Examiners of Public Accounts (ADEPA). These agreements use contracts that were competitively bid by other public entities, and ADEPA has confirmed that the competitive bidding process used for those contracts meets Alabama's requirements. NASPO ValuePoint is one of the eight cooperative purchasing programs approved by ADEPA. To use a NASPO ValuePoint contract, a participating agency must

sign a Participating Addendum. This addendum is a two-party agreement between the agency and the contractor. It adopts the terms of the original competitively bid contract and adds any requirements specific to the participating agency, such as ordering procedures or additional terms and conditions.

RESOLUTION NO. 26-_____

WHEREAS, Section 41-16-51(a)(16), Code of Alabama 1975, authorizes local government agencies to procure goods and services through cooperative purchasing agreements that have been reviewed and approved by the Alabama Department of Examiners of Public Accounts; and

WHEREAS, cooperative purchasing agreements approved under Section 41-16-51(a)(16) are competitively bid by other public entities and made available for use by local governments to promote efficiency, reduce administrative burden, increase supplier options, and secure favorable pricing; and

WHEREAS, NASPO ValuePoint is one such cooperative purchasing program that has been reviewed and approved by the Alabama Department of Examiners of Public Accounts, and is therefore available for use by the City of Huntsville; and

WHEREAS, NASPO ValuePoint requires participating entities to execute a Participating Addendum in order to utilize its competitively bid contracts; and

WHEREAS, the Participating Addendum is a two-party agreement between the City and the vendor (contractor) that adopts the terms and conditions of the original competitively bid master agreement and incorporates any additional requirements specific to the City of Huntsville; and

WHEREAS, execution of the Participating Addendum is necessary to allow the City to access the pricing, terms, and procurement efficiencies available through the NASPO ValuePoint cooperative purchasing program; and

WHEREAS, participation in the NASPO ValuePoint agreement is in the best interest of the City as it promotes cost savings, streamlines procurement processes, and ensures compliance with state procurement laws.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Huntsville, Alabama, hereby authorizes the Mayor to execute the NASPO ValuePoint Participating Addendum, together with any related documents necessary to effectuate the City's participation in the cooperative purchasing agreement.

ADOPTED this the 26th day of February, 2026.

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

APPROVED this the 26th day of February, 2026.

_____
Mayor of the City of
Huntsville, Alabama

Docusign Envelope ID: C7B6A7E9-3DFB-4ED8-8339-9641C5F590FE

Participating Addendum
for
COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES
between
City of Huntsville
and
Pure Storage, Inc.

This Participating Addendum is entered into by City of Huntsville ("Participating Entity") and the following Contractor (each a "Party" and collectively the "Parties") for the purpose of participating in NASPO ValuePoint Master Agreement Number 23020, executed by Contractor and the State of Minnesota for Computer Equipment, Peripherals & Related Services ("Master Agreement"):

Pure Storage, Inc. ("Contractor")
2555 Augustine Drive
Santa Clara, CA 95054

I. PARTICIPATING ADDENDUM CONTACTS.

Contractor's contact for this Participating Addendum is:

Primary: Kimberly P. Bradbury
Sr. Director, Public Sector Contracts
kim.bradbury@purestorage.com
301-717-9968

Alternate: Katie Lefebvre
Sr. Public Sector Contract Specialist IV
klefebvre@purestorage.com
630-863-9428

Participating Entity's contact for this Participating Addendum is:

Tamara M Yancy Procurement Manager
tamara.yancy@huntsvilleal.gov
(256) 883-3614

II. TERM. This Participating Addendum is effective as of the date of the last signature below or July 1st, 2023, whichever is later, and will terminate upon termination of the Master Agreement, as amended, unless the Participating Addendum is terminated sooner in accordance with the terms set forth herein.

III. PARTICIPATION AND USAGE. This Participating Addendum may be used by all state agencies, institutions of higher education, cities, counties, districts, and other political subdivisions of the state, and nonprofit organizations within the state if authorized herein and by law. Participating Entity has sole authority to determine which entities are eligible to use this Participating Addendum. If Contractor becomes aware that an entity's use of this Participating Addendum is not authorized, Contractor will notify NASPO ValuePoint to initiate outreach to the appropriate parties.

IV. GOVERNING LAW. The construction and effect of this Participating Addendum and any Orders placed hereunder will be governed by, and construed in accordance with, Participating Entity's laws.

V. SCOPE. Except as otherwise stated herein, this Participating Addendum incorporates the scope, pricing, terms, and conditions of the Master Agreement and the rights and obligations set forth therein as applied to the Contractor and Participating Entity and Purchasing Entities.

a. **Services.** All services available through the Master Agreement may be offered and sold by Contractor to Purchasing Entities.

b. **Equipment Leasing.** Equipment leasing terms and options may be negotiated on an order-by-order basis when applicable.

c. **Equipment Trade-in Program.** Reserved.

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d. Contractor Partners. All subcontractors, dealers, distributors, resellers, and other partners identified on Contractor's NASPO ValuePoint webpage, and in Attachment A - Contractor's List of Authorized Resellers, are authorized to provide quotes, accept orders, issue invoices, and receive payment in their own name, may provide Products and Services to users of this Participating Addendum. Contractor will ensure that the participation of Contractor's subcontractors, dealers, distributors, resellers, and other partners is in accordance with the terms and conditions set forth in the Master Agreement and in this Participating Addendum.

Any amendment to the Master Agreement shall be deemed incorporated into this Participating Addendum unless the amendment is rejected by the Participating Entity in writing to Contractor within ten (10) calendar days of the amendment's effective date and is documented thereafter via written amendment hereto.

Any conflict between this Participating Addendum and the Master Agreement will be resolved in favor of the Participating Addendum.

VI. ORDERS. Purchasing Entities may place orders under this Participating Addendum by referencing the Participating Addendum Number on an Order. Each Order placed under this Participating Addendum is subject to the pricing and terms set forth herein and in the Master Agreement, including applicable discounts, reporting requirements, and payment of administrative fees to NASPO ValuePoint and Participating Entity, if applicable.

VII. PARTICIPATING ENTITY REPORTING REQUIREMENTS AND ADMINISTRATIVE FEE.

VIII. FEDERAL FUNDING REQUIREMENTS. Orders funded with federal funds may have additional contractual requirements or certifications that must be satisfied at the time the Order is placed or upon delivery. When applicable, a Purchasing Entity will identify in the Order any alternative or additional requirements related to the use of federal funds. By accepting the Order, Contractor agrees to comply with the requirements set forth therein.

IX. INFORMATION TECHNOLOGY SECURITY STANDARDS.

X. ATTACHMENTS. This Participating Addendum includes the following attachments:

a. Attachment A: Contractor's List of Authorized Resellers
b. Attachment B: Participating Entity Modifications and Additions to Master Agreement Terms and Conditions

XI. NOTICE. Any notice required herein shall be sent to the following:

For Contractor:

Primary: Kimberly P. Bradbury
Sr. Director, Public Sector Contracts
kim.bradbury@purestorage.com
301-717-9968

Alternate: Katie Lefebvre
Sr. Public Sector Contract Specialist IV
klefebvre@purestorage.com
630-863-9428

For Participating Entity:

Gene Uhl
Information Technology Services Director
Gene.uhl@huntsvilleal.gov
(256) 564-8067

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XII. SUBMISSION OF PARTICIPATING ADDENDUM TO NASPO VALUEPOINT. Upon execution, Contractor shall email a copy of this Participating Addendum and any amendments hereto to NASPO ValuePoint at pa@naspovaluepoint.org. While Participating Entity will maintain the official record of this Participating Addendum, the Parties agree that this Participating Addendum, as amended, may be published on the NASPO ValuePoint website.

SIGNATURE

The undersigned for each Party represents and warrants that this Participating Addendum is a valid and legal agreement binding on the Party and enforceable in accordance with the Participating Addendum's terms and that the undersigned is duly authorized and has legal capacity to execute and deliver this Participating Addendum and bind the Party hereto.

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

IN WITNESS WHEREOF, the Parties have executed this Participating Addendum.

CONTRACTOR:	**PARTICIPATING ENTITY:**
DocuSigned by: Kimberly Bradbury B97819797A454C9...	
Signature	**Signature**
Kimberly P. Bradbury	
Printed Name	**Printed Name**
Sr. Director, Public Sector Contracts	
Title	**Title**
12-Feb-2026	
Date	**Date**

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Attachment A
Approved Resellers

Pure Storage Authorized Reseller	Point of Contact	Email	Phone Number
Verinext Corp	Ben Wright	ben.wright@verinext.com	205-331-8795

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** 2026-199

Department: City Clerk

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to execute Addendum No. 4 to the Agreement, Order No. 29896, between the City of Huntsville and JustFOIA, for the addition of the Payment Portal.

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: $2,348.19

Total Cost: $2,348.19

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address:

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

Additional Comments: This is adding a public payment portal for accepting digital payment for records request.

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** TMP-6527

Department: City Clerk

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to execute Addendum No. 4 to the Agreement, Order No. 29896, between the City of Huntsville and JustFOIA, for the addition of the Payment Portal.

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: $2,348.19

Total Cost: $2,348.19

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address:

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

Additional Comments: This is adding a public payment portal for accepting digital payment for records request.

RESOLUTION NO. 26-____

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, that the Mayor be, and is hereby authorized to execute Addendum No. 4 to the Agreement between the City of Huntsville and JustFOIA, on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, which said addendum is substantially in words and figures similar to that certain document attached hereto and identified as "Addendum No. 4 to Order No. 29896, between the City of Huntsville and JustFOIA," for the addition of the Payment Portal for JustFOIA Pro Plus consisting of twelve (12) pages, and the date of February 26, 2026, appearing on the margin of the first page, together with the signature of the President or President Pro Tem of the City Council, 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 26th day of February, 2026.

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

APPROVED this the 26th day of February, 2026.

_____
Mayor of the City of Huntsville,
Alabama

This Order, designated as Addendum No. 4 is entered into as of February 11, 2026 ("**Order Effective Date**"), by and between JustFOIA and Client and is subject to Order No. 29896 ("**Agreement**"). This Order is hereby incorporated into the Agreement and made a part thereto. If there is any conflict between a provision of this Order and the Agreement, the Order will control. Any capitalized terms not otherwise defined herein shall have the meaning set forth in the Order. This Order supersedes any previous quotes or proposals received on the subject matter hereof. Use of pre-printed forms, including, but not limited to email, purchase orders, shrink-wrap or click-wrap agreements, acknowledgements, or invoices, is for convenience only and all unilaterally issued and/or pre-printed terms and conditions stated thereon, except as specifically set forth in this Order, are void and of no effect.

IN WITNESS WHEREOF, the parties hereto have caused this Addendum to be executed by their respective duly authorized representatives as of the Order Effective Date.

JustFOIA, Inc. ("Company")

Signed: _____

Name: Larry Davidson

Title: General Manager

Date: February 11, 2026

CITY OF HUNTSVILLE ("Client")

Signed: _____

Name: _____

Title: _____

Date: _____

PRICING

justfoia
an MCCi brand

3717 Apalachee Parkway, Suite 201
Tallahassee, FL 32311
850.701.0725
850.564.7496 fax

Bill to: Shaundrika Edwards
shaundrika.edwards@huntsvilleal.gov
Ship to: Shaundrika Edwards
shaundrika.edwards@huntsvilleal.gov
cc AP Contact: accountspayable@huntsvilleal.gov

Client Name: City of Huntsville
Client Address: 308 Fountain Circle, Huntsville, AL 35801
Quote Number: 40092
Quote Type: Expansion

Quote Date: 2/11/2026
Subscription Period Start Date: 2/11/2026
Subscription Period End Date: 3/9/2027

Product Description:	*Qty.*	*Unit Cost*	*Total*
JustFOIA ANNUAL RECURRING SERVICES			
☑ **Payment Portal for JustFOIA Pro Plus**	1	$1,475.25	$1,475.25
SUBTOTAL - RECURRING ANNUAL SERVICES			***$1,475.25***

Service Description:	*Qty.*	*Unit Cost*	*Total*
JustFOIA SERVICE PACKAGES			
☑ **Payment Portal Configuration** *for Global Payments, Authorize.NET, PayPal, NIC, Catalis, or Paymentus payments*	1	$750.00	$750.00
SUBTOTAL - ONE-TIME SERVICES			***$750.00***
☑ ***JustFOIA Subscription Proration for 13+ Months***			$122.94
YEAR 1 ORDER COST			***$2,348.19***

All Quotes Expire 30 Days from Quote Date

This is NOT an invoice. Please use this confirmation to initiate Client's purchasing process.

RECURRING SERVICES

The Recurring Services portion of this Order will renew based on the same terms included in the JustFOIA Subscription Order, to which this expansion applies.

SALES TAX

Sales tax will be invoiced where the Client is not exempt and/or has not communicated its tax status to JustFOIA. Sales tax is not included in the fee quote above.

TERMINATION

Either party may terminate this Order upon any of the following:

(a) Thirty (30) days after one party notifies the other in writing that they are in breach or default of this Order, unless the breaching party cures such breach or default within such thirty (30) day period; or

(b) Fifteen (15) days after the filing of a petition in bankruptcy by or against either party, any insolvency of a party, any appointment of a receiver for such party, or any assignment for the benefit of such party's creditors (a "**Bankruptcy Event"),** unless such party cures such Bankruptcy Event within the fifteen (15) day period; or

(c) If Client has not paid in full the renewal invoice within 45 days after scheduled renewal date of the Recurring Services, the Order (and/or applicable addendum) will systematically terminate, but may be reinstated if/when the Client pays the renewal invoice in full (including any applicable reinstatement fees); or

(d) If Client is a city, county, or other government entity the following applies: If Client's governing body fails to appropriate sufficient funds to make payments due and to become due during Client's next fiscal period, Client may, subject to the terms herein, terminate the Order as of the last day of the fiscal period for which appropriations were received (each an "**Event of Non-appropriation**"). Client agrees to deliver notice of an Event of Non-appropriation to JustFOIA at least 30 days prior to the end of Client's then-current fiscal period, or if an Event of Non-appropriation has not occurred by that date, promptly upon the occurrence of any such Event of Non-appropriation. If this Order is terminated following an Event of Non-appropriation, Client agrees to compensate JustFOIA for services rendered prior to such Event of Non-appropriation.

[remainder of page intentionally left blank]

BILLING

JustFOIA will invoice Client as follows:

Product/Service Description	Timing of Billing
Recurring Services	Within 30 days of receipt of Order.
One-Time Services	50% upon project kickoff, remaining 50% upon project completion and project acceptance.

JustFOIA shall not send any invoices, nor claim payment, for any fees or expenses incurred by JustFOIA until both parties authorize this Order.

PAYMENT

Client agrees to pay all undisputed invoices and undisputed portions of a disputed invoice in full within thirty (30) days from the date of each invoice. Notwithstanding any payment terms to the contrary, while Company will send a renewal invoice approximately 75 days prior to the expiration of the then current Recurring Services, the payment is not considered delinquent unless it occurs after the expiration date of the Recurring Services. Once payment has been received, no refunds for Recurring Services are available.

TECHNICAL SUPPORT

To support your journey, it's important to have a plan in case issues or needs arise.

Technical Support

JustFOIA Technical Support is provided for all clients through the online support center, by email (support@JustFOIA.com), or by telephone (800-342-2633), during business hours of 8 a.m. to 8 p.m. Eastern Time. Technical Support covers Solution break/fix support, version updates, and continued educational resources including the JustFOIA Training Center.

	JustFOIA Technical Support Services	JustFOIA Managed Support Services	JustFOIA Process Administration Support Services
Description	**Technical**	**JMSS**	**JPASS**
Easy access to JustFOIA's team of support technicians for break/fix support issues (i.e., error codes, bug fixes, etc.) & basic Q&A support	■	■	■
Remote access support through web meeting	■	■	■
Access to version updates, security updates and hotfixes	■	■	■
Customized JustFOIA Training Center Support	■	■	■
Access to high-level support technicians with enhanced knowledge		■	■
Remote Training for New/Existing Users		■	■
Annual System Review (upon Client request)		■	■
System Settings Consultation		■	■
Assistance with Current System Modifications*		■	■
Assistance with New System Configurations**		■	■
Configuration Changes to Routing of Current DirectRoute Workflows		■	■
Dedicated Technical Support Professional			■
Institutional Knowledge of Client's Solution			■
Proactive recurring consultation calls upon the Client's request			■
Adjust Current SSO or Payment Portal Connections			■

***Current System Modifications** includes Public Portal, Forms, Standard Workflows, Email Templates, Advanced Reports, Custom Dashboards, Dynamic Fields, Users, and Redaction settings.

****New System Configurations** includes Users, Forms, Standard Workflows, Email Templates, Advanced Reports, Custom Dashboards, Dynamic Fields, Users, and Redaction settings. This will also include new additional features that are added to Client's subscription in the future.

Note on Hours usage: JustFOIA allows clients to use their hours for a multitude of post-implementation services, as long as a request will not start a service that cannot be completed within the hours available. The creation of new DirectRoute Workflows is not included in Supplemental Support Services.

SERVICE PACKAGES

GENERAL ASSUMPTIONS

The following assumptions serve as the basis for the Service Package(s) reflected below. Any service or activity not described below is not included in the scope of services to be provided. Variations to the following may impact the Service Package's cost and/or schedule, justifying a change order.

- JustFOIA's completion of a Deliverable to Client shall constitute that JustFOIA has conducted its own review and believes it meets Client's requirements. Client shall then have the right to conduct its own review of the Deliverable as Client deems necessary. If Client, in its reasonable discretion, determines that any submitted Deliverable does not meet the agreed upon expectations, Client shall have five (5) business days after JustFOIA's submission to give written notice to JustFOIA specifying the deficiencies in reasonable detail. JustFOIA shall use reasonable efforts to promptly resolve any such deficiencies. Upon resolution of any such deficiencies, JustFOIA shall resubmit the Deliverable for review as set forth above. Notwithstanding the foregoing, if Client fails to reject any Deliverable within five (5) business days, such Deliverable shall be deemed accepted.
- If either party identifies a business issue during the project, JustFOIA and Client must jointly establish a plan to resolve the issues with potential impact analysis of timeline and budget within five (5) business days of identification. Any necessary business decision resulting from the identified business issues must be made by Client within five (5) business days from request.
- Client will maintain primary contacts and project staff for the duration of the project, as a change in staff may result in a change order for time spent by JustFOIA on retraining, reeducating, or changes in direction.
- Any deviations from the contract will be documented in a Change Order that Client must execute.
- All rates are based on normal business hours, Monday through Friday from 8 am to 5 pm local time. If scheduling needs to occur after business hours, additional rates may apply.
- For JustFOIA to excel in providing the highest level of service, Client must provide timely access to technical resources. Client must provide adequate technical support for all JustFOIA installation and support services. If Client does not have "in-house" technical support, it is Client's responsibility to make available the appropriate Information Technology resources/consultant when needed.
- Client will ensure that all Client's personnel who may be necessary or appropriate for the successful performance of the services will, on reasonable notice: (i) be available to assist JustFOIA personnel by answering business, technical and operational questions and providing requested documents, guidelines, and procedures in a timely manner; (ii) participate in the services as reasonably necessary for performance under this Order; and (iii) be available to assist JustFOIA with any other activities or tasks required to complete the services in accordance with this Order.
- Note that all services contracted for must be done as part of the initial implementation. For the avoidance of doubt, if there are services or portions thereof that the Client does not elect to implement as part of the initial implementation, such services are forfeited.
- All services, unless otherwise noted, will be performed remotely.

PAYMENT PORTAL CONFIGURATION

CLIENT TASKS & DELIVERABLES

- Review Payment Portal Guide
- Set up an account with a valid Payment Processor (Global Payments, Authorize.net, PayPal, NIC, Catalis, or Paymentus payments)*
  **Recommended that merchant account application be completed at the time of JustFOIA contract execution to avoid project delays.*
- Supply necessary credentials from Payment Processor. Examples include:
  - Client Key
  - Web Key
  - API Identifier
  - Payment Type Name
  - Allowed Payment Method
- Participate in testing process

JustFOIA TASKS & DELIVERABLES

- Conduct requirements gathering
- Configure and implement Payment Portal

JUSTFOIA TERMS OF SOFTWARE SERVICE

THESE **TERMS OF SOFTWARE SERVICE (THESE "TERMS")** APPLY TO ALL ORDERS PLACED FOR THE JUSTFOIA SOFTWARE PROVIDED AS A SERVICE (THE "SOLUTION"). THESE PROVISIONS SHALL SURVIVE AFTER TERMINATION OR EXPIRATION OF ANY AND ALL PORTIONS OF THE ORDER.

WARRANTIES & DISCLAIMERS

JUSTFOIA DOES NOT PROMISE THAT THE SOLUTION WILL BE UNINTERRUPTED OR ERROR-FREE. CLIENT ACKNOWLEDGES THAT THERE ARE RISKS INHERENT IN INTERNET CONNECTIVITY THAT COULD RESULT IN THE LOSS OF CLIENT PRIVACY, CLIENT DATA, CONFIDENTIAL INFORMATION, AND PROPERTY.

JustFOIA Warranties

JustFOIA warrants that (i) the Solution shall perform materially in accordance with any specifications or descriptions set forth herein, (ii) subject to exceptions related to non-JustFOIA software, the functionality of the Solution will not be materially decreased during the term of this Order, (iii) JustFOIA will use industry standard measures to not transmit malicious code and the like ("Malicious Code") to Client, provided that if Client or a user uploads a file containing Malicious Code into the Solution Client shall be liable for the same; and (iv) to JustFOIA's knowledge, Client's use of the Solution in strict compliance with the Order shall not infringe or violate the intellectual property rights of any third-party.

The warranties herein are void to the extent of any Client failure to perform in accordance with the Order and any licensing terms. JustFOIA shall not be responsible for any decrease in functionality or other issues that are the result of (i) the Solution not being used in accordance with the Order, (ii) the Solution being modified or altered by or on behalf of Client without JustFOIA's written permission, or (iii) Internet or network connections, third-party software, streaming services, computers, equipment and/or devices not supplied by JustFOIA.

Client Warranties

Client warrants that JustFOIA's use of Client data and/or any other item provided by Client, in accordance with the Order will not infringe or violate the intellectual property or other rights of any third-party.

Client warrants that it shall have all rights and licenses of third-parties necessary or appropriate for JustFOIA to access or use such third-party products and agrees to produce evidence of such rights and licenses upon the reasonable request of JustFOIA.

LIMITED LIABILITY

JUSTFOIA'S, THEIR RESPECTIVE OFFICERS, DIRECTORS, EMPLOYEES, CONTRACTORS, AND AGENTS, TOTAL AGGREGATE LIABILITY, FOR ANY AND ALL CLAIMS, DAMAGES, LOSSES, LIABILITIES, COSTS, OR EXPENSES, WHETHER IN CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, OR OTHERWISE, ARISING OUT OF OR RELATING TO THESE TERMS, OR USE OF THE SOLUTION (INCLUDING, WITHOUT LIMITATION, LICENSED SOFTWARE, SAAS OFFERINGS HOSTED ON MICROSOFT AZURE, AND ANY RELATED PROFESSIONAL SERVICES), SHALL IN NO EVENT EXCEED AN AMOUNT EQUAL TO THE FEES ACTUALLY RECEIVED BY JUSTFOIA UNDER THE APPLICABLE ORDER GIVING RISE TO THE CLAIM DURING THE TWELVE (12) MONTH PERIOD IMMEDIATELY PRECEDING THE EVENT GIVING RISE TO SUCH LIABILITY.

LIMITED LIABILITY SHALL NOT APPLY TO: (A) BREACH OF INTELLECTUAL PROPERTY RIGHTS; (B) A BREACH OF ANY APPLICABLE ACCEPTABLE USE POLICY; (C) FRAUD OR WILLFUL MISCONDUCT; OR (D) LIABILITY THAT CANNOT BE EXCLUDED OR LIMITED UNDER APPLICABLE LAW.

LIMITED LIABILITY SET OUT IN THIS SECTION SHALL TAKE PRECEDENCE OVER LANGUAGE INCLUDED IN ANY OTHER AGREEMENT.

CLIENT SOLUTION CUSTOMIZATIONS

JustFOIA is not responsible for any damage caused by the user's customization of the system not performed by JustFOIA. JustFOIA will not be held responsible for correcting any problems that may occur from these customizations.

LICENSED SOFTWARE AND SERVICES

During the term of the Order and any applicable addenda, JustFOIA grants to Client and Client accepts a non-transferable, revocable, non-exclusive, and limited license to use the Solution as defined herein subject to the terms, obligations and restrictions set forth in the Order. All rights to the Solution not granted to Client are reserved by JustFOIA.

CLIENT RESPONSIBILITIES

Files and other content that JustFOIA may provide to Client may be protected by intellectual property rights of others. Client will not copy, upload, download, or share files unless Client has the right to do so. Client, not JustFOIA, will be fully responsible and liable for what is copied, shared, uploaded, downloaded, or otherwise used while using the Solution. Client will not upload malware or any other malicious software to the Solution. Client is also responsible for the timely and accurate fulfillment of records requests, and ensuring that no classified, confidential, or illegal information is provided to or through the Solution.

ACCEPTABLE USE POLICY

Client agrees that it will not misuse or attempt to misuse the Solution, and that the Solution will only be used in a manner consistent with the Order. Client may only store non-confidential data to the Solution. It is understood and agreed that the uploading of confidential data to the Solution shall be allowed for redaction purposes (redaction process not to extend beyond 30 calendar days) and that the Solution is not to be used for long-term storage of unredacted confidential data following closure of the request.

Client acknowledges and agrees that all use of the Solution hosted on the Azure Government Cloud is subject to the Microsoft terms and conditions surrounding the same. JustFOIA's obligations and liability and Client's rights are limited by the same. Further, JustFOIA neither accepts liability for, nor warrants the functionality, utility, availability, reliability, or accuracy of, third-party software or third-party services.

INFORMATION & PRIVACY

By using the Solution, Client will be providing JustFOIA with information. Client retains full ownership of its information, and JustFOIA does not assert ownership. These Terms do not grant JustFOIA any rights to Client's information or intellectual property except for the limited rights that are needed to run the Solution, as explained below.

JustFOIA may need Client's permission to handle its information as directed and required for the functioning of the Solution. An example is hosting files or sharing them. Client hereby grants a license to JustFOIA to use and process such information solely to the extent necessary to fulfill JustFOIA's obligations. This license also extends to trusted third parties JustFOIA works with to do the same.

Client is solely responsible for its conduct, the content of its files, and its communications with others while using the Solution. For example, it is Client's responsibility to ensure that it has the rights or permission needed to comply with these Terms, Terms & Conditions.

INFORMATION SHARING AND DISCLOSURE

JustFOIA may use certain trusted third-party companies and individuals to help JustFOIA provide, analyze, and improve the Solution (including but not limited to data storage, maintenance services, database management, web analytics, payment processing, and improvement of the Solution's features). These third parties may have access to Client's information only for purposes of performing these tasks on JustFOIA's behalf and under obligations similar to those in the Information & Privacy section above.

INTELLECTUAL PROPERTY

The Solution and any services surrounding the same herein are not considered "Works made for Hire" or otherwise a grant of any right, title or interest. Except for the license grant herein, all rights to the Solution and all services surrounding the same are—and remain—with JustFOIA. Client shall retain a non-exclusive, royalty-free, world-wide, perpetual license to use the outputs generated by Solution and stored external to Solution by Client during the Subscription Period.

Except for the license grants hereunder, as between Client and JustFOIA, Client retains all rights to Client data and information.

ACCOUNT SECURITY

Client is responsible for any activity using its account and for safeguarding the passwords used to access the Solution, including not disclosing passwords to any third-party. Client will immediately notify JustFOIA of any unauthorized use of Client's account. Client acknowledges that if it wishes to protect its transmission of data or files to the Solution, it is Client's responsibility to use a secure network to communicate with the Solution.

DATA RETENTION & ACCESS

JustFOIA will retain Client's information (data hosted in the Solution) for as long as its account is active or as needed to provide the Solution. If Client wishes to cancel its account or request that JustFOIA no longer use Client's information to provide the Solution, Client may request that JustFOIA delete its account. JustFOIA may retain and use Client's information as necessary to comply with legal obligations, resolve disputes, and enforce mutual agreements. Consistent with these requirements, Client may request that JustFOIA delete Client's information. Please note, however, that there might be latency in deleting information from JustFOIA servers and backed-up versions might exist after deletion. In addition, JustFOIA does not delete Client information from its server's files that Client has in common with other users, provided that JustFOIA's confidentiality obligations will persist with regard to such retained confidential information. Client understands and agrees that once the Client instance of the Solution is decommissioned, JustFOIA may not be able to provide Client a copy of the data included therein. Client agrees that it will back up all Client information that it requires. JustFOIA may decommission any environment after 45 days of Client not maintaining an active subscription to the applicable environment, including without limitation, as a result of non-renewal and/or non-payment. For the avoidance of doubt, if Client has an active subscription, Client may download its data at any time.

NON-JUSTFOIA APPLICATIONS AND PROVIDERS

The Solution may contain links to third-party websites or resources. JustFOIA does not endorse and is not responsible or liable for third-party websites, including, without limitation, availability, accuracy, the related content, products, or services. Client is solely responsible for its use of any such websites or resources.

Acquisition of Non-JustFOIA Products and Services

JustFOIA or third parties may from time to time make available to Client third-party products or services, including but not limited to non-JustFOIA applications and implementation, customization, and other consulting services. Such products and services shall be clearly designated as provided by a third-party in the applicable Order. Any acquisition by Client of such non-JustFOIA products or services, and any exchange of data between Client and any non-JustFOIA provider, is solely between Client and the applicable non-JustFOIA provider. JustFOIA does not warrant or support products or services not provided by JustFOIA, whether or not they are designated by JustFOIA as "Certified" (as that term is defined below) or otherwise, except as specified in the Order and/or applicable addenda. No purchase of non-JustFOIA products or services is required to use the Solution except a supported computing device, operating system, web browser and Internet connection, all of which Client is solely responsible for providing in accordance with the specifications that may be provided by JustFOIA from time to time. For purposes of the Order, "Certified" shall describe applications and other products developed and sold by third parties that JustFOIA has verified interoperate with the Solution.

Non-JustFOIA Applications and Client information

If Client installs or enables non-JustFOIA applications for use with the Solution, Client acknowledges that JustFOIA may allow providers of those non-JustFOIA applications to access Client information as required for the interoperation of such non-JustFOIA applications with the Solution. JustFOIA shall not be responsible for any disclosure, modification or deletion of Client information resulting from any such access by non-JustFOIA application and/or providers. The Solution shall allow Client to restrict such access by restricting users from installing or enabling such non-JustFOIA applications for use with the Solution. JustFOIA is not responsible for, and Client agrees to hold JustFOIA harmless from any third-party claims or liability owed to third parties resulting from any unauthorized use or disclosure or any damage or loss of Client information as a result of use of non-JustFOIA applications or access to Client information by non-JustFOIA application and/or providers.

Integration with Non-JustFOIA Services

The Solution may contain features designed to interoperate with non-JustFOIA applications (e.g., Laserfiche, Adobe, Authorize.net, or PayPal applications). To use such features, Client may be required to obtain access to such non-JustFOIA applications from their providers. If the provider of any such non-JustFOIA application ceases to make the non-JustFOIA application available for interoperation with the corresponding Solution features on reasonable terms, JustFOIA may cease providing such features without entitling Client to any refund, credit, or other compensation, unless the provider of such non-JustFOIA application provides for a refund of such fees.

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** 2026-200

Department: Engineering

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to enter into an Agreement between the City of Huntsville, Alabama and Volkert, Inc., for Engineering Design & Construction Administration Services for Holmes Avenue Complete Street, Project No. 71-26-RD01.

Resolution No.

Finance Information:

Account Number: 3080-71-00000-524025-00000000-
City Cost Amount: $1,102,494.00
Total Cost: $1,102,494.00

Special Circumstances:

Grant Funded: N/A
Grant Title - CFDA or granting Agency: N/A
Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
Contract with Volkert, Inc. for streetscape improvements for approximately 3.25 miles of Holmes Avenue from Spragins Avenue to Sparkman Drive to include the new sidewalks, multiuse paths, bicycle facilities, transit, and streetscape enhancements. Scope of work includes corridor study, surveying, design, right-of-way acquisition, and limited construction administration services in accordance with Safe Streets for All (SS4A) federal grant requirements. Design and C/A services in a Lump Sum total contract amount.

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** TMP-6621

Department: Engineering

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to enter into an Agreement between the City of Huntsville, Alabama and Volkert, Inc., for Engineering Design & Construction Administration Services for Holmes Avenue Complete Street, Project No. 71-26-RD01.

Resolution No.

Finance Information:

Account Number: 3080-71-00000-524025-00000000-
City Cost Amount: $1,102,494.00
Total Cost: $1,102,494.00

Special Circumstances:

Grant Funded: N/A
Grant Title - CFDA or granting Agency: N/A
Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
Contract with Volkert, Inc. for streetscape improvements for approximately 3.25 miles of Holmes Avenue from Spragins Avenue to Sparkman Drive to include the new sidewalks, multiuse paths, bicycle facilities, transit, and streetscape enhancements. Scope of work includes corridor study, surveying, design, right-of-way acquisition, and limited construction administration services in accordance with Safe Streets for All (SS4A) federal grant requirements. Design and C/A services in a Lump Sum total contract amount.

RESOLUTION NO. 26-

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, that the Mayor be, and is hereby authorized, to enter into an Agreement between the City of Huntsville, Alabama and Volkert, Inc., in the amount of ONE MILLION ONE HUNDRED TWO THOUSAND FOUR HUNDRED NINETY-FOUR AND NO/100 DOLLARS ($1,102,494.00) for Engineering Design & Construction Administration Services for Holmes Avenue Complete Street, Project No. 71-26-RD01, in Huntsville, Alabama, on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, which said Agreement is substantially in words and figures similar to that document attached hereto and identified as "Agreement between the City of Huntsville, Alabama and Volkert, Inc., for Engineering Design & Construction Administration Services for Holmes Avenue Complete Street, Project No. 71-26-RD01," consisting of a total of twenty (20) pages plus sixty-two (62) additional pages consisting of Attachments 1-16, and the date of February 26, 2026, appearing on the margin of the first page, together with the signature of the President or President Pro Tem of the City Council, 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 26th day of February, 2026.

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

APPROVED this the 26th day of February, 2026.

_____
Mayor of the City of Huntsville,
Alabama

AGREEMENT BETWEEN

CITY OF HUNTSVILLE, ALABAMA

AND

VOLKERT, INC.

FOR

ENGINEERING DESIGN & CONSTRUCTION

ADMINISTRATION SERVICES

FOR

HOLMES AVENUE COMPLETE STREET

Project I.D Number 71-26-RD01
February 26, 2026

President of the City Council of the City of Huntsville, AL
Date: February 26, 2026

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AGREEMENT BETWEEN
CITY OF HUNTSVILLE, ALABAMA
AND
VOLKERT, INC.
FOR
ENGINEERING DESIGN & CONSTRUCTION
ADMINISTRATION SERVICES
FOR
HOLMES AVENUE COMPLETE STREET
Project I.D Number 71-26-RD01

THIS AGREEMENT made as of the 26th day of February in the year 2026, by and between the CITY OF HUNTSVILLE, ALABAMA (hereinafter called OWNER), and VOLKERT, INC., (hereinafter called ENGINEER).

WITNESSETH, for the considerations hereinafter set forth, the parties hereto agree as follows:

ARTICLE 1 - ENGAGEMENT OF THE ENGINEER

The OWNER hereby engages the ENGINEER, and the ENGINEER hereby accepts the engagement to provide general engineering and consultation as a representative of the OWNER to include the following:

1.1 Professional Engineering Services for Design & Construction Administration of Holmes Avenue Complete Street, as further described in ARTICLES 2 and 3, and hereinafter called PROJECT.

1.2 By executing this Agreement, the ENGINEER represents to the OWNER that the ENGINEER is a professional qualified to act as the ENGINEER for the PROJECT and is licensed and certified to practice engineering by all public entities having jurisdiction over the ENGINEER and the PROJECT. The ENGINEER further represents to the OWNER that the ENGINEER will maintain all necessary licenses, certifications, permits or other authorizations necessary to act as ENGINEER for the PROJECT until the ENGINEER's remaining duties hereunder have been satisfied. The ENGINEER shall assign only qualified personnel to perform any service concerning the PROJECT. All services rendered by the ENGINEER for the PROJECT shall be performed by or under the immediate supervision of experienced and qualified professionals licensed, certified, and registered as appropriate in the State of Alabama possessing the expertise in the discipline of the service being rendered. The ENGINEER assumes full responsibility to the OWNER for the negligent acts, errors and omissions of its consultants or others employed or retained by the ENGINEER in connection with the PROJECT.

1.3 Execution of this Agreement by the ENGINEER constitutes a representation that the ENGINEER has become familiar with the PROJECT site and the local conditions under which the PROJECT is to be implemented. The ENGINEER agrees to provide all necessary engineering services required to professionally accomplish the ENGINEER's defined scope of services.

1.4 The engineering professionals performing work on this contract shall perform the services

with the professional skill and care ordinarily provided by a competent engineering professional practicing under the same or similar circumstances and professional licenses as expeditiously as is prudent considering the ordinary professional skill and care of a competent engineering professional, as set forth in Alabama Code §41-9A-3.

ARTICLE 2 – DESIGN SERVICES OF THE ENGINEER

2.1 ENGINEER shall provide for OWNER Professional Engineering Services for Design & Construction Administration of Holmes Avenue Complete Street.

2.2 These services shall include consultation and advice; customary civil, structural, mechanical and electrical engineering design services; and Architectural services incidental thereto, as outlined herein and further described in the SCOPE OF SERVICES, ATTACHMENT 1.

2.3 Upon the OWNERS authorization, the ENGINEER shall prepare construction documents consisting of drawings and specifications setting forth in detail the requirements for construction of the PROJECT. The ENGINEER warrants that such construction documents are accurate, coordinated, and adequate for the construction and in conformity and comply with applicable laws, codes, and regulations. Products specified for use shall be readily available unless written authorization to the contrary is given by the OWNER. Products or materials specified by the ENGINEER that are available from only one source shall be justified in writing by the ENGINEER in order to meet applicable federal, state, or local procurement or bid requirements.

2.4 The ENGINEER shall prepare appropriate bid alternates as necessary in order to assure that the PROJECT can be awarded within the PROJECT budget limitations.

2.5 The ENGINEER shall serve as the OWNER's professional representative in those portions of the PROJECT to which this Agreement applies and shall consult with and advise the OWNER during the performance of these services.

2.6 The ENGINEER shall incorporate into its design, and into its final work products, the requirements contained within the OWNER's engineering standards, standard specifications, and design manuals referenced in ATTACHMENT 3. The ENGINEER shall also incorporate into its design, where applicable, Americans with Disabilities Act (ADA) grades, elevations, and layout for each handicap ramp within the project. The requirements of the State of Alabama Department of Transportation design standards shall be reviewed for applicability and incorporated into portions of the work where joint participation between the OWNER and the State is applicable. When conflicts are noted between the OWNERS requirements and standards of others, the OWNERS standards shall take precedent. Discrepancies shall be brought to the attention of the OWNER. Deviations from OWNER's requirements shall be identified to the OWNER by the ENGINEER in writing prior to incorporating the changes.

2.7 The ENGINEER shall obtain all Planning Commission approvals with regard to location, character and extent, as required.

2.8 The ENGINEER shall obtain a Utility Project Notification Form (Attachment 10) from all affected utilities on the project by the 60% design review stage. Acceptance shall be provided as a signed original by all affected parties at the 90% design review stage.

2.9 The ENGINEER shall promptly correct, or have corrected, any errors, omissions, deficiencies or conflicts in the ENGINEER's work product or that of his sub-contractors/sub-consultants, without additional compensation for time, reproduction or distribution.

2.10 During the process of design and preparation of the construction documents, the ENGINEER shall review with the OWNER the construction documents, the estimate of probable construction cost, schedule, and other design services issues. Such review shall be, at a minimum, as outlined in ATTACHMENT 4 as 0%, 30%, 60%, and 90% completion stage. Following such reviews, the ENGINEER shall make any appropriate revisions thereto to assure compliance with the OWNER's requirements.

2.11 Field surveying work is required and shall be performed in accordance with "Standards of Practice for Surveying in the State of Alabama" as required by the Alabama Board of Registration for Engineering and Land Surveyors. Surveying shall include P.K. Nails or other permanent stationing markings as well as staking of right-of-way, easements and parcels of land acquired by the City of Huntsville. Property corners shall be set at the new right-of-way. Easements shall be staked as requested by the City of Huntsville. The above field work shall be performed as a minimum as needed at the time of right-of-way acquisition and one additional time near the 100% submittal stage as determined by the OWNER. The cost for these services is included in the fees for Basic Services.

Survey data shall be based on a US Public Land Survey System corner or quarter corner. Said corner or quarter corner shall be field verified by the surveyor and a state plane coordinate provided in deliverables submitted to the City of Huntsville. All survey work shall be based on the following datum's:

Coordinate System:	US State Plane
Zone:	Alabama East 0101
Vertical Datum:	The North American Vertical Datum of 1988 (NAVD 88)
Horizontal Datum:	The North American Datum of 1983 (NAD 83) National Adjustment 2011 (NA2011).
Geoid Model:	Geoid18
Units:	US Survey Feet

2.12 The ENGINEER shall comply with the City of Huntsville Tree Ordinance and carry the requirements referenced therein with deliverables (drawings, specifications, etc.) in accordance with Section 27-57 of the City of Huntsville Code of Ordinances (Ord. No. 04-45, §13, 2-12-2004).

2.13 The ENGINEER shall prepare the pre-bid agenda after obtaining comments from stakeholders such as affected utilities, City of Huntsville Construction Project Engineer and Inspector(s), and other City of Huntsville departments as applicable. The ENGINEER shall moderate the pre-bid meeting, prepare meeting minutes, make clarifications, prepare addendums, and distribute to bidders.

2.14 A valid City of Huntsville license shall be maintained throughout the term of this contract. Additionally, the engineering firm shall be required to obtain and pay for all other federal, state or local permits, licenses, and fees which may be necessary or required in order to perform the work detailed herein.

ARTICLE 3 – CONSTRUCTION ADMINISTRATION SERVICES OF THE ENGINEER

3.1 The ENGINEER shall provide to OWNER, professional services for activities that occur after the 100% submittal has been made. These services shall include, but not be limited to, consultation and advise, engineering support, design modifications, and shop drawing review.

3.2 The ENGINEER shall provide Construction Administration as described below and shall perform those duties and discharge those responsibilities set forth herein.

3.3 The ENGINEER shall represent the OWNER during construction. The ENGINEER shall act on behalf of the OWNER only to the extent provided herein. The ENGINEER shall be the OWNER'S design representative during performance of the PROJECT, shall consult with and advise the OWNER on all design and technical matters, and shall be the OWNERS representative in dealing with the construction contractor.

3.4 The ENGINEER shall attend pre-construction meetings, prepare monthly progress reports, review and approve invoices, review and approve change orders, attend and keep minutes of meetings with contractors, provide site inspection to the extent necessary to ensure construction is in conformance with the design, resolve the contractor's questions concerning interpretation of the construction documents, act as OWNERS representative in disputes and on claims, and attend public meetings arising out of the construction process.

3.5 The ENGINEER shall determine amounts owed to the contractor based upon examinations of the work, evaluations of the contractor's rate of progress in light of the remaining contract time and upon evaluations of the Contractor's Request for Payment, and shall approve, modify or deny the request for payment and report to the OWNER within ten (10) days of receipt of the request from the contractor.

3.6 The approval of a Request for Payment by the ENGINEER is an express warranty to the OWNER that the ENGINEER has made an examination of the work, that the work has progressed to the level indicated, that the quality of the work meets or exceeds the requirements of the construction contract, that all necessary and appropriate lien waivers have been submitted, and that the contractor is entitled to payment of the amount certified. In the case of unit price work the ENGINEER's recommendations for payment shall constitute a final determination of quantities and classifications of such work.

3.7 The ENGINEER shall be the initial interpreter of the requirements of the construction documents and the judge of the performance there under by the contractor. The ENGINEER shall act as the OWNER's advisor on claims. The ENGINEER shall render written or graphic interpretations and decisions necessary for the proper execution or progress of the Work with reasonable promptness on request of the contractor.

3.8 The ENGINEER shall reject work that does not conform to the contract documents unless directed by the OWNER, in writing, not to do so. Whenever, in the ENGINEER's opinion, it is necessary or advisable, the ENGINEER shall require special examination or testing of the work in accordance with the provisions of the construction contract whether or not such work is fabricated, installed or completed.

3.9 The ENGINEER shall review and approve, or take other appropriate action upon, the contractor's submittals such as Shop Drawings, Product Data and Samples. Approval by the ENGINEER of the contractor's submittal shall constitute the ENGINEER's representation to the OWNER that such submittal is in conformance with the PROJECT design concept, the construction documents, and the contract for construction. Such action shall be taken with reasonable promptness so as to cause no delay to the contractor or the PROJECT. OWNER shall receive a copy of all approved shop drawings, product data, samples, etc.

3.10 The ENGINEER shall promptly review and approve or take other appropriate action on proposed "equal materials or equipment." The ENGINEER shall not approve any such proposed equal materials or equipment unless such equals conform to the PROJECT design concept, the construction documents, the contract for construction, and the estimated life cycle PROJECT projections.

3.11 The ENGINEER shall promptly review and evaluate the results of all inspections, tests and written reports required by the contract for construction, which were required by any governmental entity, or which were necessary or advisable. The ENGINEER shall take appropriate action on test results and shall promptly reject any work that does not conform to and comply with the requirements.

3.12 The ENGINEER shall promptly review, administer, manage, and advise the OWNER concerning, proposals and requests for change orders from the contractor. The ENGINEER shall prepare change orders for the OWNER's approval and execution in accordance with the construction contract. The ENGINEER shall not be authorized to "swap out" required changes with reduced construction requirements without the written consent of the OWNER. The ENGINEER shall promptly prepare required drawings, specifications, and other supporting data as necessary in connection with minor changes, change order requests, and change orders.

3.13 The ENGINEER shall promptly notify the OWNER in writing of any information it obtains pertaining to any claim; alleged claim, including but not limited to mechanics' liens, construction liens, and builder's trust fund claims; or similar claims, involving any PROJECT contractor, supplier, subcontractor, or consultant, whether or not such claims or alleged claims arise from or relate to the PROJECT.

3.14 The ENGINEER shall at all times have access to the work wherever it is located. The ENGINEER shall not have control or charge of construction means, methods, techniques, sequences or procedures, or safety precautions or programs in connection with the work.

ARTICLE 4 - ADDITIONAL SERVICES

The following services of the ENGINEER are not included in Article 2. Nevertheless, the ENGINEER shall provide such services if authorized in writing by the OWNER, and they shall be paid for by the OWNER as provided in Article 7, unless otherwise noted.

4.1 Making revision in drawings, specifications, or other documents when such revisions are inconsistent with written direction by the OWNER previously given, are required by the enactment of revision of codes, laws or regulations subsequent to the preparation of such documents and not reasonably anticipated or are due to other causes not within the control or responsibility of the ENGINEER, either in whole or in part.

4.2 Preparing drawings, specifications and supporting data in connection with change orders, provided that such change orders are issued by the OWNER due to causes not within the control or responsibility of the ENGINEER, either in whole or in part.

4.3 Providing additional services for repair or replacement of work damaged by acts of God or other cause during construction provided that such services are required by causes not the responsibility of the ENGINEER, either in whole or in part.

4.4 Providing services not otherwise required herein which are made necessary solely by the default of the Contractor or major defects or deficiencies in the work of the contractor. These services shall be provided with no increase in the contract amount and will not be compensable on an hourly basis.

4.5 Providing expert witness services and other services arising out of claims.

4.6 Provide services to stake site during construction.

ARTICLE 5 - RESPONSIBILITIES OF OWNER

The OWNER, without cost to the ENGINEER, will perform the following in a timely manner so as not to delay the services of the ENGINEER:

5.1 Assist ENGINEER by placing at ENGINEER's disposal all available information pertinent to the PROJECT including previous reports and any other data relative to design or construction of the PROJECT.

5.2 Provide all criteria and full information as to OWNER's requirements for the PROJECT, including design objectives and constraints, space, capacity and performance requirements, flexibility and expendability, and any budgetary limitations. The OWNER shall also furnish copies of all design and construction standards, which OWNER will require to be included in the drawings and specifications.

5.3 Assist the ENGINEER as necessary in acquiring access to and making all provisions for the ENGINEER to enter upon public and private lands as required for the ENGINEER to perform the work under this agreement.

5.4 Designate in writing a person to act as the OWNER's representative with respect to the work to be performed under this Agreement, such person to have complete authority to transmit instructions, receive information, interpret, and define the OWNER's policies and decision with respect to materials, equipment elements and systems pertinent to the work covered by this Agreement. Examine all studies, reports, sketches, drawings, specifications, proposals, and other documents presented by ENGINEER, obtain advice of an attorney, insurance counselor and other consultants as OWNER determines appropriate for such examination and render in writing decisions pertaining thereto within a reasonable time so as not to delay the services of ENGINEER.

5.5 When requested by the ENGINEER, the OWNER will intercede on the ENGINEER's behalf when data from, or reviewed by third parties is not on schedule through no fault of the ENGINEER.

5.6 The OWNER's review of any documents prepared by the ENGINEER, or its consultants shall be solely for the purpose of determining whether such documents are generally consistent with the OWNER's intent. No review of such documents shall relieve the ENGINEER of its responsibility for the accuracy, adequacy, fitness, suitability and coordination of its work product.

ARTICLE 6 - PERIOD OF SERVICES

6.1 The ENGINEER shall commence services pursuant to this agreement as of February 27, 2026. The final completion date for the completion of design services shall be February 27, 2030, as outlined in Article 2. The final design date for construction administration services, as outlined in Article 3 shall coincide with the duration of the construction contract for the PROJECT. The Director of Engineering has the right to grant a time extension of up to 6 months at his/her discretion.

The ENGINEER shall perform these services with reasonable diligence and expediency consistent with sound professional practices. The ENGINEER shall include in his schedule an allowance for time required for OWNER's review of submissions and for approvals of authorities having jurisdiction over the PROJECT. When approved by the OWNER, the schedule shall not be exceeded by the ENGINEER, except for cause.

If the ENGINEER becomes aware of delays due to time allowances for review and approval being exceeded, delay by the OWNER, the OWNER's consultants, or any other reason beyond the ENGINEER's control, which may result in the schedule of performance of the ENGINEER's services not being met, the ENGINEER shall promptly notify the OWNER. If the OWNER becomes aware of any delays or other causes that will affect the ENGINEER's schedule, the OWNER shall promptly notify the ENGINEER. In either event, the ENGINEER's schedule for performance of its services shall be equitably adjusted.

ARTICLE 7 - PAYMENT TO THE ENGINEER

7.1 BASIC SERVICES

The OWNER shall compensate the ENGINEER for services rendered pursuant to this Agreement, excepting those services described as Additional Services in Article 4 of this Agreement, by payment of the Lump Sum amount of ONE MILLION ONE HUNDRED TWO THOUSAND FOUR HUNDRED NINETY-FOUR AND NO/100 DOLLARS ($1,102,494.00) for design services described in Article 2 and additional services of the ENGINEER as described in Article 4, if any, shall be compensated on an hourly basis in accordance with Attachment 5.

7.3 EFFECTIVE DATE

This contract shall have no force or effect unless and until it is executed by the OWNER and the ENGINEER and a properly executed copy is mailed to the ENGINEER with a notice to proceed (NTP). If a NTP is not issued within sixty (60) days commencing from the last date of execution of this CONTRACT by the OWNER and the ENGINEER, then this CONTRACT shall be NULL AND VOID, the OWNER will not be obligated to any payment to the ENGINEER and the ENGINEER will not be obligated to perform any work under said CONTRACT.

PAYMENT SUMMARY

Engineering Design Services & Construction Administration Services – Lump Sum	$1,102,494.00
TOTAL CONTRACT AMOUNT:	$1,102,494.00

ARTICLE 8 - GENERAL PAYMENT PROCEDURE

8.1 INVOICES

8.1.1 The ENGINEER shall submit monthly invoices to The Administrative Officer, Engineering Division, for the basic services described under Articles 2 and 4 for the design of the PROJECT. Invoices must include the City of Huntsville project name and number, dates of services, contract amount, previous billings and current billing. Additionally, invoices for services that are not contracted for as "Lump Sum" in Article 4 must also be itemized and include, as a minimum, a description of each task performed, the amount of time utilized performing each task, the name(s) of personnel who performed the task and the cost for each specific task. Along with each invoice, the ENGINEER must submit a consultant progress report in the format shown in Attachment 6 hereto. No payment will be made without the consultant progress report completed and attached. Monthly progress reports shall be

submitted monthly even if no request for payment is made. If services under Article 4 are included in the invoice for additional services not included under the Lump Sum provisions, or services billed as time and material, the classification and hours of such persons rendering the services shall be attached to the invoice.

8.1.2 The signature of the ENGINEER on the invoice shall constitute the ENGINEER's representation to the OWNER that the services indicated in the invoice have progressed to the level indicated, have been properly and timely performed as required herein, that the reimbursable expenses included in the invoice have been reasonably incurred, that all obligations of the ENGINEER covered by prior invoices have been paid in full, and that, to the best of the ENGINEER's knowledge, information and informed belief, the amount requested is currently due and owing, there being no reason known to the ENGINEER the payment of any portion thereof should be withheld. Submission of the ENGINEER's invoice for final payment and reimbursement shall further constitute the ENGINEER's representation to the OWNER that, upon receipt from the OWNER of the amount invoiced, all obligations of the ENGINEER to others, including its consultants, incurred in connection with the PROJECT, have been paid in full. ENGINEER must designate on Attachment 6 – Progress Report in the appropriate space provided that such action has been completed.

8.2 TIME FOR PAYMENT

The OWNER shall make payment for services in Articles 2, 3 and 4 within 60 days of receipt of valid invoice.

8.3 OWNER'S RIGHT TO WITHHOLD PAYMENT

In the event the OWNER becomes credibly informed that any representations of the ENGINEER, provided pursuant to Article 8.1.2, are wholly or partially inaccurate, the OWNER may withhold payment of sums then or in the future otherwise due to the ENGINEER until the inaccuracy, and the cause thereof, is corrected to the OWNER's reasonable satisfaction. Additionally, failure by the ENGINEER to supply substantiating records shall be reason to exclude related costs from the amounts which might otherwise be payable by the OWNER to the ENGINEER.

8.4 REIMBURSABLE EXPENSES

8.4.1 In addition to the requirements set forth in 8.1 above, invoices for reimbursable expenses shall include such documentation as the OWNER may require. Reasonable expenses are limited to the following expenses:

(a) Transportation outside the immediate Huntsville area (50 mile radius) approved in advance by the OWNER in writing and incurred in connection with the PROJECT. (Per Department of Treasury, Internal Revenue Service Publication 1542, Per Diem Rates, for travel within the continental United States). Refer to website: www.irs.gov/pub/irs-pdf/p1542.pdf for more information;
(b) Charges for long-distance communications;
(c) Fees paid for securing approval of authorities having jurisdiction over the PROJECT,
(d) Actual costs of reproduction for items in excess of those included in the required services;
(e) Postage and handling charges incurred for drawings, specifications and other documents.

8.4.2 The ENGINEER shall set forth with particularity on its invoice the nature and cost of the expense item being billed, and attach to its invoice the written authorization, if

any, required for such item; and shall bill expenses at actual cost or prevailing rate and without the addition of administrative charge, any multiple or surcharge.

8.5 W-9 TAXPAYER FORM

All ENGINEERING FIRMS are required to submit a Federal Tax Form W-9 to City of Huntsville at the time a contract is awarded. No payments of invoices can be made until this W-9 Tax Form has been properly submitted. A copy of the W-9 Tax Form can be requested from the OWNER or at the following website: www.irs.ustreas.gov/pub/irs-pdf/fw9.pdf.

ARTICLE 9 - GENERAL CONSIDERATIONS

9.1 GENERAL

OWNER and ENGINEER agree that the following sections and provisions shall apply to the work to be performed under this Agreement and that such provisions shall supersede any conflicting provisions of this Agreement.

9.2 SUB-CONTRACTED SPECIALIZED SERVICES

The ENGINEER may sub-contract specialized services required of the PROJECT to competent and experienced sub-consultants approved by the OWNER in writing. As a prime professional, the ENGINEER shall act as OWNER's representative for contracting, directing, and managing the services of sub-consultants. The OWNER shall have the right to reject any consultant provided that the OWNER raises a timely objection. At the time of the execution of this Agreement, the parties anticipate that the consultants listed in Attachment "5" hereto will be retained by the ENGINEER to provide services with respect to the PROJECT. Expenses payable to the ENGINEER for administration of subcontracted services are limited to no more than 5% of the cost of the subcontracted services.

9.3 PEER REVIEW

The OWNER reserves the right to conduct, at the OWNER's expense, peer review of designs and drawings prepared by the ENGINEER and/or sub-consultant(s) for the PROJECT. The ENGINEER and sub-consultant(s) agree that knowledge and consent to review of their work by other engineers of the OWNER's choosing is hereby given in accordance with the ADMINISTRATIVE CODE (RULES AND REGULATIONS) of the Alabama State Board of Licensure for Professional Engineers and Land Surveyors, Chapter 330-X-14-.06(a) (13) effective January 2008 and as may be amended now or in the future pertaining to the Code of Ethics for review of the work of another engineer.

9.4 CLARIFICATION OF WORK

If reviewing agencies raise questions regarding the work of ENGINEER, OWNER will participate in such meetings as deemed necessary to explain and clarify this work.

9.5 CHANGES

9.5.1 The OWNER may, at any time by written order, make changes within the general scope of the Agreement in the services to be provided. If such changes cause an increase or decrease in ENGINEER's cost of, or time required for performance of any services, whether or not changed by any order, an equitable adjustment shall be made, and the Agreement shall be modified in writing accordingly. Upon notification of change, ENGINEER must assert any claim of ENGINEER for adjustment in writing within 30 days from the date of receipt unless OWNER grants a further period of time.

9.5.2 If findings in any phase of this PROJECT significantly alter the scope of work for subsequent phases, or if regulations are changed resulting in a scope of work change for any phase, engineering fees set forth in Article 7 may be renegotiated by the OWNER and ENGINEER.

9.6 ENGINEER'S RECORDS

Documentation accurately reflecting services performed, and the time expended by the ENGINEER and his personnel and records of reimbursable expenses shall be prepared concurrently with the performance of the services and shall be maintained by the ENGINEER. The ENGINEER shall maintain record copies of all written communications, and any memoranda of verbal communications related to the PROJECT. All such records and documentation shall be maintained for a minimum of five (5) years after the PROJECT date of final completion or for any longer period of time as may be required by law or good practice. If the ENGINEER receives notification of a dispute or of pending or commencement of litigation during this five-year period, the ENGINEER shall continue to maintain all PROJECT records until final resolution of the dispute or litigation. The ENGINEER shall make such records and documentation available to the OWNER upon notice and shall allow the authorized representative(s) of the OWNER to inspect, examine, review, and copy the ENGINEER's records at the OWNER's reasonable expense.

9.7 SEAL ON DOCUMENTS

9.7.1 Final plans and drawings shall be marked "ISSUED FOR CONSTRUCTION". When a firm, partnership, or corporation performs the work, each drawing shall be sealed and signed by the licensed engineer or engineers who were in responsible charge of the work.

9.7.2 When plans and drawings issued for construction were not performed by a firm, partnership, or corporation, the first sheet or title page shall be sealed, dated, and signed by the engineer who was in responsible charge. Two or more licensed professional engineers may affix their signatures and seals provided it is designated by a note under the seal the specific subject matter for which each is responsible. In addition, each drawing shall be sealed and signed by the licensee or licensees responsible for each sheet.

9.7.3 When plans or drawings are a site adaptation of a standard design or plan or make use of a standard drawing of others, the ENGINEER shall take measures to assure that the site adaptation, standard drawing, or plan is appropriate and suitable for the use proposed by the ENGINEER including meeting the specific site conditions, functionality, design criteria, safety considerations, etc. After taking such measures, the ENGINEER shall seal the standard drawing or plan as shown above in sections 9.8.1 and 9.8.2. The ENGINEER shall not utilize standards of others without their written consent where written consent is required or implied.

9.7.4 Each sheet of documents, specifications, and reports for engineering practice and of maps, plats, charts, and reports for land surveying practice, shall be signed, sealed, and dated by the licensed engineer or land surveyor who prepared the documents or under whose responsible charge the documents were prepared. Where more than one sheet is bound together in one volume, including but not limited to reports and specifications, the licensee who prepared the volume, or under whose responsible charge the volume was prepared, may sign, seal, and date only the title or index sheet, provided that this sheet clearly identifies all of the other

sheets comprising the bound volume, and provided that any of the other sheets which were prepared by, or under the responsible charge of, another licensee, be signed, sealed, and dated by the other licensee.

9.8 USE AND OWNERSHIP OF DOCUMENTS

All rights of ownership, copyrights, construction documents, including all drawings, specifications and other documents, electronic media, computer source code, or things prepared by or on behalf of the ENGINEER for the PROJECT are hereby transferred to the OWNER and shall be the sole property of the OWNER and are free of any retention rights of the ENGINEER. The ENGINEER hereby grants to the OWNER an unconditional right to use or to refer to, for any purpose whatsoever, the construction documents and any other documents or electronic media, computer source code prepared by or on behalf of the ENGINEER for the PROJECT, free of any copyright claims, trade secrets or other proprietary rights with respect to such documents. The ENGINEER shall be permitted to retain copies thereof for its records. The ENGINEER's documents and other work products are not intended or represented to be suitable for re-use by OWNER or others on extensions of the PROJECT or on any other PROJECT. Any re-use without specific written verification or adaptation by ENGINEER will be at OWNER's sole risk and without liability or legal exposure to ENGINEER, and OWNER shall indemnify and hold harmless ENGINEER from all claims, damages, losses and expenses including attorneys' fees arising out of, or resulting from, such reuse by the OWNER; provided however, that this agreement to indemnify and save harmless shall not apply to any reuse of documents retained by, or through, the contractor.

9.9 ESTIMATE OF CONSTRUCTION COST

Since ENGINEER has no control over the construction cost of labor, materials, or equipment, or over the construction contractor(s) methods of determining prices, or over competitive bidding or market conditions, his opinion of probable PROJECT cost or construction cost provided for herein are to be made on the basis of his experience and qualifications and represent his best judgment as a design professional familiar with the construction industry; but, ENGINEER cannot and does not guarantee that proposals, bids or construction costs will not vary from opinions of probable cost prepared by him. If OWNER wishes greater assurance as to the construction cost, he will employ an independent cost estimator.

9.10 TERMINATION FOR CAUSE

This Agreement may be terminated by either party upon seven (7) days written notice to the other should such other party fail substantially to perform in accordance with its material terms through no fault of the party initiating the termination.

9.11 TERMINATION BY THE OWNER WITHOUT CAUSE

The OWNER may terminate this Agreement without cause upon seven (7) days' written notice to the ENGINEER. In the event of such a termination without cause, the ENGINEER shall be compensated for all services performed prior to termination, together with Reimbursable Expenses incurred. In such event, the ENGINEER shall promptly submit to the OWNER its invoice for final payment and reimbursement which invoice shall comply with the provisions of Paragraph 8.1.

ARTICLE 10 - INDEMNITY AND INSURANCE

10.1 INSURANCE

The ENGINEER shall carry insurance of the following kinds and amounts in addition to any other

forms of insurance or bonds required under the terms of the contract specifications. The ENGINEER shall procure and maintain for the duration of the job until final acceptance by the OWNER, or as later indicated, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the ENGINEER, his agents, representatives, employees, or subcontractor.

10.2 MINIMUM SCOPE OF INSURANCE:

A. General Liability:

Insurance shall be written on an occurrence basis. Claims-made coverage will be accepted only on an exception basis after the OWNER's approval. The same insurance company should write General Liability Coverage and OWNERs ENGINEERs Protective Insurance.

B. Commercial General Liability

Products and Completed Operations
Contractual
Personal Injury
Explosion, Collapse and Underground
Broad Form Property Damage

C. Professional Liability:

Insurance may be written on a "claims-made" basis, providing coverage for negligent acts, errors or omissions in the performance of professional services. Coverage shall be maintained for a discovery and reporting period of no less than five (5) years after completion of the professional services and Certificates of Insurance shall be submitted to the OWNER on a yearly basis during this time frame. Coverage shall be no less comprehensive than that which is carried by at least 25% of the registered engineers or engineering firms contracting in the State of Alabama. Such coverage shall be carried on a continuous basis including prior acts coverage to cover the subject PROJECT.

D. Automobile Liability:

Business Automobile Liability providing coverage for all owned, hired and non-owned autos. Coverage for loading and unloading shall be provided under either automobile liability or general liability policy forms.

E. Workers' Compensation Insurance:

Statutory protection against bodily injury, sickness or disease or death sustained by employee in the scope of employment. Protection shall be provided by a commercial insurance company, or a recognized self-insurance fund authorized before the State of Alabama Industrial Board of Relations. "Waivers of Subrogation" in favor of the OWNER shall be endorsed to Workers' Compensation Insurance.

F. Employers Liability Insurance:

Covering common law claims of injured employees made in lieu of or in addition to a worker's compensation claim.

10.3 MINIMUM LIMITS OF INSURANCE:

A. General Liability:

Commercial General Liability on an "occurrence form" for bodily injury and property damage:

$ 2,000,000 General Aggregate Limit
$ 2,000,000 Products - Completed Operations Aggregate
$ 1,000,000 Personal & Advertising Injury
$ 1,000,000 Each Occurrence

B. Professional Liability:

Insurance may be made on a "claims-made" basis:

$ 500,000 Per Claim - Land Surveyors
$ 1,000,000 Per Claim - Other Professionals

C. Automobile Liability:

$ 1,000,000 Combined Single Limit per accident for bodily injury and property damage.

D. Workers' Compensation:

As required by the State of Alabama Statute. The coverage should include waiver of subrogation.

E. Employers Liability:

$ 1,000,000 Bodily Injury by Accident or Disease
$ 1,000,000 Policy Limit by Disease

10.4 OTHER INSURANCE PROVISIONS:

The OWNER is hereby authorized to adjust the requirements set forth in this document in the event it is determined that such adjustment is in the OWNER's best interest. If the insurance requirements are not adjusted by the OWNER prior to the OWNER's release of specifications with regard to the PROJECT in question, then the minimum limits shall apply. The City of Huntsville/OWNER shall be named on the policies of general liability and automobile insurance and on the certificate of insurance as an Additional Insured. Additional Insured status on the Commercial General Liability policy shall be through ISO Additional Endorsement CG 20 10 11 85 or equivalent and coverage shall be afforded on a primary basis. Liability is not necessarily limited to the minimum amounts of insurance required herein, especially where other insurance coverage is available.

The policies are to contain, or be endorsed to contain, the following provisions:

A. All Coverage:

The ENGINEER is responsible to pay all deductibles. Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, canceled, non-renewal or materially changed by either party, reduced in coverage or in limits except after thirty (30) days' prior written notice has been given to the OWNER. Cancellation of coverage for non-payment of premium

will require ten (10) days written notice to the OWNER.

10.5 ACCEPTABILITY OF INSURERS:

Insurance is to be placed with insurers authorized by the State of Alabama with an A. M. Best rating of A-V or better.

10.6 VERIFICATION OF COVERAGE:

The OWNER shall be indicated as a Certificate Holder and the ENGINEER shall furnish the OWNER with Certificates of Insurance reflecting the coverage required by this document. The A. M. Best rating and deductibles, if applicable, shall be indicated on the Certificate of Insurance for each insurance policy. The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. Certificates signed using digital signatures will not be accepted unless accompanied by a written statement from the insurance/surety company indicating that their electronic signature is intended as their signature. All certificates are to be received and approved by the OWNER before work commences. The OWNER reserves the right to require complete, certified copies of all required insurance policies at any time.

10.7 CONSULTANTS AND/OR SUBCONTRACTORS WORKING FOR THE ENGINEER:

The ENGINEER shall furnish separate certificates and/or endorsements for each subcontractor and/or consultant showing insurance of the same type or types and to the extent of the coverage set forth in this Article 10.

10.8 HOLD HARMLESS AGREEMENT:

A. Professional Liability Exposures:

The ENGINEER, to the fullest extent permitted by law, shall indemnify and hold harmless the OWNER, its elected and appointed officials, employees, agents, and representatives against all claims, damages, losses, judgments and expenses, including, but not limited to, attorney's fees, arising out of or resulting from the performance of the work, caused by any negligent act, error or omission of the ENGINEER or any of their consultants, or anyone directly or indirectly employed by them or anyone for whose acts they are legally liable. Such obligation should not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity, which would otherwise exist as to any party or person, described in this paragraph.

To the fullest extent permitted by law, the ENGINEER shall defend, protect, indemnify, and hold harmless the OWNER, its elected and appointed officials, officers, directors, employees, agents, and representatives from and against any and all liability, claims, demands, damages, loss, costs, fees and expenses (including actual fees and expenses of attorneys, expert witnesses, and other consultants) for infringement of patent rights, copyrights, or other intellectual property rights, except with respect to designs, processes or products of a particular manufacturer expressly required by the OWNER in writing. If the ENGINEER has reason to believe the use of a required design, process or product is an infringement of a patent, the ENGINEER shall be responsible for such loss unless such information is promptly given to the OWNER.

B. Other Than Professional Liability:

The ENGINEER agrees, to the fullest extent permitted by law, to defend, protect,

indemnify and hold harmless the OWNER, its elected and appointed officials, officers, directors, employees, agents, and representatives from and against any and all liability, claims, demands, damages, loss, judgments, costs, fees, and expenses (including actual fees and expenses of attorneys, expert witnesses, and other consultants) attributable to personal injury, including bodily injury sickness, disease or death, or to injury to or destruction of tangible property, including loss of use resulting therefrom actually or allegedly caused by the ENGINEER or the ENGINEER's consultants, subcontractors, or suppliers, including, without limitation, any breach of contract or any negligent acts, errors, or omissions in the performance of the professional services provided pursuant to or as a result of this Agreement. Neither the OWNER nor the ENGINEER shall be obligated to indemnify the other party in any manner whatsoever for the other parties own negligence.

ARTICLE 11- MISCELLANEOUS PROVISIONS

11.1 GOVERNING LAW

This Agreement shall be governed by the law of the State of Alabama.

11.2 INTENT AND INTERPRETATION

11.2.1 The intent of this contract is to require complete, correct, and timely execution of the work. Any work that may be required, implied, or inferred by the contract documents, or any one or more of them, as necessary to produce the intended result shall be provided by the ENGINEER.

11.2.2 This contract is intended to be an integral whole and shall be interpreted as internally consistent. What is required by any one contract document shall be considered as required by the contract.

11.2.3 When a word, term or phrase is used in this contract, it shall be interpreted or construed, first, as defined herein; second, if not defined, according to its generally accepted meaning in the engineering industry; and third, if there is no generally accepted meaning in the engineering industry, according to its common and customary usage.

11.2.4 The words "include", "includes", or "including", as used in this contract, shall be deemed to be followed by the phrase, "without limitation".

11.2.5 The specification herein of any act, failure, refusal, omission, event, occurrence, or condition as constituting a material breach of this contract shall not imply that any other, non-specified act, failure, refusal, omission, event, occurrence, or condition shall be deemed not to constitute a material breach of this contract.

11.2.6 Words or terms used as nouns in this contract shall be inclusive of their singular and plural forms unless the context of their usage clearly requires a contrary meaning.

11.3 TIME IS OF THE ESSENCE

Time limitations contained herein, or provided for hereby, are of the essence of this Agreement. The ENGINEER understands and acknowledges that time is of the essence in completion of the PROJECT and that the OWNER will incur damages if the PROJECT is not completed on time.

11.4 SUCCESSORS AND ASSIGNS

The ENGINEER shall not assign its rights hereunder, excepting its right to payment, nor shall it delegate any of its duties hereunder without the written consent of the OWNER. Subject to the provisions of the immediately preceding sentence, the OWNER, and the ENGINEER, respectively, bind themselves, their successors, assigns and legal representatives to the other party to this Agreement and to the successors, assigns and legal representatives of such other party with respect to all covenants of this Agreement. Nothing herein shall be construed as creating any personal liability on the part of any officer or agent of any public body that may be party hereof, nor shall it be construed as giving any rights or benefits hereunder to anyone other than OWNER and ENGINEER.

11.5 NO THIRD-PARTY BENEFICIARIES

This Agreement shall inure solely to the benefit of the parties hereto and their successors and assigns. Nothing contained herein is intended to or shall create a contractual relationship with, or any rights in favor of, or any cause of action in favor or, any third party, against the OWNER or the ENGINEER.

11.6 INTELLECTUAL PROPERTY/ CONFIDENTIALITY

All information, documents, and electronic media, computer source code furnished by the OWNER to the ENGINEER belong to the OWNER, are considered proprietary and confidential, unless otherwise indicated by the OWNER, and are furnished solely for use on the OWNER's PROJECT. Such information, documents, and electronic media, computer source code shall be kept confidential by the ENGINEER, shall only be released as necessary to meet official regulatory requirements in connection with the PROJECT, and shall not be used by the ENGINEER on any other PROJECT or in connection with any other person or entity, unless disclosure or use thereof in connection with any matter other than services rendered to the OWNER hereunder is specifically authorized in writing by the OWNER in advance. This Section 11.6 shall survive the expiration of this Agreement.

11.7 SUBCONTRACT REQUIREMENTS

The ENGINEER shall include the terms and conditions of this Agreement in every subcontract or agreement with a consultant for this PROJECT so that these terms and conditions shall be binding upon each subcontractor or consultant. The subcontractor(s)/consultant(s) will maintain all licenses and certifications to practice its profession or trade by all public entities having jurisdiction over the PROJECT. The subcontractor (s)/consultant(s) further represent to the OWNER that the subcontractor(s)/consultant(s) will maintain all necessary licenses, certifications, permits or other authorizations necessary for the PROJECT until the remaining duties hereunder have been satisfied.

11.8 NOTICES

Unless otherwise provided, all notices shall be in writing and considered duly given if the original is hand delivered, or is sent by U.S. Mail, postage prepaid to City of Huntsville Engineering, P. O. Box 308 (35804), 305 Fountain Circle (35801), Huntsville, AL. All notices shall be given to the addresses set forth above. Notices, hand delivered shall be deemed given the next business day following the date of delivery. Notices given by U.S. Mail shall be deemed given as of the second business day following the date of posting.

11.9 FEDERAL IMMIGRATION LAW

By signing this Agreement, the contracting parties affirm, for the duration of the agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the state of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom.

11.10 STRICT COMPLIANCE

No failure of the OWNER to insist upon strict compliance by the ENGINEER with any provision of this Contract for Professional Services shall operate to release, waive, discharge, modify, change, or affect any of the ENGINEER's obligations.

11.11 WAIVER

No provision of this Agreement may be waived except by written agreement of the parties. A waiver of any provision on one occasion shall not be deemed a waiver of that provision on any subsequent occasion, unless specifically stated in writing. A waiver of any provision shall not affect or alter the remaining provisions of this Agreement.

11.12 SEVERABILITY

If any provision of this Agreement, or the application thereof, is determined to be invalid or unenforceable, the remainder of that provision and all other provisions of this Agreement shall remain valid and enforceable.

11.13 ETHICS

The ENGINEER shall not offer or accept any bribes or kickbacks from or to any manufacturer, consultant, trade contractor, subcontractor, supplier or any other individual or entity in connection with the PROJECT. The ENGINEER shall not confer on any governmental, public, or quasi-public official having any authority or influence over the PROJECT any payment, loan, subscription, advance, deposit of money, services or anything of more than nominal value, present or promised. The ENGINEER shall not, without the express written permission of the OWNER, engage or recommend to the OWNER engagement of any consultant, trade contractor, subcontractor, or supplier to provide services on behalf of the ENGINEER, OWNER or PROJECT in which the ENGINEER has a direct or indirect proprietary or other pecuniary interest; or call for the use of or by exclusion require or recommend the use of products, materials, equipment, systems, processes or procedures in which the ENGINEER or in which any consultant, trade contractor, subcontractor, or supplier of the ENGINEER has a direct or indirect proprietary or other pecuniary interest. Without prior notification and written approval of the OWNER, the ENGINEER and the ENGINEER'S subconsultants shall not offer services to the OWNER'S contractor.

11.14 ENTIRE AGREEMENT

This Agreement represents the entire agreement between the OWNER and the ENGINEER and supersedes all prior communications, negotiations, representations, or agreements, either written or oral. This agreement may be amended only by written instrument signed by both OWNER and ENGINEER.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

ENGINEER:
VOLKERT, INC.

BY: _____
Jonathan Grammer

TITLE: Regional Vice President

ATTEST: _____

Given under my hand this_____day

Of _____, 2026.

_____
Notary Public

My commission expires_____

OWNER:
CITY OF HUNTSVILLE

BY: _____
Tommy Battle

TITLE: Mayor

ATTEST: _____

Given under my hand this_____day

Of _____, 2026.

_____
Notary Public

My commission expires_____

ATTACHMENT 1- SCOPE OF SERVICES

(Refer to letter dated February 6, 2026, from Jonathan D. Grammer to Kathy Martin and attachments).

Volkert, Inc.
200 Clinton Avenue W, Ste 250
Huntsville, AL 35801
256-970-4787
www.volkert.com

February 6, 2026

ATTN: Kathy Martin
City of Huntsville Engineering Division
305 Fountain Circle
Huntsville, AL 35801

RE: Professional Engineering Services for Final Design Services for Holmes Avenue Corridor Streetscape Improvements, City of Huntsville Project No. 71-25-SP26

Dear Ms. Martin,

We are pleased to submit our scope of work and fee proposal for the final design and transportation engineering services for the City of Huntsville Holmes Avenue Corridor Streetscape Improvements Project. Volkert is committed to completing the project in accordance with the SS4A requirements within the timeframe required by the City, having the project construction ready by July of 2027.

We appreciate the opportunity to work with the City of Huntsville on this important project.

Sincerely,

Jonathan D. Grammer, PE, CCM, LEED GA
Regional Vice President

SCOPE OF WORK

The City of Huntsville (CITY) has requested Volkert, Inc. (CONSULTANT) perform engineering and environmental studies, prepare required environmental documents, perform field surveys, perform geotechnical investigations, and prepare contract plans for the Holmes Ave Streetscape Project in Huntsville, Alabama.

All work performed by the CONSULTANT under this AGREEMENT will be subject to the review, approval and acceptance of the CITY as well as review and approval by FHWA in accordance with the grant requirements. The Scope of Work is described in detail below. See Exhibit B for the Fee Proposal.

GENERAL SCOPE OF WORK

CONSULTANT will assist the CITY in transforming the Holmes Avenue corridor into a Complete Street to provide critical multimodal and streetscape infrastructure to improve access and safety on an underutilized transportation corridor. The project consists of providing approximately 3.25 miles of ADA compliant sidewalks and multiuse paths, bike lanes and streetscaping between Spragins Avenue and Sparkman Drive. The CONSULTANT will review the previous design plan and perform a project site visit. The CONSULTANT will refine the corridor typical section to utilize as much of the existing laneage and sidewalk as possible while still also leveraging the City's Safety Action Plan to identify the best combination of treatments to meet the program's goals. Once the CITY concurs with the preliminary design approach, the CONSULTANT will mobilize the team to begin field investigations and final design work. The final design services shall include Environmental Documentation and NEPA Compliance, Field Surveying, Geotechnical Investigations, Railroad Coordination, Utility Coordination, and PS&E Preparation (Final Plans). Once Plans are complete, the CONSULTANT will provide limited Construction Engineering and Inspection Support.

See below for more detailed Scope of Work information.

SECTION 1 – NEPA DOCUMENTATION (ENVIRONMENTAL AND CORRIDOR STUDY)

CONSULTANT will perform environmental studies, prepare required environmental documents, and secure corridor approval for the proposed Holmes Avenue Complete Streets Corridor Project in Huntsville, Madison County, Alabama. The proposed scope of work for this project assumes one (1) build alternative and the no build alternative will be analyzed. The roadway improvements are assumed to be approximately 3.25 miles in length. CONSULTANT will prepare a Categorical Exclusion (CE), pursuant to the National Environmental Policy Act (NEPA), for the proposed project. The CE will be prepared in accordance with the following:

- FHWA Environmental Impacts and Related Procedures regulations found in 23 CFR Part 771 along with 42 United States Code (U.S.C.) 4321 et seq.,
- National Environmental Policy Act of 1969, as amended,
- 23 U.S.C. 138 and 49 U.S.C. 303, Section 4(f) of the Department of Transportation Act of 1966, and 40 CFR 1500 et seq.,
- FHWA Technical Advisory (TA) T6640.8A dated October 30, 1987, and
- Council on Environmental Quality, Regulations for Implementing the Procedural Provisions of the National Environmental Policy Act.

If it is determined that another NEPA Class of Action is required, a supplemental agreement would be necessary. All work performed by CONSULTANT under this agreement will be subject to the review, approval and acceptance of the City of Huntsville (CITY) and the Federal Highway Administration (FHWA). The NEPA services scope of work is described in detail below.

Task A: Preliminary Corridor Investigation

- **Task A-1: Obtain & Study CITY Supplied Maps**

CONSULTANT will obtain maps from the CITY that pertain to the existing infrastructure in the area. CONSULTANT will study available GIS mapping and USGS quadrangle maps

in conjunction with on-site reviews. Existing aerial photography, digital terrain mapping (DTM) and obtained Lidar survey will be used as a base map for identifying and locating alignment constraints within the study area.

- **Task A-2: Prepare Corridor Base Maps, Identify Features & Environmental Sensitive Areas**

At the onset of the project, CONSULTANT will collect secondary source data that is readily available from various sources including federal and state agency databases. Information will also be gathered from prior studies conducted along the study corridor and from previous stakeholder and public outreach efforts. A field reconnaissance visit will be conducted to verify the collected data. The secondary source data shall include, but not be limited to information pertaining to the following:

- Existing transportation network,
- Existing Utilities,
- Land Use (existing and planned),
- Natural Resources (wetlands, streams, threatened and endangered species),
- Cultural Resources (known historic resources including districts, structures, archaeological sites),
- Soils,
- Floodplains / Floodways,
- Community Features (parks, churches, cemeteries, schools),
- Socio-Economic (census data, demographics, economics), and
- Potential hazardous materials sites.

The collected data will be used to create maps using GIS to identify any potential impacts associated with the proposed project. Coordination meetings will also be held with the CITY and FHWA through the duration of the project to obtain information and update the potential impacts relative to any design changes. CONSULTANT will contact major utilities within the study area and will also obtain and evaluate CITY land use and transportation plans. CONSULTANT will also conduct an initial coordination meeting if

necessary to discuss. It is anticipated that access to private property will be required to perform field research. CONSULTANT will coordinate with CITY personnel regarding permissions and the scheduling of these surveys.

- **Task A-3: Consult with Various Agencies, Ascertain Their Requirements**

CONSULTANT will conduct early coordination with various Federal, State and Local agencies for the project. If necessary, CONSULTANT will also consult via letters, phone conversations, meetings and e-mail with various agencies and organizations to ascertain requirements they may have that would affect the project. Initial coordination meetings may also be conducted with the US Army Corps of Engineers (USACE), US Fish and Wildlife Services (UFWS), Alabama Department of Environmental Management (ADEM), State Historic Preservation Office (SHPO – Alabama Historic Commission), and others. All coordination will be documented, and meeting minutes will be prepared for each meeting. It is not anticipated that meetings with area neighborhood leaders, business owners, and stakeholders will be necessary. Meetings have already been conducted with these entities.

- **Task A-4: Develop General Design Criteria for Each Reasonable Alternate**
- **Task A-5: Perform Capacity Analysis for Each Design Alternate**
- **Task A-6: Develop Study Report and Present to City and FHWA**

CONSULTANT will prepare the Purpose and Need for the project and will meet with the CITY and FHWA to discuss. CONSULTANT will revise the Purpose and Need relative to comments received from the CITY and FHWA.

Task B: Alternative Upgrading Studies

- **Task B-1: Develop and Study Preliminary Alternate Designs to Determine Feasibility**

It is anticipated that one (1) Build Alternative will be evaluated through the NEPA process. The CONSULTANT team will develop the design for all components of the proposed project. The CONSULTANT team will work collaboratively to describe the

location requirements, screening evaluation and any alternatives considered but eliminated from further consideration.

- **Task B-2: Tabulate ROW Requirements for All Alternates / Develop Cost Estimates**
- **Task B-3: Conduct Environmental Studies / Develop Alternative Matrix**

CONSULTANT will describe the No Action or No Build Alternative and one (1) Build Alternative. CONSULTANT will conduct social, economic, and environmental studies for the No Build and the one (1) Build Alternative sufficient to comply with 23 CFR, Part 771. These studies will be conducted on the feasible and reasonable alternative carried forward through the environmental documentation process (NEPA).

– Cultural Resources.

A Phase I Cultural Resources Assessment (CRA) will be prepared for the one (1) Build Alternative. The archeological and architectural surveys will follow SHPO guidelines and involve pedestrian coverage and shovel testing at 30 meters (100 foot) intervals for the one (1) Build Alternative. The archaeological phase of the CRA will identify sites that will be affected by the Build Alternative carried forward in the environmental document. The CRA will identify previously recorded National Register of Historic Places (NRHP) resources and will include recommendations as to whether additional architectural resources or archaeological sites are eligible for the NRHP. If there are NRHP-listed or eligible architectural resources or archaeological sites that will be adversely impacted and cannot be avoided, a supplemental agreement would be required to coordinate with the FHWA, SHPO and Tribal Historic Preservation Officers (THPO), if necessary, to develop a Memorandum of Agreement (MOA) outlining mitigation measures. The MOA would be included in the NEPA document. The MOA could include further excavation/investigation for data recovery, preservation in-place, HABS documentation, HAER documentation, or other mitigation strategies. The CRA's Assessment of Effects (AOE) evaluation will focus on potential effects or impacts (physical, visual, sound) to eligible properties. A summary of the CRA findings will be incorporated into the environmental document. The CRA will be submitted to the CITY and the FHWA. The FHWA will submit the CRA to the

SHPO/THPO. CONSULTANT will address any comments on the CRA from the CITY, FHWA and SHPO/THPO.

- Land Use.

CONSULTANT will evaluate the consistency of the one (1) Build Alternative carried forward in the environmental document with comprehensive development plans adopted by other authorities for the study area and other plans used in the development of the regional transportation plan.

- Social and Community Impacts.

CONSULTANT will identify important social features and evaluate the one (1) proposed Build Alternative's potential impacts on important community features within the study area. CONSULTANT will also review the proposed Build Alternative's effect on the local economy in the CE. It is anticipated that a detailed Economic Impact Study will not be necessary. If an Economic Impact Study is needed, the scope would be included as part of a supplemental agreement.

- Indirect and Cumulative Impacts.

The anticipated NEPA Class of Action is a CE. As a result, an indirect and cumulative impacts analysis (ICI) is not expected to be required. If ICI is required, the CITY may enter into a supplemental agreement with CONSULTANT for related services.

- Demographics and Environmental Justice.

Demographic data will be collected from available database resources including the US Census Bureau, the City of Huntsville, and the State of Alabama. The demographic data will be summarized in the CE. It is anticipated that an EJ Assessment will not be required (EO has been rescinded).

- Traffic Noise Analysis.

In accordance with 23 CFR 772 and ALDOT's Highway Traffic Noise Analysis and Abatement Policy and Guidance, the proposed improvements are not expected to require a noise analysis (Type III Project). If a noise analysis is required, the CITY may enter into a supplemental agreement with CONSULTANT for related services.

- Pedestrian and Bicycle Considerations.

The CE will include a discussion regarding the existing, future No Build Alternative, and one (1) Build Alternative conditions relative to pedestrian and bicycle conditions. The discussion will explain how the proposed project will meet the purpose and need by accommodating these modes of transportation.

– Natural Resources Impact Analysis.

The CE will include a discussion regarding existing natural resources in the study area and how the future No Build Alternative and Build Alternative conditions would affect these resources.

– Threatened and Endangered Species Surveys and Impact Analyses.

CONSULTANT will coordinate with the USFWS regarding endangered or threatened species that may exist within the study area. CONSULTANT will perform studies of endangered and threatened species in accordance with Section 7 of the Endangered Species Act to the point where a "no effect" or a "may effect" determination can be made for the one (1) Build Alternative carried forward in the environmental document. Aquatic species do occur in the area. However, it is anticipated that no work will occur in the creeks in the study area (Broglan Branch and Pinhook Creek) and therefore, an aquatic species survey will not be required. In the event of a "may effect" determination, additional studies may be required for Formal Consultation with the USFWS. If additional studies are required (species specific Biological Assessments or aquatic species surveys), the CITY may enter into a supplemental agreement with CONSULTANT. Reports and data justifying the need for additional studies will be supplied to the CITY along with a proposal for the work under the supplemental agreement.

– Waters of the US/Wetlands Survey and Impact Analysis.

CONSULTANT will field review the potential wetland acreage within the study area. Descriptions of the habitats in the project area and the potential impacts the project may have on these habitats will also be included in the NEPA document. CONSULTANT will calculate the approximate wetland and stream acreage impacts of the one (1) Build Alternative carried forward through the environmental process. Formal wetland delineation and flagging of jurisdictional wetlands are not included as part of this scope.

– Floodplain and Floodway Impact Analyses.

In accordance with the National Flood Insurance Act and Executive Order 11988 – Floodplain Management, floodplains and floodways in the study area will be identified as part of the environmental screening, through the review of the FIRMS. CONSULTANT will confirm if the one (1) Build Alternative encroaches into a base (100-year) floodplain and/or regulatory floodway. If the one (1) Build Alternative encroaches on a floodplain or floodway, CONSULTANT will evaluate and discuss practicable alternatives with the CITY. If necessary, a supplemental agreement will be prepared for detailed floodplain studies (also referred to as a location hydraulic studies) in conformance with 23 CFR 650, Subpart A.

- Air Quality Analysis.

CONSULTANT will evaluate the project's conformity with air quality goals. The conformity status of the area will be confirmed. The analysis will also include obtaining and reviewing traffic, reviewing the traffic data for sufficiency for air analysis, performing modeling (if necessary) and the preparation of an Air Quality Report.

- Water Quality.

CONSULTANT will evaluate the project's potential to impact water quality. If necessary, CONSULTANT will recommend BMPs in the CE to avoid or minimize impacts.

- Energy Use.

An evaluation of the No Build and the one (1) Build Alternative potential impacts on Energy Use will be included in the CE.

- Public Health and Safety.

A discussion regarding the existing, future No Build Alternative, and one (1) Build Alternative conditions will be included in the CE. The discussion will explain how the proposed project will meet the purpose and need by providing multimodal accommodations along Holmes Avenue.

- Database Research, Field Survey for HAZMAT & USTs, and Phase I ESA Report Preparation.

CONSULTANT will prepare a Phase I Environmental Site Assessment (ESA) for the project. Testing or subsequent investigations are not included in this agreement. A review of the study area indicates potential sources of hazardous materials exist immediately

adjacent to the Holmes Avenue ROW. The results of the hazardous materials research will be included in the CE. An ESA is an investigative assessment that attempts to identify and disclose any possible recognized environmental conditions (RECs) within the subject site or adjacent to, that may pose deleterious effects. The Phase I ESA consists of reviews of historical documentation and government records, interviews with property owners and other personnel, site reconnaissance, and reporting. The Phase I ESA for the proposed development will be performed in accordance with the ASTM 2021 guidance E1527-21 standard. This scope of work is intended to be compliant with the ASTM 2021 guidance E1527-21; however, limitations and data gaps may occur. A CONSULTANT professional experienced in Phase I ESAs will carry out the general scope of work as follows. CONSULTANT will review the following databases and/or files to determine prior ownership and usage:

- Fifty-year chain-of-title (If provided by CITY or previous owner),
- Environmental liens and activity and use limitations*,
- Historic city directories/Fire insurance maps,
- State environmental documentation repository websites,
- Soil Conservation Survey Maps and available published geologic information,
- Current US Geological Survey (USGS) topographic maps,
- Available historical aerial photographs, and
- National Wetland Inventory Maps, if readily available.

*If the CITY would like CONSULTANT to conduct the environmental liens and activity and use limitations search, the cost will be $200.00 per parcel.

CONSULTANT will review published regulatory federal records related to potential off-site sources of chemical and petroleum contamination within the ASTM 2021 guidance E1527-21 standard search radius of the site, as well as documents related to on-site activities including:

- National Priorities List (NPL) – List of EPA high priority cleanups (Superfund) on properties within a one-mile radius.
- Comprehensive Environmental Response, Compensation and Liability Information

System (CERCLIS) – List of properties subject to investigation by EPA for contamination within the specified search radius.

- Resource Conservation and Recovery Act (RCRA) – List of RCRAs within a one-mile radius, list of generators within the specified search radius.
- Emergency Response Notification System (ERNS) – Site property only.

CONSULTANT will review state regulatory records and publications for environmental activities related to the site and potential off-site sources of chemical and petroleum contamination. These may include the following:

- State Lists of Hazardous Waste Sites – List of properties within a one-half mile radius.
- State Leaking UST Lists – List of properties within a one-half mile radius.
- State Registered UST and AST Lists – List of properties within a one-quarter mile radius.

Access retrieval and review of any federal, state or local documents related to the scope of work are limited to the availability of records requested from governmental agencies or commercial sources within the time frame allocated for this effort.

CONSULTANT personnel will conduct site reconnaissance which includes detailed visual observations and photographic documentation of the site to the maximum extent practical, as well as exterior and interior structures observations, if accessible. The site reconnaissance will attempt to identify potential sources of on-site chemical releases, petroleum products, hazardous materials or other potential RECs. These potential sources may include tanks, chemical storage, disposal areas, pits, or vats. CONSULTANT personnel will also visually observe (from curbside only) and categorize the use of the abutting properties as potential off-site sources of chemical and petroleum contamination. No entry will be made onto abutting properties.

Interviews will be conducted with current owners, if available, to determine current

practices, including chemical and petroleum product handling, storage, usage, and disposal practices. Former tenants will be contacted, if available, to obtain information regarding historic practices. The CITY will notify the owners of properties of the site visit and obtain permission for access.

CONSULTANT will review past site documents (if provided by CITY, or prior owner) to assess the potential for on-site chemical contamination including:

- Previous environmental assessments,
- Construction documents, as appropriate,
- Hazardous waste manifests and other selected operational documents,
- Chain-of-title review, and
- Completion of the ASTM E1527-21 User Questionnaire.

A report of the assessment will be prepared upon completion of the work. The final document will be included in the CE. If the Phase I ESA determines that Phase II or III hazardous materials investigations are warranted, these services can be performed under a separate scope of work.

– Section 4(f) Evaluation and Mitigation.

All publicly owned parklands and recreational resources will be identified in the study area and indicated on the environmental constraints map. For this scope, it is anticipated that Section 4(f) resources (public parks, refuges, Section 106 resources) will be avoided by the one (1) Build Alternative carried forward through the environmental document. If Section 4(f) analyses are required, the CITY may enter into a supplemental agreement with CONSULTANT for

– Section 6(f) Evaluation and Mitigation.

Section 6(f) resources will be identified in the study area and indicated on the environmental constraints map. For this scope, it is anticipated that Section 6(f) resources (public land where Land and Water Conservation Fund Act appropriations were used to make improvements) will be avoided by the one (1) Build Alternative carried forward through the environmental document. If Section 6(f) analyses are required, the CITY may

enter into a supplemental agreement with CONSULTANT for related services.

- Construction Impacts.

An analysis of the potential adverse construction related effects of the one (1) Build Alternative will be prepared for inclusion in the CE. The discussion will focus on maintenance of traffic and access, employment benefits, waste disposal, utility relocation, discovery of unknown archaeological sites, discovery of hazardous materials, erosion control, air quality, and noise. Construction-related commitments to avoid and/or minimize impacts will be included in the CE.

- **Task B-4: Prepare Information for and Attend Public Involvement Meeting / Analyze Comments**
  - Public Meeting Not Anticipated. Obtain, review and summarize previous meetings conducted by CITY.

CONSULTANT understands that the CITY has conducted public meetings for the proposed Holmes Avenue project. CONSULTANT will obtain and review meeting information and will summarize the meetings and comments received in the CE. If public involvement is required, the CITY may enter into a supplemental agreement with CONSULTANT for related services.

- **Task B-5: Review Feasible Alternates and Prepare the Categorical Exclusion**
  - Prepare Initial Draft CE and Submit to CITY for review.

CONSULTANT will review the design taking into consideration the social, economic, and environmental effects of the No Build Alternative and the one (1) Build Alternative. CONSULTANT will prepare the CE consistent with the requirements of the FHWA and the Council on Environmental Quality (CEQ) guides. CONSULTANT will incorporate the results of the Purpose and Need statement, the alternatives considered and information and results of the technical studies into the CE. Where appropriate, proposed and/or potential mitigation measures will be discussed. CONSULTANT will produce the initial draft of the CE and perform an internal quality review prior to submission of the draft to the CITY and FHWA.

– Revise Draft CE in response to CITY comments and Re-submit.

CONSULTANT will address any comments the CITY may have on the initial draft CE and will re-submit. It is anticipated that no more than two (2) revised submittals to the CITY will be necessary. The initial draft CE will then be submitted to the FHWA for the initial review.

– Revise CE in Response to FHWA Comments.

Following the receipt of comments from the FHWA on the initial draft of the CE, CONSULTANT will revise the draft CE and re-submit the revised version for FHWA review. No more than two (2) submittals are anticipated. Comment disposition documents will accompany each revised submittal.

– Attend two (2) meetings with CITY and FHWA to Discuss Comments.

CONSULTANT will participate in up to two (2) meetings with CITY and the FHWA to review comments on the draft CE.

– Print / Distribute approved CE.

Upon approval by FHWA, CONSULTANT will produce electronic copies of the final version of the CE to be distributed. CONSULTANT will also provide a PDF version of the CE for posting on the CITY's website.

If it is determined that an Environmental Assessment, Environmental Impact Statement (EIS), or a Section 4(f)/6(f) is required, a supplemental agreement between the CONSULTANT and the CITY will be negotiated and entered into in order to provide such additional work.

SECTION 2 – FINAL DESIGN

FIELD SURVEY

The CONSULTANT shall perform field survey(s) according to requirements of the ALDOT Manual on Survey Requirements, revised July 13, 2021. The limits of the field survey shall include a sufficient area and data for the CONSULTANT to perform the tasks as defined in this AGREEMENT.

The CONSULTANT will prepare right-of-way base maps showing property ties and ownership. The latest recorded deeds and preliminary plans showing construction limits and acquired right-of-way will accompany the right-of-way map for use by the CITY in acquiring required rights-of-way.

The CONSULTANT shall be responsible for the development of the required Right-of-Way Tract Sketches and Deeds in accordance with ALDOT and/or CITY policies and practices for acquisitions located in the project area. It is not anticipated that property acquisition will be required west of Jordan Lane.

Work shall be performed by a subconsultant. See Attachment A for further scope of work information.

GEOTECHNICAL INVESTIGATIONS

The CONSULTANT shall perform drilling and sampling in accordance with all AASHTO standards. The CONSULTANT will perform laboratory tests on samples and prepare a formal written Geotechnical report, including a signal pole foundation report as needed at Jordan Lane, in accordance with ALDOT Procedure 398, "Procedure for Conducting Subsurface Investigations and Foundation Reports," using qualified geotechnical engineers and geologists. All holes will be logged by a qualified geologist or engineer and signed by a registered engineer. The CONSULTANT will prepare a Materials Report in accordance with ALDOT Procedure 390, "Procedure for Conducting Soil Surveys and Preparing Materials Reports", and when appropriate, ALDOT Procedure 391, "Falling Weight Deflectometer (FWD) Testing Procedure", and ALDOT Procedure 392, "Pavement Evaluation and Distress (Condition) Survey Procedure".

Work shall be performed by a subconsultant. See Attachment B for further scope of work information.

ROADWAY PLANS

Roadway plans will be developed per ALDOT Plans Preparation Manual, Guidelines for Developing Construction Plans, and Guidelines for Operations. Roadway design will be performed using Microstation (V8i SS 10) and Inroads (V8i SS 2); if roadway design is required in a different software, a supplement will be necessary.

Plans will use the latest ALDOT special & standard drawings, specifications and pay items. One plan assembly will be prepared at a scale of 1"=20' (horizontal) and 1"=2' (vertical). Cross-sections and drainage sections will be prepared at a scale of 1"=10' (horizontal & vertical). Estimates of quantities and construction costs will also be prepared for 30%, 60%, 90%, and 100% plan submittals. It is understood that plans have been developed by others. These plans will be reviewed and modified as needed for constructability as well as cost and conformance with the grant.

Retaining wall design is not anticipated for the project. If it is determined that retaining walls are required, then a supplemental agreement will be needed to perform that design.

Hydraulic analysis and design will be conducted/prepared per ALDOT Hydraulic Manual, FHWA, FEMA, AASHTO standards. In the case of conflicting requirements, the most conservative will govern.

Utility plans showing proposed roadway work and existing utilities will be prepared and submitted to the CITY for coordination with affected utility owners. Utility relocation design is not included in the project scope. If it is determined that utility relocation designs are required, then a supplemental agreement will be needed to perform the designs.

The CONSULTANT will prepare the permit forms required by ALDOT to perform work in the right of way at Jordan Lane (AL 53).

A CBMPP will be prepared and submitted per STATE and ADEM requirements.

Irrigation plans are not included in the project scope.

LIGHTING PLANS

The lighting system will consist of conventional light poles throughout the corridor from Church Street to Broglan Branch (roughly 6,000 linear feet). As directed by the City, the roadway will be illuminated by either decorative or conventional lighting (to be determined once design begins). LED light sources will be utilized.

Lighting calculations will be performed using the AGI32 lighting software developed by Lighting Analysts, latest edition available.

The lighting design will be in accordance with the minimum recommendations of IES RP-8-25, Lighting Roadway and Parking Facilities, and applicable local requirements. Assumed roadway classification for Holmes Avenue is a Minor Arterial. A Medium Pedestrian Area Conflict classification is also assumed. Calculations will include analysis of proposed sidewalks and bike paths showing that IESNA recommendations for vertical and horizontal footcandles are being satisfied.

A single layout will be designed to allow for at least two (2) manufacturer's luminaires to use the same pole locations and mounting heights and still meet or exceed IES and City recommendations. The basis of design will be the Holophane Mongoose and the Cooper Archeon, which are on ALDOT's list of approved luminaires, or as directed by the City.

Material and equipment specified will be per ALDOT specifications.

Deliverables will include PDF's of schedules, lighting layouts and single line diagrams for bidding purposes. Cadd files will be available in Microstation format. Upon request, all project files will be submitted on DVDs or flash drives for each of the following submittals: 60%, 90%, and Final. Project files will include voltage drop calculations, lighting calculations, correspondence, cadd files, and an Engineer's Opinion of Probable Construction Cost based on ALDOT Pay Items and Unit Prices.
Roadway Lighting Assumptions:
Three (3) submittals and one (1) review meeting are anticipated, plus one site visit.
Existing service cabinets / contactors will be utilized.

Excluded from Scope of Services:

- Utility coordination except as noted herein
- Fees associated with Railroad Coordination, ADEM permitting, or any ALDOT permitting.
- FAA Coordination

- Construction Inspection
- Development of Record Drawings

TRAFFIC ENGINEERING

Traffic Signal Design

Volkert will provide traffic engineering professional services to include the completion of a design plan set in adherence and accordance with ALDOT's Traffic Signal Design Guide and Timing Manual for one (1) intersection. That intersection being Alabama State Route 53 (Jordan Lane) and Holmes Avenue.

Volkert's professional services to complete the above noted traffic signal design includes:

60% Traffic Signal Plans

- Traffic Signal Legend
- Traffic Signal and Pole Layout
- Traffic Signal and Pole Layout Details

90% Traffic Signal Plans

- Traffic Singal Notes
- Traffic Signal Legend
- Traffic Signal and Pole Layout
- Traffic Signal and Pole Layout Details
- Basic Traffic Signal Timings
- Traffic Signal Phasing
- Traffic Signal Detection Layout
- Traffic Signal Detection Layout Details

100% Traffic Signal Plans

- Traffic Singal Notes
- Traffic Signal Legend
- Traffic Signal and Pole Layout
- Traffic Signal and Pole Layout Details
- Basic Traffic Signal Timings

- Traffic Signal Phasing
- Traffic Signal Detection Layout
- Traffic Signal Detection Layout Details
- Traffic Signal Quantities

Project Understandings and Assumptions

1. No traffic volumes counts are required as a portion of this scope and fee.
2. No signal warrant analysis is required as a portion of this scope and fee.
3. No intersection operations analysis is required as a portion of this scope and fee.
4. No detailed signal timing(s) to include time of day coordination plans are included as a portion of this scope and fee.
5. No field implementation and/or field adjustments to traffic signal timing plans is included as a portion of this scope and fee.
6. No completion of turn lane warrant(s) (right and left) is included as portion of this scope and fee.
7. Coordination with any regulatory agency is limited to the scope of work.
8. Signal pole and pedestrian signal pole foundation design is not included as a portion of this scope and fee.

SECTION 3 - RIGHT OF WAY APPRAISALS AND ACQUISITIONS

To facilitate the acquisition of rights-of-way, permanent easements, and temporary construction easements, the CONSULTANT will perform the following:

The CONSULTANT shall develop a fully documented real property appraisal report on each parcel impacted by the construction limits, including a personal inspection of each parcel. An independent review of each appraisal report shall also be conducted. This work shall be conducted by Volkert with the assistance from a subconsultant as needed.

The CONSULTANT shall perform property acquisition and negotiation services as necessary, based on the appraisals.

The CONSULTANT shall perform staking of the easements or ROW as needed during the appraisal and acquisition process.

Relocation services are not anticipated on the project.

SECTION 4 – BID LETTING SUPPORT SERVICES

The CONSULTANT shall assist in preparing the bid package utilizing the standard format CITY bid package.

The CONSULTANT shall attend pre-bid and pre-construction meetings.

The CONSULTANT shall provide responses to contractor questions during the bidding phase.

Only one project letting is anticipated for the project.

SECTION 5 – LIMITED CONSTRUCTION ENGINEERING AND INSPECTION SERVICES

The CONSULTANT shall assist in shop drawing and submittal review. Field personnel may be added under a supplemental agreement.

ADDITIONAL SERVICES

The following services are not included in the scope or fee. If these services are needed, a supplemental agreement will be required:

- Irrigation plans
- Utility relocation design
- Field personnel for Construction Engineering and Inspection Services.

CITY RESPONSIBILITIES

As part of the project, the CITY agrees to provide:

- All services including advertisement, scheduling & locations for public & stakeholder meetings.

- All communications for bidding.
- The CITY will be responsible for any aerial or construction easements acquisitions from Norfolk Southern railroad.
- Coordination for any site development along project route.

Exhibit B

FEE PROPOSAL

Holmes Ave Streetscape

City of Huntsville

1. NEPA Documentation (Environmental and Corridor Study)	$158,954.00
2. Final Design	
a. Field Survey (Topographic survey, tract sketches & deeds)	$80,850.00
b. Geotechnical Investigations (Materials Report)	$31,852.00
c. Roadway Plans and Specifications	$355,451.00
3. Right of Way Appraisals and Acquisitions	$457,387.00
4. Bid Letting Support Services	$8,000.00
5. Construction Engineering and Inspection Services	$10,000.00
PROJECT TOTAL (Lump Sum)	**$1,102,494.00**

Attachment A

Halliburton Surveying & Mapping, Inc.

Mailing Address:
P.O. Box 18652
Huntsville, AL 35804

Physical Address:
510 Andrew Jackson Way NE
Huntsville, AL 35801

February 6, 2026

Attention: Mr. Rob Vermillion, PE
Volkert, Inc.
3535 Grandview Parkway, Suite 600
Birmingham, AL 35243

Reference: Holmes Avenue Streetscape
Huntsville, AL

Mr. Vermillion:

As requested, please find the enclosed proposal for professional services associated with Land Surveying services for the Holmes Avenue Streetscape project.

Feel free to contact me should you have any questions and/or comments. Thank you again for the opportunity and I look forward to hearing back from you.

Best regards,

Halliburton Surveying & Mapping, Inc.

William R. Blackwell, PLS

COO

Attachment A

PROFESSIONAL SERVICES AGREEMENT

This Professional Services Agreement ("Agreement") is made by and between **HALLIBURTON SURVEYING & MAPPING, INC**, ("Surveyor") and the **VOLKERT, INC.** ("Client") as of this _____ day of _____ in the year _____.

RECITALS

WHEREAS, Surveyor is in the business of surveying real property; and

WHEREAS, subject to the terms and conditions of this Agreement, Client desires Surveyor to provide the services set forth on Attachment A;

NOW, THEREFORE, for good and valuable consideration the parties agree as follows:

Article 1 Scope of Services.

Surveyor shall provide Client with services in connection with the Project as described in Scope of Services (Attachment A). Surveyor shall use the standard of care typically exercised in conducting professional practices outlined in the Scope of Services.

Article 2 Payment for Services.

Client shall compensate Surveyor for services rendered according to the Fee Schedule (Attachment B). These rates are agreed to in anticipation of the orderly and continuous progress of the Project through completion, and are subject to escalation in accordance with the Fee Schedule.

Article 3 Payment Terms.

Client agrees to pay all fees within 30 days of the date of the invoice. Balanced more than 10 days over-due will be assessed an interest rate of 1% per month. Client agrees to pay for any costs of collection including, but not limited to lien costs, court costs and reasonable attorneys' fees involved in or arising out of collecting any unpaid or past due balances.

Article 4 Modifications and Adjustments.

If specific periods of time for rendering services set forth in the Scope of Services are exceeded through no fault of Surveyor, or if Client has requested significant modifications or changes in the general scope, extent or character of the Project, all rates, measures and amounts of compensation, as well as the time of performance, shall be equitably adjusted. The Scope of Services related to the Project may be revised, or modified to include supplementary service for any reason, upon agreement of Surveyor and Client.

Article 5 Indemnification.

The Client shall indemnify, defend, and hold harmless Surveyor from all losses, damages, costs and expenses which Surveyor may suffer or sustain which result from acts or omissions of the Client, its contractors, agents, employees or any other persons (except Surveyor's own employees and agents) at the site.

Article 6 Limitation of Liability.

LIABILITY OF SURVEYOR, IF ANY, AS A RESULT OF THIS AGREEMENT, WHETHER IN CONTRACT, TORT, OR OTHERWISE, SHALL NOT EXCEED THE TOTAL CHARGES PAID BY THE CLIENT TO SURVEYOR DURING THE PERIOD OF THIS AGREEMENT. SURVEYOR WILL NOT BE LIABLE FOR DAMAGES WHICH ARE INCIDENTAL OR CONSEQUENTIAL DAMAGES, EVEN IF SURVEYOR HAS BEEN ADVISED AS TO THE POSSIBILITY OF SUCH DAMAGES. SUCH DAMAGES INCLUDE, BUT MAY NOT BE LIMITED TO, SUCH ITEMS AS LOSS OF PROFITS, LOSS OF INCOME, DAMAGES TO BUSINESS REPUTATION.

Article 7 Rights and Benefits.

Nothing under this Agreement shall be construed to give any rights or benefits in this Agreement to anyone other than Client and Surveyor, and all duties and responsibilities pursuant to this Agreement will be for the sole and exclusive benefit of Client and Surveyor and not for the benefit of any other party. All reports, field notes, drawings, and any other documents, data or information prepared by Surveyor in conjunction with the services provided under this Agreement shall remain the sole property of Surveyor.

Article 8 Applicable Law.

The terms and conditions of this Agreement shall be governed by the law of the State of Alabama without regard to conflicts of law principles. Any legal suit, action or proceeding arising out of or related to this Agreement or the matters contemplated hereunder shall be instituted exclusively in the federal courts of the United States or the courts of the State of Alabama in each case located in the city of Huntsville and County of Madison, and each party irrevocably submits to the exclusive jurisdiction of such courts in any such suit, action or proceeding and waives any objection based on improper venue or *forum non conveniens*. Service of process, summons, notice or other document by mail to such party's address set forth herein shall be effective service of process for any suit, action or other proceeding brought in any such court.

- SIGNATURES ON FOLLOWING PAGE -

Attachment A

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first written above.

CLIENT *VOLKERT, INC.*	**SURVEYOR** *HALLIBURTON SURVEYING & MAPPING, INC.*
By: _____	By: William R. Blackwell
Print: _____	Print: William R. Blackwell
Title: _____	Title: COO
Date: _____	Date: 02/06/2025

The Alabama Board of Licensure for Professional Engineers and Land Surveyors Qualification Based Selection Requirements prohibits engineers and land surveyors from "**bidding**" professional services. Due to these requirements, the consultant must first be chosen based on the firm's qualifications prior to submitting a fee proposal. By submitting this proposal, Halliburton Surveying and Mapping, Inc. assumes that it has been selected to provide the services included. If this is not the case, the addressee of this letter should treat this letter and its contents as a scope description and fee estimate, which can be clarified and edited at a later date.

ATTACHMENT A

SCOPE OF SERVICES

BASE TASK 1- CONFIRMATION OF DATA PROVIDED BY OTHERS

1. Halliburton Surveying & Mapping (HSM) shall tie into the previous surveyors (Schoel) information to confirm the plans provided to HSM matches what is on the ground for the route along Holmes Avenue from Jordan Lane to Church Street.

TASK 2- REVIEW/PLOT CURRENT DEED OF PROPERTY WHERE THE PROPOSED TAKING IS NEEDED

1. HSM shall research and plot the existing deed referenced in the Madison County Tax Assessors Office of the subject property where the proposed taking is needed.
    a. Surveyor estimates approximately 40 as the anticipated number of tracts.

TASK 3- TRACT SKETCHES AND PROPERTY DESCRIPTIONS

1. HSM shall prepare tract sketches and legal descriptions for the Holmes Avenue Streetscape Project.
    a. Surveyor estimates approximately 40 as the anticipated number of tracts.
2. Deliverables shall include an AutoCAD file, word documents, and pdf of the sketches and descriptions.

TASK 4- STAKING OF PROPOSED EASEMENTS/R.O.W.

1. HSM shall stake the proposed Easement or R.O.W. needed for acquisition for the property owner to see.
    a. Surveyor estimates approximately 40 as the anticipated number of tracts.
    b. Assumption is each lot will be staked one time for a total of 40.

GENERAL ASSUMPTIONS AND REQUIREMENTS:

- Client shall provide site access including private property and gates/fenced in areas as required to perform the work as requested within the scope of this project and that Surveyor may enter the subject property without further notice if this agreement is executed.
- Any recorded/unrecorded documents client has or receives.
- Surveyor assumes no responsibility or liability for the location/determination of the right-of-way. This information has been provided to surveyor by the client and the City of Huntsville to use in preparation of the Property Descriptions.

SCHEDULE:

To be discussed and agreed upon with client.

EXCLUSIONS:

The following items are not included in the Scope of Services:

- Signing any client or 3rd party contract agreements.
- Application/Submission and Recording Fees
- Any coordination efforts to obtain owner and/or mortgage holder signatures, the Title Opinion from Clients attorney, platting meetings, including, but not limited to, attending meetings, conference calls, teams or similar meetings, mailing plat to owner(s) or lender, etc.
- Postage/Mailing Fees for Signatures (if required)
- Subdivision Application/Recording Fees, Attending Meetings
- Subdivision Platting
- ALTA/NSPS Land Title Survey
- Any Title Research
- Boundary Survey
- Topographic Survey
- Locating Individual Trees
- As-Built Survey
- Private Utility Locate/GPR
- Roll Map
- Surveying in active drive lanes/roadways
- Elevation Certificates
- More than 1 mobilization or restake of proposed easements/R.O.W.
- Submittal/Approval of LOMR/LOMR-F to FEMA and other regulatory agencies. It is the surveyors understanding the client or the client's engineer will submit formal letters/applications, etc. and be responsible for all correspondence to FEMA and/or the local Municipality's CFM.
- R.O.W., Easement Vacation request, Annexation documents.
- Rezoning, variance or other matters not specifically mentioned herein above.
- If a potential overlap, gap or gore is discovered upon the performance of the survey, the surveyor reserves the right to stop work until the issue(s) gets resolved. Any requested work performed to resolve these potential issues is considered additional services.
- Creation of a new legal description(s) and/or associated exhibits except as included above.
- Depth of underground utilities with the exception of Sanitary Sewer Manholes, Storm Sewer Manholes and Storm Pipes.
- Any activities not associated within the Scope of Services as defined herein above.

Attachment A

ATTACHMENT B

FEE SCHEDULE
Client shall compensate Surveyor for services rendered in accordance with the following options:

FIXED FEE

BASE TASK 1: CONFIRMATION OF DATA/PLANS PROVIDED BY OTHERS - LUMP SUM - $13,000.00

TASK 2:
REVIEW/PLOT OF CURRENT DEED OF SUBJECT PROPERTY WHERE THE PROPOSED TAKING IS NEEDED - PER TRACT - ESTIMATED 40 TRACTS AT $300.00 PER TRACT - LUMP SUM $12,000.00

TASK 3:
TRACT SKETCHES AND PROPERTY DESCRIPTIONS - PER TRACT - ESTIMATED 40 TRACTS AT $800.00 PER TRACT - LUMP SUM $32,000.00

TASK 4:
STAKING OF PROPOSED EASEMENTS/R.O.W. - PER TRACT - ESTIMATED 40 TRACTS AT $500.00 PER TRACT- LUMP SUM $20,000.00

Note 1: Surveyor may invoice after the completion of each Task listed above. Surveyor may stop work for future phases until payments are received for invoiced work.

Note 2: Surveyor and Client both agree that in the unlikely event of stop-work for the project, that the Client understands and agrees that the Surveyor may invoice for the estimated completion percentage of the project at the time the stop-work determination is made.

HOURLY RATES AND MATERIALS:
Client shall compensate Surveyor for services rendered in accordance with the following hourly rates for any additional services requested in writing:

Principal Land Surveyor ..... *$275 / hour*
Senior Project Manager ..... *$225 / hour*
Project Manager ..... *$175 / hour*
Project Land Surveyor ..... *$155 / hour*
Assistant Project Manager. ..... *$150 / hour*
Land Surveyor-in-Training (LSIT). ..... *$135 / hour*
Survey CAD Technician. ..... *$115 / hour*
Drone & Laser Scanning Software Processer. ... *$170 / hour*
Cost Accountant ..... *$115 / hour*
Intern/Co-op ..... *$80 / hour*
Administrative or Courier ..... *$75 / hour*

Attachment A

**1-Man Field Survey Crew ..... $175 / hour*
**2-Man Field Survey Crew..... $225 / hour*
**3-Man Field Survey Crew..... $260 / hour*
Private Utility Locating..... $1,160 / half day (minimum)
Survey-grade aerial LiDAR sensor..... $3,800 / half day (minimum)
***Terrestrial Laser Scanning ..... $1,560/ half day (minimum)*
****1 arc second accuracy total station..... $28 / hour*
*****Multi-Constellation GPS Base & Rover.... $29 / hour*
Mileage..... Per Current Government Mileage Rate
Printing Black & White (11" x 17")..... $1.00 / sheet
Printing Black & White (18" x 24")..... $2.60 / sheet
Printing Black & White (24" x 36")..... $4.40 / sheet
Printing Black & White (30" x 42")..... $5.80 / sheet
Wooden Survey Stakes..... $1.30 / stake
Survey Hubs/Mag Hub Nails..... $0.60 / hub/nail
1/2 inch x 18 inch rebar..... $3.50 / rebar
Paint Can..... $10.00/ can
Survey Flagging..... $8.00 / roll
Survey Control Caps..... $0.85 / cap
Mag or Masonry Nails..... $0.40 / nail
Tacks..... $0.20 / tack
Markers..... $3.00 / marker
**Standard field crews are equipped with a truck, total station, auto-level and network GPS technologies.*
***Terrestrial Laser Scanning hardware collects up to 2,000,000 points per second.*
****Utilization of a 1" accuracy total station is an additional fee to any labor category*
*****Utilization of a multi-constellation GPS base/rover is an additional fee to any labor category*
Note: Additional project reimbursable expenditures will be cost of item + 20%.
Note: Any services provided after December 31, 2026 are subject to a 4% yearly escalation.
Payments made by credit card will incur a 3% service fee.

Attachment B

February 6, 2026

Volkert, Inc.
200 Clinton Avenue West, Suite 250
Huntsville, Alabama 35801

ATTN: Mr. Rob Vermillion, P.E.

SUBJECT: Proposal for Geotechnical Engineering Study
Holmes Avenue Corridor Streetscape
Huntsville, Alabama
GTEC Proposal No. P-00862 Rev. 1

Ladies and Gentlemen,

GTEC, LLC is pleased to provide this proposal for a Geotechnical Engineering Study for the above referenced project in Huntsville, Alabama. Project information was provided by Mr. Rob Vermillion via telephone and email correspondence on December 11, 2025. A revision was requested to include traffic pole signals in the study. This revised proposal describes the site and presents a planned scope of services, fee, and anticipated schedule.

PROJECT INFORMATION

GTEC understands that Volkert is assisting the City of Huntsville with the civil designs for streetscape improvements along the Holmes Avenue corridor. The project will entail approximately 3.25 miles from Sparkman Drive to Spragins Avenue. Improvements will consist of a mill and resurfacing, intermittent widenings of Holmes Avenue, widening the radii for 8 side streets, an 8-foot wide concrete multi-use path, and sidewalks ranging from 5 feet to 6 feet in width. At this time, improvement layouts, typical sections, and traffic counts have not been provided. Our scope may need to be revised once design drawings are developed. We understand the need to replace signal poles at Holmes Avenue will be determined as the project progresses; therefore, our scope includes geotechnical exploration and recommendations for signal poles if needed.

GTEC further understands that Alabama Department of Transportation (ALDOT) pay items and specifications will be used, but our materials report will not be reviewed by ALDOT. GTEC's proposed scope does not include recommendations for slope studies or retaining walls.

Attachment B

SCOPE OF SERVICES

The purpose of our study is to explore the subsurface conditions and groundwater levels in order to provide recommendations for construction planning. To accomplish this objective, we have developed the following scope of services.

We will contact Alabama One Call prior to the performance of our field services. The utility location services will only mark registered public utility lines; therefore, we will need assistance in locating private lines or underground structures.

Field Activities

Test locations will be marked using a hand-held GPS unit. If a topographic survey is provided, boring elevations can be estimated by interpolating between contour lines. If more accurate location and elevation are needed, we recommend our test locations be surveyed.

GTEC proposes to provide traffic control for field work within the existing roadways. We will provide traffic control signage, cones, and flaggers for one-way thru lane closures of Holmes Avenue during our field work. If required, we plan to close the right turn lanes at Jordan Lane for signal pole borings.

GTEC proposes to perform a combination of falling weight deflectometer (FWD) testing and asphalt coring along the existing roads to assess the in-place structural coefficient of the existing asphalt. FWD testing will be performed at 200-foot intervals along each lane of the roadways. At selected FWD test locations, GTEC will collect fourteen (14) asphalt cores to verify the results of FWD testing. The existing asphalt and base thickness will be measured at each core location. After removal of the existing asphalt and base, Dynamic Cone Penetrometer (DCP) testing will be performed in accordance with ASTM D6951 on the exposed subgrade. Grab samples of the subgrade soils will be collected for visual and laboratory classification testing.

GTEC will visually observe and record the existing pavement areas for pavement distress such as cracks, potholes, and oxidation. Photographic documentation of the distresses will also be performed during the visual survey.

In proposed widening areas and at 500-foot intervals for the multi-use path, GTEC will perform soil test borings using hand auger tooling. DCP testing will be performed in accordance with ASTM D6951 to a depth of 2.5 feet. Topsoil thicknesses will be recorded at each location. Hand augers will be used to collect grab samples beneath the topsoil at select locations.

If the final design layout requires the relocation of existing traffic signals at the Jordan Lane intersection, GTEC proposes to explore subsurface conditions with four (4) soil test borings during this study. Each boring will be advanced to a depth of 20 feet or refusal, whichever occurs first. Standard penetration tests (SPT) in accordance with ASTM D1586 will be conducted in conjunction with the soil test borings. The SPT tests will be performed at 2-½ foot intervals in the upper 10 feet and at 5-foot intervals thereafter to boring termination or auger or SPT refusal. Relatively undisturbed thin-walled tube samples will be collected at select intervals in accordance

with ASTM D1587. Pocket penetrometer readings may be taken on each sample and recorded on the Boring Log. Upon completion, subsurface water will be measured and recorded in each borehole, and the borehole will be backfilled with soil auger cuttings.

A member of our staff will supervise the field activities and visually classify the soil samples in general accordance with ASTM D2488, the Standard Practice for Description and Identification (Visual-Manual Procedure). Based on the anticipated conditions, we plan to perform the following laboratory tests on select samples:

- Natural Moisture Content (Soil), ASTM D2216
- Atterberg Limits, ASTM D4318
- Unconfined Compressive Strength of Soil, ASTM D2166

Materials Report

After our analyses are complete, we will issue a written report describing the exploration and outlining our recommendations. The report will include the following:

- Our understanding of the planned project,
- A summary of existing site conditions, site geology, and topography,
- Records of field tests outlining the materials encountered at the test locations,
- Results of laboratory tests performed to provide information regarding the engineering characteristics of the subsurface materials,
- Recommendations for site grading for road widening and the multi-use path, including the possible need for undercut and replacement,
- Mill and overlay recommendations,
- Pavement thickness recommendations for widening areas,
- A recommended build-up for the multi-use path, and
- Groundwater concerns, if encountered.

Signal Pole Foundation Report

If existing traffic signals at the Jordan Lane intersection are required to be relocated, recommendations for signal pole foundations will be provided including axial capacity and L-Pile parameters.

CLIENT RESPONSIBILITIES

To assist with fulfilling our proposed scope of services, GTEC requests the following:

- Plans and Specifications: GTEC has been provided a KMZ file with a footprint of the project limits and a Materials Report dated June 12, 2019. GTEC requests the client send current and updated drawings as the project progresses. Documents should include as much information as possible including, but not limited to, dimensions, site layout, survey data, traffic loadings, and grading plans.

Attachment B

- Field Work Scheduling and Site Access: GTEC requests the client provide any special instructions for site access, such property owner coordination, lane closure notifications, or any other site access concerns limiting GTEC personnel and subcontractors from accessing the site.
- Utilities: GTEC requests the client send utility drawings or coordinate approval of proposed test locations prior to field work.

FEE AND SCHEDULE

At this time, we propose our services described for a lump sum fee of $30,330.50. Services not included in the scope can be added at our prevailing unit rates. We will schedule field activities upon receipt of this contract authorized by signature below and provide the planned dates of services. Final reports will be issued within six to seven weeks of authorization. This proposal is valid if accepted within 60 days of issuance.

AUTHORIZATION

Should this proposal meet your objectives, please sign, date, and return. Signed authorization will constitute acceptance of the fee, schedule, and General Terms and Conditions, which are included with this proposal. Any modification to this proposal, the fee, schedule, or General Terms and Conditions must be accepted by both parties.

To Authorize this Proposal, please sign below:

Printed Name/Title	Company Name
Signature	Billing Address
Date	Accounts Payable Email Address

Attachment B

CLOSING REMARKS

We appreciate this opportunity to be of service and look forward to working with you on this project. If you have any questions regarding this proposal or would like to discuss the proposed scope and budget, please do not hesitate to contact GTEC.

Respectfully,
GTEC

Cesar G. Castillo, E.I.
Project Manager

Rachel T. Finch, P.E.
Senior Engineer

Attachments: General Terms and Conditions

ATTACHMENT 2 - ALABAMA IMMIGRATION ACT - REPORT OF OWNERSHIP FORM

CITY OF HUNTSVILLE, ALABAMA REPORT OF OWNERSHIP FORM *

A. **General Information.** Please provide the following information:

- Legal name: Volkert, Inc.
- Doing business as (if applicable): _____.
- City of Huntsville current taxpayer identification number (if one has been assigned): _____

B. **Type of Ownership.** Indicate the form of ownership by checking the appropriate box below:

- ☐ Sole Proprietor
- ☐ Partnership
- ☐ Limited Partnership
- ☐ Limited Liability Partnership (LLP) (Articles of Organization)
- ☒ Corporation (Articles of Incorporation)
- ☐ Limited Liability Company (LLC) – Single Member (Articles of Organization)
- ☐ Limited Liability Company (LLC) – Multi-Member (Articles of Organization)
- ☐ Other, please explain _____.

C. **Proof of Ownership.** For each business entity, you *may* be required to provide proof of ownership by submitting a copy of the *recorded* formation documents referenced above. You shall be required to provide such documents if you cannot provide the entity i.d. number specified in paragraph D below

D **Immigration Law.** Please note that each owner who is an individual, including an individual who is a sole proprietor, a partner in a partnership, a general partner in a limited partnership, a partner in a non-registered limited liability partnership, or a sole member of a single member limited liability company, must provide proof of U.S. Citizenship or lawful alien presence in accordance with Ala. Act 2011-535. In the case of any form of a partnership, please provide a copy of the Partnership Agreement or other appropriate documentation evidencing the names of each individual who is a partner in the partnership.

E. **Corporate Registration or Other Business Type Entity I.D. Number**

- If a domestic entity registered with the Alabama Secretary of State, provide the state assigned entity i.d. number: 019-440.
- If a foreign entity (incorporated or organized outside of Alabama) and registered with the Alabama Secretary of State, provide the state issued entity i.d. number: _____.
- If a foreign entity (incorporated or organized outside of Alabama) and the entity is not registered with the Alabama Secretary of State, provide the entity i.d. number (or other similar number by whatever named called) assigned by the state of incorporation or organization: _____

* Please note that failure to complete this form may result in a delay in the ability to issue your license and may result in penalties for late

ATTACHMENT 3
CITY OF HUNTSVILLE STANDARDS AND DESIGN GUIDES

1. City of Huntsville Standard Specifications for Construction of Public Improvements. Contract Projects, 1991.

2. City of Huntsville Engineering Standards, 1991.

3. City of Huntsville Design and Acceptance Manual for Force Mains and Pump Stations, 2011.

4. City of Huntsville Design and Acceptance Manual for Sanitary Sewers, 2011.

5. Alabama Department of Transportation Standard Specifications for Highway Construction, Current Edition.

6. City of Huntsville Subdivision Regulations, 1991.

ATTACHMENT 4
DESIGN REVIEWS

0% COMPLETE – PRE-DESIGN CONFERENCE

The ENGINEER shall meet with the OWNER at a 0% complete - Pre-Design Conference. The OWNER's representative (Project Engineer) will be introduced.

CONFERENCE FORMAT

The pre-design meeting will we initiated by the OWNER. The purpose of the conference will be to give the ENGINEER an opportunity to discuss the design of the PROJECT, to visit the PROJECT site, to receive copies of OWNER -furnished documents, if applicable, and to meet the OWNER'S Project Engineer and other personnel working on the PROJECT.

ATTENDEES: (Required)

- ENGINEER
- ALDOT (as appropriate for the type of project)
- Real Estate
- Landscape Management
- Utilities
- Traffic Engineering
- Planning

DISCUSSION TOPICS:

- Authority of OWNERS representative (Written submittal made to the ENGINEER)
- Scope of Work
- Time Requirements
- Budget Restraints
- Testing Requirements
- Permit Responsibilities
- Design criteria
- LC&E requirements
- Plan Requirements
- Special Conditions
- Utility Project Notification and a list of all utilities that need to be contacted.
- Tree Ordinance

REQUIRED SUBMITTALS TO THE PROJECT ENGINEER

1. A Certificate of Insurance for the ENGINEER and the ENGINEER's subconsultants shall be submitted to the OWNER's PROJECT ENGINEER per Section 10.6.

2. Prior to the Pre-Design Conference, a completed **draft** design criteria document shall be prepared to the best of the ENGINEER'S ability and in conformance with his fee proposal and will serve as the basis of a discussion topic during the Pre-Design Conference. A **final** version of the design criteria based upon discussion during the meeting shall be prepared by the ENGINEER and distributed with the meeting minutes. A copy of a design criteria format may be found on the City of Huntsville web site at http://www.huntsvilleal.gov/engineering/index.php.

3. Within seven (7) calendar days of the 0% Complete - Pre-Design Conference, the ENGINEER shall submit to the OWNER's Project Engineer two color copies and an electronic copy of a schedule in Microsoft Projects format showing the critical path and indicating the time frame for the required milestone events and submittals outlined in this document. The schedule shall support a PROJECT completion date in accordance with the Period of Services in Article 6. When approved, a baseline of the schedule shall be saved from which variances in the schedule can be measured and evaluated.

ATTACHMENT 4
DESIGN REVIEWS

30% COMPLETE – CONCEPTUAL DESIGN

This design review is to show the OWNER how the functional and technical requirements will be met, to indicate the ENGINEER's approach to the solution of technical problems, to show compliance with design criteria or to justify noncompliance and to provide an estimate of probable cost. A field review shall be conducted at this juncture with the OWNER's staff and the ENGINEER to review the proposed field alignment of the PROJECT.

CONFERENCE FORMAT

ATTENDEES: (Required)

- Real Estate
- Landscape Management
- Utilities
- Traffic Engineering
- Planning
- City of Huntsville Construction Project Manager
- City of Huntsville Inspector
- City of Huntsville Environmental Representative

DISCUSSION TOPICS:

- ENGINEER presents recommended design/solutions along with other options and alternatives considered.
- ENGINEER presents updates on progress of permitting requirements.
- ENGINEER presents progress on coordination with other project participants such as the State of Alabama, sub consultants, etc.
- ENGINEER presents budgetary constraints.

REQUIRED SUBMITTALS TO THE PROJECT ENGINEER

- A preliminary list of all permits to be obtained with associated fees.
- An updated schedule in Microsoft Projects format showing the critical path shall be submitted.
- Two color copies and an electronic copy of an updated schedule in Microsoft Projects format showing the critical path shall be submitted.
- One (1) complete set of all approved permits including Location, Character, and Extent.

ATTACHMENT 4
DESIGN REVIEWS

60% COMPLETE – PRELIMINARY DESIGN CRITERIA

The review of the PROJECT at this point is primarily to ensure that funding limitations are not being exceeded and to ensure that the contract documents, design analysis and cost estimates are proceeding in a timely manner, and that the design criteria and previous review comments are being correctly interpreted. An additional review may be required by the OWNER to review changes proposed from previous submittals.

CONFERENCE FORMAT

ATTENDEES: (Required)

- Real Estate
- Landscape Management
- Utilities
- Traffic Engineering
- Planning
- City of Huntsville Construction Project Manager
- City of Huntsville Inspector
- City of Huntsville Environmental Representative

DISCUSSION TOPICS:

- Additional land acquisition needs, as required.
- Utility Project Notification and a list of all utilities that need to be contacted.
- Technical specifications for special construction items not covered under standard specifications or deviations from standard specifications.
- Update on progress of permitting requirements.
- Erosion control plan requirements, if required by the OWNER.
- Budget constraints.
- Progress on coordination with other project participants such as the City of Huntsville Real Estate Officers (Engineering Department), State of Alabama, sub consultants, etc.

REQUIRED SUBMITTALS TO THE PROJECT ENGINEER

1. One full size print copy and one ½ size print copy of all drawings that have incorporated previous comments shall be submitted. Plan/Profile drawings shall be 75% complete. Right-of way drawings shall be 100% complete at this submittal (reference Real Estate Division Plan Requirements Section entitled DRAWINGS, included at the end of this proposal)

2. An update to the schedule in Microsoft Projects format showing the critical path shall be submitted.

3. Unless determined to be inapplicable by the OWNER, Hydraulic reports 75% complete, shall be submitted.

4. Three (3) copies of preliminary plans for utilities shall be submitted.

5. Legal descriptions for takings shall be submitted. The information shall be 100% complete. (Reference Real Estate Division Plan Requirements Section entitled DESCRIPTIONS, included at the end of this proposal)

6. Traffic Control Plan, if required. Plan shall be 60% complete at this submittal.

7. Detailed preliminary construction cost estimate shall be submitted.

8. Results of geotechnical investigations shall be submitted.

9. A list of comments made at the 30% review and a summary of each resolution.

10. Two color copies and an electronic copy of an update to the schedule in Microsoft Projects format showing the critical path shall be submitted.

ATTACHMENT 4
DESIGN REVIEWS

90% COMPLETE – FINAL REVIEW

The review of this submittal is to ensure that the design is in accordance with directions provided the ENGINEER during the design process.

CONFERENCE FORMAT

DISCUSSION TOPICS

Discussion topics will be handled open forum.

REQUIRED SUBMITTALS TO THE PROJECT ENGINEER

1. One full size print copy and one ½ size print copy of all drawings that have incorporated previous comments shall be submitted. Submittals include Plan/Profile drawings, Construction Details, Detailed cross-sections with cut and fill quantities and storm and sanitary sewer crossings, Erosion control plan, if required, Technical Specifications, Right-of way Drawings, Traffic Control Plan, Plans for Utilities, Signed Acceptance of Utility Project Notification Form by all affected parties, Design Calculations, and a final cost estimate. All submittals shall be 100% complete.
2. Any changes to Land Acquisition needs shall be identified and Legal descriptions for the changes shall be submitted.
3. A list of comments made at the 60% review and a summary of each resolution.
4. Calculations showing how quantities were determined for each bid item and how the item is to be measured in the field and paid. Three bound copies of corrected quantity calculations to match bid quantities. The following shall be required for each item:
    - Item Number
    - Item Description with standard specification used.
    - Detailed calculation to include all measurements, conversion factors, and "standard" weights used.
    - Final "calculated" amount and any "increased" amounts.
    - Notes to include any deviation from referenced standard specifications.

ATTACHMENT 4
DESIGN REVIEWS

100% COMPLETE – READY TO ADVERTISE

After the 90% review, the ENGINEER shall revise the construction documents by incorporating any comments generated during the previous design reviews. The ENGINEER shall prepare final hard copy contract specifications, prepare a bid form, and update the cost estimate as necessary.

ATTACHMENT 5 - ENGINEERS PERSONNEL FEE SCHEDULE

Exhibit B

PROPOSED RATES FOR VOLKERT, INC.

These rates will remain in effect for the duration of the Holmes Ave SS4A project.
Contract duration is anticipated to be 4 years.

POSITION	HOURLY BILLING RATE W/DIRECTS
Principal	$ 396
Supervisor	$ 323
Project Manager	$ 290
Staff 2 Engineer	$ 243
Staff 1 Engineer	$ 206
Environmental	$ 243
Senior Designer	$ 200
Designer	$ 190
Technician	$ 180
Drafter	$ 180
Senior Inspector	$ 283
Level 2 Inspector	$ 233
Level 1 Inspector	$ 186
Administrative Assistant	$ 127
Real Estate Specialist	$ 167

ATTACHMENT 6 - PROGRESS REPORT
(Article 8)

PROGRESS REPORT NO. _____ FOR MONTH AND YEAR _____

PROJECT _____ PROJECT NO. _____

DATE _____ CITY'S PROJECT ENGINEER _____

CONSULTANT _____ CONSULTANT'S PROJ. MAN. _____

CURRENT MONTH % COMPLETE: _____ PREV. MONTH % COMPLETE: _____

ATTACH A "SHOULD HAVE STARTED TASKS REPORT" AND A "SLIPPING TASKS REPORT" FROM MICROSOFT PROJECTS THAT LISTS ALL ACTIVITY THAT IS BEHIND SCHEDULE.

ATTACH A "TASKS STARTING SOON" REPORT FROM MICROSOFT PROJECTS WITH A DATE RANGE OF THIRTY (30) DAYS AFTER THE DATE OF THIS PROGRESS REPORT.

STATE WHAT ACTION IS BEING TAKEN TO BRING PROJECT BACK TO SCHEDULE:

_____

_____

_____

MILESTONE SUBMITTALS	SCHEDULED DATE	ACTUAL DATE
30%	_____	_____
60%	_____	_____
90%	_____	_____
100%	_____	_____
"FINAL" INVOICE SUBMITTED		_____
SUBCONSULTANTS PAID IN FULL	February 27, 2030	_____

CONTRACTED COMPLETION DATE: shall coincide with the duration of the construction contract for the project.

(These scheduled dates shall be agreed upon at the beginning of the project (Attachment 5) with the Project Engineer and noted monthly on each progress report. The scheduled contract completion date shall not be changed except by contract change order. Changes to the scheduled milestone submittal dates shall be accompanied by a new project schedule approved by the OWNER'S Project Engineer.)

UPDATED SCHEDULE ATTACHED? _____YES _____ NO

*If yes, send an electronic copy to the Project engineer

COMMENTS:

_____

_____

_____

This progress report (4 copies) shall be submitted monthly. Scheduled completion dates will not be extended without a contract modification.

CERTIFICATION: I certify that the stated information is true and accurate to the best of my knowledge.

_____ _____

CONSULTANT DATE CITY PROJECT ENGINEER DATE

ATTACHMENT 7 - SUB CONSULTANTS ENGAGED BY THE ENGINEER
(Article 9.2)

CONSULTANT NAME AND ADDRESS	DESCRIPTION OF SERVICES	FEE
Halliburton Surveying & Mapping, Inc. P.O. Box 18652 Huntsville, AL 35804	Field Survey (Topographic Survey, tract sketches & deeds)	$80,850.00
GTEC, L.L.C. 4890 University Drive Square Suite 2 Huntsville, AL 35816	Geotechnical Investigations (Materials Report)	$31,852.00
	SUB-TOTAL	$112,702.00
	TOTAL	$112,702.00

ATTACHMENT 8 - CONTRACT DOCUMENT REQUIREMENTS LIST

REQUIREMENT	SUBMIT TO	SUBMITTAL REQUIREMENT DATE	NUMBER OF COPIES	REFERENCE SECTION OF CONTRACT AND COMMENTS
Deviations from OWNER's standards.	OWNER	Prior to incorporating deviations.	2	Article 2.5
Products or materials specified by the ENGINEER that are available from only one source.	OWNER	Prior to 100% submittal.	2	Article 2.2
ADA grades, elevations and layout	OWNER	90% review, 100% complete	2	Article 2.6
Approval of ENGINEER's Request for Payment.	OWNER	Within ten (10) days of receipt of the request from the ENGINEER.	N/A	Article 3.4
Approval of ENGINEER submittals	OWNER	So as to cause no delay to the ENGINEER or the PROJECT.	N/A	Article 3.8
Change order changes that reduce construction requirements.	OWNER	Prior to authorizing a change.	N/A	Article 3.11
Any information pertaining to any claim.	OWNER	Immediately	2	Article 3.12
Information pertinent to the PROJECT, all criteria and full information as to OWNER's requirements, copies of all design and construction standards.	ENGINEER	So as to not delay the services of the ENGINEER.	2	Article 5.1, 5.2
Notification of delays.	ENGINEER; OWNER	Promptly	4	Article 6.1
ENGINEER's monthly invoices.	OWNER	Monthly	4	Article 8.1.1
Consultant progress report.	OWNER	Monthly	4	Article 8.1.1
Records, data, parameters, design calculations and other information.	OWNER	Cancellation of contract.	2	Article 9.7
Documentation, records of reimbursable expenses, record copies of all written communications, and any memoranda of verbal communications related to the PROJECT.	OWNER	Upon notice from the OWNER.	2	Article 9.4
Termination notification.	OWNER or ENGINEER	7 days prior to termination.	2	Article 9.10 & 9.11

Certificate of Insurance for ENGINEER.	OWNER	At 0% design conference	1	Article 10.2(B), 10.6, and Attachment 4.
Insurance cancellation, suspension, or reduction in coverage or limits.	OWNER	30 days prior to effective date except for cancellation which is 10 days notification.	1	Article 10.4(A)
Certificate of insurance for sub consultants/subcontractors.	OWNER	At 0% design conference.	1	Article 10.7
A schedule in Microsoft Projects format showing the critical path.	Project Engineer	Within 7 calendar days of Pre-design conference, 30% complete design review. 60% design review. Attachment 6	1 hard; 1 digital	Attachment 4
Drawings.	Project Engineer	30% complete design review, 60% design review, 90% review, and 100% complete.	3	Attachment 4
Cost estimate.	Project Engineer	30% complete design review, 60% review, 90% review, and 100% complete.	3	Attachment 4
Hydraulic reports.	Project Engineer	60% design review.	2	Attachment 4
Preliminary plans for utilities.	Project Engineer	60% design review.	3	Attachment 4
Real Estate Deliverables	Project Engineer	60% design review, 90% review, 100% complete.	Reference Real Estate Division Plan Requirements	Attachment 4, 14 Real Estate Plan Requirements at end of this proposal document
Traffic Control plan.	Project Engineer	60% design review.	N/A	Attachment 4
Results of geotechnical investigations.	Project Engineer	30% design review.	2	Attachment 4
Technical specifications.	Project Engineer	90% review, 100% complete.	N/A	Attachment 4
Relocation of Utilities	Project Engineer	0% review – list of all utilities that need to be contacted. 60% review – from all affected parties 90% review – Signed Acceptance Utility Project Notification Form	2	Attachment 4, 10
Design Calculations	Project Engineer	90% review, 100% complete	1	Attachment 4
Digital copy of drawings.	Project Engineer	100% complete – 1 in. dgn format; 1 in .tiff or .pdf format	2	Attachment 4
Digital text files.	Project Engineer	100% complete.	1	Attachment 4
Bid Quantities.	Project Engineer	100% complete. Digital in Excel 2003 format and hard copy	3	Attachment 4
Permits and Permit Applications	Project Engineer	100% complete.	1	Attachment 4
Field notes.	Project Engineer	100% complete.	1	Attachment 4

Digital aerial photography.	Project Engineer	100% complete.	1	Attachment 4
Progress Report (Art. 8)	Project Engineer	30% complete design review, 60% design review, 90% design review, 100% completion stage.	4 hard; 1 digital monthly	Attachment 4

ATTACHMENT 9 - REQUIREMENTS FOR DOCUMENT SUBMITTALS

DRAWINGS

All drawings shall be sized 24" x 36", unless otherwise approved by the OWNERS Project Engineer.

Title blocks shall as a minimum, contain the name of the project, date, city project number, and ENGINEER's name. The title block of drawings shall contain a space for the names of the preparer and the reviewer and/or checker. These blocks shall be signed on each submittal (See Attachment "11" for sample standard drawing format). Drawings shall contain alphanumeric revision designations. Drawings issued for review shall be issued with alpha revision designation and the revision letter shall be changed for each submittal containing drawing changes. Drawings issued for construction shall be issued with numeric designation at revision level "0" and described as "Issued for Construction" in the revision description block. Subsequent drawing changes require the revision level to be raised using successively higher numbers and the changes to be marked by circling and briefly described in a revision block.

All drawings shall be prepared in Micro station. DGN format, unless otherwise approved by the City Engineer. Transmittal letters shall consist of a list of files being submitted, a description of the data in each file, and a level/layer schematic of each design file. DGN design files shall have working units as follows: master units in US Survey feet, no sub-units, and 1,000 positional units. All data submitted shall use NAD83(2011) datum for horizontal control and NAVD88 (based upon latest Geoid) for vertical control. Since these surveys originate and terminate at points with datum adjusted Alabama State Plane Coordinates, all computed coordinates shall be datum adjusted NAD83(2011) Alabama State Plane Coordinates, U.S. Survey Foot, East Zone.

Unless otherwise specified by the Owners Project Engineer, all drawings for review submittals shall be full or half-size copies. All documents shall be clearly marked in a revision block indicating the applicable submittal milestone, i.e., 30%, 60%, 90%, etc.

OTHER DOCUMENTS

Submittals required by the State of Alabama for their review, bidding, etc., shall be of the size, form and numbers of copies as the state may require even though such submittals may differ from the submittals set forth as being required elsewhere in this Agreement.

Digital files shall be submitted by 4-3/4" CD ROM, DVD, 3- and 1/2-inch floppy disk, flash drive, or to the City of Huntsville F.T.P. site.

All print copies shall be first generation copies.

All text documents shall be prepared in Microsoft Word 2010 format.

All spreadsheets shall be in Microsoft Excel 2010 format.

All PDF files shall be searchable.

Schedules shall be in Microsoft Projects format, unless otherwise approved by the OWNERS Project Engineer.

Aerial photography files shall be in Intergraph (.COT) or (.tiff) format.

All mapping shall meet National Map Accuracy Standards unless otherwise noted. If National Map Accuracy Standards are not met, the accuracy of the map shall be identified to the Owners Project Engineer and on the maps derived from the aerial survey. National Map Accuracy Standards are shown below. This and other map standards are shown in Department of the Army, US Army Corps of

Engineers standard, "EM 1110-1-1000, Engineering and Design - Photogrammetric Mapping". All final drawings, specifications, plans, calculations, letters containing Engineering or Surveying recommendations or other Engineering or Land Surveying papers or documents involving the practice of engineering or land surveying as defined by Code of Alabama, Title 34, Chapter 11 shall be sealed, dated, and bear the signature of the person who prepared or approved them.

Working drawings or other documents shall contain a statement to the effect "Preliminary-Not for construction, recording purposes or implementation."

ATTACHMENT 10 – UTILITY PROJECT NOTIFICATION FORM

NAME:_____
(Utility Name)

PROJECT NAME:_____ PROJECT NUMBER:_____

CONSULTING ENGINEER:_____
(Name)

ENGINEERING REPRESENTATIVE_____PHONE:_____

I have reviewed design drawings or other information as available, and:

DO _____ DO NOT _____

have facilities that will require relocation. If relocation is required, a construction duration of _____ calendar days from the Notice to Proceed, is anticipated to be required for relocation.

LIST NAME(S) OF OTHER UTILITY(S) that share poles or facilities that have to be relocated prior to YOU starting your work:

NAME OF UTILITY:_____

NAME OF UTILITY:_____

NAME OF UTILITY:_____

OTHER:_____

COMMENTS:_____

BY:_____
AUTHORIZED REPRESENTATIVE

FIELD CONTACT PERSON:_____ PHONE:_____
OFFICE CONTACT PERSON:_____ PHONE:_____

DATE:_____

ATTACHMENT 11

CONSTRUCTION PLANS FOR

PROJECT NAME

PROJECT INFORMATION

FOR THE

CITY OF HUNTSVILLE

HUNTSVILLE, ALABAMA

(PROJECT NO. XXXXXXXXX)

SAMPLE STANDARD DRAWING FORMAT

HUNTSVILLE

The Star of Alabama

INDEX OF DRAWINGS

SHEET NO. TITLE

INDEX TO DRAWINGS SHALL BE PLACED ON COVER SHEET IF POSSIBLE OTHERWISE IT SHALL BE THE SECOND SHEET IN THE SET.

PROJECT LOCATION

LOCATION MAP - NONE

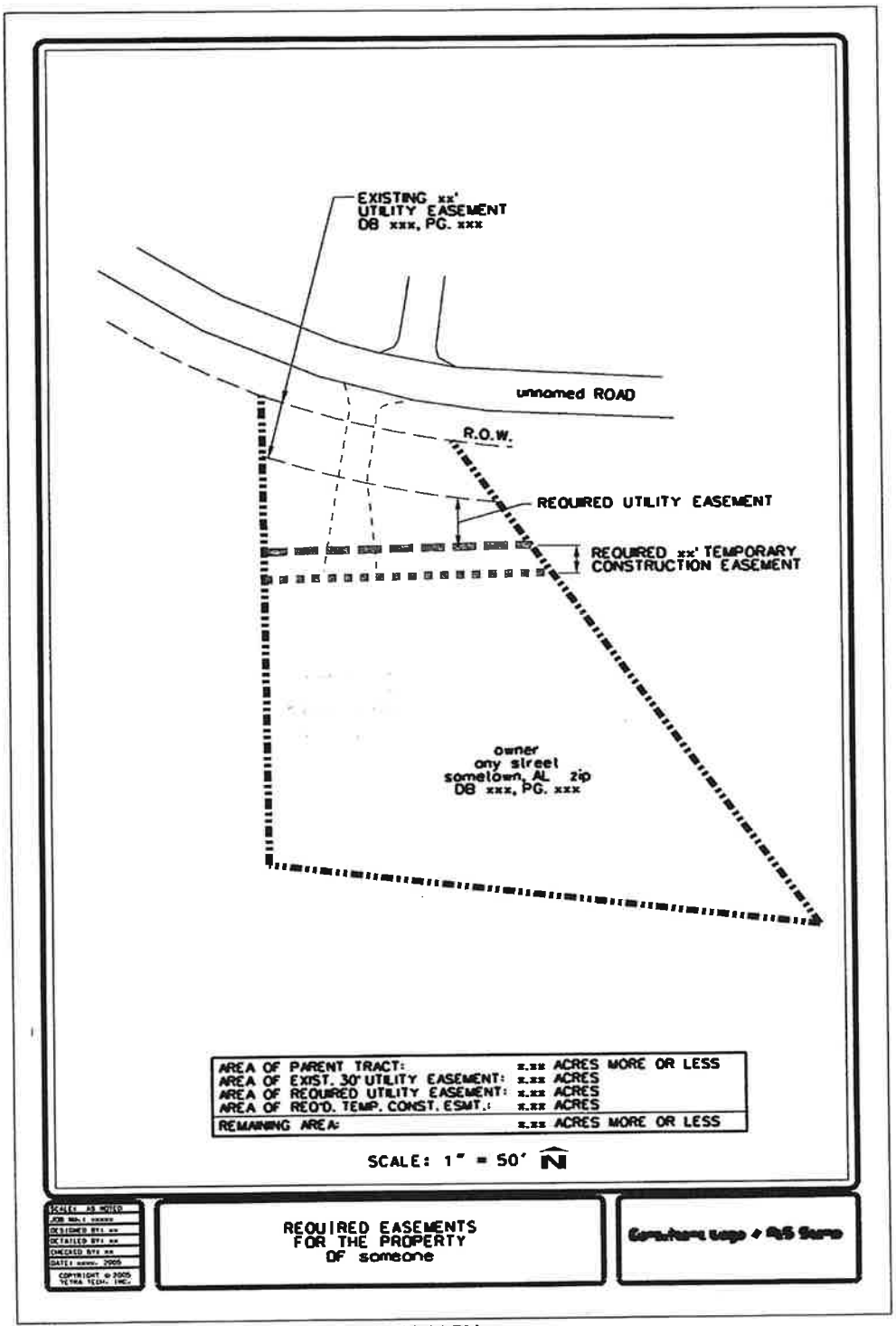
TITLE SHEET

PROJECT NAME AND INFORMATION

CITY OF HUNTSVILLE

HUNTSVILLE, ALABAMA

ATTACHMENT 12
SAMPLE



...\easementtemplate_V7.dgn 3/17/2006 12:11:14 PM

ATTACHMENT 13

United States National Map Accuracy Standards

With a view to the utmost economy and expedition in producing maps which fulfill not only the broad needs for standard or principal maps, but also the reasonable particular needs of individual agencies, standards of accuracy for published maps are defined as follows:

1. ***Horizontal accuracy.*** *For maps on publication scales larger than 1:20,000, not more than 10 percent of the points tested shall be in error by more than 1/30 inch, measured on the publication scale; for maps on publication scales of 1:20,000 or smaller, 1/50 inch. These limits of accuracy shall apply in all cases to positions of well-defined points only. Well-defined points are those that are easily visible or recoverable on the ground, such as the following: monuments or markers, such as benchmarks, property boundary monuments; intersections of roads, railroads, etc.; corners of large buildings or structures (or center points of small buildings); etc. In general, what is well defined will be determined by what is plottable on the scale of the map within 1/100 inch. Thus, while the intersection of two road or property lines meeting at right angles would come within a sensible interpretation, identification of the intersection of such lines meeting at an acute angle would obviously not be practicable within 1/100 inch. Similarly, features not identifiable upon the ground within close limits are not to be considered as test points within the limits quoted, even though their positions may be scaled closely upon the map. In this class would come timber lines, soil boundaries, etc.*

2. ***Vertical accuracy,*** *as applied to contour maps on all publication scales, shall be such that not more than 10 percent of the elevations tested shall be in error more than one-half the contour interval. In checking elevations taken from the map, the apparent vertical error may be decreased by assuming a horizontal displacement within the permissible horizontal error for a map of that scale.*

3. ***The accuracy of any map may be tested*** *by comparing the positions of points whose locations or elevations are shown upon it with corresponding positions as determined by surveys of a higher accuracy. Tests shall be made by the producing agency, which shall also determine which of its maps are to be tested, and the extent of the testing.*

4. ***Published maps meeting these accuracy requirements*** *shall note this fact on their legends, as follows: "This map complies with National Map accuracy Standards."*

5. ***Published maps whose errors exceed those aforestated*** *shall omit from their legends all mention of standard accuracy.*

6. ***When a published map is a considerable enlargement*** *of a map drawing (manuscript) or of a published map, that fact shall be stated in the legend. For example, "This map is an enlargement of a 1:20,000-scale map drawing," or "This map is an enlargement of a 1:24,000-scale published map."*

7. ***To facilitate ready interchange and use of basic information for map construction*** *among all Federal mapmaking agencies, manuscript maps and published maps, wherever economically feasible and consistent with the uses to which the map is to be put, shall conform to latitude and longitude boundaries, being 15 minutes of latitude and longitude, or 7.5 minutes, or 3-3/4 minutes in size.*

U.S. BUREAU OF THE BUDGET

ATTACHMENT 14

ENGINEERING DEPARTMENT - REAL ESTATE DIVISION
PLAN REQUIREMENTS

DRAWINGS:
Individual Parcels

- Each individual parcel 8 ½" x 14" (dgn or dxf format)
- Show Calculations
  - Before
  - After
  - Taking
- ***All Parcels shall be closed shapes (polygons).***
- Show Existing and Proposed Right-of-Way on each individual parcel map.
- Property Ownership

Overall Project Land Acquisition Maps

- Total project drawing in dgn or dxf format
- Indicate the following:
  - Stationing on Centerline
  - Existing Right-of-Way
  - Proposed Right-of-Way
  - Existing Easements
  - Proposed Easements
  - Existing Pavement
  - Proposed Pavement/Sidewalks/Structures
  - Existing Structures
  - Property Ownership

Color Standards *(SAMPLE)*

Description	Color	Line Style	Type
Existing ROW	Red	Medium Dashed	
Proposed ROW	Red	Solid	Closed Polygon
Existing Easements	Orange	Medium Dashed	
Proposed Easements	Orange	Solid	Closed Polygon
TCE	Pink	Solid	Closed Polygon

DESCRIPTIONS:

- Microsoft Word on 3.5" Diskette or CD
- Each Description shall be complete and independent (separate file).
- Hard Copies signed and stamped by PLS.

GENERAL:

- P.K. Nails or other permanent stationing markings shall be required.
- Re-staking of right-of-way or easements may be required (See Article 4).
- All survey plats to be on Alabama State Plane Datum. Strip Maps shall indicate at least 2 monuments in place with Alabama State Plane Coordinate values shown on each.

- Parcel plats and legal descriptions shall indicate the Alabama State Plane Coordinate NAD83 Alabama East Zone Value of the point of beginning.

ATTACHMENT 15 - GIS BASE MAP

DESIGN LEVEL	CONTENTS	LINE CODE	COLOR	WEIGHT	TEXT SIZE	FONT	CELL NAME
1	State Plane Coordinate Grid	0	0	0	20	0	
2	Benchmarks	0	0	0			
3	Private Street Text	0	105	0	20	0	
3	Street Text	0	3	0	20 (or 18)	0	
4	Street R/W	7	0	0			
5	Street Centerline	7	0	0			
6	Street Pavement	0	3	0			
6	Proposed Street Pavement	3	16	0			
6	Private Streets	0	105	0			
6	Proposed Private Road	3	105	0			
7	Parking Lots	1	3	1			
7	Private Lots used as Roads	1	105	1			
8	Secondary Roads--Private	2	105	0			
8	Secondary Roads	2	3	0			
8	Trails	3	3	0			
9	Secondary Roads/Trails Text	0	3	0	20	0	
10	Sidewalks	5	3	0			
11	Bridges/Culverts/Paved Ditches	0	0	0			
12	Hydrology - Major	6	1	0			
12	Hydrology – Minor, Ditches	7	1	0			
13	Hydrology - Text	0	1	0	25	23	
14	Tailings & Quarries, Athletic Fields/Text, misc. areas	0	1	0			
15	Greenways	3	48	0			
16	Speed Tables	0	3	0			TCALM
17	Railroad Tracks (Patterned)	0	2	0			RR
18	Railroad Text	0	2	0	25	0	
19	Railroad R/W	2	2	0			
20	Utility Poles (Cell)	0	5	0			P POLE
21	Utility Easements	3	5	0			
22	Utility Text	0	5	1			
23	Geographic Names	0	3	1			
24	Building Structures	0	0	0			
24	Pools and Text	0	1	0	10	1	
24	Future Site of Structures	2	0	0			STRUCT
24	Existing Structures (exact location and shape unknown)	2	0	0			STRCEX
25	Property Lines/ refuge bdy.	6	6	1	30	1	
26	Cadastral Polygons	6	6	0			
27	Ownership Text	0	6	1			
28	Cemeteries/Text	4	6	0	10	1	
29	Lot Numbers				25	0	
30	Block Numbers				30	0	
31	Addition Names	0	0	0	35	0	
32	Open						
33	Lot Ticks						
34	Lot Lines/Property Lines	6	6	0			
35	Trees/Hedge Rows	0	6	0	AS=1		TREES
36	GPS Monuments	0	5	0	18	23	CONTRL
37	2' Topo Contour						

38	5' Topo Contour	0	7	0			
39	25' Major Topo Contour	0	7	0			
40	X Spot Elevation	0	7	0			
41	FEMA Monuments/Labels	0	3/0	0	18	1	FEMA
42	Quarter Sections						
43	Section Lines	0	5	0			
44	Features	0	2	0			
44	Cell Towers	0	12	0	AS=1		CELTWR
45	Fences (Pattern)	0	8	0	AS=1		FENCE
46	Format/Legend	0	0	0			Limleg Madleg
47	Mass Points	0	7	2			
48	Break Lines	0	7	2			
49	Open						
50	Billboards	0	37	1			BBOARD
51	Sanitary Sewer	0		3			
52	Sanitary Sewer Text						
53	Storm Water Features	0		3			
54	Storm Water Text						
55	Open						
56	Property Address	0	1	0			
57	Text Tag for Buildings	0	1	0	10-20	1	
58	One Way Arrows	1	3	1			
59	Open						
60	Open						
61	Open						
62	Monuments for Setup (point cell)						
63	Open						

ATTACHMENT 16 – REQUIRED DELIVERABLES

Checklist must be submitted at 100% review and with final invoice.

This is a submittal only. **Return this sheet with submittal**

YES	NO		REQUIRED SUBMITTALS TO THE PROJECT ENGINEER
☐	☐	1.	Two (2) sets of complete construction drawing prints sized 24" x 36" sealed and marked "ISSUED FOR CONSTRUCTION". Drawings information shall be referenced to Alabama State Plane Coordinate system, NAD1983 Alabama East Zone as described in the Code of Alabama (1975), Section 35-2-1. Surveys shall be tied to a minimum of two accepted GPS monuments or one GPS tie point plus an astronomic observation to determine grid north or GPS Survey.
☐	☐	2.	One (1) Micro station digital and One (1) digital file in either .tiff or .pdf format of construction drawings (must be signed and sealed) – sized 11" x 17".
☐	☐	3.	Two (2) sets of right-of-way drawing prints sized 24" x 36" sealed and marked "ISSUED FOR CONSTRUCTION". Drawings information shall be referenced to Alabama State Plane Coordinate system. NAD1983 Alabama East Zone
☐	☐	4.	One (1) Micro station digital file of right-of-way drawings.
☐	☐	5.	Two (2) print sets of 8-1/2" x 11" legal descriptions for right-of-way (REVISED SETS ONLY)
☐	☐	6.	One (1) digital text file of legal descriptions for right-of-way (REVISED FILE ONLY)
☐	☐	7.	One (1) print copy of Final Construction Cost Estimate.
☐	☐	8.	One (1) digital spread sheet file of Final Construction Cost Estimate.
☐	☐	9.	Three (3) printed and bound copies of corrected quantity calculations to match Final Bid Quantities.
☐	☐	10.	One (1) digital spread sheet file (Excel 2003 format) of Final Bid Quantities.
☐	☐	11.	Two (2) print sets of contract specifications.
☐	☐	12.	One (1) digital text file of contract specifications.
☐	☐	13.	One (1) complete set of signed and sealed calculations.
☐	☐	14.	One (1) complete set of permits for COH signature and Engineer's submittal to include but not limited to USACE, ADEM NPDES NOI, ETC. This package will also include CBMPP, ALDOT Maintenance, ROW and utility permit Applications for ALDOT Funded Projects as required.
☐	☐	15.	One (1) complete set of all field notes.
☐	☐	16.	One (1) copy of digital aerial photography obtained for this PROJECT in (.tif) format, as necessary.
☐	☐	17.	Utility Project Notification forms and a list of all utilities that need to be contacted.

Engineer _____

305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** 2026-201

Department: Engineering

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to enter into an Agreement between the City of Huntsville, Alabama and UES Professional Solutions 18, LLC, for Geotechnical Services for Project Delaney, Project No. 71-26-SP20.

Resolution No.

Finance Information:

Account Number: 3080-71-00000-530000-BUDGET01-
City Cost Amount: $ 31,600.00
Total Cost: $ 31,600.00

Special Circumstances:

Grant Funded: N/A
Grant Title - CFDA or granting Agency: N/A
Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
Contract with UES for subsurface geotechnical testing for Project Delaney.

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** TMP-6455

Department: Engineering

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to enter into an Agreement between the City of Huntsville, Alabama and UES Professional Solutions 18, LLC, for Geotechnical Services for Project Delaney, Project No. 71-26-SP20.

Resolution No.

Finance Information:

Account Number: 3080-71-00000-530000-BUDGET01-
City Cost Amount: $ 31,600.00
Total Cost: $ 31,600.00

Special Circumstances:

Grant Funded: N/A
Grant Title - CFDA or granting Agency: N/A
Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
Contract with UES for subsurface geotechnical testing for Project Delaney.

RESOLUTION NO. 26-

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, that the Mayor be, and is hereby authorized, to enter into an Agreement between the City of Huntsville, Alabama and UES Professional Solutions 18, LLC, in a Lump Sum Contract amount of THIRTY-ONE THOUSAND SIX HUNDRED AND NO/100 DOLLARS ($31,600.00) for Geotechnical Services for Project Delaney, Project No. 71-26-SP20, in Huntsville, Alabama, on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, which said Agreement is substantially in words and figures similar to that document attached hereto and identified as "Agreement between the City of Huntsville, Alabama and UES Professional Solutions 18, LLC, for Geotechnical Services for Project Delaney, Project No. 71-26-SP20," consisting of a total of eighteen (18) pages plus twenty-three (23) additional pages consisting of Attachments 1-15, and the date of February 26, 2026, appearing on the margin of the first page, together with the signature of the President or President Pro Tem of the City Council, 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 26th day of February, 2026.

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

ADOPTED this the 26th day of February, 2026.

_____
Mayor of the City of Huntsville,
Alabama

AGREEMENT BETWEEN

CITY OF HUNTSVILLE, ALABAMA

AND

UES PROFESSIONAL SOLUTIONS 18, LLC

FOR

GEOTECHNICAL SERVICES

FOR

PROJECT DELANEY

Project No. 71-26-SP20

February 26, 2026

_____

President of the City Council of the City of Huntsville, AL
Date: February 26, 2026

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AGREEMENT BETWEEN
CITY OF HUNTSVILLE, ALABAMA
AND
UES PROFESSIONAL SOLUTIONS 18, LLC
FOR
GEOTECHNICAL SERVICES
FOR
PROJECT DELANEY

Project No. 71-26-SP20

THIS AGREEMENT made as of the 26th day of February in the year 2026, by and between the CITY OF HUNTSVILLE, ALABAMA (hereinafter called OWNER), and UES PROFESSIONAL SOLUTIONS 18, LLC, (hereinafter called ENGINEER).

WITNESSETH, for the considerations hereinafter set forth, the parties hereto agree as follows:

ARTICLE 1 - ENGAGEMENT OF THE ENGINEER

The OWNER hereby engages the ENGINEER, and the ENGINEER hereby accepts the engagement to provide general engineering and consultation as a representative of the OWNER to include the following:

1.1 Professional Geotechnical Services for Project Delaney, as further described in the Scope of Work in ATTACHMENT 1, and hereinafter called PROJECT.

1.2 By executing this Agreement, the ENGINEER represents to the OWNER that the ENGINEER is a professional qualified to act as the ENGINEER for the PROJECT and is licensed and certified to practice engineering by all public entities having jurisdiction over the ENGINEER and the PROJECT. The ENGINEER further represents to the OWNER that the ENGINEER will maintain all necessary licenses, certifications, permits or other authorizations necessary to act as ENGINEER for the PROJECT until the ENGINEER's remaining duties hereunder have been satisfied. The ENGINEER shall assign only qualified personnel to perform any service concerning the PROJECT. All services rendered by the ENGINEER for the PROJECT shall be performed by or under the immediate supervision of experienced and qualified professionals licensed, certified, and registered as appropriate in the State of Alabama possessing the expertise in the discipline of the service being rendered. The ENGINEER assumes full responsibility to the OWNER for the negligent acts, errors and omissions of its consultants or others employed or retained by the ENGINEER in connection with the PROJECT.

1.3 Execution of this Agreement by the ENGINEER constitutes a representation that the ENGINEER has become familiar with the PROJECT site and the local conditions under which the PROJECT is to be implemented. The ENGINEER agrees to provide all necessary construction materials testing services required to professionally accomplish the ENGINEER's defined scope of services.

1.4 The engineering professionals performing work on this contract shall perform the services with the professional skill and care ordinarily provided by a competent engineering professional practicing under the same or similar circumstances and professional licenses as expeditiously as

is prudent considering the ordinary professional skill and care of a competent engineering professional.

ARTICLE 2 – DESIGN SERVICES OF THE ENGINEER

ARTICLE OMITTED

ARTICLE 3 – CONSTRUCTION TESTING SERVICES

3.1 The ENGINEER shall provide to OWNER, geotechnical services for activities that occur after the 100% submittal has been made. These services shall include, but not be limited to, consultation and advice, engineering support, construction material testing services, Stormwater Inspections report & documentation as needed.

3.2 The ENGINEER shall provide geotechnical services and/or stormwater inspections as described below and shall perform those duties and discharge those responsibilities set forth herein.

3.3 The ENGINEER shall represent the OWNER during construction testing and ADEM Compliance. The ENGINEER shall act on behalf of the OWNER only to the extent provided herein. The ENGINEER shall be the OWNER'S design representative during performance of the PROJECT, shall consult with and advise the OWNER on all design and technical matters, and shall be the OWNERS representative in dealing with the construction contractor.

3.4 The ENGINEER shall attend pre-construction meetings, attend monthly progress meetings, provide site inspection with the OWNER's approval to the extent necessary to ensure construction is in conformance with the design, resolve the contractor's questions concerning interpretation of the construction documents, act as OWNERS representative in disputes and on claims, and attend public meetings arising out of the construction process.

3.5 The ENGINEER shall provide the same technician throughout the project, unless otherwise approved in writing by the OWNER that is proven to be qualified/certified for the duties as assigned.

3.6 The ENGINEER shall be the initial interpreter of the requirements of the construction documents and the judge of the performance thereunder by the contractor. The ENGINEER shall act as the OWNER's advisor on claims. The ENGINEER shall render written or graphic interpretations and decisions necessary for the proper execution or progress of the Work with reasonable promptness on request of the contractor.

3.7 The ENGINEER shall reject work that does not conform to the contract documents and permit requirements unless directed by the OWNER, in writing, not to do so. Whenever, in the ENGINEER's opinion, it is necessary or advisable, the ENGINEER shall require special examination or testing of the work in accordance with the provisions of the construction contract whether or not such work is fabricated, installed or completed.

3.8 The ENGINEER shall promptly review and approve or take other appropriate action on proposed "equal materials or equipment." The ENGINEER shall not approve any such proposed equal materials or equipment unless such equals conform to the PROJECT design concept, the construction documents, the contract for construction, and the estimated life cycle PROJECT projections.

3.9 The ENGINEER shall promptly review and evaluate the results of all inspections, tests and written reports required by the contract for construction, which were required by any

governmental entity, or which were necessary or advisable. The ENGINEER shall take appropriate action on test results and shall promptly reject any work that does not conform to and comply with the requirements.

3.10 The ENGINEER shall promptly review, administer, manage, and advise the OWNER concerning test reports and recommendations on the project. The ENGINEER shall prepare change orders for the OWNER's approval and execution in accordance with the construction contract. The ENGINEER shall not be authorized to "swap out" required changes with reduced construction requirements without the written consent of the OWNER. The ENGINEER shall promptly prepare required drawings, specifications, and other supporting data as necessary in connection with minor changes, change order requests, and change orders.

3.11 The ENGINEER shall promptly notify the OWNER in writing of any information it obtains pertaining to any claim; alleged claim, including but not limited to mechanics' liens, construction liens, and builder's trust fund claims; or similar claims, involving any PROJECT contractor, supplier, subcontractor, or consultant, whether or not such claims or alleged claims arise from or relate to the PROJECT.

3.12 The ENGINEER shall at all times have access to the work wherever it is located. The ENGINEER shall not have control or charge of construction means, methods, techniques, sequences or procedures, or safety precautions or programs in connection with the work.

3.13 The ENGINEER shall be required to provide qualified technicians on site in a timely fashion, as requested by the OWNER. The ENGINEER shall promptly notify OWNER's representative upon arriving on site and notify OWNERS representative upon testing results prior to leaving site. A final report/recommendation shall be sent to the OWNER's office and to the job site within (1) one week of a site visit.

3.14 A valid City of Huntsville license shall be maintained throughout the term of this contract. Additionally, the engineering firm shall be required to obtain and pay for all other federal, state or local permits, licenses, and fees which may be necessary or required in order to perform the work detailed herein.

ARTICLE 4 - ADDITIONAL SERVICES

The following services of the ENGINEER are not included in Article 2. Nevertheless, the ENGINEER shall provide such services if authorized in writing by the OWNER, and they shall be paid for by the OWNER as provided in Article 7, unless otherwise noted.

4.1 Making revision in drawings, specifications or other documents when such revisions are inconsistent with written direction by the OWNER previously given, are required by the enactment of revision of codes, laws or regulations subsequent to the preparation of such documents and not reasonably anticipated or are due to other causes not within the control or responsibility of the ENGINEER, either in whole or in part.

4.2 Preparing drawings, specifications and supporting data in connection with change orders, provided that such change orders are issued by the OWNER due to causes not within the control or responsibility of the ENGINEER, either in whole or in part.

4.3 Providing additional services for repair or replacement of work damaged by acts of God or other cause during construction provided that such services are required by causes not the responsibility of the ENGINEER, either in whole or in part.

4.4 Providing services not otherwise required herein which are made necessary solely by the default of the Contractor or major defects or deficiencies in the work of the contractor. These services

shall be provided with no increase in the contract amount and will not be compensable on an hourly basis.

4.5 Providing expert witness services and other services arising out of claims.

ARTICLE 5 - RESPONSIBILITIES OF OWNER

The OWNER, without cost to the ENGINEER, will perform the following in a timely manner so as not to delay the services of the ENGINEER:

5.1 Assist ENGINEER by placing at ENGINEER's disposal all available information pertinent to the PROJECT including previous reports and any other data relative to design or construction of the PROJECT.

5.2 Provide all criteria and full information as to OWNER's requirements for the PROJECT, including design objectives and constraints, space, capacity and performance requirements, flexibility and expendability, and any budgetary limitations. The OWNER shall also furnish copies of all design and construction standards, which OWNER will require to be included in the drawings and specifications.

5.3 Assist the ENGINEER as necessary in acquiring access to and making all provisions for the ENGINEER to enter upon public and private lands as required for the ENGINEER to perform the work under this agreement.

5.4 Designate in writing a person to act as the OWNER's representative with respect to the work to be performed under this Agreement, such person to have complete authority to transmit instructions, receive information, interpret and define the OWNER's policies and decision with respect to materials, equipment elements and systems pertinent to the work covered by this Agreement. Examine all studies, reports, sketches, drawings, specifications, proposals and other documents presented by ENGINEER, obtain advice of an attorney, insurance counselor and other consultants as OWNER determines appropriate for such examination and render in writing decisions pertaining thereto within a reasonable time so as not to delay the services of ENGINEER.

5.5 When requested by the ENGINEER, the OWNER will intercede on the ENGINEER's behalf when data from, or review by, third parties is not on schedule through no fault of the ENGINEER.

5.6 The OWNER's review of any documents prepared by the ENGINEER, or its consultants shall be solely for the purpose of determining whether such documents are generally consistent with the OWNER's intent. No review of such documents shall relieve the ENGINEER of its responsibility for the accuracy, adequacy, fitness, suitability, and coordination of its work product.

ARTICLE 6 - PERIOD OF SERVICES

6.1 The ENGINEER shall commence services pursuant to this agreement as of February 27, 2026. The final completion date for the completion of geotechnical services as outlined in Article 3 shall be August 27, 2026. The Director of Engineering has the right to grant a time extension of up to 6 months at his/her discretion.

The ENGINEER shall perform these services with reasonable diligence and expediency consistent with sound professional practices. The ENGINEER shall include in his schedule an allowance for time required for OWNER's review of submissions and for approvals of authorities

having jurisdiction over the PROJECT. When approved by the OWNER, the schedule shall not be exceeded by the ENGINEER, except for cause.

If the ENGINEER becomes aware of delays due to time allowances for review and approval being exceeded, delay by the OWNER, the OWNER's consultants, or any other reason beyond the ENGINEER's control, which may result in the schedule of performance of the ENGINEER's services not being met, the ENGINEER shall promptly notify the OWNER. If the OWNER becomes aware of any delays or other causes that will affect the ENGINEER's schedule, the OWNER shall promptly notify the ENGINEER. In either event, the ENGINEER's schedule for performance of its services shall be equitably adjusted.

ARTICLE 7 - PAYMENT TO THE ENGINEER

7.1 BASIC SERVICES

The OWNER shall compensate the ENGINEER for services rendered pursuant to this Agreement, excepting those services described as Additional Services in Article 4 of this Agreement, in a Lump Sum Amount of THIRTY-ONE THOUSAND SIX HUNDRED AND NO/100 DOLLARS ($31,600.00), for Geotechnical Services described in Article 3. Additional services of the ENGINEER as described in Article 4, if any, shall be compensated on an hourly basis in accordance with Attachment 5.

7.2 EFFECTIVE DATE

This contract shall have no force or effect unless and until it is executed by the OWNER and the ENGINEER and a properly executed copy is mailed to the ENGINEER with a notice to proceed (NTP). If a NTP is not issued within sixty (60) days commencing from the last date of execution of this CONTRACT by the OWNER and the ENGINEER, then this CONTRACT shall be NULL AND VOID, the OWNER will not be obligated to any payment to the ENGINEER and the ENGINEER will not be obligated to perform any work under said CONTRACT.

PAYMENT SUMMARY

Geotechnical Services – Lump Sum	**$31,600.00**
TOTAL CONTRACT AMOUNT:	**$31,600.00**

ARTICLE 8 - GENERAL PAYMENT PROCEDURE

8.1 INVOICES

8.1.1 The ENGINEER shall submit monthly invoices to the Administrative Officer, Engineering Division, for the basic services described under Articles 2 and 4 for the design of the PROJECT. Invoices must include the City of Huntsville project name and number, dates of services, contract amount, previous billings, and current billing. Additionally, invoices for services that are not contracted for as "lump sum" in Article 4 must also be itemized and include, as a minimum, a description of each task performed, the amount of time utilized performing each task, the name(s) of personnel who performed the task and the cost for each specific task. Along with each invoice, the ENGINEER must submit a consultant progress report in the format shown in Attachment 6 hereto. No payment will be made without the consultant progress report completed and attached. Monthly progress reports shall be submitted monthly even if no request for payment is made. If

services under Article 4 are included in the invoice for additional services not included under the lump sum provisions, or services billed as time and material, the classification and hours of such persons rendering the services shall be attached to the invoice.

8.1.2 The signature of the ENGINEER on the invoice shall constitute the ENGINEER's representation to the OWNER that the services indicated in the invoice have progressed to the level indicated, have been properly and timely performed as required herein, that the reimbursable expenses included in the invoice have been reasonably incurred, that all obligations of the ENGINEER covered by prior invoices have been paid in full, and that, to the best of the ENGINEER's knowledge, information and informed belief, the amount requested is currently due and owing, there being no reason known to the ENGINEER the payment of any portion thereof should be withheld. Submission of the ENGINEER's invoice for final payment and reimbursement shall further constitute the ENGINEER's representation to the OWNER that, upon receipt from the OWNER of the amount invoiced, all obligations of the ENGINEER to others, including its consultants, incurred in connection with the PROJECT, have been paid in full. ENGINEER must designate on Attachment 6 – Progress Report in the appropriate space provided that such action has been completed.

8.2 TIME FOR PAYMENT

The OWNER shall make payment for services in Articles 3 and 4 within 60 days of receipt of valid invoice.

8.3 OWNER'S RIGHT TO WITHHOLD PAYMENT

In the event the OWNER becomes credibly informed that any representations of the ENGINEER, provided pursuant to Article 8.1.2, are wholly or partially inaccurate, the OWNER may withhold payment of sums then or in the future otherwise due to the ENGINEER until the inaccuracy, and the cause thereof, is corrected to the OWNER's reasonable satisfaction. Additionally, failure by the ENGINEER to supply substantiating records shall be reason to exclude related costs from the amounts which might otherwise be payable by the OWNER to the ENGINEER.

8.4 REIMBURSABLE EXPENSES

8.4.1 In addition to the requirements set forth in 8.1 above, invoices for reimbursable expenses shall include such documentation as the OWNER may require. Reasonable expenses are limited to the following expenses:

(a) Transportation outside the immediate Huntsville area (50-mile radius) approved in advance by the OWNER in writing and incurred in connection with the PROJECT. (Per Department of Treasury, Internal Revenue Service Publication 1542, Per Diem Rates, for travel within the continental United States). Refer to website: www.irs.gov/pub/irs-pdf/p1542.pdf for more information;
(b) Charges for long-distance communications;
(c) Fees paid for securing approval of authorities having jurisdiction over the PROJECT,
(d) Actual costs of reproduction for items in excess of those included in the required services;
(e) Postage and handling charges incurred for drawings, specifications and other documents.

8.4.2 The ENGINEER shall set forth with particularity on its invoice the nature and cost of the expense item being billed, and attach to its invoice the written authorization, if any, required for such item; and shall bill expenses at actual cost or prevailing rate and without the addition of administrative charge, any multiple or surcharge.

8.5 W-9 TAXPAYER FORM

All ENGINEERING FIRMS are required to submit a Federal Tax Form W-9 to City of Huntsville at the time a contract is awarded. No payment of invoices can be made until this W-9 Tax Form has been properly submitted. A copy of the W-9 Tax Form can be requested from the OWNER or at the following website: www.irs.ustreas.gov/pub/irs-pdf/fw9.pdf.

ARTICLE 9 - GENERAL CONSIDERATIONS

9.1 GENERAL

OWNER and ENGINEER agree that the following sections and provisions shall apply to the work to be performed under this Agreement and that such provisions shall supersede any conflicting provisions of this Agreement.

9.2 SUB-CONTRACTED SPECIALIZED SERVICES

The ENGINEER may sub-contract specialized services required of the PROJECT to competent and experienced sub-consultants approved by the OWNER in writing. As a prime professional, the ENGINEER shall act as OWNER's representative for contracting, directing, and managing the services of sub-consultants. The OWNER shall have the right to reject any consultant provided that the OWNER raises a timely objection. At the time of the execution of this Agreement, the parties anticipate that the consultants listed in Attachment "7" hereto will be retained by the ENGINEER to provide services with respect to the PROJECT. Expenses payable to the ENGINEER for administration of subcontracted services are limited to no more than 5% of the cost of the subcontracted services.

9.3 PEER REVIEW

The OWNER reserves the right to conduct, at the OWNER's expense, peer review of designs and drawings prepared by the ENGINEER and/or sub-consultant(s) for the PROJECT. The ENGINEER and sub-consultant(s) agree that knowledge and consent to review of their work by other engineers of the OWNER's choosing is hereby given in accordance with the ADMINISTRATIVE CODE (RULES AND REGULATIONS) of the Alabama State Board of Licensure for Professional Engineers and Land Surveyors, Chapter 330-X-14-.06(a) (13) effective January 2008 and as may be amended now or in the future pertaining to the Code of Ethics for review of the work of another engineer.

9.4 CLARIFICATION OF WORK

If reviewing agencies raise questions regarding the work of ENGINEER, OWNER will participate in such meetings as deemed necessary to explain and clarify this work.

9.5 CHANGES

9.5.1 The OWNER may, at any time by written order, make changes within the general scope of the Agreement in the services to be provided. If such changes cause an increase or decrease in ENGINEER's cost of, or time required for performance of any services, whether or not changed by any order, an equitable adjustment shall be made, and the Agreement shall be modified in writing accordingly. Upon notification of change, ENGINEER must assert any claim of ENGINEER for adjustment in writing within 30 days from the date of receipt unless OWNER grants a further period of time.

9.5.2 If findings in any phase of this PROJECT significantly alter the scope of work for subsequent phases, or if regulations are changed resulting in a scope of work change for

any phase, engineering fees set forth in Article 7 may be renegotiated by the OWNER and ENGINEER.

9.6 ENGINEER'S RECORDS

Documentation accurately reflecting services performed, and the time expended by the ENGINEER and his personnel and records of reimbursable expenses shall be prepared concurrently with the performance of the services and shall be maintained by the ENGINEER. The ENGINEER shall maintain record copies of all written communications, and any memoranda of verbal communications related to the PROJECT. All such records and documentation shall be maintained for a minimum of five (5) years after the PROJECT date of final completion or for any longer period of time as may be required by law or good practice. If the ENGINEER receives notification of a dispute or of pending or commencement of litigation during this five-year period, the ENGINEER shall continue to maintain all PROJECT records until final resolution of the dispute or litigation. The ENGINEER shall make such records and documentation available to the OWNER upon notice and shall allow the authorized representative(s) of the OWNER to inspect, examine, review and copy the ENGINEER's records at the OWNER's reasonable expense.

9.7 SEAL ON DOCUMENTS

9.7.1 Final plans and drawings shall be marked "ISSUED FOR CONSTRUCTION". When a firm, partnership, or corporation performs the work, each drawing shall be sealed and signed by the licensed engineer or engineers who were in responsible charge of the work.

9.7.2 When plans and drawings issued for construction were not performed by a firm, partnership, or corporation, the first sheet or title page shall be sealed, dated, and signed by the engineer who was in responsible charge. Two or more licensed professional engineers may affix their signatures and seals provided it is designated by a note under the seal the specific subject matter for which each is responsible. In addition, each drawing shall be sealed and signed by the licensee or licensees responsible for each sheet.

9.7.3 When plans or drawings are a site adaptation of a standard design or plan or make use of a standard drawing of others, the ENGINEER shall take measures to assure that the site adaptation, standard drawing, or plan is appropriate and suitable for the use proposed by the ENGINEER including meeting the specific site conditions, functionality, design criteria, safety considerations, etc. After taking such measures, the ENGINEER shall seal the standard drawing or plan as shown above in sections 9.8.1 and 9.8.2. The ENGINEER shall not utilize standards of others without their written consent where written consent is required or implied.

9.7.4 Each sheet of documents, specifications, and reports for engineering practice and of maps, plats, charts, and reports for land surveying practice, shall be signed, sealed, and dated by the licensed engineer or land surveyor who prepared the documents or under whose responsible charge the documents were prepared. Where more than one sheet is bound together in one volume, including but not limited to reports and specifications, the licensee who prepared the volume, or under whose responsible charge the volume was prepared, may sign, seal, and date only the title or index sheet, provided that this sheet clearly identifies all of the other sheets comprising the bound volume, and provided that any of the other sheets which were prepared by, or under the responsible charge of, another licensee, be signed, sealed, and dated by the other licensee.

9.8 USE AND OWNERSHIP OF DOCUMENTS

All rights of ownership, copyrights, construction documents, including all drawings, specifications and other documents, electronic media, computer source code, or things prepared by or on behalf of the ENGINEER for the PROJECT are hereby transferred to the OWNER and shall be the sole property of the OWNER and are free of any retention rights of the ENGINEER. The ENGINEER hereby grants to the OWNER an unconditional right to use or to refer to, for any purpose whatsoever, the construction documents and any other documents or electronic media, computer source code prepared by or on behalf of the ENGINEER for the PROJECT, free of any copyright claims, trade secrets or other proprietary rights with respect to such documents. The ENGINEER shall be permitted to retain copies thereof for its records. The ENGINEER's documents and other work products are not intended or represented to be suitable for re-use by OWNER or others on extensions of the PROJECT or on any other PROJECT. Any re-use without specific written verification or adaptation by ENGINEER will be at OWNER's sole risk and without liability or legal exposure to ENGINEER, and OWNER shall indemnify and hold harmless ENGINEER from all claims, damages, losses and expenses including attorneys' fees arising out of, or resulting from, such reuse by the OWNER; provided however, that this agreement to indemnify and save harmless shall not apply to any reuse of documents retained by, or through, the ENGINEER.

9.9 ESTIMATE OF CONSTRUCTION COST

Since ENGINEER has no control over the construction cost of labor, materials, or equipment, or over the construction contractor(s) methods of determining prices, or over competitive bidding or market conditions, his opinion of probable PROJECT cost or construction cost provided for herein are to be made on the basis of his experience and qualifications and represent his best judgment as a design professional familiar with the construction industry; but, ENGINEER cannot and does not guarantee that proposals, bids or construction costs will not vary from opinions of probable cost prepared by him. If OWNER wishes greater assurance as to the construction cost, he will employ an independent cost estimator.

9.10 TERMINATION FOR CAUSE

This Agreement may be terminated by either party upon seven (7) days written notice to the other should such other party fail substantially to perform in accordance with its material terms through no fault of the party initiating the termination.

9.11 TERMINATION BY THE OWNER WITHOUT CAUSE

The OWNER may terminate this Agreement without cause upon seven (7) days written notice to the ENGINEER. In the event of such a termination without cause, the ENGINEER shall be compensated for all services performed prior to termination, together with Reimbursable Expenses incurred. In such event, the ENGINEER shall promptly submit to the OWNER its invoice for final payment and reimbursement which invoice shall comply with the provisions of Paragraph 8.1.

ARTICLE 10 - INDEMNITY AND INSURANCE

10.1 INSURANCE

The ENGINEER shall carry insurance of the following kinds and amounts in addition to any other forms of insurance or bonds required under the terms of the contract specifications. The ENGINEER shall procure and maintain for the duration of the job until final acceptance by the OWNER, or as later indicated, insurance against claims for injuries to persons or damages to

property which may arise from or in connection with the performance of the work hereunder by the ENGINEER, his agents, representatives, employees, or subcontractor.

10.2 MINIMUM SCOPE OF INSURANCE:

A. General Liability:

Insurance shall be written on an occurrence basis. Claims-made coverage will be accepted only on an exception basis after the OWNER's approval. The same insurance company should write General Liability Coverage and OWNERs ENGINEERs Protective Insurance.

B. Commercial General Liability

Products and Completed Operations
Contractual
Personal Injury
Explosion, Collapse and Underground
Broad Form Property Damage

C. Professional Liability:

Insurance may be written on a "claims-made" basis, providing coverage for negligent acts, errors, or omissions in the performance of professional services. Coverage shall be maintained for a discovery and reporting period of no less than five (5) years after completion of the professional services and Certificates of Insurance shall be submitted to the OWNER on a yearly basis during this time frame. Coverage shall be no less comprehensive than that which is carried by at least 25% of the registered engineers or engineering firms contracting in the State of Alabama. Such coverage shall be carried on a continuous basis including prior acts coverage to cover the subject PROJECT. The professional liability insurance shall contain contractual liability coverage.

D. Automobile Liability:

Business Automobile Liability providing coverage for all owned, hired, and non-owned autos. Coverage for loading and unloading shall be provided under either automobile liability or general liability policy forms.

E. Workers' Compensation Insurance:

Statutory protection against bodily injury, sickness or disease or death sustained by employee in the scope of employment. Protection shall be provided by a commercial insurance company, or a recognized self-insurance fund authorized before the State of Alabama Industrial Board of Relations. "Waivers of Subrogation" in favor of the OWNER shall be endorsed to Workers' Compensation Insurance.

F. Employers Liability Insurance:

Covering common law claims of injured employees made in lieu of or in addition to a worker's compensation claim.

10.3 MINIMUM LIMITS OF INSURANCE:

A. General Liability:

Commercial General Liability on an "occurrence form" for bodily injury and property damage:

$ 2,000,000 General Aggregate Limit
$ 2,000,000 Products - Completed Operations Aggregate
$ 1,000,000 Personal & Advertising Injury
$ 1,000,000 Each Occurrence

B. Professional Liability:

Insurance may be made on a "claims-made" basis:

$ 500,000 Per Claim - Land Surveyors
$ 1,000,000 Per Claim - Other Professionals

C. Automobile Liability:

$ 1,000,000 Combined Single Limit per accident for bodily injury and property damage.

D. Workers' Compensation:

As required by the State of Alabama Statute. The coverage should include waiver of subrogation.

E. Employers Liability:

$ 1,000,000 Bodily Injury by Accident or Disease
$ 1,000,000 Policy Limit by Disease

10.4 OTHER INSURANCE PROVISIONS:

The OWNER is hereby authorized to adjust the requirements set forth in this document in the event it is determined that such adjustment is in the OWNER's best interest. If the insurance requirements are not adjusted by the OWNER prior to the OWNER's release of specifications with regard to the PROJECT in question, then the minimum limits shall apply. The City of Huntsville/OWNER shall be named on the policies of general liability and automobile insurance and on the certificate of insurance as an Additional Insured. Additional Insured status on the Commercial General Liability policy shall be through ISO Additional Endorsement CG 20 10 11 85 or equivalent and coverage shall be afforded on a primary basis. Liability is not necessarily limited to the minimum amounts of insurance required herein, especially where other insurance coverage is available.

The policies are to contain, or be endorsed to contain, the following provisions:

A. All Coverage:

The ENGINEER is responsible to pay all deductibles. Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, canceled, non-renewal or materially changed by either party, reduced in coverage or in limits except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given to the OWNER. Cancellation of coverage for non-payment of premium will require ten (10) days written notice to the OWNER.

10.5 ACCEPTABILITY OF INSURERS:

Insurance is to be placed with insurers authorized by the State of Alabama with an A. M. Best rating of A-V or better.

10.6 VERIFICATION OF COVERAGE:

The OWNER shall be indicated as a Certificate Holder and the ENGINEER shall furnish the OWNER with Certificates of Insurance reflecting the coverage required by this document. The A. M. Best rating and deductibles, if applicable, shall be indicated on the Certificate of Insurance for each insurance policy. The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf and must be an original signature. Certificates signed using digital signatures will not be accepted unless accompanied by a written statement from the insurance/surety company indicating that their electronic signature is intended as their signature. All certificates are to be received and approved by the OWNER before work commences. The OWNER reserves the right to require complete, certified copies of all required insurance policies at any time.

10.7 CONSULTANTS AND/OR SUBCONTRACTORS WORKING FOR THE ENGINEER:

The ENGINEER shall furnish separate certificates and/or endorsements for each subcontractor and/or consultant showing insurance of the same type or types and to the extent of the coverage set forth in this Article 10.

10.8 HOLD HARMLESS AGREEMENT:

A. Professional Liability Exposures:

The ENGINEER, to the fullest extent permitted by law, shall indemnify and hold harmless the OWNER, its elected and appointed officials, employees, agents, and representatives against all claims, damages, losses, judgments and expenses, including, but not limited to, attorney's fees, arising out of or resulting from the performance of the work, caused by any negligent act, error or omission of the ENGINEER or any of their consultants, or anyone directly or indirectly employed by them or anyone for whose acts they are legally liable. Such obligation should not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity, which would otherwise exist as to any party or person, described in this paragraph.

To the fullest extent permitted by law, the ENGINEER shall defend, protect, indemnify, and hold harmless the OWNER, its elected and appointed officials, officers, directors, employees, agents, and representatives from and against any and all liability, claims, demands, damages, loss, costs, fees and expenses (including actual fees and expenses of attorneys, expert witnesses, and other consultants) for infringement of patent rights, copyrights, or other intellectual property rights, except with respect to designs, processes or products of a particular manufacturer expressly required by the OWNER in writing. If the ENGINEER has reason to believe the use of a required design, process or product is an infringement of a patent, the ENGINEER shall be responsible for such loss unless such information is promptly given to the OWNER.

B. Other Than Professional Liability:

The ENGINEER agrees, to the fullest extent permitted by law, to defend, protect, indemnify and hold harmless the OWNER, its elected and appointed officials, officers, directors, employees, agents, and representatives from and against any and all liability, claims, demands, damages, loss, judgments, costs, fees, and expenses (including actual fees and expenses of attorneys, expert witnesses, and other consultants) attributable to

personal injury, including bodily injury sickness, disease or death, or to injury to or destruction of tangible property, including loss of use resulting therefrom actually or allegedly caused by the ENGINEER or the ENGINEER's consultants, subcontractors, or suppliers, including, without limitation, any breach of contract or any negligent acts, errors, or omissions in the performance of the professional services provided pursuant to or as a result of this Agreement. Neither the OWNER nor the ENGINEER shall be obligated to indemnify the other party in any manner whatsoever for the other parties own negligence.

ARTICLE 11- MISCELLANEOUS PROVISIONS

11.1 GOVERNING LAW

This Agreement shall be governed by the law of the State of Alabama.

11.2 INTENT AND INTERPRETATION

11.2.1 The intent of this contract is to require complete, correct, and timely execution of the work. Any work that may be required, implied, or inferred by the contract documents, or any one or more of them, as necessary to produce the intended result shall be provided by the ENGINEER.

11.2.2 This contract is intended to be an integral whole and shall be interpreted as internally consistent. What is required by any one contract document shall be considered as required by the contract.

11.2.3 When a word, term or phrase is used in this contract, it shall be interpreted or construed, first, as defined herein; second, if not defined, according to its generally accepted meaning in the engineering industry; and third, if there is no generally accepted meaning in the engineering industry, according to its common and customary usage.

11.2.4 The words "include", "includes", or "including", as used in this contract, shall be deemed to be followed by the phrase, "without limitation".

11.2.5 The specification herein of any act, failure, refusal, omission, event, occurrence or condition as constituting a material breach of this contract shall not imply that any other, non-specified act, failure, refusal, omission, event, occurrence or condition shall be deemed not to constitute a material breach of this contract.

11.2.6 Words or terms used as nouns in this contract shall be inclusive of their singular and plural forms unless the context of their usage clearly requires a contrary meaning.

11.3 TIME IS OF THE ESSENCE

Time limitations contained herein, or provided for hereby, are of the essence of this Agreement. The ENGINEER understands and acknowledges that time is of the essence in completion of the PROJECT and that the OWNER will incur damages if the PROJECT is not completed on time.

11.4 SUCCESSORS AND ASSIGNS

The ENGINEER shall not assign its rights hereunder, excepting its right to payment, nor shall it delegate any of its duties hereunder without the written consent of the OWNER. Subject to the provisions of the immediately preceding sentence, the OWNER, and the ENGINEER, respectively, bind themselves, their successors, assigns and legal representatives to the other

party to this Agreement and to the successors, assigns and legal representatives of such other party with respect to all covenants of this Agreement.

11.5 NO THIRD-PARTY BENEFICIARIES

This Agreement shall inure solely to the benefit of the parties hereto and their successors and assigns. Nothing contained herein is intended to or shall create a contractual relationship with, or any rights in favor of, or any cause of action in favor or, any E-verify, against the OWNER or the ENGINEER

11.6 INTELLECTUAL PROPERTY/ CONFIDENTIALITY

All information, documents, and electronic media, computer source code furnished by the OWNER to the ENGINEER belong to the OWNER, are considered proprietary and confidential, unless otherwise indicated by the OWNER, and are furnished solely for use on the OWNER's PROJECT. Such information, documents, and electronic media, computer source code shall be kept confidential by the ENGINEER, shall only be released as necessary to meet official regulatory requirements in connection with the PROJECT, and shall not be used by the ENGINEER on any other PROJECT or in connection with any other person or entity, unless disclosure or use thereof in connection with any matter other than services rendered to the OWNER hereunder is specifically authorized in writing by the OWNER in advance. This Section 11.6 shall survive the expiration of this Agreement.

11.7 SUBCONTRACT REQUIREMENTS

The ENGINEER shall include the terms and conditions of Articles 10 and 11 of this Agreement in every subcontract or agreement with a consultant for this PROJECT so that these terms and conditions shall be binding upon each subcontractor or consultant. The subconcontractor(s)/consultant(s) will maintain all licenses and certifications to practice its profession or trade by all public entities having jurisdiction over the PROJECT. The subcontractor(s)/consultant(s) further represent to the OWNER that the subcontractor(s)/consultant(s) will maintain all necessary licenses, certifications, permits or other authorizations necessary for the PROJECT until the remaining duties hereunder have been satisfied.

11.8 NOTICES

Unless otherwise provided, all notices shall be in writing and considered duly given if the original is hand delivered; if delivered by facsimile to 256-427-5325, or is sent by U.S. Mail, postage prepaid to City of Huntsville Engineering, P. O. Box 308 (35804), 320 Fountain Circle (35801), Huntsville, AL. All notices shall be given to the addresses set forth above. Notices, hand delivered or delivered by facsimile, shall be deemed given the next business day following the date of delivery. Notices given by U.S. Mail shall be deemed given as of the second business day following the date of posting.

11.9 FEDERAL IMMIGRATION LAW

By signing this Agreement, the contracting parties affirm, for the duration of the agreement, that they will not violate federal immigration law or knowingly employ, hire for employment or continue to employ an unauthorized alien within the state of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom.

11.10 STRICT COMPLIANCE

No failure of the OWNER to insist upon strict compliance by the ENGINEER with any provision of this Contract for Professional Services shall operate to release, waive, discharge, modify, change or affect any of the ENGINEER's obligations.

11.11 WAIVER

No provision of this Agreement may be waived except by written agreement of the parties. A waiver of any provision on one occasion shall not be deemed a waiver of that provision on any subsequent occasion, unless specifically stated in writing. A waiver of any provision shall not affect or alter the remaining provisions of this Agreement.

11.12 SEVERABILITY

If any provision of this Agreement, or the application thereof, is determined to be invalid or unenforceable, the remainder of that provision and all other provisions of this Agreement shall remain valid and enforceable.

11.13 ETHICS

The ENGINEER shall not offer or accept any bribes or kickbacks from or to any manufacturer, consultant, trade contractor, subcontractor, supplier or any other individual or entity in connection with the PROJECT. The ENGINEER shall not confer on any governmental, public, or quasi-public official having any authority or influence over the PROJECT any payment, loan, subscription, advance, deposit of money, services or anything of more than nominal value, present or promised. The ENGINEER shall not, without the express written permission of the OWNER, engage or recommend to the OWNER engagement of any consultant, trade contractor, subcontractor, or supplier to provide services on behalf of the ENGINEER, OWNER or PROJECT in which the ENGINEER has a direct or indirect proprietary or other pecuniary interest; or call for the use of or by exclusion require or recommend the use of products, materials, equipment, systems, processes or procedures in which the ENGINEER or in which any consultant, trade contractor, subcontractor, or supplier of the ENGINEER has a direct or indirect proprietary or other pecuniary interest. Without prior notification and written approval of the OWNER, the ENGINEER and the ENGINEER'S subconsultants shall not offer services to the OWNER'S contractor.

11.14 ENTIRE AGREEMENT

This Agreement represents the entire agreement between the OWNER and the ENGINEER and supersedes all prior communications, negotiations, representations, or agreements, either written or oral. This agreement may be amended only by written instrument signed by both OWNER and ENGINEER.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

ENGINEER:
UES PROFESSIONAL SOLUTIONS 18, LLC

BY: _____
William Kennard

TITLE: Principal Engineer

ATTEST: _____

Given under my hand this_____day

Of _____, 2026.

_____
Notary Public

My commission expires_____

OWNER:
CITY OF HUNTSVILLE

BY: _____
Tommy Battle

TITLE: Mayor

ATTEST: _____

Given under my hand this_____day

Of _____, 2026.

_____
Notary Public

My commission expires_____

ATTACHMENT 1
SCOPE OF SERVICES

(Refer to letter dated February 12, 2026, from Willliam Kennard to Shane Davis and attachments).

PROPOSAL FOR
GEOTECHNICAL CONSULTING SERVICES
LIMITED GEOTECHNICAL REVIEW
PROJECT DELANEY
GREENBRIER PARKWAY AT I-565
HUNTSVILLE, ALABAMA
PROPOSAL NO.: G-26-0048

BY

UES PROFESSIONAL SOLUTIONS 18, LLC

FEBRUARY 12, 2026



Universal Engineering Sciences, LLC

PREPARED
FOR

CITY OF HUNTSVILLE, ENGINEERING DEPARTMENT
305 FOUNTAIN CIRCLE
HUNTSVILLE, ALABAMA 35801

Universal Engineering Sciences, LLC

February 12, 2026

City of Huntsville, Engineering Department
320 Fountain Circle
Huntsville, Alabama 35801

Attention: Mr. Shane Davis, P.E.

Subject: Proposal for Geotechnical Consulting Services
Limited Geotechnical Review
Project Delaney
Greenbrier Parkway at I-565
Huntsville, Alabama
Proposal No.: G-26-0048

INTRODUCTION

Universal Engineering Sciences LLC (UES) is pleased to submit a proposal for geotechnical consulting services on the subject project. This proposal presents a recommended scope of services, fee consideration, and schedule to complete the proposed services.

EXISTING CONDITIONS AND PROPOSED DEVELOPMENT

The subject site is on approximate 250-acre parcel located east of Greenbrier Parkway and north of I-565, Huntsville, Limestone County, Alabama. Historically the site has been used for row crop cultivation. Topographically, the site can be described as gently rolling.

Project Delaney will consist of a multi-building facility which will include interior roadways and parking. Both light and heavy-duty pavement sections are anticipated.

Limited information regarding the buildings was available. For the purposes of this proposal, we have assumed development will include high-bay single-story structures as well as multi-story structures. Type 1 or 2 construction has also been assumed. Foundation loading information and settlement tolerances were also not available.

LIMITED GEOTECHNICAL EVALUATION

The following geotechnical engineering services are proposed.

- Review of available geologic literature including published geologic maps, USDA soil maps and any previous reports in the general vicinity prepared by UES.
- Subsurface exploration consists of excavation, logging, and sampling of 25 soil test borings across the subject site. Borings will be drilled to a minimum depth of 30 feet each or auger refusal, whichever is encountered first. The borings will include continuous Standard Penetration Test sampling in the upper 5 feet and then at selected intervals. Groundwater readings will be recorded during drilling activities as well as 24 hours after drilling operations are completed. Two borings will be advanced to auger refusal which we anticipate to be a depth of approximately 50 feet. The borings will then be backfilled with soil auger cuttings.
- Laboratory testing to evaluate in-place moisture and plasticity/grain size characteristics of representative onsite soils.

- Preparation of a geotechnical engineering report to discuss the conditions encountered during the subsurface exploration and potential impact these conditions could have on any proposed development. Specifically, the report will present preliminary discussions on the following:
    - Subsurface conditions encountered;
    - The impact these conditions could have on the proposed development;
    - Suitability of the site for the proposed development;
    - Anticipated site preparation and earthwork recommendations including undercutting, if required;
    - Fill material criteria and compaction requirements;
    - Suitability of onsite soils for use as fill;
    - Anticipated excavation conditions including the presence of poor soils and rock;
    - Anticipated foundation type (s);
    - Anticipated allowable bearing capacities for shallow foundations;
    - Potential ground improvement methods if appropriate for settlement sensitive buildings;
    - Anticipated Seismic Site Classification based on soil boring data;
    - Anticipated light and heavy-duty pavement sections; and,
    - Other geotechnical related considerations which could impact development and design.

FEE ESTIMATE

Our fee for the services proposed will be on a lump sum basis.

Limited Geotechnical Review..... $31,600.00

CLOSING

We appreciate the opportunity to present this proposal to you. If you have any questions regarding our proposed scope, please call.

Respectfully Submitted,
UES 18, LLC

William T. Kennard, P.E.
Principal Engineer

Distribution: (1) Addressee

ATTACHMENT 2 - ALABAMA IMMIGRATION ACT - REPORT OF OWNERSHIP FORM

CITY OF HUNTSVILLE, ALABAMA REPORT OF OWNERSHIP FORM

A. **General Information.** Please provide the following information:

- Legal name(s) (include "doing business as", if applicable): UES Professional Solutions 18, LLC.
- City of Huntsville current taxpayer identification number (if available): 74159. (Please note that if this number has been assigned by the City and if you are renewing your business license, the number should be listed on the renewal form.)

B. **Type of Ownership**. Please complete the un-shaded portions of the following chart by checking the appropriate box below and entering the appropriate Entity I.D. Number, if applicable (for an explanation of what an entity number is, please see paragraph C below):

Type of Ownership (***check appropriate box***)	**Entity I. D. Number & Applicable State**
☐ Individual or Sole Proprietorship	~~Not Applicable~~
☐ General Partnership	~~Not Applicable~~
☐ Limited Partnership (LP)	Number & State:
☐ Limited Liability Partnership (LLP)	Number & State:
☒ Limited Liability Company (LLC) (Single Member)	Number & State: 000-602-444 State of Alabama
☐ LLC (Multi-Member)	Number & State:
☐ Corporation	Number & State:
☐ Other, please explain:	Number & State (if a filing entity under state law):

C. **Entity I.D. Numbers.** If an Entity I.D. Number is required and if the business entity is registered in this state, the number is available through the website of Alabama's Secretary of State at: www.sos.state.al.us/, under "Government Records". If a foreign entity is not registered in this state please provide the Entity I.D. number (or other similar number by whatever named called) assigned by the state of formation along with the name of the state.

D. **Formation Documents.** Please note that, with regard to entities, the entity's formation documents, including articles or certificates of incorporation, organization, or other applicable formation documents, as recorded in the probate records of the applicable county and state of formation, ***are not required unless:*** (1) specifically requested by the City, or (2) an Entity I.D. Number is required and one has not been assigned or provided.

Please date and sign this form in the space provided below and either write legibly or type your name under your signature. If you are signing on behalf of an entity please insert your title as well.

Signature: _____ Title (if applicable): SE - CFO

Type or legibly write name: Clint Johnson Date: 12-31-2025

ATTACHMENT 3 - CITY OF HUNTSVILLE STANDARDS AND DESIGN GUIDES

1. City of Huntsville Standard Specifications for Construction of Public Improvements, Contract Projects, 1991.
2. City of Huntsville Engineering Standards, 1991.
3. City of Huntsville Design and Acceptance Manual for Force Mains and Pump Stations, 2011.
4. City of Huntsville Design and Acceptance Manual for Sanitary Sewers, 2011.
5. Alabama Department of Transportation Standard Specifications for Highway Construction, Current Edition.
6. City of Huntsville Subdivision Regulations, 1991.

ATTACHMENT 4
DESIGN REVIEWS

60% COMPLETE – PRELIMINARY DESIGN CRITERIA

The review of the PROJECT at this point is primarily to insure that funding limitations are not being exceeded and to insure that the contract documents, design analysis and cost estimates are proceeding in a timely manner, and that the design criteria and previous review comments are being correctly interpreted. An additional review may be required by the OWNER to review changes proposed from previous submittals.

CONFERENCE FORMAT

ATTENDEES: (Required)

- Real Estate
- Landscape Management
- Utilities
- Traffic Engineering
- Planning
- City of Huntsville Construction Project Manager
- City of Huntsville Inspector
- City of Huntsville Environmental Representative

DISCUSSION TOPICS:

- ❑ Additional land acquisition needs, as required.
- ❑ Technical specifications for special construction items not covered under standard specifications or deviations from standard specifications.
- ❑ Update on progress of permitting requirements.
- ❑ Erosion control plan requirements, if required by the OWNER.
- ❑ Budget constraints.
- ❑ Progress on coordination with other project participants such as the State of Alabama, sub consultants, etc.

REQUIRED SUBMITTALS TO THE PROJECT ENGINEER

1. One full size print copy and one ½ size print copy of all drawings that have incorporated previous comments shall be submitted. Plan/Profile drawings shall be 75% complete. Right-of way drawings shall be 100% complete at this submittal.
2. An update to the schedule in Microsoft Projects format showing the critical path shall be

submitted.

3. Unless determined to be inapplicable by the OWNER, Hydraulic reports 75% complete, shall be submitted.

4. Three (3) copies of preliminary plans for utilities shall be submitted.

5. Legal descriptions for takings shall be submitted. The information shall be 100% complete.

6. Traffic Control Plan, if required. Plan shall be 60% complete at this submittal.

7. Detailed preliminary construction cost estimate shall be submitted.

8. Results of geotechnical investigations shall be submitted.

9. Utility Project Notification Form from all affected utilities on the project shall be submitted and a list of all utilities that need to be contacted.

10. Two color copies and an electronic copy of an update to the schedule in Microsoft Projects format showing the critical path shall be submitted.

ATTACHMENT 4
DESIGN REVIEWS

90% COMPLETE – FINAL REVIEW

The review of this submittal is to ensure that the design is in accordance with directions provided the ENGINEER during the design process.

CONFERENCE FORMAT

DISCUSSION TOPICS

Discussion topics will be handled open forum.

REQUIRED SUBMITTALS TO THE PROJECT ENGINEER

1. One full size print copy and one ½ size print copy of all drawings that have incorporated previous comments shall be submitted. Submittals include Plan/Profile drawings, Construction Details, Detailed cross-sections with cut and fill quantities and storm and sanitary sewer crossings. Erosion control plan, if required, Technical specifications, Right-of way drawings, Traffic Control Plan, Plans for Utilities, Signed Acceptance of Utility Project Notification Form by all affected parties, Design Calculations, and a final cost estimate. All submittals shall be 100% complete.

2. Any changes to Land Acquisition needs shall be identified and Legal descriptions for the changes shall be submitted.

ATTACHMENT 5 - ENGINEERS PERSONNEL FEE SCHEDULE

UES, LLC
CONSTRUCTION TESTING SERVICES
ON-CALL UNIT RATE FEE SCHEDULE
G-26-0048

Item No.	Description	Unit Price
Staffing		
P-1	Engineering Technician (Soil and Concrete), per hour	$60.00
P-2	Senior Engineering Technician, per hour	$75.00
P-3	Project Engineer/Manager, per hour	$95.00
P-4	Senior Consulting Engineer, per hour	$140.00
P-5	Administrative Assistant, per hour	$50.00
Laboratory Testing		
L-1	Compressive Strength Testing of Concrete/Masonry	$20.00
L-2	Standard Proctor Test, each	$130.00
L-3	Atterberg Limits Test (LL and PL) each	$110.00
L-4	Modified Proctor Test, each	$140.00
L-5	Grain Size Analysis (Gradation), each	$110.00
L-6	Moisture Content	$20.00
Equipment Fee		
S-1	Truck Charge, per visit	$40.00
S-2	Nuclear Gauge Rental, per day	$40.00
S-3	Penetrometer, per day	$30.00

Note: Overtime for services is time over 8 hours per day during normal work hours, Saturdays, Sundays, nights, and holidays. Overtime is charged at 1.5 times the regular time rate. A minimum charge of 4 hours will be invoiced for testing and engineering visits to the jobsite. Rates are effective through the duration of the project.

ATTACHMENT 6 - PROGRESS REPORT
(Article 8)

OMITTED (Not Applicable)

ATTACHMENT 7 - SUB CONSULTANTS ENGAGED BY THE ENGINEER
(Article 9.2)

CONSULTANT NAME AND ADDRESS	DESCRIPTION OF SERVICES	FEE
	N/A	

ATTACHMENT 8 - CONTRACT DOCUMENT REQUIREMENTS LIST

REQUIREMENT	SUBMIT TO	SUBMITTAL REQUIREMENT DATE	NUMBER OF COPIES	REFERENCE SECTION OF CONTRACT AND COMMENTS
Deviations from OWNER's standards.	OWNER	Prior to incorporating deviations.	2	Article 2.5
Products or materials specified by the ENGINEER that are available from only one source.	OWNER	Prior to 100% submittal.	2	Article 2.2
Information pertinent to the PROJECT, all criteria and full information as to OWNER's requirements, copies of all design and construction standards.	ENGINEER	So as to not delay the services of the ENGINEER.	2	Article 5.1, 5.2
Notification of delays.	ENGINEER; OWNER	Promptly	4	Article 6.1
ENGINEER's monthly invoices.	OWNER	Monthly	4	Article 8.1.1
Summary of Services	OWNER	Monthly	4	
Documentation, records of reimbursable expenses, record copies of all written communications, and any memoranda of verbal communications related to the PROJECT.	OWNER	Upon notice from the OWNER.	2	Article 9.4
Termination notification.	OWNER or ENGINEER	7 days prior to termination.	2	Article 9.10 & 9.11
Certificate of Insurance for ENGINEER.	OWNER	At 0% design conference	1	Article 10.2(B), 10.6, and attachment 4.
Insurance cancellation, suspension, or reduction in coverage or limits.	OWNER	30 days prior to effective date except for cancellation which is 10 days notification.	1	Article 10.4(A)

ATTACHMENT 9 - REQUIREMENTS FOR DOCUMENT SUBMITTALS

DRAWINGS

All drawings shall be sized 24" x 36", unless otherwise approved by the OWNERS Project Engineer.

Title blocks shall as a minimum, contain the name of the project, date, city project number, and ENGINEER's name. The title block of drawings shall contain a space for the names of the preparer and the reviewer and/or checker. These blocks shall be signed on each submittal (See Attachment "11" for sample standard drawing format). Drawings shall contain alphanumeric revision designations. Drawings issued for review shall be issued with alpha revision designation and the revision letter shall be changed for each submittal containing drawing changes. Drawings issued for construction shall be issued with numeric designation at revision level "0" and described as "Issued for Construction" in the revision description block. Subsequent drawing changes require the revision level to be raised using successively higher numbers and the changes to be marked by circling and briefly described in a revision block.

All drawings shall be prepared in Micro station. DGN format, unless otherwise approved by the OWNERS Project Engineer. Transmittal letters shall consist of a list of files being submitted, a description of the data in each file, and a level/layer schematic of each design file. DGN design files shall have working units as follows: master units in feet, no sub-units, and 1,000 positional units. All data submitted shall use NAD 1983 Alabama East Zone horizontal datum and NAVD 88 vertical datum coordinates.

Unless otherwise specified by the Owners Project Engineer, all drawings for review submittals shall be full or half-size copies. All documents shall be clearly marked in a revision block indicating the applicable submittal milestone, i.e., 30%, 60%, 90%, etc.

OTHER DOCUMENTS

Submittals required by the State of Alabama for their review, bidding, etc., shall be of the size, form, and numbers of copies as the state may require even though such submittals may differ from the submittals set forth as being required elsewhere in this Agreement.

Digital files shall be submitted by 4-3/4" CD ROM, DVD, 3 and 1/2 inch floppy disk, flash drive, or to the City of Huntsville F.T.P. site.

All print copies shall be first generation copies.

All text documents shall be prepared in Microsoft Word 2010 format.

All spreadsheets shall be in Microsoft Excel 2010 format.

All PDF files shall be searchable.

Schedules shall be in Microsoft Projects format, unless otherwise approved by the OWNERS Project Engineer.

Aerial photography files shall be in Intergraph (.COT) or (.tiff) format.

All mapping shall meet National Map Accuracy Standards unless otherwise noted. If National Map Accuracy Standards are not met, the accuracy of the map shall be identified to the Owners Project Engineer and on the maps derived from the aerial survey. National Map Accuracy Standards are shown below. This and other map standards are shown in Department of the Army, US Army Corps of Engineers standard, "EM 1110-1-1000, Engineering and Design - Photogrammetric Mapping."

All final drawings, specifications, plans, calculations, letters containing Engineering or Surveying recommendations or other Engineering or Land Surveying papers or documents involving the practice of engineering or land surveying as defined by Code of Alabama, Title 34, Chapter 11 shall be sealed, dated, and bear the signature of the person who prepared or approved them.

Working drawings or other documents shall contain a statement to the effect "Preliminary-Not for construction, recording purposes or implementation."

ATTACHMENT 10 – UTILITY PROJECT NOTIFICATION FORM

OMITTED (Not Applicable)

ATTACHMENT 11

CONSTRUCTION PLANS FOR

PROJECT NAME

PROJECT INFORMATION

FOR THE

CITY OF HUNTSVILLE

HUNTSVILLE, ALABAMA

(PROJECT NO. XXXXXXXXX)

SAMPLE STANDARD DRAWING FORMAT

HUNTSVILLE

The Star of Alabama

INDEX OF DRAWINGS

SHEET NO. TITLE

INDEX TO DRAWINGS SHALL BE PLACED ON COVER SHEET IF POSSIBLE, OTHERWISE IT SHALL BE THE SECOND SHEET IN THE SET.

PROJECT LOCATION

LOCATION MAP HERE

TITLE SHEET

PROJECT NAME AND INFORMATION

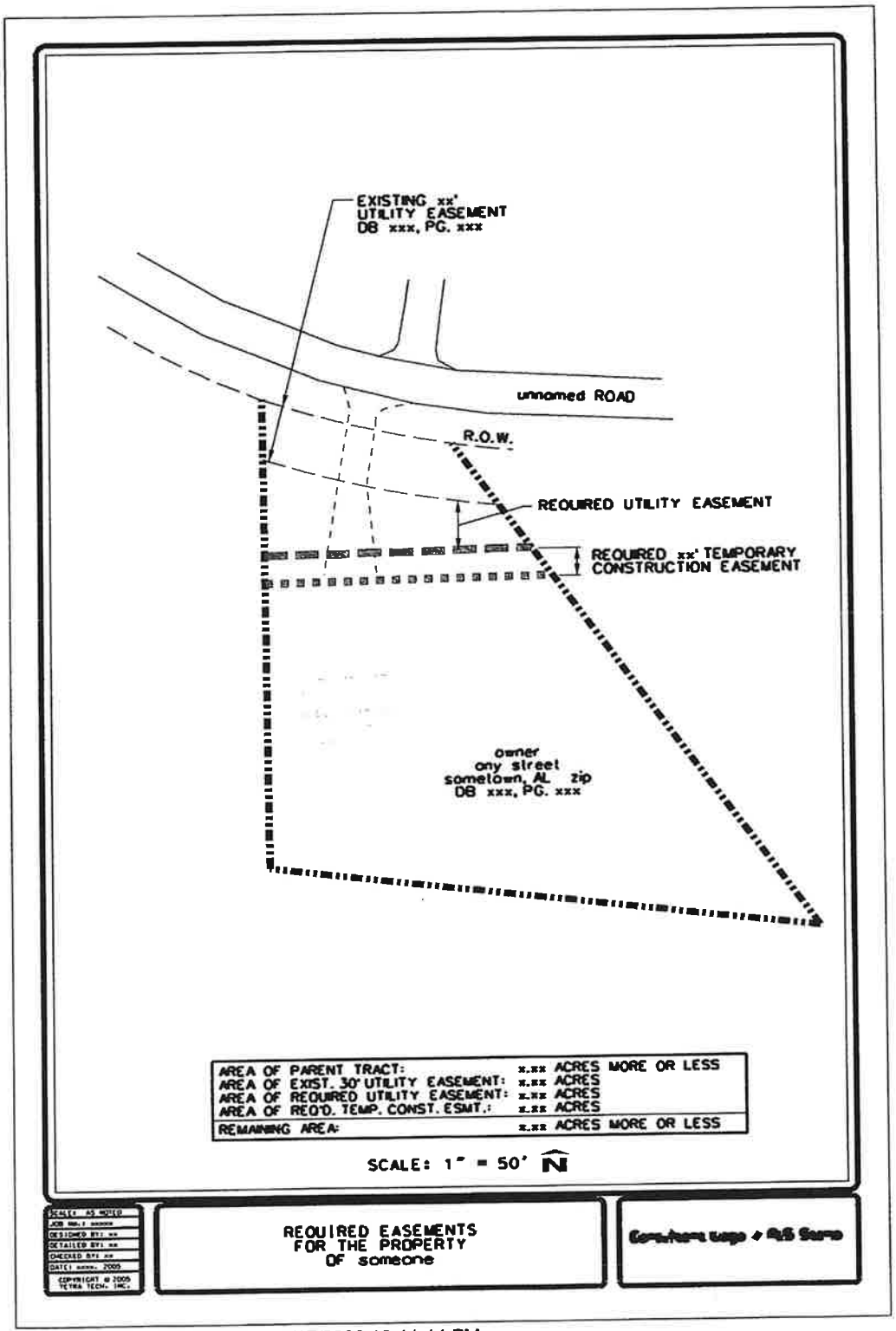
CITY OF HUNTSVILLE

HUNTSVILLE, ALABAMA

AREA RESERVED FOR TOP SEAL

SPACE RESERVED FOR "AS" CHAN LOCAL PLE NUMBER, ETC.

ATTACHMENT 12
SAMPLE



...\easementtemplate_V7.dgn 3/17/2006 12:11:14 PM

ATTACHMENT 13

United States National Map Accuracy Standards

With a view to the utmost economy and expedition in producing maps which fulfill not only the broad needs for standard or principal maps, but also the reasonable particular needs of individual agencies, standards of accuracy for published maps are defined as follows:

1. ***Horizontal accuracy.*** *For maps on publication scales larger than 1:20,000, not more than 10 percent of the points tested shall be in error by more than 1/30 inch, measured on the publication scale; for maps on publication scales of 1:20,000 or smaller, 1/50 inch. These limits of accuracy shall apply in all cases to positions of well-defined points only. Well-defined points are those that are easily visible or recoverable on the ground, such as the following: monuments or markers, such as benchmarks, property boundary monuments; intersections of roads, railroads, etc.; corners of large buildings or structures (or center points of small buildings); etc. In general, what is well defined will be determined by what is plottable on the scale of the map within 1/100 inch. Thus, while the intersection of two roads or property lines meeting at right angles would come within a sensible interpretation, identification of the intersection of such lines meeting at an acute angle would obviously not be practicable within 1/100 inch. Similarly, features not identifiable upon the ground within close limits are not to be considered as test points within the limits quoted, even though their positions may be scaled closely upon the map. In this class would come timber lines, soil boundaries, etc.*

2. ***Vertical accuracy,*** *as applied to contour maps on all publication scales, shall be such that not more than 10 percent of the elevations tested shall be in error more than one-half the contour interval. In checking elevations taken from the map, the apparent vertical error may be decreased by assuming a horizontal displacement within the permissible horizontal error for a map of that scale.*

3. ***The accuracy of any map may be tested*** *by comparing the positions of points whose locations or elevations are shown upon it with corresponding positions as determined by surveys of a higher accuracy. Tests shall be made by the producing agency, which shall also determine which of its maps are to be tested, and the extent of the testing.*

4. ***Published maps meeting these accuracy requirements*** *shall note this fact on their legends, as follows: "This map complies with National Map accuracy Standards."*

5. ***Published maps whose errors exceed those aforestated*** *shall omit from their legends all mention of standard accuracy.*

6. ***When a published map is a considerable enlargement*** *of a map drawing (manuscript) or of a published map, that fact shall be stated in the legend. For example, "This map is an enlargement of a 1:20,000-scale map drawing," or "This map is an enlargement of a 1:24,000-scale published map."*

7. ***To facilitate ready interchange and use of basic information for map construction*** *among all Federal mapmaking agencies, manuscript maps and published maps, wherever economically feasible and consistent with the uses to which the map is to be put, shall conform to latitude and longitude boundaries, being 15 minutes of latitude and longitude, or 7.5 minutes, or 3-3/4 minutes in size.*

U.S. BUREAU OF THE BUDGET

ATTACHMENT 14

ENGINEERING DEPARTMENT - REAL ESTATE DIVISION
PLAN REQUIREMENTS

DRAWINGS:
Individual Parcels

- Each individual parcel 8 ½" x 14" (dgn or dxf format)
- Show Calculations
  - Before
  - After
  - Taking
- *All Parcels shall be closed shapes (polygons).*
- Show Existing and Proposed Right-of-Way on each individual parcel map.
- Property Ownership

Overall Project Land Acquisition Maps

- Total project drawing in dgn or dxf format
- Indicate the following:
  - Stationing on Centerline
  - Existing Right-of-Way
  - Proposed Right-of-Way
  - Existing Easements
  - Proposed Easements
  - Existing Pavement
  - Proposed Pavement/Sidewalks/Structures
  - Existing Structures
  - Property Ownership

Color Standards *(SAMPLE)*

Description	Color	Line Style	Type
Existing ROW	Red	Medium Dashed	
Proposed ROW	Red	Solid	Closed Polygon
Existing Easements	Orange	Medium Dashed	
Proposed Easements	Orange	Solid	Closed Polygon
TCE	Pink	Solid	Closed Polygon

DESCRIPTIONS:

- Microsoft Word on 3.5" Diskette or CD
- Each Description shall be complete and independent (separate file).
- Hard Copies signed and stamped by PLS.

GENERAL:

- P.K. Nails or other permanent stationing markings shall be required.
- Re-staking of right-of-way or easements may be required (See Article 4).

- All survey plats to be on Alabama State Plane Datum. Strip Maps shall indicate at least 2 monuments in place with Alabama State Plane Coordinate values shown on each.
- Parcel plats and legal descriptions shall indicate the Alabama State Plane Coordinate NAD83 Alabama East Zone Value of the point of beginning.

ATTACHMENT 15 - GIS BASE MAP

DESIGN LEVEL	CONTENTS	LINE CODE	COLOR	WEIGHT	TEXT SIZE	FONT	CELL NAME
1	State Plane Coordinate Grid	0	0	0	20	0	
2	Benchmarks	0	0	0			
3	Private Street Text	0	105	0	20	0	
3	Street Text	0	3	0	20 (or 18)	0	
4	Street R/W	7	0	0			
5	Street Centerline	7	0	0			
6	Street Pavement	0	3	0			
6	Proposed Street Pavement	3	16	0			
6	Private Streets	0	105	0			
6	Proposed Private Road	3	105	0			
7	Parking Lots	1	3	1			
7	Private Lots used as Roads	1	105	1			
8	Secondary Roads--Private	2	105	0			
8	Secondary Roads	2	3	0			
8	Trails	3	3	0			
9	Secondary Roads/Trails Text	0	3	0	20	0	
10	Sidewalks	5	3	0			
11	Bridges/Culverts/Paved Ditches	0	0	0			
12	Hydrology - Major	6	1	0			
12	Hydrology – Minor, Ditches	7	1	0			
13	Hydrology - Text	0	1	0	25	23	
14	Tailings & Quarries, Athletic Fields/Text, misc. areas	0	1	0			
15	Greenways	3	48	0			
16	Speed Tables	0	3	0			TCALM
17	Railroad Tracks (Patterned)	0	2	0			RR
18	Railroad Text	0	2	0	25	0	
19	Railroad R/W	2	2	0			
20	Utility Poles (Cell)	0	5	0			P POLE
21	Utility Easements	3	5	0			
22	Utility Text	0	5	1			
23	Geographic Names	0	3	1			
24	Building Structures	0	0	0			
24	Pools and Text	0	1	0	10	1	
24	Future Site of Structures	2	0	0			STRUCT
24	Existing Structures (exact location and shape unknown)	2	0	0			STRCEX
25	Property Lines/ refuge bdy.	6	6	1	30	1	
26	Cadastral Polygons	6	6	0			
27	Ownership Text	0	6	1			
28	Cemeteries/Text	4	6	0	10	1	
29	Lot Numbers				25	0	
30	Block Numbers				30	0	
31	Addition Names	0	0	0	35	0	
32	Open						
33	Lot Ticks						
34	Lot Lines/Property Lines	6	6	0			
35	Trees/Hedge Rows	0	6	0	AS=1		TREES
36	GPS Monuments	0	5	0	18	23	CONTRL
37	2' Topo Contour						
38	5' Topo Contour	0	7	0			
39	25' Major Topo Contour	0	7	0			

40	X Spot Elevation	0	7	0			
41	FEMA Monuments/Labels	0	3/0	0	18	1	FEMA
42	Quarter Sections						
43	Section Lines	0	5	0			
44	Features	0	2	0			
44	Cell Towers	0	12	0	AS=1		CELTWR
45	Fences (Pattern)	0	8	0	AS=1		FENCE
46	Format/Legend	0	0	0			Limleg Madleg
47	Mass Points	0	7	2			
48	Break Lines	0	7	2			
49	Open						
50	Billboards	0	37	1			BBOARD
51	Sanitary Sewer	0		3			
52	Sanitary Sewer Text						
53	Storm Water Features	0		3			
54	Storm Water Text						
55	Open						
56	Property Address	0	1	0			
57	Text Tag for Buildings	0	1	0	10-20	1	
58	One Way Arrows	1	3	1			
59	Open						
60	Open						
61	Open						
62	Monuments for Setup (point cell)						
63	Open						

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** 2026-202

Department: Engineering

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to enter into an Agreement between the City of Huntsville, Alabama and UES Professional Solutions 18, LLC, for Construction Materials Testing Services for North Village Geotechnical Contract, Project No. 71-26-SP16.

Resolution No.

Finance Information:

Account Number: 3080-71-00000-520600-PR8627XX-
City Cost Amount: $59,380.00
Total Cost: $59,380.00

Special Circumstances:

Grant Funded: N/A
Grant Title - CFDA or granting Agency: N/A
Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
Geotechnical contract with UES for professional services regarding public improvements related to the North Village Town Center project. Not-to-Exceed contract amount of $59,380.00.

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** TMP-6534

Department: Engineering

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to enter into an Agreement between the City of Huntsville, Alabama and UES Professional Solutions 18, LLC, for Construction Materials Testing Services for North Village Geotechnical Contract, Project No. 71-26-SP16.

Resolution No.

Finance Information:

Account Number: 3080-71-00000-520600-PR8627XX-
City Cost Amount: $59,380.00
Total Cost: $59,380.00

Special Circumstances:

Grant Funded: N/A
Grant Title - CFDA or granting Agency: N/A
Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
Geotechnical contract with UES for professional services regarding public improvements related to the North Village Town Center project. Not-to-Exceed contract amount of $59,380.00.

RESOLUTION NO. 26-

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, that the Mayor be, and is hereby authorized, to enter into an Agreement between the City of Huntsville, Alabama and UES Professional Solutions 18, LLC, in a Not-to-Exceed (NTE) Ceiling Price of FIFTY-NINE THOUSAND THREE HUNDRED EIGHTY AND NO/100 DOLLARS ($59,380.00) for Construction Materials Testing Services for North Village Geotechnical Contract, Project No. 71-26-SP16, in Huntsville, Alabama, on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, which said Agreement is substantially in words and figures similar to that document attached hereto and identified as "Agreement between the City of Huntsville, Alabama and UES Professional Solutions 18, LLC, for Construction Materials Testing Services for North Village Geotechnical Contract, Project No. 71-26-SP16," consisting of a total of eighteen (18) pages plus twenty-three (23) additional pages consisting of Attachments 1-15, and the date of February 26, 2026, appearing on the margin of the first page, together with the signature of the President or President Pro Tem of the City Council, 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 26th day of February, 2026.

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

ADOPTED this the 26th day of February, 2026.

_____
Mayor of the City of Huntsville,
Alabama

AGREEMENT BETWEEN

CITY OF HUNTSVILLE, ALABAMA

AND

UES PROFESSIONAL SOLUTIONS 18, LLC

FOR

CONSTRUCTION MATERIALS TESTING SERVICES

FOR

NORTH VILLAGE GEOTECHNICAL CONTRACT

Project No. 71-26-SP16

February 26, 2026

President of the City Council of the City of Huntsville, AL
Date: February 26, 2026

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AGREEMENT BETWEEN
CITY OF HUNTSVILLE, ALABAMA
AND
UES PROFESSIONAL SOLUTIONS 18, LLC
FOR
CONSTRUCTION MATERIALS TESTING SERVICES
FOR
NORTH VILLAGE GEOTECHNICAL CONTRACT

Project No. 71-26-SP16

THIS AGREEMENT made as of the 26th day of February in the year 2026, by and between the CITY OF HUNTSVILLE, ALABAMA (hereinafter called OWNER), and UES PROFESSIONAL SOLUTIONS 18, LLC, (hereinafter called ENGINEER).

WITNESSETH, for the considerations hereinafter set forth, the parties hereto agree as follows:

ARTICLE 1 - ENGAGEMENT OF THE ENGINEER

The OWNER hereby engages the ENGINEER, and the ENGINEER hereby accepts the engagement to provide general engineering and consultation as a representative of the OWNER to include the following:

1.1 Professional Construction Materials Testing Services for the North Village Geotechnical Contract, as further described in the Scope of Work in ATTACHMENT 1, and hereinafter called PROJECT.

1.2 By executing this Agreement, the ENGINEER represents to the OWNER that the ENGINEER is a professional qualified to act as the ENGINEER for the PROJECT and is licensed and certified to practice engineering by all public entities having jurisdiction over the ENGINEER and the PROJECT. The ENGINEER further represents to the OWNER that the ENGINEER will maintain all necessary licenses, certifications, permits or other authorizations necessary to act as ENGINEER for the PROJECT until the ENGINEER's remaining duties hereunder have been satisfied. The ENGINEER shall assign only qualified personnel to perform any service concerning the PROJECT. All services rendered by the ENGINEER for the PROJECT shall be performed by or under the immediate supervision of experienced and qualified professionals licensed, certified, and registered as appropriate in the State of Alabama possessing the expertise in the discipline of the service being rendered. The ENGINEER assumes full responsibility to the OWNER for the negligent acts, errors and omissions of its consultants or others employed or retained by the ENGINEER in connection with the PROJECT.

1.3 Execution of this Agreement by the ENGINEER constitutes a representation that the ENGINEER has become familiar with the PROJECT site and the local conditions under which the PROJECT is to be implemented. The ENGINEER agrees to provide all necessary construction materials testing services required to professionally accomplish the ENGINEER's defined scope of services.

1.4 The engineering professionals performing work on this contract shall perform the services with the professional skill and care ordinarily provided by a competent engineering professional practicing under the same or similar circumstances and professional licenses as expeditiously as

is prudent considering the ordinary professional skill and care of a competent engineering professional.

ARTICLE 2 – DESIGN SERVICES OF THE ENGINEER

ARTICLE OMITTED

ARTICLE 3 – CONSTRUCTION TESTING SERVICES

3.1 The ENGINEER shall provide to OWNER, professional services for activities that occur after the 100% submittal has been made. These services shall include, but not be limited to, consultation and advice, engineering support, construction material testing services, Stormwater Inspections report & documentation as needed.

3.2 The ENGINEER shall provide Construction Testing and/or Stormwater Inspections as described below and shall perform those duties and discharge those responsibilities set forth herein.

3.3 The ENGINEER shall represent the OWNER during construction testing and ADEM Compliance. The ENGINEER shall act on behalf of the OWNER only to the extent provided herein. The ENGINEER shall be the OWNER'S design representative during performance of the PROJECT, shall consult with and advise the OWNER on all design and technical matters, and shall be the OWNERS representative in dealing with the construction contractor.

3.4 The ENGINEER shall attend pre-construction meetings, attend monthly progress meetings, provide site inspection with the OWNER's approval to the extent necessary to ensure construction is in conformance with the design, resolve the contractor's questions concerning interpretation of the construction documents, act as OWNERS representative in disputes and on claims, and attend public meetings arising out of the construction process.

3.5 The ENGINEER shall provide the same technician throughout the project, unless otherwise approved in writing by the OWNER that is proven to be qualified/certified for the duties as assigned.

3.6 The ENGINEER shall be the initial interpreter of the requirements of the construction documents and the judge of the performance thereunder by the contractor. The ENGINEER shall act as the OWNER's advisor on claims. The ENGINEER shall render written or graphic interpretations and decisions necessary for the proper execution or progress of the Work with reasonable promptness on request of the contractor.

3.7 The ENGINEER shall reject work that does not conform to the contract documents and permit requirements unless directed by the OWNER, in writing, not to do so. Whenever, in the ENGINEER's opinion, it is necessary or advisable, the ENGINEER shall require special examination or testing of the work in accordance with the provisions of the construction contract whether or not such work is fabricated, installed or completed.

3.8 The ENGINEER shall promptly review and approve or take other appropriate action on proposed "equal materials or equipment." The ENGINEER shall not approve any such proposed equal materials or equipment unless such equals conform to the PROJECT design concept, the construction documents, the contract for construction, and the estimated life cycle PROJECT projections.

3.9 The ENGINEER shall promptly review and evaluate the results of all inspections, tests and written reports required by the contract for construction, which were required by any

governmental entity, or which were necessary or advisable. The ENGINEER shall take appropriate action on test results and shall promptly reject any work that does not conform to and comply with the requirements.

3.10 The ENGINEER shall promptly review, administer, manage, and advise the OWNER concerning test reports and recommendations on the project. The ENGINEER shall prepare change orders for the OWNER's approval and execution in accordance with the construction contract. The ENGINEER shall not be authorized to "swap out" required changes with reduced construction requirements without the written consent of the OWNER. The ENGINEER shall promptly prepare required drawings, specifications, and other supporting data as necessary in connection with minor changes, change order requests, and change orders.

3.11 The ENGINEER shall promptly notify the OWNER in writing of any information it obtains pertaining to any claim; alleged claim, including but not limited to mechanics' liens, construction liens, and builder's trust fund claims; or similar claims, involving any PROJECT contractor, supplier, subcontractor, or consultant, whether or not such claims or alleged claims arise from or relate to the PROJECT.

3.12 The ENGINEER shall at all times have access to the work wherever it is located. The ENGINEER shall not have control or charge of construction means, methods, techniques, sequences or procedures, or safety precautions or programs in connection with the work.

3.13 The ENGINEER shall be required to provide qualified technicians on site in a timely fashion, as requested by the OWNER. The ENGINEER shall promptly notify OWNER's representative upon arriving on site and notify OWNERS representative upon testing results prior to leaving site. A final report/recommendation shall be sent to the OWNER's office and to the job site within (1) one week of a site visit.

3.14 A valid City of Huntsville license shall be maintained throughout the term of this contract. Additionally, the engineering firm shall be required to obtain and pay for all other federal, state or local permits, licenses, and fees which may be necessary or required in order to perform the work detailed herein.

ARTICLE 4 - ADDITIONAL SERVICES

The following services of the ENGINEER are not included in Article 2. Nevertheless, the ENGINEER shall provide such services if authorized in writing by the OWNER, and they shall be paid for by the OWNER as provided in Article 7, unless otherwise noted.

4.1 Making revision in drawings, specifications or other documents when such revisions are inconsistent with written direction by the OWNER previously given, are required by the enactment of revision of codes, laws or regulations subsequent to the preparation of such documents and not reasonably anticipated or are due to other causes not within the control or responsibility of the ENGINEER, either in whole or in part.

4.2 Preparing drawings, specifications and supporting data in connection with change orders, provided that such change orders are issued by the OWNER due to causes not within the control or responsibility of the ENGINEER, either in whole or in part.

4.3 Providing additional services for repair or replacement of work damaged by acts of God or other cause during construction provided that such services are required by causes not the responsibility of the ENGINEER, either in whole or in part.

4.4 Providing services not otherwise required herein which are made necessary solely by the default of the Contractor or major defects or deficiencies in the work of the contractor. These services

shall be provided with no increase in the contract amount and will not be compensable on an hourly basis.

4.5 Providing expert witness services and other services arising out of claims.

ARTICLE 5 - RESPONSIBILITIES OF OWNER

The OWNER, without cost to the ENGINEER, will perform the following in a timely manner so as not to delay the services of the ENGINEER:

5.1 Assist ENGINEER by placing at ENGINEER's disposal all available information pertinent to the PROJECT including previous reports and any other data relative to design or construction of the PROJECT.

5.2 Provide all criteria and full information as to OWNER's requirements for the PROJECT, including design objectives and constraints, space, capacity and performance requirements, flexibility and expendability, and any budgetary limitations. The OWNER shall also furnish copies of all design and construction standards, which OWNER will require to be included in the drawings and specifications.

5.3 Assist the ENGINEER as necessary in acquiring access to and making all provisions for the ENGINEER to enter upon public and private lands as required for the ENGINEER to perform the work under this agreement.

5.4 Designate in writing a person to act as the OWNER's representative with respect to the work to be performed under this Agreement, such person to have complete authority to transmit instructions, receive information, interpret and define the OWNER's policies and decision with respect to materials, equipment elements and systems pertinent to the work covered by this Agreement. Examine all studies, reports, sketches, drawings, specifications, proposals and other documents presented by ENGINEER, obtain advice of an attorney, insurance counselor and other consultants as OWNER determines appropriate for such examination and render in writing decisions pertaining thereto within a reasonable time so as not to delay the services of ENGINEER.

5.5 When requested by the ENGINEER, the OWNER will intercede on the ENGINEER's behalf when data from, or review by, third parties is not on schedule through no fault of the ENGINEER.

5.6 The OWNER's review of any documents prepared by the ENGINEER, or its consultants, shall be solely for the purpose of determining whether such documents are generally consistent with the OWNER's intent. No review of such documents shall relieve the ENGINEER of its responsibility for the accuracy, adequacy, fitness, suitability, and coordination of its work product.

ARTICLE 6 - PERIOD OF SERVICES

6.1 The ENGINEER shall commence services pursuant to this agreement as of February 27, 2026. The final completion date for the completion of construction materials testing services as outlined in Article 3 shall be May 28, 2026. The Director of Engineering has the right to grant a time extension of up to 6 months at his/her discretion.

The ENGINEER shall perform these services with reasonable diligence and expediency consistent with sound professional practices. The ENGINEER shall include in his schedule an allowance for time required for OWNER's review of submissions and for approvals of authorities

having jurisdiction over the PROJECT. When approved by the OWNER, the schedule shall not be exceeded by the ENGINEER, except for cause.

If the ENGINEER becomes aware of delays due to time allowances for review and approval being exceeded, delay by the OWNER, the OWNER's consultants, or any other reason beyond the ENGINEER's control, which may result in the schedule of performance of the ENGINEER's services not being met, the ENGINEER shall promptly notify the OWNER. If the OWNER becomes aware of any delays or other causes that will affect the ENGINEER's schedule, the OWNER shall promptly notify the ENGINEER. In either event, the ENGINEER's schedule for performance of its services shall be equitably adjusted.

ARTICLE 7 - PAYMENT TO THE ENGINEER

7.1 BASIC SERVICES

The OWNER shall compensate the ENGINEER for services rendered pursuant to this Agreement, excepting those services described as Additional Services in Article 4 of this Agreement, on a Not-to-Exceed (NTE) Ceiling Price of FIFTY-NINE THOUSAND THREE HUNDRED EIGHTY AND NO/100 DOLLARS ($59,380.00), for Construction Materials Testing Services described in Article 3. Additional services of the ENGINEER as described in Article 4, if any, shall be compensated on an hourly basis in accordance with Attachment 5.

7.2 NOT-TO-EXCEED (NTE) CEILING PRICE

NTE Ceiling price. The City of Huntsville (COH) will not be obligated to pay the ENGINEER any amount in excess of the NTE ceiling price as per Attachment "1", and the ENGINEER shall not be obligated to continue performance if to do so would exceed the NTE ceiling price set forth in the referenced attachment, unless and until the COH notifies the ENGINEER in writing that the NTE ceiling price has been increased and specifies in the notice a revised NTE ceiling that shall constitute the NTE ceiling price for performance under this contract. NTE ceiling price increase will be done by a written change order to the contract issued by the OWNER that will not require the ENGINEER's approval. When and to the extent that the NTE ceiling price set forth in the referenced attachment has been increased, any hours expended, and material costs incurred by the ENGINEER in excess of the NTE ceiling price before the increase shall be allowable to the same extent as if the hours expended and material costs had been incurred after the increase in the NTE ceiling price.

7.3 EFFECTIVE DATE

This contract shall have no force or effect unless and until it is executed by the OWNER and the ENGINEER and a properly executed copy is mailed to the ENGINEER with a notice to proceed (NTP). If a NTP is not issued within sixty (60) days commencing from the last date of execution of this CONTRACT by the OWNER and the ENGINEER, then this CONTRACT shall be NULL AND VOID, the OWNER will not be obligated to any payment to the ENGINEER and the ENGINEER will not be obligated to perform any work under said CONTRACT.

PAYMENT SUMMARY

Construction Materials Testing– Not-to-Exceed Price	**$59,380.00**
TOTAL CONTRACT AMOUNT:	**$59,380.00**

ARTICLE 8 - GENERAL PAYMENT PROCEDURE

8.1 INVOICES

8.1.1 The ENGINEER shall submit monthly invoices to the Administrative Officer, Engineering Division, for the basic services described under Articles 2 and 4 for the design of the PROJECT. Invoices must include the City of Huntsville project name and number, dates of services, contract amount, previous billings, and current billing. Additionally, invoices for services that are not contracted for as "lump sum" in Article 4 must also be itemized and include, as a minimum, a description of each task performed, the amount of time utilized performing each task, the name(s) of personnel who performed the task and the cost for each specific task. Along with each invoice, the ENGINEER must submit a consultant progress report in the format shown in Attachment 6 hereto. No payment will be made without the consultant progress report completed and attached. Monthly progress reports shall be submitted monthly even if no request for payment is made. If services under Article 4 are included in the invoice for additional services not included under the lump sum provisions, or services billed as time and material, the classification and hours of such persons rendering the services shall be attached to the invoice.

8.1.2 The signature of the ENGINEER on the invoice shall constitute the ENGINEER's representation to the OWNER that the services indicated in the invoice have progressed to the level indicated, have been properly and timely performed as required herein, that the reimbursable expenses included in the invoice have been reasonably incurred, that all obligations of the ENGINEER covered by prior invoices have been paid in full, and that, to the best of the ENGINEER's knowledge, information and informed belief, the amount requested is currently due and owing, there being no reason known to the ENGINEER the payment of any portion thereof should be withheld. Submission of the ENGINEER's invoice for final payment and reimbursement shall further constitute the ENGINEER's representation to the OWNER that, upon receipt from the OWNER of the amount invoiced, all obligations of the ENGINEER to others, including its consultants, incurred in connection with the PROJECT, have been paid in full. ENGINEER must designate on Attachment 6 – Progress Report in the appropriate space provided that such action has been completed.

8.2 TIME FOR PAYMENT

The OWNER shall make payment for services in Articles 3 and 4 within 60 days of receipt of valid invoice.

8.3 OWNER'S RIGHT TO WITHHOLD PAYMENT

In the event the OWNER becomes credibly informed that any representations of the ENGINEER, provided pursuant to Article 8.1.2, are wholly or partially inaccurate, the OWNER may withhold payment of sums then or in the future otherwise due to the ENGINEER until the inaccuracy, and the cause thereof, is corrected to the OWNER's reasonable satisfaction. Additionally, failure by the ENGINEER to supply substantiating records shall be reason to exclude related costs from the amounts which might otherwise be payable by the OWNER to the ENGINEER.

8.4 REIMBURSABLE EXPENSES

8.4.1 In addition to the requirements set forth in 8.1 above, invoices for reimbursable expenses shall include such documentation as the OWNER may require. Reasonable expenses are limited to the following expenses:

(a) Transportation outside the immediate Huntsville area (50-mile radius) approved in advance by the OWNER in writing and incurred in connection with the PROJECT. (Per

Department of Treasury, Internal Revenue Service Publication 1542, Per Diem Rates, for travel within the continental United States). Refer to website: www.irs.gov/pub/irs-pdf/p1542.pdf for more information;

(b) Charges for long-distance communications;
(c) Fees paid for securing approval of authorities having jurisdiction over the PROJECT,
(d) Actual costs of reproduction for items in excess of those included in the required services;
(e) Postage and handling charges incurred for drawings, specifications and other documents.

8.4.2 The ENGINEER shall set forth with particularity on its invoice the nature and cost of the expense item being billed, and attach to its invoice the written authorization, if any, required for such item; and shall bill expenses at actual cost or prevailing rate and without the addition of administrative charge, any multiple or surcharge.

8.5 W-9 TAXPAYER FORM

All ENGINEERING FIRMS are required to submit a Federal Tax Form W-9 to City of Huntsville at the time a contract is awarded. No payment of invoices can be made until this W-9 Tax Form has been properly submitted. A copy of the W-9 Tax Form can be requested from the OWNER or at the following website: www.irs.ustreas.gov/pub/irs-pdf/fw9.pdf.

ARTICLE 9 - GENERAL CONSIDERATIONS

9.1 GENERAL

OWNER and ENGINEER agree that the following sections and provisions shall apply to the work to be performed under this Agreement and that such provisions shall supersede any conflicting provisions of this Agreement.

9.2 SUB-CONTRACTED SPECIALIZED SERVICES

The ENGINEER may sub-contract specialized services required of the PROJECT to competent and experienced sub-consultants approved by the OWNER in writing. As a prime professional, the ENGINEER shall act as OWNER's representative for contracting, directing, and managing the services of sub-consultants. The OWNER shall have the right to reject any consultant provided that the OWNER raises a timely objection. At the time of the execution of this Agreement, the parties anticipate that the consultants listed in Attachment "7" hereto will be retained by the ENGINEER to provide services with respect to the PROJECT. Expenses payable to the ENGINEER for administration of subcontracted services are limited to no more than 5% of the cost of the subcontracted services.

9.3 PEER REVIEW

The OWNER reserves the right to conduct, at the OWNER's expense, peer review of designs and drawings prepared by the ENGINEER and/or sub-consultant(s) for the PROJECT. The ENGINEER and sub-consultant(s) agree that knowledge and consent to review of their work by other engineers of the OWNER's choosing is hereby given in accordance with the ADMINISTRATIVE CODE (RULES AND REGULATIONS) of the Alabama State Board of Licensure for Professional Engineers and Land Surveyors, Chapter 330-X-14-.06(a) (13) effective January 2008 and as may be amended now or in the future pertaining to the Code of Ethics for review of the work of another engineer.

9.4 CLARIFICATION OF WORK

If reviewing agencies raise questions regarding the work of ENGINEER, OWNER will participate in such meetings as deemed necessary to explain and clarify this work.

9.5 CHANGES

9.5.1 The OWNER may, at any time by written order, make changes within the general scope of the Agreement in the services to be provided. If such changes cause an increase or decrease in ENGINEER's cost of, or time required for performance of any services, whether or not changed by any order, an equitable adjustment shall be made, and the Agreement shall be modified in writing accordingly. Upon notification of change, ENGINEER must assert any claim of ENGINEER for adjustment in writing within 30 days from the date of receipt unless OWNER grants a further period of time.

9.5.2 If findings in any phase of this PROJECT significantly alter the scope of work for subsequent phases, or if regulations are changed resulting in a scope of work change for any phase, engineering fees set forth in Article 7 may be renegotiated by the OWNER and ENGINEER.

9.6 ENGINEER'S RECORDS

Documentation accurately reflecting services performed, and the time expended by the ENGINEER and his personnel and records of reimbursable expenses shall be prepared concurrently with the performance of the services and shall be maintained by the ENGINEER. The ENGINEER shall maintain record copies of all written communications, and any memoranda of verbal communications related to the PROJECT. All such records and documentation shall be maintained for a minimum of five (5) years after the PROJECT date of final completion or for any longer period of time as may be required by law or good practice. If the ENGINEER receives notification of a dispute or of pending or commencement of litigation during this five-year period, the ENGINEER shall continue to maintain all PROJECT records until final resolution of the dispute or litigation. The ENGINEER shall make such records and documentation available to the OWNER upon notice and shall allow the authorized representative(s) of the OWNER to inspect, examine, review and copy the ENGINEER's records at the OWNER's reasonable expense.

9.7 SEAL ON DOCUMENTS

9.7.1 Final plans and drawings shall be marked "ISSUED FOR CONSTRUCTION". When a firm, partnership, or corporation performs the work, each drawing shall be sealed and signed by the licensed engineer or engineers who were in responsible charge of the work.

9.7.2 When plans and drawings issued for construction were not performed by a firm, partnership, or corporation, the first sheet or title page shall be sealed, dated, and signed by the engineer who was in responsible charge. Two or more licensed professional engineers may affix their signatures and seals provided it is designated by a note under the seal the specific subject matter for which each is responsible. In addition, each drawing shall be sealed and signed by the licensee or licensees responsible for each sheet.

9.7.3 When plans or drawings are a site adaptation of a standard design or plan or make use of a standard drawing of others, the ENGINEER shall take measures to assure that the site adaptation, standard drawing, or plan is appropriate and suitable for the use proposed by the ENGINEER including meeting the specific site conditions, functionality, design criteria, safety considerations, etc. After taking such measures, the ENGINEER

shall seal the standard drawing or plan as shown above in sections 9.8.1 and 9.8.2. The ENGINEER shall not utilize standards of others without their written consent where written consent is required or implied.

9.7.4 Each sheet of documents, specifications, and reports for engineering practice and of maps, plats, charts, and reports for land surveying practice, shall be signed, sealed, and dated by the licensed engineer or land surveyor who prepared the documents or under whose responsible charge the documents were prepared. Where more than one sheet is bound together in one volume, including but not limited to reports and specifications, the licensee who prepared the volume, or under whose responsible charge the volume was prepared, may sign, seal, and date only the title or index sheet, provided that this sheet clearly identifies all of the other sheets comprising the bound volume, and provided that any of the other sheets which were prepared by, or under the responsible charge of, another licensee, be signed, sealed, and dated by the other licensee.

9.8 USE AND OWNERSHIP OF DOCUMENTS

All rights of ownership, copyrights, construction documents, including all drawings, specifications and other documents, electronic media, computer source code, or things prepared by or on behalf of the ENGINEER for the PROJECT are hereby transferred to the OWNER and shall be the sole property of the OWNER and are free of any retention rights of the ENGINEER. The ENGINEER hereby grants to the OWNER an unconditional right to use or to refer to, for any purpose whatsoever, the construction documents and any other documents or electronic media, computer source code prepared by or on behalf of the ENGINEER for the PROJECT, free of any copyright claims, trade secrets or other proprietary rights with respect to such documents. The ENGINEER shall be permitted to retain copies thereof for its records. The ENGINEER's documents and other work products are not intended or represented to be suitable for re-use by OWNER or others on extensions of the PROJECT or on any other PROJECT. Any re-use without specific written verification or adaptation by ENGINEER will be at OWNER's sole risk and without liability or legal exposure to ENGINEER, and OWNER shall indemnify and hold harmless ENGINEER from all claims, damages, losses and expenses including attorneys' fees arising out of, or resulting from, such reuse by the OWNER; provided however, that this agreement to indemnify and save harmless shall not apply to any reuse of documents retained by, or through, the ENGINEER.

9.9 ESTIMATE OF CONSTRUCTION COST

Since ENGINEER has no control over the construction cost of labor, materials, or equipment, or over the construction contractor(s) methods of determining prices, or over competitive bidding or market conditions, his opinion of probable PROJECT cost or construction cost provided for herein are to be made on the basis of his experience and qualifications and represent his best judgment as a design professional familiar with the construction industry; but, ENGINEER cannot and does not guarantee that proposals, bids or construction costs will not vary from opinions of probable cost prepared by him. If OWNER wishes greater assurance as to the construction cost, he will employ an independent cost estimator.

9.10 TERMINATION FOR CAUSE

This Agreement may be terminated by either party upon seven (7) days written notice to the other should such other party fail substantially to perform in accordance with its material terms through no fault of the party initiating the termination.

9.11 TERMINATION BY THE OWNER WITHOUT CAUSE

The OWNER may terminate this Agreement without cause upon seven (7) days written notice to the ENGINEER. In the event of such a termination without cause, the ENGINEER shall be

compensated for all services performed prior to termination, together with Reimbursable Expenses incurred. In such event, the ENGINEER shall promptly submit to the OWNER its invoice for final payment and reimbursement which invoice shall comply with the provisions of Paragraph 8.1.

ARTICLE 10 - INDEMNITY AND INSURANCE

10.1 INSURANCE

The ENGINEER shall carry insurance of the following kinds and amounts in addition to any other forms of insurance or bonds required under the terms of the contract specifications. The ENGINEER shall procure and maintain for the duration of the job until final acceptance by the OWNER, or as later indicated, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the ENGINEER, his agents, representatives, employees, or subcontractor.

10.2 MINIMUM SCOPE OF INSURANCE:

A. General Liability:

Insurance shall be written on an occurrence basis. Claims-made coverage will be accepted only on an exception basis after the OWNER's approval. The same insurance company should write General Liability Coverage and OWNERs ENGINEERs Protective Insurance.

B. Commercial General Liability

Products and Completed Operations
Contractual
Personal Injury
Explosion, Collapse and Underground
Broad Form Property Damage

C. Professional Liability:

Insurance may be written on a "claims-made" basis, providing coverage for negligent acts, errors, or omissions in the performance of professional services. Coverage shall be maintained for a discovery and reporting period of no less than five (5) years after completion of the professional services and Certificates of Insurance shall be submitted to the OWNER on a yearly basis during this time frame. Coverage shall be no less comprehensive than that which is carried by at least 25% of the registered engineers or engineering firms contracting in the State of Alabama. Such coverage shall be carried on a continuous basis including prior acts coverage to cover the subject PROJECT. The professional liability insurance shall contain contractual liability coverage.

D. Automobile Liability:

Business Automobile Liability providing coverage for all owned, hired, and non-owned autos. Coverage for loading and unloading shall be provided under either automobile liability or general liability policy forms.

E. Workers' Compensation Insurance:

Statutory protection against bodily injury, sickness or disease or death sustained by employee in the scope of employment. Protection shall be provided by a commercial insurance company, or a recognized self-insurance fund authorized before the State of Alabama Industrial Board of Relations. "Waivers of Subrogation" in favor of the OWNER shall be endorsed to Workers' Compensation Insurance.

F. Employers Liability Insurance:

Covering common law claims of injured employees made in lieu of or in addition to a worker's compensation claim.

10.3 MINIMUM LIMITS OF INSURANCE:

A. General Liability:

Commercial General Liability on an "occurrence form" for bodily injury and property damage:

$ 2,000,000 General Aggregate Limit
$ 2,000,000 Products - Completed Operations Aggregate
$ 1,000,000 Personal & Advertising Injury
$ 1,000,000 Each Occurrence

B. Professional Liability:

Insurance may be made on a "claims-made" basis:

$ 500,000 Per Claim - Land Surveyors
$ 1,000,000 Per Claim - Other Professionals

C. Automobile Liability:

$ 1,000,000 Combined Single Limit per accident for bodily injury and property damage.

D. Workers' Compensation:

As required by the State of Alabama Statute. The coverage should include waiver of subrogation.

E. Employers Liability:

$ 1,000,000 Bodily Injury by Accident or Disease
$ 1,000,000 Policy Limit by Disease

10.4 OTHER INSURANCE PROVISIONS:

The OWNER is hereby authorized to adjust the requirements set forth in this document in the event it is determined that such adjustment is in the OWNER's best interest. If the insurance requirements are not adjusted by the OWNER prior to the OWNER's release of specifications with regard to the PROJECT in question, then the minimum limits shall apply. The City of Huntsville/OWNER shall be named on the policies of general liability and automobile insurance and on the certificate of insurance as an Additional Insured. Additional Insured status on the Commercial General Liability policy shall be through ISO Additional Endorsement CG 20 10 11 85 or equivalent and coverage shall be afforded on a primary basis. Liability is not necessarily

limited to the minimum amounts of insurance required herein, especially where other insurance coverage is available.

The policies are to contain, or be endorsed to contain, the following provisions:

A. All Coverage:

The ENGINEER is responsible to pay all deductibles. Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, canceled, non-renewal or materially changed by either party, reduced in coverage or in limits except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given to the OWNER. Cancellation of coverage for non-payment of premium will require ten (10) days written notice to the OWNER.

10.5 ACCEPTABILITY OF INSURERS:

Insurance is to be placed with insurers authorized by the State of Alabama with an A. M. Best rating of A-V or better.

10.6 VERIFICATION OF COVERAGE:

The OWNER shall be indicated as a Certificate Holder and the ENGINEER shall furnish the OWNER with Certificates of Insurance reflecting the coverage required by this document. The A. M. Best rating and deductibles, if applicable, shall be indicated on the Certificate of Insurance for each insurance policy. The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf and must be an original signature. Certificates signed using digital signatures will not be accepted unless accompanied by a written statement from the insurance/surety company indicating that their electronic signature is intended as their signature. All certificates are to be received and approved by the OWNER before work commences. The OWNER reserves the right to require complete, certified copies of all required insurance policies at any time.

10.7 CONSULTANTS AND/OR SUBCONTRACTORS WORKING FOR THE ENGINEER:

The ENGINEER shall furnish separate certificates and/or endorsements for each subcontractor and/or consultant showing insurance of the same type or types and to the extent of the coverage set forth in this Article 10.

10.8 HOLD HARMLESS AGREEMENT:

A. Professional Liability Exposures:

The ENGINEER, to the fullest extent permitted by law, shall indemnify and hold harmless the OWNER, its elected and appointed officials, employees, agents, and representatives against all claims, damages, losses, judgments and expenses, including, but not limited to, attorney's fees, arising out of or resulting from the performance of the work, caused by any negligent act, error or omission of the ENGINEER or any of their consultants, or anyone directly or indirectly employed by them or anyone for whose acts they are legally liable. Such obligation should not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity, which would otherwise exist as to any party or person, described in this paragraph.

To the fullest extent permitted by law, the ENGINEER shall defend, protect, indemnify, and hold harmless the OWNER, its elected and appointed officials, officers, directors, employees, agents, and representatives from and against any and all liability, claims, demands, damages, loss, costs, fees and expenses (including actual fees and expenses

of attorneys, expert witnesses, and other consultants) for infringement of patent rights, copyrights, or other intellectual property rights, except with respect to designs, processes or products of a particular manufacturer expressly required by the OWNER in writing. If the ENGINEER has reason to believe the use of a required design, process or product is an infringement of a patent, the ENGINEER shall be responsible for such loss unless such information is promptly given to the OWNER.

B. Other Than Professional Liability:

The ENGINEER agrees, to the fullest extent permitted by law, to defend, protect, indemnify and hold harmless the OWNER, its elected and appointed officials, officers, directors, employees, agents, and representatives from and against any and all liability, claims, demands, damages, loss, judgments, costs, fees, and expenses (including actual fees and expenses of attorneys, expert witnesses, and other consultants) attributable to personal injury, including bodily injury sickness, disease or death, or to injury to or destruction of tangible property, including loss of use resulting therefrom actually or allegedly caused by the ENGINEER or the ENGINEER's consultants, subcontractors, or suppliers, including, without limitation, any breach of contract or any negligent acts, errors, or omissions in the performance of the professional services provided pursuant to or as a result of this Agreement. Neither the OWNER nor the ENGINEER shall be obligated to indemnify the other party in any manner whatsoever for the other parties own negligence.

ARTICLE 11- MISCELLANEOUS PROVISIONS

11.1 GOVERNING LAW

This Agreement shall be governed by the law of the State of Alabama.

11.2 INTENT AND INTERPRETATION

11.2.1 The intent of this contract is to require complete, correct, and timely execution of the work. Any work that may be required, implied, or inferred by the contract documents, or any one or more of them, as necessary to produce the intended result shall be provided by the ENGINEER.

11.2.2 This contract is intended to be an integral whole and shall be interpreted as internally consistent. What is required by any one contract document shall be considered as required by the contract.

11.2.3 When a word, term or phrase is used in this contract, it shall be interpreted or construed, first, as defined herein; second, if not defined, according to its generally accepted meaning in the engineering industry; and third, if there is no generally accepted meaning in the engineering industry, according to its common and customary usage.

11.2.4 The words "include", "includes", or "including", as used in this contract, shall be deemed to be followed by the phrase, "without limitation".

11.2.5 The specification herein of any act, failure, refusal, omission, event, occurrence or condition as constituting a material breach of this contract shall not imply that any other, non-specified act, failure, refusal, omission, event, occurrence or condition shall be deemed not to constitute a material breach of this contract.

11.2.6 Words or terms used as nouns in this contract shall be inclusive of their singular and plural forms unless the context of their usage clearly requires a contrary meaning.

11.3 TIME IS OF THE ESSENCE

Time limitations contained herein, or provided for hereby, are of the essence of this Agreement. The ENGINEER understands and acknowledges that time is of the essence in completion of the PROJECT and that the OWNER will incur damages if the PROJECT is not completed on time.

11.4 SUCCESSORS AND ASSIGNS

The ENGINEER shall not assign its rights hereunder, excepting its right to payment, nor shall it delegate any of its duties hereunder without the written consent of the OWNER. Subject to the provisions of the immediately preceding sentence, the OWNER, and the ENGINEER, respectively, bind themselves, their successors, assigns and legal representatives to the other party to this Agreement and to the successors, assigns and legal representatives of such other party with respect to all covenants of this Agreement.

11.5 NO THIRD-PARTY BENEFICIARIES

This Agreement shall inure solely to the benefit of the parties hereto and their successors and assigns. Nothing contained herein is intended to or shall create a contractual relationship with, or any rights in favor of, or any cause of action in favor or, any E-verify, against the OWNER or the ENGINEER

11.6 INTELLECTUAL PROPERTY/ CONFIDENTIALITY

All information, documents, and electronic media, computer source code furnished by the OWNER to the ENGINEER belong to the OWNER, are considered proprietary and confidential, unless otherwise indicated by the OWNER, and are furnished solely for use on the OWNER's PROJECT. Such information, documents, and electronic media, computer source code shall be kept confidential by the ENGINEER, shall only be released as necessary to meet official regulatory requirements in connection with the PROJECT, and shall not be used by the ENGINEER on any other PROJECT or in connection with any other person or entity, unless disclosure or use thereof in connection with any matter other than services rendered to the OWNER hereunder is specifically authorized in writing by the OWNER in advance. This Section 11.6 shall survive the expiration of this Agreement.

11.7 SUBCONTRACT REQUIREMENTS

The ENGINEER shall include the terms and conditions of Articles 10 and 11 of this Agreement in every subcontract or agreement with a consultant for this PROJECT so that these terms and conditions shall be binding upon each subcontractor or consultant. The subconcontractor(s)/consultant(s) will maintain all licenses and certifications to practice its profession or trade by all public entities having jurisdiction over the PROJECT. The subcontractor(s)/consultant(s) further represent to the OWNER that the subcontractor(s)/consultant(s) will maintain all necessary licenses, certifications, permits or other authorizations necessary for the PROJECT until the remaining duties hereunder have been satisfied.

11.8 NOTICES

Unless otherwise provided, all notices shall be in writing and considered duly given if the original is hand delivered or is sent by U.S. Mail, postage prepaid to City of Huntsville Engineering, P. O. Box 308 (35804), 305 Fountain Circle (35801), Huntsville, AL. All notices shall be given to the addresses set forth above. Notices, hand delivered shall be deemed given the next business day following the date of delivery. Notices given by U.S. Mail shall be deemed given as of the second business day following the date of posting.

11.9 FEDERAL IMMIGRATION LAW

By signing this Agreement, the contracting parties affirm, for the duration of the agreement, that they will not violate federal immigration law or knowingly employ, hire for employment or continue to employ an unauthorized alien within the state of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom.

11.10 STRICT COMPLIANCE

No failure of the OWNER to insist upon strict compliance by the ENGINEER with any provision of this Contract for Professional Services shall operate to release, waive, discharge, modify, change or affect any of the ENGINEER's obligations.

11.11 WAIVER

No provision of this Agreement may be waived except by written agreement of the parties. A waiver of any provision on one occasion shall not be deemed a waiver of that provision on any subsequent occasion, unless specifically stated in writing. A waiver of any provision shall not affect or alter the remaining provisions of this Agreement.

11.12 SEVERABILITY

If any provision of this Agreement, or the application thereof, is determined to be invalid or unenforceable, the remainder of that provision and all other provisions of this Agreement shall remain valid and enforceable.

11.13 ETHICS

The ENGINEER shall not offer or accept any bribes or kickbacks from or to any manufacturer, consultant, trade contractor, subcontractor, supplier or any other individual or entity in connection with the PROJECT. The ENGINEER shall not confer on any governmental, public, or quasi-public official having any authority or influence over the PROJECT any payment, loan, subscription, advance, deposit of money, services or anything of more than nominal value, present or promised. The ENGINEER shall not, without the express written permission of the OWNER, engage or recommend to the OWNER engagement of any consultant, trade contractor, subcontractor, or supplier to provide services on behalf of the ENGINEER, OWNER or PROJECT in which the ENGINEER has a direct or indirect proprietary or other pecuniary interest; or call for the use of or by exclusion require or recommend the use of products, materials, equipment, systems, processes or procedures in which the ENGINEER or in which any consultant, trade contractor, subcontractor, or supplier of the ENGINEER has a direct or indirect proprietary or other pecuniary interest. Without prior notification and written approval of the OWNER, the ENGINEER and the ENGINEER'S subconsultants shall not offer services to the OWNER'S contractor.

11.14 ENTIRE AGREEMENT

This Agreement represents the entire agreement between the OWNER and the ENGINEER and supersedes all prior communications, negotiations, representations, or agreements, either written or oral. This agreement may be amended only by written instrument signed by both OWNER and ENGINEER.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

ENGINEER:
UES PROFESSIONAL SOLUTIONS 18, LLC

BY: _____
William Kennard

TITLE: Principal Engineer

ATTEST: _____

Given under my hand this_____day

Of _____, 2026.

_____
Notary Public

My commission expires_____

OWNER:
CITY OF HUNTSVILLE

BY: _____
Tommy Battle

TITLE: Mayor

ATTEST: _____

Given under my hand this_____day

Of _____, 2026.

_____
Notary Public

My commission expires_____

ATTACHMENT 1
SCOPE OF SERVICES

(Refer to letter dated January 19, 2026, from Brian Cook and William Kennard to Shane Davis and attachments).

QUOTATION FOR
CONSTRUCTION MATERIALS TESTING SERVICES
FOR
HUNTSVILLE NORTH VILLAGE MASS GRADING PHASE
HUNTSVILLE, ALABAMA
PROPOSAL NO.: G-25-407

BY

UES PROFESSIONAL SOLUTIONS 18, LLC

JANUARY 19, 2026

UES Professional Solutions 18, LLC

PREPARED
FOR

CITY OF HUNTSVILLE
320 FOUNTAIN CIRCLE
HUNTSVILLE, ALABAMA 35801

Universal Engineering Sciences, L.L.C.

January 19, 2026

City of Huntsville
320 Fountain Circle
Huntsville, AL 35801

Attention: Mr. Shane Davis

Subject: Proposal for Construction Materials Testing Services
North Huntsville Village Project – Mass Grading Phase
Huntsville, Alabama
Proposal No.: G-25-407

Dear Mr. Davis:

UES Professional Solutions 18 (UES), LLC is pleased to present this unit rate proposal for providing Construction Materials Testing (CMT) Services for the proposed mass grading for the North Huntsville Village project located in Huntsville, Alabama. The staff of UES has been involved in many projects in the North Alabama and Tennessee area over the past 30 years. Given our knowledge and experience, we believe we will be a valuable member of the construction team.

PROJECT INFORMATION

UES understands that the project will consist of the mass grading phase of construction for two box store developments located in Huntsville, Alabama. Some remedial work is expected on-site due to poor soil conditions. Based on communications with Rogers Group representatives, we understand mass grading will be completed in 90 working days.

SCOPE OF SERVICES – CMT

UES has reviewed the provided project civil drawings and geotechnical reports available at the time of this proposal. Based on our knowledge regarding the planned construction, the following Scope of Services is anticipated for this project. We understand that our services will be provided on an on-call basis. Our laboratory and staff are fully certified by AASHTO and the USACE and can provide the construction materials and testing services for this project. The anticipated services at this time will include:

Subgrade Evaluations

A field engineer will review subgrade areas prior to fill placement in fill areas and at final grade elevation in cut areas. Reports documenting findings and recommendations will be submitted upon completion. Recommendations to remediate unsuitable soil conditions or improve existing soils will be provided at the time of each review.

Field Density Testing

UES proposes to provide a qualified field technician to perform field density testing of structural fill at the required locations and testing intervals. Results of tests will be reported in the field upon completion. Formal reports will be prepared and submitted after completion of each event. Our technicians are trained to quickly interpret test results and the observed site conditions to help the site grading contractor maximize productivity.

Laboratory Testing

An experienced laboratory technician will perform all required testing in a timely manner for this project. These services will include the following:

- Maximum density by standard Proctor method samples
- Atterberg Limits determination
- Gradation
- Moisture Content

ESTIMATE

Construction Materials Testing

Attached is our unit rate fee schedule for your review. Services provided during construction will be invoiced in accordance with the attached unit rate fee schedule. We estimate the costs for providing the construction materials testing services during this project to be $59,380.00. Invoices will be prepared monthly for the work performed during the previous billing cycle in accordance with the unit rates provided on the attached Fee Schedule. Invoices will reflect the unit rate charges, which is a function of the schedule and testing needs. In the event that other tests or inspection services not mentioned herein are required, we would be pleased to offer a quotation upon request.

Technician	640 hours x $60	$38,400.00
Nuke Gauge	80 x $40	$ 3,200.00
Site Visit	104 x $40	$ 4,160.00
Project Manager	96 x $95	$ 9,120.00
Senior Engineer	15 x 140	$ 2,100.00
Laboratory Services		$ 2,400.00
	Total	$59,380.00

CLOSING

UES appreciates the opportunity to provide you with our best resources and professional services. Should you have further questions, please contact the undersigned.

Respectfully Submitted,
UES, LLC

Brian K. Cook

William T. Kennard, P.E.
Principal Engineer

Attachment: On-Call Unit Rate Fee Schedule

ATTACHMENT 2 - ALABAMA IMMIGRATION ACT - REPORT OF OWNERSHIP FORM

CITY OF HUNTSVILLE, ALABAMA REPORT OF OWNERSHIP FORM

A. **General Information.** Please provide the following information:

- Legal name(s) (include "doing business as", if applicable): UES Professional Solutions 18, LLC
- City of Huntsville current taxpayer identification number (if available): 74159
  (Please note that if this number has been assigned by the City and if you are renewing your business license, the number should be listed on the renewal form.)

B. **Type of Ownership**. Please complete the un-shaded portions of the following chart by checking the appropriate box below and entering the appropriate Entity I.D. Number, if applicable (for an explanation of what an entity number is, please see paragraph C below):

Type of Ownership *(check appropriate box)*	**Entity I. D. Number & Applicable State**
☐ Individual or Sole Proprietorship	Not Applicable
☐ General Partnership	Not Applicable
☐ Limited Partnership (LP)	Number & State:
☐ Limited Liability Partnership (LLP)	Number & State:
☒ Limited Liability Company (LLC) (Single Member)	Number & State: 000-602-444 State of Alabama
☐ LLC (Multi-Member)	Number & State:
☐ Corporation	Number & State:
☐ Other, please explain:	Number & State (if a filing entity under state law):

C. **Entity I.D. Numbers.** If an Entity I.D. Number is required and if the business entity is registered in this state, the number is available through the website of Alabama's Secretary of State at: www.sos.state.al.us/, under "Government Records". If a foreign entity is not registered in this state please provide the Entity I.D. number (or other similar number by whatever named called) assigned by the state of formation along with the name of the state.

D. **Formation Documents.** Please note that, with regard to entities, the entity's formation documents, including articles or certificates of incorporation, organization, or other applicable formation documents, as recorded in the probate records of the applicable county and state of formation, ***are not required unless:*** (1) specifically requested by the City, or (2) an Entity I.D. Number is required and one has not been assigned or provided.

Please date and sign this form in the space provided below and either write legibly or type your name under your signature. If you are signing on behalf of an entity please insert your title as well.

Signature: _____ Title (if applicable): SE - CFO

Type or legibly write name: Clint Johnson Date: 12-31-2025

ATTACHMENT 3 - CITY OF HUNTSVILLE STANDARDS AND DESIGN GUIDES

1. City of Huntsville Standard Specifications for Construction of Public Improvements, Contract Projects, 1991.
2. City of Huntsville Engineering Standards, 1991.
3. City of Huntsville Design and Acceptance Manual for Force Mains and Pump Stations, 2011.
4. City of Huntsville Design and Acceptance Manual for Sanitary Sewers, 2011.
5. Alabama Department of Transportation Standard Specifications for Highway Construction, Current Edition.
6. City of Huntsville Subdivision Regulations, 1991.

ATTACHMENT 4
DESIGN REVIEWS

60% COMPLETE – PRELIMINARY DESIGN CRITERIA

The review of the PROJECT at this point is primarily to insure that funding limitations are not being exceeded and to insure that the contract documents, design analysis and cost estimates are proceeding in a timely manner, and that the design criteria and previous review comments are being correctly interpreted. An additional review may be required by the OWNER to review changes proposed from previous submittals.

CONFERENCE FORMAT

ATTENDEES: (Required)

- Real Estate
- Landscape Management
- Utilities
- Traffic Engineering
- Planning
- City of Huntsville Construction Project Manager
- City of Huntsville Inspector
- City of Huntsville Environmental Representative

DISCUSSION TOPICS:

- ❑ Additional land acquisition needs, as required.
- ❑ Technical specifications for special construction items not covered under standard specifications or deviations from standard specifications.
- ❑ Update on progress of permitting requirements.
- ❑ Erosion control plan requirements, if required by the OWNER.
- ❑ Budget constraints.
- ❑ Progress on coordination with other project participants such as the State of Alabama, sub consultants, etc.

REQUIRED SUBMITTALS TO THE PROJECT ENGINEER

1. One full size print copy and one ½ size print copy of all drawings that have incorporated previous comments shall be submitted. Plan/Profile drawings shall be 75% complete. Right-of way drawings shall be 100% complete at this submittal.
2. An update to the schedule in Microsoft Projects format showing the critical path shall be

submitted.

3. Unless determined to be inapplicable by the OWNER, Hydraulic reports 75% complete, shall be submitted.

4. Three (3) copies of preliminary plans for utilities shall be submitted.

5. Legal descriptions for takings shall be submitted. The information shall be 100% complete.

6. Traffic Control Plan, if required. Plan shall be 60% complete at this submittal.

7. Detailed preliminary construction cost estimate shall be submitted.

8. Results of geotechnical investigations shall be submitted.

9. Utility Project Notification Form from all affected utilities on the project shall be submitted and a list of all utilities that need to be contacted.

10. Two color copies and an electronic copy of an update to the schedule in Microsoft Projects format showing the critical path shall be submitted.

ATTACHMENT 4
DESIGN REVIEWS

90% COMPLETE – FINAL REVIEW

The review of this submittal is to ensure that the design is in accordance with directions provided the ENGINEER during the design process.

CONFERENCE FORMAT

DISCUSSION TOPICS

Discussion topics will be handled open forum.

REQUIRED SUBMITTALS TO THE PROJECT ENGINEER

1. One full size print copy and one ½ size print copy of all drawings that have incorporated previous comments shall be submitted. Submittals include Plan/Profile drawings, Construction Details, Detailed cross-sections with cut and fill quantities and storm and sanitary sewer crossings. Erosion control plan, if required, Technical specifications, Right-of way drawings, Traffic Control Plan, Plans for Utilities, Signed Acceptance of Utility Project Notification Form by all affected parties, Design Calculations, and a final cost estimate. All submittals shall be 100% complete.

2. Any changes to Land Acquisition needs shall be identified and Legal descriptions for the changes shall be submitted.

ATTACHMENT 5 - ENGINEERS PERSONNEL FEE SCHEDULE

UES, LLC
CONSTRUCTION TESTING SERVICES
ON-CALL UNIT RATE FEE SCHEDULE
G-25-407

Item No.	Description	Unit Price
Staffing		
P-1	Engineering Technician (Soil and Concrete), per hour	$60.00
P-2	Senior Engineering Technician, per hour	$75.00
P-3	Project Engineer/Manager, per hour	$95.00
P-4	Senior Consulting Engineer, per hour	$140.00
P-5	Administrative Assistant, per hour	$50.00
Laboratory Testing		
L-1	Compressive Strength Testing of Concrete/Masonry	$20.00
L-2	Standard Proctor Test, each	$130.00
L-3	Atterberg Limits Test (LL and PL) each	$110.00
L-4	Modified Proctor Test, each	$140.00
L-5	Grain Size Analysis (Gradation), each	$110.00
L-6	Moisture Content	$20.00
Equipment Fee		
S-1	Truck Charge, per visit	$40.00
S-2	Nuclear Gauge Rental, per day	$40.00
S-3	Penetrometer, per day	$30.00

Note: Overtime for services is time over 8 hours per day during normal work hours, Saturdays, Sundays, nights, and holidays. Overtime is charged at 1.5 times the regular time rate. A minimum charge of 4 hours will be invoiced for testing and engineering visits to the jobsite. Rates are effective through the duration of the project.

ATTACHMENT 6 - PROGRESS REPORT
(Article 8)

OMITTED (Not Applicable)

ATTACHMENT 7 - SUB CONSULTANTS ENGAGED BY THE ENGINEER
(Article 9.2)

CONSULTANT NAME AND ADDRESS	DESCRIPTION OF SERVICES	FEE
	N/A	

ATTACHMENT 8 - CONTRACT DOCUMENT REQUIREMENTS LIST

REQUIREMENT	SUBMIT TO	SUBMITTAL REQUIREMENT DATE	NUMBER OF COPIES	REFERENCE SECTION OF CONTRACT AND COMMENTS
Deviations from OWNER's standards.	OWNER	Prior to incorporating deviations.	**2**	Article 2.5
Products or materials specified by the ENGINEER that are available from only one source.	OWNER	Prior to 100% submittal.	**2**	Article 2.2
Information pertinent to the PROJECT, all criteria and full information as to OWNER's requirements, copies of all design and construction standards.	ENGINEER	So as to not delay the services of the ENGINEER.	**2**	Article 5.1, 5.2
Notification of delays.	ENGINEER; OWNER	Promptly	**4**	Article 6.1
ENGINEER's monthly invoices.	OWNER	Monthly	**4**	Article 8.1.1
Summary of Services	OWNER	Monthly	**4**	
Documentation, records of reimbursable expenses, record copies of all written communications, and any memoranda of verbal communications related to the PROJECT.	OWNER	Upon notice from the OWNER.	**2**	Article 9.4
Termination notification.	OWNER or ENGINEER	7 days prior to termination.	**2**	Article 9.10 & 9.11
Certificate of Insurance for ENGINEER.	OWNER	At 0% design conference	**1**	Article 10.2(B), 10.6, and attachment 4.
Insurance cancellation, suspension, or reduction in coverage or limits.	OWNER	30 days prior to effective date except for cancellation which is 10 days notification.	**1**	Article 10.4(A)

ATTACHMENT 9 - REQUIREMENTS FOR DOCUMENT SUBMITTALS

DRAWINGS

All drawings shall be sized 24" x 36", unless otherwise approved by the OWNERS Project Engineer.

Title blocks shall as a minimum, contain the name of the project, date, city project number, and ENGINEER's name. The title block of drawings shall contain a space for the names of the preparer and the reviewer and/or checker. These blocks shall be signed on each submittal (See Attachment "11" for sample standard drawing format). Drawings shall contain alphanumeric revision designations. Drawings issued for review shall be issued with alpha revision designation and the revision letter shall be changed for each submittal containing drawing changes. Drawings issued for construction shall be issued with numeric designation at revision level "0" and described as "Issued for Construction" in the revision description block. Subsequent drawing changes require the revision level to be raised using successively higher numbers and the changes to be marked by circling and briefly described in a revision block.

All drawings shall be prepared in Micro station. DGN format, unless otherwise approved by the OWNERS Project Engineer. Transmittal letters shall consist of a list of files being submitted, a description of the data in each file, and a level/layer schematic of each design file. DGN design files shall have working units as follows: master units in feet, no sub-units, and 1,000 positional units. All data submitted shall use NAD 1983 Alabama East Zone horizontal datum and NAVD 88 vertical datum coordinates.

Unless otherwise specified by the Owners Project Engineer, all drawings for review submittals shall be full or half-size copies. All documents shall be clearly marked in a revision block indicating the applicable submittal milestone, i.e., 30%, 60%, 90%, etc.

OTHER DOCUMENTS

Submittals required by the State of Alabama for their review, bidding, etc., shall be of the size, form, and numbers of copies as the state may require even though such submittals may differ from the submittals set forth as being required elsewhere in this Agreement.

Digital files shall be submitted by 4-3/4" CD ROM, DVD, 3 and 1/2 inch floppy disk, flash drive, or to the City of Huntsville F.T.P. site.

All print copies shall be first generation copies.

All text documents shall be prepared in Microsoft Word 2010 format.

All spreadsheets shall be in Microsoft Excel 2010 format.

All PDF files shall be searchable.

Schedules shall be in Microsoft Projects format, unless otherwise approved by the OWNERS Project Engineer.

Aerial photography files shall be in Intergraph (.COT) or (.tiff) format.

All mapping shall meet National Map Accuracy Standards unless otherwise noted. If National Map Accuracy Standards are not met, the accuracy of the map shall be identified to the Owners Project Engineer and on the maps derived from the aerial survey. National Map Accuracy Standards are shown below. This and other map standards are shown in Department of the Army, US Army Corps of Engineers standard, "EM 1110-1-1000, Engineering and Design - Photogrammetric Mapping."

All final drawings, specifications, plans, calculations, letters containing Engineering or Surveying recommendations or other Engineering or Land Surveying papers or documents involving the practice of engineering or land surveying as defined by Code of Alabama, Title 34, Chapter 11 shall be sealed, dated, and bear the signature of the person who prepared or approved them.

Working drawings or other documents shall contain a statement to the effect "Preliminary-Not for construction, recording purposes or implementation."

ATTACHMENT 10 – UTILITY PROJECT NOTIFICATION FORM

OMITTED (Not Applicable)

ATTACHMENT 11

CONSTRUCTION PLANS FOR

PROJECT NAME

PROJECT INFORMATION

FOR THE

CITY OF HUNTSVILLE

HUNTSVILLE, ALABAMA

(PROJECT NO. XXXXXXXXX)

SAMPLE STANDARD DRAWING FORMAT

HUNTSVILLE

The Star of Alabama

INDEX OF DRAWINGS

SHEET NO.	TITLE
INDEX TO DRAWINGS SHALL BE PLACED ON COVER SHEET IF POSSIBLE, OTHERWISE IT SHALL BE THE SECOND SHEET IN THE SET.	

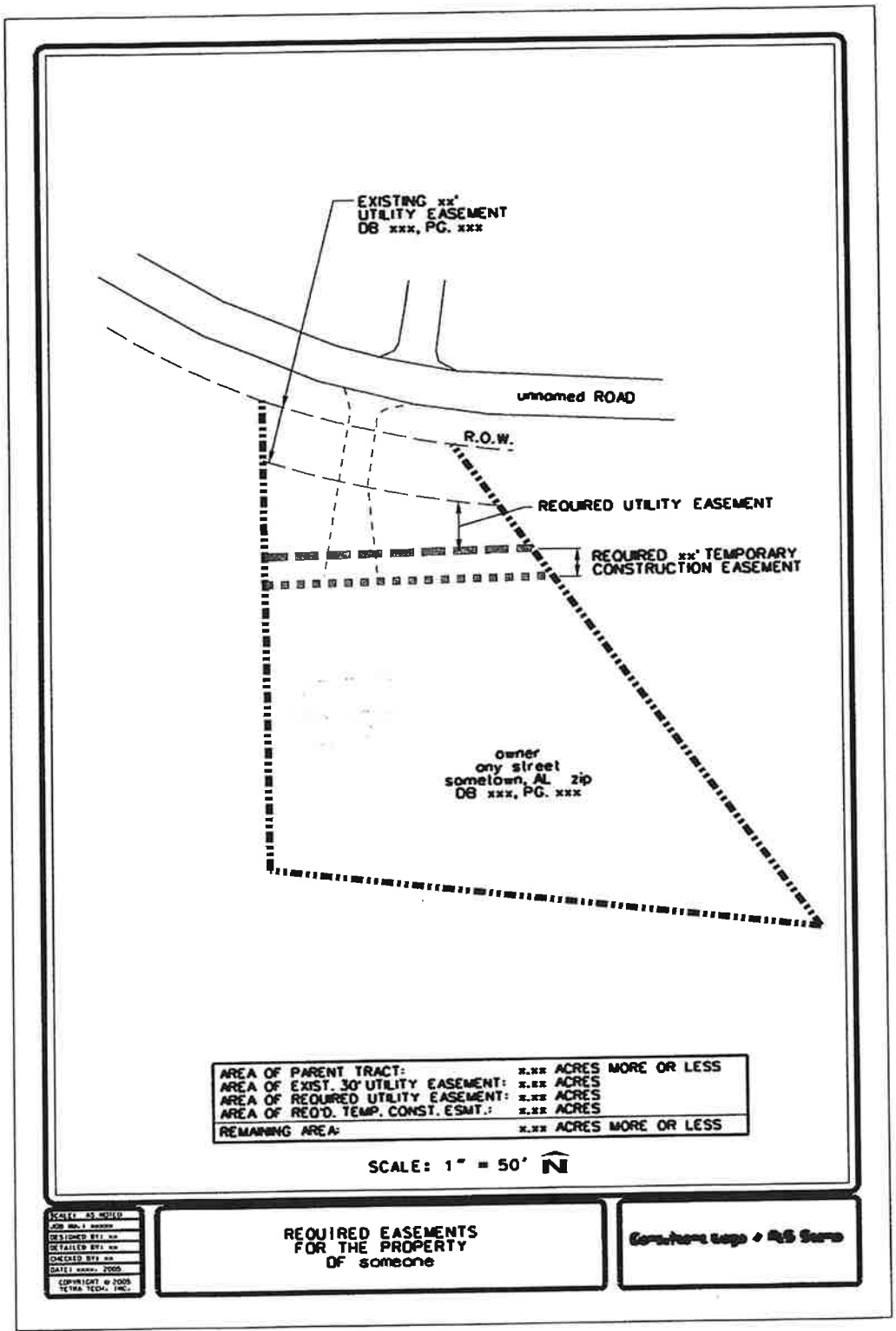
PROJECT LOCATION

LOCATION MAP HERE

TITLE SHEET

PROJECT NAME AND INFORMATION
CITY OF HUNTSVILLE
HUNTSVILLE, ALABAMA

ATTACHMENT 12
SAMPLE



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ATTACHMENT 13

United States National Map Accuracy Standards

With a view to the utmost economy and expedition in producing maps which fulfill not only the broad needs for standard or principal maps, but also the reasonable particular needs of individual agencies, standards of accuracy for published maps are defined as follows:

1. ***Horizontal accuracy.*** *For maps on publication scales larger than 1:20,000, not more than 10 percent of the points tested shall be in error by more than 1/30 inch, measured on the publication scale; for maps on publication scales of 1:20,000 or smaller, 1/50 inch. These limits of accuracy shall apply in all cases to positions of well-defined points only. Well-defined points are those that are easily visible or recoverable on the ground, such as the following: monuments or markers, such as benchmarks, property boundary monuments; intersections of roads, railroads, etc.; corners of large buildings or structures (or center points of small buildings); etc. In general, what is well defined will be determined by what is plottable on the scale of the map within 1/100 inch. Thus, while the intersection of two roads or property lines meeting at right angles would come within a sensible interpretation, identification of the intersection of such lines meeting at an acute angle would obviously not be practicable within 1/100 inch. Similarly, features not identifiable upon the ground within close limits are not to be considered as test points within the limits quoted, even though their positions may be scaled closely upon the map. In this class would come timber lines, soil boundaries, etc.*

2. ***Vertical accuracy,*** *as applied to contour maps on all publication scales, shall be such that not more than 10 percent of the elevations tested shall be in error more than one-half the contour interval. In checking elevations taken from the map, the apparent vertical error may be decreased by assuming a horizontal displacement within the permissible horizontal error for a map of that scale.*

3. ***The accuracy of any map may be tested*** *by comparing the positions of points whose locations or elevations are shown upon it with corresponding positions as determined by surveys of a higher accuracy. Tests shall be made by the producing agency, which shall also determine which of its maps are to be tested, and the extent of the testing.*

4. ***Published maps meeting these accuracy requirements*** *shall note this fact on their legends, as follows: "This map complies with National Map accuracy Standards."*

5. ***Published maps whose errors exceed those aforestated*** *shall omit from their legends all mention of standard accuracy.*

6. ***When a published map is a considerable enlargement*** *of a map drawing (manuscript) or of a published map, that fact shall be stated in the legend. For example, "This map is an enlargement of a 1:20,000-scale map drawing," or "This map is an enlargement of a 1:24,000-scale published map."*

7. ***To facilitate ready interchange and use of basic information for map construction*** *among all Federal mapmaking agencies, manuscript maps and published maps, wherever economically feasible and consistent with the uses to which the map is to be put, shall conform to latitude and longitude boundaries, being 15 minutes of latitude and longitude, or 7.5 minutes, or 3-3/4 minutes in size.*

U.S. BUREAU OF THE BUDGET

ATTACHMENT 14

ENGINEERING DEPARTMENT - REAL ESTATE DIVISION
PLAN REQUIREMENTS

DRAWINGS:
Individual Parcels

- Each individual parcel 8 ½" x 14" (dgn or dxf format)
- Show Calculations
  - Before
  - After
  - Taking
- *All Parcels shall be closed shapes (polygons).*
- Show Existing and Proposed Right-of-Way on each individual parcel map.
- Property Ownership

Overall Project Land Acquisition Maps

- Total project drawing in dgn or dxf format
- Indicate the following:
  - Stationing on Centerline
  - Existing Right-of-Way
  - Proposed Right-of-Way
  - Existing Easements
  - Proposed Easements
  - Existing Pavement
  - Proposed Pavement/Sidewalks/Structures
  - Existing Structures
  - Property Ownership

Color Standards *(SAMPLE)*

Description	Color	Line Style	Type
Existing ROW	Red	Medium Dashed	
Proposed ROW	Red	Solid	Closed Polygon
Existing Easements	Orange	Medium Dashed	
Proposed Easements	Orange	Solid	Closed Polygon
TCE	Pink	Solid	Closed Polygon

DESCRIPTIONS:

- Microsoft Word on 3.5" Diskette or CD
- Each Description shall be complete and independent (separate file).
- Hard Copies signed and stamped by PLS.

GENERAL:

- P.K. Nails or other permanent stationing markings shall be required.
- Re-staking of right-of-way or easements may be required (See Article 4).

- All survey plats to be on Alabama State Plane Datum. Strip Maps shall indicate at least 2 monuments in place with Alabama State Plane Coordinate values shown on each.
- Parcel plats and legal descriptions shall indicate the Alabama State Plane Coordinate NAD83 Alabama East Zone Value of the point of beginning.

ATTACHMENT 15 - GIS BASE MAP

DESIGN LEVEL	CONTENTS	LINE CODE	COLOR	WEIGHT	TEXT SIZE	FONT	CELL NAME
1	State Plane Coordinate Grid	0	0	0	20	0	
2	Benchmarks	0	0	0			
3	Private Street Text	0	105	0	20	0	
3	Street Text	0	3	0	20 (or 18)	0	
4	Street R/W	7	0	0			
5	Street Centerline	7	0	0			
6	Street Pavement	0	3	0			
6	Proposed Street Pavement	3	16	0			
6	Private Streets	0	105	0			
6	Proposed Private Road	3	105	0			
7	Parking Lots	1	3	1			
7	Private Lots used as Roads	1	105	1			
8	Secondary Roads--Private	2	105	0			
8	Secondary Roads	2	3	0			
8	Trails	3	3	0			
9	Secondary Roads/Trails Text	0	3	0	20	0	
10	Sidewalks	5	3	0			
11	Bridges/Culverts/Paved Ditches	0	0	0			
12	Hydrology - Major	6	1	0			
12	Hydrology – Minor, Ditches	7	1	0			
13	Hydrology - Text	0	1	0	25	23	
14	Tailings & Quarries, Athletic Fields/Text, misc. areas	0	1	0			
15	Greenways	3	48	0			
16	Speed Tables	0	3	0			TCALM
17	Railroad Tracks (Patterned)	0	2	0			RR
18	Railroad Text	0	2	0	25	0	
19	Railroad R/W	2	2	0			
20	Utility Poles (Cell)	0	5	0			P POLE
21	Utility Easements	3	5	0			
22	Utility Text	0	5	1			
23	Geographic Names	0	3	1			
24	Building Structures	0	0	0			
24	Pools and Text	0	1	0	10	1	
24	Future Site of Structures	2	0	0			STRUCT
24	Existing Structures (exact location and shape unknown)	2	0	0			STRCEX
25	Property Lines/ refuge bdy.	6	6	1	30	1	
26	Cadastral Polygons	6	6	0			
27	Ownership Text	0	6	1			
28	Cemeteries/Text	4	6	0	10	1	
29	Lot Numbers				25	0	
30	Block Numbers				30	0	
31	Addition Names	0	0	0	35	0	
32	Open						
33	Lot Ticks						
34	Lot Lines/Property Lines	6	6	0			
35	Trees/Hedge Rows	0	6	0	AS=1		TREES
36	GPS Monuments	0	5	0	18	23	CONTRL
37	2' Topo Contour						
38	5' Topo Contour	0	7	0			
39	25' Major Topo Contour	0	7	0			

40	X Spot Elevation	0	7	0			
41	FEMA Monuments/Labels	0	3/0	0	18	1	FEMA
42	Quarter Sections						
43	Section Lines	0	5	0			
44	Features	0	2	0			
44	Cell Towers	0	12	0	AS=1		CELTWR
45	Fences (Pattern)	0	8	0	AS=1		FENCE
46	Format/Legend	0	0	0			Limleg Madleg
47	Mass Points	0	7	2			
48	Break Lines	0	7	2			
49	Open						
50	Billboards	0	37	1			BBOARD
51	Sanitary Sewer	0		3			
52	Sanitary Sewer Text						
53	Storm Water Features	0		3			
54	Storm Water Text						
55	Open						
56	Property Address	0	1	0			
57	Text Tag for Buildings	0	1	0	10-20	1	
58	One Way Arrows	1	3	1			
59	Open						
60	Open						
61	Open						
62	Monuments for Setup (point cell)						
63	Open						

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** 2026-203

Department: Fire and Rescue

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to enter into a Facilities Use Agreement between the City of Huntsville and The Huntsville Dream Center, Inc., for graduation ceremonies.

Resolution No.

Finance Information:

Account Number: 1000-42-42100-515050-00000000

City Cost Amount: NTE $25,000

Total Cost: NTE $25,000

Special Circumstances:

Grant Funded: NA

Grant Title - CFDA or granting Agency: NA

Resolution #: NA

Location: (list below) NA

Address:

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

Additional Comments: NA

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** TMP-6566

Department: Fire and Rescue

Subject: **Type of Action:** Approval/Action

Resolution authorizing Mayor to enter into an agreement between the City of Huntsville and The Huntsville Dream Center, Inc. for a facility lease.

Resolution No.

Finance Information:

Account Number: 1000-42-42100-515050-00000000

City Cost Amount: NTE $25,000

Total Cost: NTE $25,000

Special Circumstances:

Grant Funded: NA

Grant Title - CFDA or granting Agency: NA

Resolution #: NA

Location: (list below) NA

Address:

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

Additional Comments: NA

RESOLUTION NO. 26- _____

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, that the Mayor be, and he is hereby authorized to enter into an Agreement by and between the City of Huntsville, a municipal corporation in the State of Alabama, and the Huntsville Dream Center, Inc. for the rental of The Dream Theatre for Huntsville Fire and Rescue and Huntsville Police ceremonies which said Agreement is substantially in words and figures similar to that certain document attached hereto and identified as "Agreement between the City of Huntsville and The Huntsville Dream Center, Inc." consisting of eleven (11) pages and the date of February 26, 2026, appearing on the margin of the first page, together with the signature of the President or President Pro Tem of the City Council, 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 26th day of February 2026.

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

APPROVED this the 26th day of February 2026.

_____
Mayor of the City of Huntsville,
Alabama

FACILITIES USE CONTRACT

The Huntsville Dream Center

The Dream Theatre

This Facilities Use Agreement "Agreement" is entered into and effective as of the date of signing by and between The Huntsville Dream Center, Inc., herein referred to as the "Lessor", a corporation of the State of Alabama, and the City of Huntsville, a municipal corporation in the State of Alabama, hereinafter referred to as the "City or Lessee".

The City desires to rent The Huntsville Dream Center's Dream Theatre (hereinafter "Venue" located upon The Rock Family Worship Center campus (the "Premises") to City upon the terms set forth herein to conduct graduation ceremonies for Huntsville Fire and Rescue and Huntsville Police Department Cadet Academies (the "Events").

1. SUMMARY OF RENT PROVISIONS:

A. THE HUNTSVILLE DREAM CENTER, THE DREAM THEATRE
3401 Holmes Avenue, NW
Huntsville, Alabama
Telephone: (256) 533-9292
Contact Person: Kat Holder, Ashlynne Belle, or Andrea Valverde

B. RENTER INFORMATION

Huntsville Fire and Rescue:
Contact Person: Annie Helms
Email: annie.helms@huntsvilleal.gov
Address: 2100 Clinton Avenue, W
Huntsville, AL 35805
Telephone: 256-427-6774

Huntsville Police Department:
Contact Person: Jessi Winn
Email: jessi.winn@huntsvilleal.gov
Address: 815 Wheeler Avenue
Huntsville, Alabama 35801
Telephone: 256-427-7002

C. SCHEDULING
Rental reservations will be held for a period of 10 working days after which, if a Purchase Order is not received, the desired dates may be released to another renter.

D. PREMISES/VENUE DESCRIPTION
Capacity: Audience 737 (800 with rows added to the front)
Currently there are no seating restrictions on the Venue. We follow the guidelines put in place statewide and will update contracts as needed.

- *700 seat theater with colored LED lighting*
- *Full working stage house with loading dock*

- o *Standard lighting*
- o *State of the art audio*
- o *Intercom/Paging system in each dressing space*
- o *Multiple dressing rooms with paging*
- o *Video monitor lobby kiosk*
- o *Free Parking*

E. PRODUCTION STAFF

To be provided by contracted company: Venue Staff or approved production company.

F. AVAILABLE PARKING

On premise Visitor Parking. Reserved parking not available.

2. RENT AND SERVICE FEES:

Base Rent: $950 per 12-hour day
Partial Day: $550.00 6-hour day
Sound and Lighting Techs: 2 Venue staff members at $30 per hour each
Venue House Manager Fee: $30 per hour for one staff member
Custodial Fee: $250 per day
Filming Services: $500 each event
LED Wall – No Charge
Security to be provided by Lessee

MISCELLANEOUS FEES:

Miscellaneous fees for requests made by City may include, but are not limited to: administrative/clerical, additional tables, chairs, ballet barres, genie lift, gels, projector, piano and piano tuning to be negotiated on an as needed basis.

3. CONTRACT DURATION:

The contract shall be effective for a period beginning June 23, 2026 and remain in effect for a period of three years with venue rental and services provided on an as-needed basis. This agreement can be terminated by either party with a thirty (30) day written notice.

4. USE OF THE PREMISES:

The Lessor hereby grants to City permission to use the Premises for uses in connection with the Events, during the dates and times specified above. In using the Premises, The City shall abide by all the conditions of this Agreement, the conditions set forth in Exhibit B attached hereto and Addendum 1, "Building Use Regulations". The City shall not make any alterations or improvements to the Premises, or install any signs, floor coverings or fixtures, without the Lessor's written approval. The Lessor shall have the

right to enter the Premises at all times to inspect and confirm City's compliance with the terms of this Agreement. All other portions of the Building, other than the Premises, will remain under the Lessor's control and may be used for any and all purposes, as Lessor may deem appropriate.

5. MOVE-IN/MOVE-OUT:

The City shall not begin moving equipment, furnishings, other property or personnel onto the Premises beginning at 1:00 pm on load in date. Any equipment, furnishings, or other property belonging to the City remaining upon the Premises after the move-out date shall be deemed abandoned and may be disposed of by Lessor, at such time and in such manner as the Lessor may determine at its sole discretion. The City will be billed at the rate of $50 per hour for this service. The City acknowledges that the Lessor shall have no liability whatsoever for any loss of or damage to City's equipment, materials or other property which may arise as a result of such disposal. At the end of event, the facility and equipment used must be returned to standard rental condition.

6. FEES AND PAYMENT:

A. BASE RENT AND SERVICE FEES

The City agrees to pay to the Lessor the Rent and other fees in the amounts specified in the Summary of Rent Provisions. The Lessor reserves the right to charge additional fees, based upon Lessor's customary rate for any services, equipment or personnel provided by Venue in connection with Renter's use of the Premises, as described in the Summary of Rent Provisions. Renter shall be responsible for ticket sales for its event if applicable.

B. PAYMENT

The City shall issue a Purchase Order to the Lessor within 10 days scheduling the rental reservation. At the completion of the rental and upon receipt of an invoice, a check or EFT payable to: "The Huntsville Dream Center" and shall be delivered to Lessor at 3401 Holmes Avenue NW, Huntsville, AL 35816, Accounting Department, and to no other entity, will be issued terms Net 30. The Lessor reserves the right to refer the City's account to a collection agency and the City will be responsible for any additional charges incurred.

7. SERVICES, PERSONNEL AND EQUIPMENT:

The Lessor's Production Staff hired by the City shall operate all Venue equipment, and the City is not authorized to handle or operate such equipment unless otherwise previously agreed to in writing by the Production Director (PD). The Lessor shall

provide, at no additional cost to the City, normal HVAC, electricity, overhead lighting, and water. The Lessor agrees to provide, at the City's expense, the additional services, personnel, equipment and other requirements as described in the Summary of Rent Provisions, or as otherwise agreed to in writing by the Lessor and the City. The Lessor may also provide, at City's expense, such other services, personnel (excluding security and law enforcement), equipment or other requirements as the Lessor may, in its discretion, determine are reasonably necessary or appropriate for the protection of the Premises, Building or other interests of the Lessor. All other services, personnel, equipment or other requirements (including without limitation security, furnishings, electrical, communications and other equipment) which are beyond the normal operation and maintenance of the Premises, shall first be approved by the Lessor, and shall be arranged and paid for by the City.

8. THIRD PARTY SERVICES:

The City may require certain security or other services not provided by the Lessor. The City may contract for such services with third party service providers (a "**Service Provider**") subject to the terms set forth herein. If the City chooses to retain a Service Provider, the City shall first notify the Lessor of the name of the Service Provider and the general nature of services to be provided. All Service Providers will be subject to Lessor's prior written approval. Lessor may require that Service Providers be selected only from a Venue-prepared list of Service Providers pre-approved by the Lessor. All Service Providers (including without limitation, subcontractors or other third parties) shall, before performing any services in connection with this Agreement, secure and maintain commercial general liability insurance, property insurance, workers compensation, automobile insurance, employers liability insurance, and such other insurance coverage, in such forms and amounts as the Lessor may reasonably require relative to the nature of the services to be provided, and shall provide the Lessor with certificates of proof of all required insurance. All Service Providers shall also comply with all applicable permitting, bonding and other requirements of any governing authorities, including without limitation all applicable licensing requirements.

9. ADVERTISING:

The City shall not place any signs, banners, posters (containing commercial identification or otherwise) or other advertising on the Premises, in or on the Building, or otherwise on the Premises, without prior written approval of Lessor. The City shall not post or exhibit or allow to be posted or exhibited any signs, advertisements, show bills or posters of any description on any part of the Premises or the Building, or otherwise on the Premises, except upon the regular billboards provided for such purpose by PD, or as otherwise approved in writing in advance by the Lessor. The City will use, post or exhibit only such signs, advertisements, show bills and/or posters upon said billboards as they relate to the

performance or exhibition to be given under this Agreement and which meet with the approval of PD. The City shall not, without the consent of PD, distribute or circulate, or permit to be circulated or distributed, any advertising matter or programs in or about the Premises or the Building. The City shall also not include the name or any trademark of the Venue in any advertising, sales promotion or other publicity matter without the Lessor's prior written approval.

10. SUITABILITY OF SPACE:

The Lessor makes no representation warranty or agreement that the Premises, parking, or ancillary facilities are suitable for City's intended purpose. The City acknowledges that they have inspected the Premises and agrees to accept the Premises as they are on the date of this Agreement, subject to such changes as the Lessor and the City may agree to in writing.

11. CONDITIONS OF USE:

In using the Premises, the City, its employees, agents, guests, invitees, subcontractors, and Service Providers shall:

A. Comply with all applicable federal, state and local laws, codes, regulations, rules and orders, and all regulations and policies of Venue. The City shall obtain, at its expense, all required government licenses, permits and approvals except those licenses, permits and approvals to be obtained by the Venue as specified herein.

B. Refrain from using any portion of the Building, the Premises, or any other part of the Venue campus in any manner that may create a fire or other hazard, is inconsistent with applicable fire codes or policies, or could invalidate or increase the rate of insurance on the Building. The City shall not construct any tents or other temporary structures on or around the Premises without the written approval of the Venue, the City Fire Marshal, and all other appropriate authorities.

C. Refrain from using any portion of the Building or the Premises in any manner that constitutes a waste, nuisance, or causes injury to the building.

D. Conduct its business within the building in a dignified and orderly manner, with full regard for the public safety, and in conformity with Venue fire and safety regulations.

E. Disclose all potential liability issues including nudity, adult content, and the use of any potentially dangerous props or other equipment at the time of the signing of the contract.

12. RETURN OF PREMISES:

The City shall return the Premises and the building to Lessor in the same condition as received by the City, normal wear and tear excepted, and shall pay any costs to repair or

restore the Premises or the Building (and all Venue property located thereon) to such condition, unless the damage is caused by the sole negligence or willful misconduct of Venue, its employees or subcontractors.

13. LIABILITY/INDEMNIFICATION:

The City agrees to conduct its activities upon the Premises so as not to endanger any person or property, including without limitation the Building and the Premises and all furnishings, fixtures, or equipment thereon.

14. INSURANCE:

The City is self-insured. The City will provide a letter to this affect.

15. DEFAULT/CANCELLATION:

A. **Default.** Should either party default in the performance of any material term or condition of this Agreement, the non-defaulting party may give written notice of default to the defaulting party. If the defaulting party should fail to correct or take reasonable steps to correct such default within ten (10) days of notice, the non-defaulting party shall have the right to terminate this Agreement by providing written notice of termination to the defaulting party. In the event of default by the City resulting in termination, the Lessor shall retain the Rental Fees and all other fees previously paid by Renter as outlined below (B.). In addition, the City shall immediately pay to Venue compensation for all previously unreimbursed expenses for equipment, personnel or services incurred by Venue in connection with this Agreement. In the event of default by Venue resulting in termination, Venue shall refund to the City the entire Rental Deposit and all other fees previously paid to Venue by the City with the exception of the administrative/clerical fees.

B. **Cancellation by Lessor.** Should Lessor cancel the Event ninety-days (90) or more before Event, the Venue shall refund ninety percent (90%) of the Rental Deposit and all other fees previously paid by Renter. Should Renter cancel the Event thirty days (30) to eighty-nine days (89) before the Event, the Venue shall refund fifty percent (50%) of the Rental Deposit and other refundable fees* previously paid by Renter. Should Renter cancel the Event less than thirty days (30) before the event, Venue shall refund twenty-five percent (25%) Rental Deposit and all other fees previously paid by Renter. In addition, Renter shall immediately compensate Venue for all previously unreimbursed expenses for equipment, personnel or services incurred by Venue in connection with this Agreement.

C. **Cancellation by Venue.** Venue reserves the right to cancel any performance and terminate this Agreement for the protection of public health and safety, or for reasons

arising from events outside of the Venue's reasonable control. In the event of such termination the Venue, Venue shall refund to Renter the Rental Deposit, together with all fees previously paid by Renter, less all reasonable expenses, incurred by Venue in connection with this Agreement prior to the date of termination.

16. UNCONTROLLABLE CIRCUMSTANCES:

Neither the City nor the Lessor shall be considered to be in default of this Agreement if delays in or failure of performance shall be due to uncontrollable circumstances the effect of which by the exercise of reasonable diligence, the non performing party could not avoid. The term "uncontrollable circumstances" shall mean: any event which results in the prevention or delay of performance by a party of its obligations under this Agreement and which is beyond the control of the nonperforming party. It includes, but is not limited to, acts of other governing authorities, fire, flood, earthquakes, weather, lightning, epidemic, war, terrorism, riot, civil disturbance, sabotage, police action, inability to procure permits, licenses, or authorizations from any state, local, or federal agency, strikes, work slowdowns or other labor disturbances, and judicial restraint. In the event of an uncontrollable circumstance, the party unable to perform shall immediately notify the other party and shall resume performance of its obligations immediately upon cessation of the uncontrollable circumstance. In the event the building or any part thereof shall be destroyed or damaged by fire or any other uncontrollable circumstances and such destruction or damage shall render the fulfillment of this Agreement by the Lessor reasonably or practically impossible, then and thereupon this Agreement shall terminate and the City shall pay rental for the Premises only up to the time of such termination at the rate herein specified. The City hereby waives any claim for damages or compensation should this Agreement be so terminated.

17. TAXES:

The City shall promptly pay all sales, use, excise, and any other taxes and any license fees which are required to be paid by the City to any governmental or accepted licensing authority, and at Venue's request, shall provide evidence of such payment.

18. LIENS:

Should any mechanic's or other lien be filed against the Premises, the building or any part thereof by reason of the City's acts or omissions or because of a claim against the City, the City shall cause the same to be canceled and discharged of record by bond or otherwise within ten (10) days after notice by the Lessor.

19. NO SMOKING IN BUILDINGS:

The City acknowledges that the Lessor prohibits smoking within all indoor public buildings. Smoking within the building by any person, including without limitation, the

City, its invitees, and guests, is prohibited. Smoking is permitted at approved locations outside of the building.

20. MISCELLANEOUS:

A. **Assignment.** The City shall not assign, sublease or transfer any interest in this Agreement, or permit the use of the Premises by any person other than the City and its guests and invitees, without the prior written consent of the Lessor.

B. **Entire Agreement.** The Rental Information Sheet and all of the exhibits attached hereto are incorporated into this Agreement by this reference and are deemed a part of the Agreement. This Agreement, and the applicable laws, regulations and policies referenced herein, constitute the entire Agreement between the parties regarding the subject matter hereof and are intended to be a final expression of the agreement between the parties. No promise, representation, warranty or covenant not included in this document has been or is relied upon by any party. Each party has relied upon its own examination of the full agreement and the counsel of its own advisors. This Agreement may be not modified except by written instrument executed by both parties.

C. **Successors and Assigns.** This Agreement shall be binding upon and inure to the benefit of the parties, their successors and assigns.

D. **Notices.** Except as otherwise specified herein, any notice or other communication required to be given in writing shall be deemed to have been properly given and effective: (a) if delivered in person during recipient's normal business hours; or (b) if delivered by courier, express mail service or registered or certified U.S. mail. Any such notice shall be sent or delivered to the respective addresses of the parties set forth in the Summary of Rent Provisions, and are effective upon receipt or upon attempted delivery in the above manner to such addresses.

E. **Governing Law.** This Agreement shall be interpreted and construed in accordance with the laws of the State of Alabama, without application of any principles of choice of laws. The forum and venue for any claim or judicial action to enforce the terms of this Agreement shall be located exclusively in Madison County.

F. **Non-waiver.** A waiver by either party of any breach of this Agreement shall not be binding upon the waiving party unless such waiver is in writing. In the event of a written waiver, such a waiver shall not affect the waiving party's rights with respect to any other or further breach.

G. **Execution of Counterpart.** This Agreement may be executed separately or independently in any number of counterparts, each and all of which together, will be deemed executed simultaneously and for all purposes to be one Agreement.

H. **Headings.** The headings used in this Agreement are for convenience only and in no way define, limit, or describe the scope of this Agreement or the intent of any provision.

I. Collections, outstanding balances and fines for damages are subject to a fee of 10% of the balance due for each month it is outstanding. Renter agrees to pay all collection costs and attorney fees should collections be required.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized representatives effective on _____, 2026.

THE HUNTSVILLE DREAM CENTER, INC.

_____

ITS:

CITY OF HUNTSVILLE, ALABAMA
a Municipal Corporation

BY:_____
Tommy Battle
ITS: Mayor

ATTEST:

BY: _____
Shaundrika Edwards
ITS: City Clerk

EXHIBIT A

RENTER AGREES TO THE FOLLOWING ADDITIONAL TERMS, CONDITIONS, RESTRICTIONS AND/OR LIMITATIONS:

1. RENTER'S ACTIVITIES – Renter agrees to conduct Renter's activities upon the Premises so as not to endanger any person lawfully thereon and agrees not to put up or operate any engine or motor or machinery on the Premises, or use oils, burning fluids, camphene, kerosene, naphtha, or gasoline for either mechanical or other purposes or use any agent other than electricity for illuminating the Premises, unless the Venue's Production Director ("**PD**") has specifically previously approved the same in writing. Renter shall not do, or permit to be done, upon the Premises anything that will tend to injure, mar, or in any manner deface said Premises, and will not drive or install, or permit to be driven or installed, any nails, hooks, tacks, or screws into any part of the Premises or the Building.

2. OBJECTIONABLE PERSONS – The Venue and PD reserve the right to eject or cause to be ejected from the Premises any objectionable person or persons; and neither The Huntsville Dream Center nor any of its officers, agents or employees shall be liable to Renter for any damages that may be sustained by Renter through the exercise of said right.

3. HANDLING FUNDS – Renter is responsible for all handling, control, custody and keeping of funds, whether the same are received through the box office or otherwise. The Huntsville Dream Center, including, without limitation, The Huntsville Dream Center, shall not be liable to Renter nor to any other person for any loss, theft, or defalcation thereof. The Renter will handle outside the Building and off campus all registrations, payment of registration and conference fees, travel, lodging, etc.

4. OBSTRUCTIONS – No portions of the sidewalks, entries, passage, vestibules, halls, elevators, ways or access to public utilities of the Premises, shall be obstructed by Renter, the doors, skylights, stairways or openings that reflect or admit light into any portion of the Building, including hallways, corridors and passageways, air circulation vents and house lighting attachments, shall in no way be obstructed by Renter. Any damage resulting from any misuse of any portion, facility or equipment of the Building, of whatsoever character shall be paid for by Renter as a reimbursable cost payable to Venue within thirty-days (30).

5. FLAMMABLE MATERIALS – No flammable materials such as bunting, tissue paper, crepe papers, etc., will be permitted to be used without written approval of the Fire Marshal.

6. EXHIBIT ENTRANCE – All articles, exhibits, fixtures, materials, displays, etc., shall be brought to or out of the Building only at such entrances as may be designated by the PD.

7. CONTROL OF BUILDING - The Building and Premises, including keys, shall be at all times under the control of PD, and he or other duly authorized representatives of the Venue shall have the right to enter the Premises at all times during the period covered by this Agreement. The entrances and exits of the Premises shall be locked and unlocked at such times as may be reasonably required by Renter for Renter's use of the Premises; but Renter at Renter's own expense, must at all times place proper watchmen at all entrances and exits when the same are unlocked.

8. LOST ARTICLES – The PD shall have the sole right to collect and have custody of articles left in the Building or parking lot by persons attending any performance, seminar, conference, audition, exhibition or entertainment given or held in Premises, and Renter shall not collect or interfere with the collection or custody of such articles.
9. COPYRIGHT INFRINGEMENT INDEMNIFICATION – Renter warrants and represents that no artistic work or other property protected by copyright will be performed, reproduced or used in the performance of this Agreement unless Renter has previously thereto obtained written permission from the copyright holder. Renter will indemnify, save and hold harmless the Venue and its trustees, officers, agents, employees and servants from and against all claims, costs and expenses (including legal fees), demands, actions and liability of every kind and character whatsoever with respect to copyright and the performance of artistic works.
10. CHANGING OF CLOTHING – All changing of clothing must be done in defined dressing rooms, **not in the public restrooms.**
11. PAINTS - NO PAINTS OF ANY KIND MAY BE USED IN ANY AREAS OF THE BUILDING.
12. RESTROOM AREAS - Public restrooms are not to be used for changing costumes or applying make-up. The dressing rooms are for this purpose.
13. HAZE - Only water-based haze is permitted in the theater. No oil-based hazers permitted.

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** 2026-204

Department: General Services

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to execute Change Order No. 1 and Final to the Contract between the City of Huntsville and Velvet Pines Developers, LLC, for Huntsville Police Department S.O.D.

Resolution No.

Finance Information:

Account Number: 3020-14-00000-523051-00000000-

City Cost Amount: $15,940.48

Total Cost: $790,458.48

Special Circumstances:

Grant Funded: NONE

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: 2411 Ninth Avenue
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☒ District 5 ☐

Additional Comments:
Change Order No. 1 and Final to include carpet changes in various rooms; Captains room and conference room to 4.5mm LVT, delete cleaning to replace with new carpets in rooms 108,109,110 & 115, change VCT color patterns in hallways to blue/black and replace VCT tiles in kitchen closet and storage rooms to beige color; Remove and replace existing receptacles, GFCI receptacles, switches and data cover plates; Prep and paint various accent walls and door casing; Install a clear anodized store front frame; Purchase and install 50” LG TVs; Provide a grade one Rim Panic Device; Provide and install new Hubbell HJU6AB 6A jacks & gang Hubbell angle plate covers; Replace existing light fixtures; Relocate Break room wall; Replace rubber base for

rooms and hallways; Stain doors; Replace hot water tank; New Data Port(FO) and provide Labels on data and plate covers. This extension of time resulting from this Change Order No. 1 and Final is additional 14 calendar days.

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** TMP-6545

Department: General Services

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to execute Change Order No. 1 and Final between the City of Huntsville and Velvet Pines Developers, LLC for Huntsville Police Department S.O.D.

Resolution No.

Finance Information:

Account Number: 3020-14-00000-523051-00000000-

City Cost Amount: $15,940.48

Total Cost: $790,458.48

Special Circumstances:

Grant Funded: NONE

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: 2411 Ninth Avenue
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☒ District 5 ☐

Additional Comments:
Change Order No. 1 and Final to include carpet changes in various rooms; Captains room and conference room to 4.5mm LVT, delete cleaning to replace with new carpets in rooms 108,109,110 & 115, change VCT color patterns in hallways to blue/black and replace VCT tiles in kitchen closet and storage rooms to beige color; Remove and replace existing receptacles, GFCI receptacles, switches and data cover plates; Prep and paint various accent walls and door casing; Install a clear anodized store front frame; Purchase and install 50” LG TVs; Provide a grade one Rim Panic Device; Provide and install new Hubbell HJU6AB 6A jacks & gang Hubbell angle plate covers; Replace existing light fixtures; Relocate Break room wall; Replace rubber base for

rooms and hallways; Stain doors; Replace hot water tank; New Data Port(FO) and provide Labels on data and plate covers. This extension of time resulting from this Change Order No. 1 and Final is additional 14 calendar days.

RESOLUTION NO. 25-_____

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, and the Mayor that the contract with Velvet Pines Developers, LLC., for Construction Services for the Huntsville Police Department S.O.D, located at 2411 Ninth Avenue, Huntsville, Alabama, approved and executed by the City of Huntsville, Huntsville, Alabama on the 14th day of August 2025, be and the same is hereby amended as is reflected on Change Order Number 1 and Final attached hereto.

BE IT FURTHER RESOLVED that the total contract amount be hereby is amended from Seven Hundred Seventy-Four Thousand Five Hundred Eighteen Dollars and 00/100s ($774,518.00), to Seven Hundred Ninety Thousand Four Hundred Fifty-Eight Dollars and 48/100s ($790,458.48) on behalf of the City of Huntsville, a municipal corporation in the State of Alabama to including this Change Order Number 1 and Final in the amount of Fifteen Thousand Nine Hundred Forty Dollars and 48/100s ($15,940.48), said Change Order is substantially in word and figures as attached hereto and identified as "Change Order Number 1 and Final to the contract between City of Huntsville and Velvet Pines Developers, LLC., for Construction Services for the Huntsville Police Department S.O.D consisting of nineteen pages (19) 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 Treasurer of the City of Huntsville, Alabama.

ADOPTED this the 26th day of February, 2026.

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

APPROVED this the 26th day of February, 2026.

_____
Mayor of the City of Huntsville, Alabama

"EXHIBIT B"

CITY OF HUNTSVILLE, ALABAMA

CONTRACT CHANGE ORDER

CHANGE ORDER NO. 1 & FINAL

DATE: 01/15/2026
TO: Velvet Pines Developers, LLC
(Contractor)

PROJECT: Construction Services for the HPD SOD

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 perform the work associated with the following CMRs (summary sheets attached): #1, #2, #3, #4, #5, #6, #7, #8, #10, #11, #12, #13, #14, #15, #16, & #17.
(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 $15,940.48	$ 15,940.48
ORIGINAL CONTRACT PRICE	$ 774,518.00
Net total previous Change Orders	$ 0.00
Previous revised Contract Price	$ 774,518.00
This Change Order No. 1 ADD	$ 15,940.48
Revised Contract Price this date	$ 790,458.48

Extension of time resulting from this Change Order 14 (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

Old Republic Insurance Company
(Company)

By _____
(Authorized Representative) Brad Quiri, Attorney-In-Fact

CONTRACTING PARTIES

Velvet Pines Developers, LLC
(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 _____

OLD REPUBLIC INSURANCE COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC INSURANCE COMPANY, a Pennsylvania stock insurance corporation, does make, constitute and appoint:

AMANDA QUIGLEY, BRAD QUIRI of TAMPA, FL

its true and lawful Attorney(s)-in-Fact, with full power and authority for and on behalf of the Company as surety, to execute and deliver and affix the seal of the Company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, (other than self-insurance workers compensation bonds guaranteeing payment of benefits, or black lung bonds), as follows:

ALL WRITTEN INSTRUMENTS

and to bind OLD REPUBLIC INSURANCE COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a meeting held on December 10, 2019. This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC INSURANCE COMPANY on December 10, 2019.

RESOLVED FURTHER, that the chairman, president or any vice president of the Company's surety division, in conjunction with the secretary or any assistant secretary of the Company, be and hereby are authorized and directed to execute and deliver, to such persons as such officers of the Company may deem appropriate, Powers of Attorney in the form presented to and attached to the minutes of this meeting, authorizing such persons to execute and deliver and affix the seal of the Company to bonds, undertakings, recognizances, and suretyship obligations of all kinds, other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and not guaranty bonds. The said officers may revoke any Power of Attorney previously granted to any such person.

RESOLVED FURTHER that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

(i) when signed by chairmen, president or any vice president of the Company's surety division and attested and sealed (if a seal be required) by any secretary or assistant secretary; or

(ii) when signed by a duly authorized Attorney-in-Fact and sealed with the seal of the Company (if a seal be required).

RESOLVED FURTHER, that the signature of any officer designated above, 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 obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC INSURANCE COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 2nd day of December, 2022.

OLD REPUBLIC INSURANCE COMPANY

Karen J. Haffner
Assistant Secretary

Alan Pavlic
Vice President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 2nd day of December, 2022, personally came before me, Alan Pavlic and Karen J. Haffner, to me known to be the individuals and officers of the OLD REPUBLIC INSURANCE COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say: that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said organization.

Kathryn R. Pearson
Notary Public

My Commission Expires: September 28, 2026

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

CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC INSURANCE COMPANY, a Pennsylvania corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.

Signed and sealed at the City of Brookfield, WI this 22nd day of January, 2026.

Karen J. Haffner
Assistant Secretary

92-3052

ORSC 11008 (6-93)

CCI SURETY, INC.

HPD SOD Office Renovation

CMR #		Amount	Status	Days		
1	$	8,576.14	Approved	0	Customer Request	Flooring changes
2	$	5,237.10	Approved	0	Customer Request	Change out faceplates & old plugs to match new
3	$	1,925.00	Approved	0	Designer Request	Painting extras
4	$	2,491.50	Approved	0	Customer Request	Adding glass at reception desk
5	$	1,875.48	Approved	0	Customer Request	Captain's TV
6	$	605.00	Approved	0	GSFM Request	Panic Door Hardware for existing emergency egress door
7	$	2,014.67	Approved	0	ITS Request	Data/ITS changes, requested by ITS Department (ROM $5,500)
8	$	1,875.48	Approved	0	Customer Request	Lt Wilcox's TV
9	$	-	VOID - used SSI, instead	0	GSFM Request	Change out valve (2") on sprinkler riser that was sticking (help maintenance)
10	$	13,016.27	Approved	0	Customer Request	Replace Existing Lighting that was not originally in scope to be replaced.
11	$	5,067.88	Approved	0	Designer Request	Change to wall next to ice maker
12	$	2,895.43	Approved	0	Customer Request	Replace Existing Data covers that were not originally in scope to be replaced.
13	$	3,260.40	Approved	0	Owner Request	Replace Floor Base that was not originally in scope to be replaced to allow color schemes
14	$	13,702.50	Approved	0	Customer Request	Change to paint doors (ROM $14k)
15	$	24,044.42	Approved	14	GSFM Request	Mechanical Room Cleanup
16	$	353.74	Approved	0	Customer Request	Add Data Outlet for Special Events
17	$	3,999.47	Approved	0	Customer Request	Additional Labeling Required by ITS + 2 Patch Panels missed in design
	$	90,940.48		14		
	$	(75,000.00)	Amount Originally in Allowance (Already in Contract)			
	$	15,940.48	Value of CO #1 & FINAL			

$	54,023.11	Customer Request
$	24,649.42	GSFM Request
$	3,260.40	Owner Request
$	2,014.67	ITS Request
$	6,992.88	Designer Request
$	90,940.48	

For this Change	$	15,940.48
Original Contract Price	$	774,518.00
Net Total Previous Change Orders	$	-
Previous Revised Contract Price	$	774,518.00
This Change Order #1 ADD	$	15,940.48
Revised Contract Price This Date	$	790,458.48

"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 10/27/2025 **CMR NUMBER:** 1

PROJECT: Huntsville PD SOD Renovations

OWNER: City of Huntsville

ARCHITECT: Jeffrey Alpha

CONTRACTOR: Velvet Pines Developers

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

1) Change from carpet orignially specified in the Captain's room to 4.5mm lvt. 2) Delete cleaning the existing carpet in rooms 108,109,110, & 115 to adding new carpet in rooms 108,109,110 & 115. 3) Delete new carpet in conference room 130 & add 4.5mm lvt in conference room 130. 4) Change VCT color patterns (16 total in hallways) from the exisiting green/red to blue/black colors. 5) Demp/replace green VCT tiles in kitchen closet & 2 storage rooms to the beige color VCT.

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $8,576.14
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 Megan Coggin
   - B. ARCHITECT

*****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
   - X 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:**
   - X 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)

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: 11/20/2025 **CMR NUMBER:** 2 - Receptacle/switch replacement

PROJECT: Huntsville PD SOD Renovations

OWNER: City of Huntsville

ARCHITECT: Jeffrey Alpha

CONTRACTOR: Velvet Pines Developers

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Remove and Replace existing receptacles (83), GFCI Receptacles (15), switches (12), and data cover plates (30). All receptacles/switches will be replacing the existing ivory color to white receptacles/switches. The cover plates will be stainless steel for all.

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $5,237.10
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 Megan Coggin
   - B. ARCHITECT

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

4. **INITIATED BY:** Customer
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:**

- X 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)

*****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**

"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 11/10/2025 **CMR NUMBER:** 3 - Paint Changes

PROJECT: Huntsville PD SOD Renovations

OWNER: City of Huntsville

ARCHITECT: Jeffrey Alpha

CONTRACTOR: Velvet Pines Developers

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

1) Prepare and paint 6 accent walls (Rooms 112, 117, 130, 126, 127 & 128)

2) Prepare and paint 11 single & 1 double door casing (trim is split painted)

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $1,925.00
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 Megan Coggin
   - B. ARCHITECT

*****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
- X 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:**

- X 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)

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: 11/20/2025 **CMR NUMBER:** 4 - Reception Glass

PROJECT: Huntsville PD SOD Renovations

OWNER: City of Huntsville

ARCHITECT: Jeffrey Alpha

CONTRACTOR: Velvet Pines Developers

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Install a clear anodized storefront framing w/ 1 interior window, 3/8" tempered interior glazing

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $2,491.50
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 Megan Coggin
   - B. ARCHITECT

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

4. **INITIATED BY:** Customer
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:**

- X 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)

*****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: 11/20/2025 **CMR NUMBER:** 5 - Captain's TV

PROJECT: Huntsville PD SOD Renovations

OWNER: City of Huntsville

ARCHITECT: Jeffrey Alpha

CONTRACTOR: Velvet Pines Developers

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Purchase & install 50" LG TV w/ wall mount, new wood bracing, prime/paint the wall area that will be cut to add the wood bracing, receptacle & data cables relocated to accommodate the placement of the tv for the Captain's room

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $1,875.48
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 Megan Coggin
   - B. ARCHITECT

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

4. **INITIATED BY:** Customer
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:**

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- ____ EMERGENCIES ARISING DURING THE COURSE OF THE WORK.
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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: 11/20/2025 **CMR NUMBER:** 6 - Panic Door Device

PROJECT: Huntsville PD SOD Renovations

OWNER: City of Huntsville

ARCHITECT: Jeffrey Alpha

CONTRACTOR: Velvet Pines Developers

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Provide a grade one Rim Panic Device - there would be a blank for the edge of the door that would be provided, pricing includes the painting of the emergency door

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $605.00
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 Megan Coggin
   - B. ARCHITECT

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

4. **INITIATED BY:** Customer
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

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- ____ EMERGENCIES ARISING DURING THE COURSE OF THE WORK.
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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: 12/10/2025 **CMR NUMBER:** 7 - New Data Jacks/Plate Covers

PROJECT: Huntsville PD SOD Renovations

OWNER: City of Huntsville

ARCHITECT: Jeffrey Alpha

CONTRACTOR: Velvet Pines Developers

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Provide & install 32 new Hubbell HJU6AB 6A jacks & 2 gang Hubbell angle plate covers - These data jacks/plate covers are for the 16 new data inserts that are to be installed (NOT including the existing data jacks/plate covers to be potentially replaced)

The pricing on the summary page is the difference in the original data jacks/covers versus the upgraded version to match the City's request.

Labeling to the City's new standards are not included in this CMR

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $2,014.67
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 Megan Coggin
   - B. ARCHITECT

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

4. **INITIATED BY:** ITS Department
5. **OWNER'S CLASSIFICATION:**

CONTRACT MODIFICATION DUE TO:

- ____ VALUE ENGINEERING OR COST REDUCTION
- ____ CHANGES IN PROJECT SCOPE OF WORK
- X 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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7. **I HAVE REVIEWED, UNDERSTAND AND RECOMMEND THIS CHANGE WITH NO EXCEPTIONS:**

- A. CoH ESTIMATOR Natasha Wright
- B. CoH PROJECT MANAGER
- C. DEPARTMENT HEAD (CUSTOMER)
- D. CoH FACILITIES PROJ MANAGER
- E. DEPARTMENT HEAD (GS) Robert Ewell Jr.

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"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 12/1/25` **CMR NUMBER:** 8 - Lt. Wilcox TV

PROJECT: Huntsville PD SOD Renovations

OWNER: City of Huntsville

ARCHITECT: Jeffrey Alpha

CONTRACTOR: Velvet Pines Developers

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Purchase & install 50" LG TV w/ wall mount, new wood bracing, prime/paint the wall area that will be cut to add the wood bracing, receptacle & data cables relocated to accommodate the placement of the tv for the Captain's room

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $1,875.48
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 Megan Coggin
   - B. ARCHITECT

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

4. **INITIATED BY:** Customer
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:**

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

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"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 12/9/2025 **CMR NUMBER:** 10 - Replace existing light fixtures

PROJECT: Huntsville PD SOD Renovations

OWNER: City of Huntsville

ARCHITECT: Jeffrey Alpha

CONTRACTOR: Velvet Pines Developers

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Remove & Replace (31) existing 2x4 lay-in light fixtures with (31) 2x4 LED lay-in light fixtures

Remove & Replace)16) existing 2x4 hard ceiling recessed light fixtures with (16) 2x4 LED hard ceiling recessed light fixtures

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $13,016.27
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 Megan Coggin
   - B. ARCHITECT

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

4. **INITIATED BY:** Customer
5. **OWNER'S CLASSIFICATION:**

CONTRACT MODIFICATION DUE TO:

- ____ VALUE ENGINEERING OR COST REDUCTION
- X CHANGES IN PROJECT SCOPE OF WORK
- X 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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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)
   - D. CoH FACILITIES PROJ MANAGER
   - E. DEPARTMENT HEAD (GS)

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"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 12/10/2025 **CMR NUMBER:** 11 - Relocate Break Room Wall

PROJECT: Huntsville PD SOD Renovations

OWNER: City of Huntsville

ARCHITECT: Jeffrey Alpha

CONTRACTOR: Velvet Pines Developers

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Remove & relocate the pantry wall to make room for the ice maker, new ACT ceiling installed

Remove & Replace 1 existing 2x2 recessed light fixture with 1 2x2 LED recessed light fixture. Remove & Replace 1 single pole light switch with a new 20 amp single pole light switch to control the new 2x2 LED light

Prepare, prime & paint the new walls in the break room, this includes touching up the closet as well

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $5,067.88
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 Megan Coggin
   - B. ARCHITECT

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

4. **INITIATED BY:** Designer
5. **OWNER'S CLASSIFICATION:**

CONTRACT MODIFICATION DUE TO:

- ___ VALUE ENGINEERING OR COST REDUCTION
- ___ CHANGES IN PROJECT SCOPE OF WORK
- X 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)

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"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 12/10/2025 **CMR NUMBER:** 12 - Existing Data Jacks/Covers

PROJECT: Huntsville PD SOD Renovations

OWNER: City of Huntsville

ARCHITECT: Jeffrey Alpha

CONTRACTOR: Velvet Pines Developers

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Provide & install 62 new Hubbell HJU6AB 6A jacks & 2 gang Hubbell angle plate covers - These data jacks/plate covers are for the 31 existing data inserts that are to be replaced with the upgraded version.

Labeling to the City's new standards are not included in this CMR

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $2,895.43
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 Megan Coggin
   - B. ARCHITECT

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

4. **INITIATED BY:** Customer
5. **OWNER'S CLASSIFICATION:**

CONTRACT MODIFICATION DUE TO:

- ____ VALUE ENGINEERING OR COST REDUCTION
- ____ CHANGES IN PROJECT SCOPE OF WORK
- X 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)

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"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE:	12/10/2025	**CMR NUMBER:**	13 - Replace Existing Base
PROJECT:	Huntsville PD SOD Renovations		
OWNER:	City of Huntsville		
ARCHITECT:	Jeffrey Alpha		
CONTRACTOR:	Velvet Pines Developers		

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Demo & Install 1,560 sq ft rubber base for the existing rooms and hallways that were not part of the original scope

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $3,260.40
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 Megan Coggin
   - B. ARCHITECT

*****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
- X 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)

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"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 12/12/2025 **CMR NUMBER:** 14 - Stain Existing Doors

PROJECT: Huntsville PD SOD Renovations

OWNER: City of Huntsville

ARCHITECT: Jeffrey Alpha

CONTRACTOR: Velvet Pines Developers

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Prepare, sand, prime, stain & finish 29 existing wood doors that were not part of the original scope of work

29 doors @ $450/each

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $13,702.50
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 Megan Coggin
   - B. ARCHITECT

*****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
- 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:**

- X 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: 12/19/2025 **CMR NUMBER:** 15 - Replace Hot Water Tank

PROJECT: Huntsville PD SOD Renovations

OWNER: City of Huntsville

ARCHITECT: Jeffrey Alpha

CONTRACTOR: Velvet Pines Developers

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Demo & remove 3 existing hot water tanks along with all associated piping & associated vent piping. Install 1 new tankless hot water heater per drawings.

Furnish & install 1-30 amp N1 NF disconnect for water heater, 1-30 amp 208 volt single phase circuit for water heater disconnect, 1-astronomical time clock for water heater/associated equipment, 1-20 amp 120 volt circuit in J-box for equipment connection

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $24,044.42
2. **TIME EXTENSION IN CALENDAR DAYS** (ATTACH JUSTIFICATION): 14
   - ☑ THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT
3. **SUBMITTED BY:**
   - A. CONTRACTOR — Megan Coggin
   - B. ARCHITECT

*****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
   - 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:**
   - X 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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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: 12/19/2025 **CMR NUMBER:** 16 - New Data Port (FO)

PROJECT: Huntsville PD SOD Renovations

OWNER: City of Huntsville

ARCHITECT: Jeffrey Alpha

CONTRACTOR: Velvet Pines Developers

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Provide & install 1 new Hubbell HJU6AB 6A jack & 1-2 gang Hubbell angle plate cover & cabling required

Electrical - Demo & install the conduit for the cable to ran

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $353.74
2. **TIME EXTENSION IN CALENDAR DAYS** (ATTACH JUSTIFICATION): 0
   - ☐ THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT
3. **SUBMITTED BY:**
   - A. CONTRACTOR Megan Coggin
   - B. ARCHITECT

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

4. **INITIATED BY:** Customer
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

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- ____ EMERGENCIES ARISING DURING THE COURSE OF THE WORK.
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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: 1/13/2026 **CMR NUMBER:** 17-Labeling E/N Data Ports

PROJECT: Huntsville PD SOD Renovations

OWNER: City of Huntsville

ARCHITECT: Jeffrey Alpha

CONTRACTOR: Velvet Pines Developers

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Provide labels & install labeling on 32 new data 2 gang Hubbell angle plate covers & labeling on 62 existing data 2 gang Hubbell angle plate covers. The labor cost also includes labeling each cable & labeling the patch port panels.

Provide & install 2 new Leviton H24 Patch panels & cable management trays.

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $3,999.47
2. **TIME EXTENSION IN CALENDAR DAYS** (ATTACH JUSTIFICATION): 0
   - ☐ THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT
3. **SUBMITTED BY:**
   - A. CONTRACTOR Megan Coggin
   - B. ARCHITECT

*****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
   - X 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)

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305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** 2026-205

Department: General Services

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to execute Change Order No. 1 and Final to the Contract between the City of Huntsville and Bailey Harris Construction Company, Inc., for Hays Farm Central Park.

Resolution No.

Finance Information:

Account Number: 4017-14-00000-521028-00000000

City Cost Amount: -$18,013.02

Total Cost: $7,053,624.98

Special Circumstances:

Grant Funded: NONE

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: 1150 Haysland Road

District: District 1 ☐ District 2 ☐ District 3 ☒ District 4 ☐ District 5 ☐

Additional Comments:

Change Order No. 1 and Final to include upgraded weathervane/cupola to flag image; add lightning protection at the restroom cupola; Material and Labor to install the vault; Unit price per contract to remove and backfill unsuitable soils; ASI rework the corner of Haysland Road and R-W Road; Add stone at the equalizer pipe between ponds to prevent erosion; Weather days; Remove and replace sidewalks at park entrance; Credit unused allowances; Add additional landscaping; Credit for additional testing services by AMIRI Engineering; Deduction for concrete steps not installed. The extension of time resulting from this Change Order No. 1 and Final is 47 additional calendar days.

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** TMP-6551

Department: General Services

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to execute Change Order No. 1 and Final between the City of Huntsville and Bailey Harris Construction Company, Inc for Hays Farm Central Park.

Resolution No.

Finance Information:

Account Number: 4017-14-00000-521028-00000000
City Cost Amount: -$18,013.02
Total Cost: $7,053,624.98
Special Circumstances:

Grant Funded: NONE
Grant Title - CFDA or granting Agency: N/A
Resolution #: N/A

Location: (list below)

Address: 1150 Haysland Road
District: District 1 ☐ District 2 ☐ District 3 ☒ District 4 ☐ District 5 ☐

Additional Comments:
Change Order No. 1 and Final to include upgraded weathervane/cupola to flag image; add lightning protection at the restroom cupola; Material and Labor to install the vault; Unit price per contract to remove and backfill unsuitable soils; ASI rework the corner of Haysland Road and R-W Road; Add stone at the equalizer pipe between ponds to prevent erosion; Weather days; Remove and replace sidewalks at park entrance; Credit unused allowances; Add additional landscaping; Credit for additional testing services by AMIRI Engineering; Deduction for concrete steps not installed. The extension of time resulting from this Change Order No. 1 and Final is 47 additional calendar days.

RESOLUTION NO. 25-_____

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, and the Mayor that the contract with Bailey Harris Construction Company, Inc., for Construction Services for the Hays Farm Central Park, located at 1150 Haysland Road, Huntsville, Alabama, approved and executed by the City of Huntsville, Huntsville, Alabama on the 27th day of June 2024, be and the same is hereby amended as is reflected on Change Order Number 1 and Final attached hereto.

BE IT FURTHER RESOLVED that the total contract amount be hereby is amended from Seven Million Seventy-One Thousand Six Hundred Thirty-Eight Dollars and 00/100s ($7,071,638.00), to Seven Million Fifty-Three Thousand Six Hundred Twenty-Four Dollars and 98/100s ($7,053,624.98) on behalf of the City of Huntsville, a municipal corporation in the State of Alabama to including this Change Order Number 1 and Final in the amount of Negative Eighteen Thousand Thirteen Dollars and 02/100s (-$18,013.02), said Change Order is substantially in word and figures as attached hereto and identified as "Change Order Number 1 and Final to the contract between City of Huntsville and Bailey Harris Construction Company, Inc., for Construction Services for the Hays Farm Central Park consisting of seventeen pages (17) 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 Treasurer of the City of Huntsville, Alabama.

ADOPTED this the 26th day of February, 2026.

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

APPROVED this the 26th day of February, 2026.

_____
Mayor of the City of Huntsville, Alabama

"EXHIBIT B"

CITY OF HUNTSVILLE, ALABAMA

CONTRACT CHANGE ORDER

CHANGE ORDER NO. 1 & FINAL

DATE: 01/09/2026

PROJECT: The Park at Hays Farm

TO: Bailey-Harris Construction, 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 to perform the work associated with the following CMRs (summary sheets attached): #1, #3R1, #4, #5, #6R5, #7, #8, #10R1, #11, #12, #13R1, #14, #15 & #16.
(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 (S18,013.02)	($ 18,013.02)
ORIGINAL CONTRACT PRICE	$ 7,071,638.00
Net total previous Change Orders	$ 0.00
Previous revised Contract Price	$ 7,071,638.00
This Change Order No. 1 DEDUCT	($ 18,013.02)
Revised Contract Price this date	$ 7,053,624.98

Extension of time resulting from this Change Order 47 (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)

By _____
(Authorized Representative) Thomas G. Moorer, Attorney-In-Fact

RECOMMENDED

By _____
(Design Engineer or Architect)

By _____
(COH Facilities Project Manager)

By _____ <ES>
(Director of General Services)

CONTRACTING PARTIES

Bailey Harris Construction
(Contractor)

By _____
(Authorized Representative)

CITY OF HUNTSVILLE, ALABAMA

By _____
(Its Mayor)

By _____
(President of City Council)

Date _____

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

Christopher Muscolino, Mary Isbell, Thomas G Moorer, 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
SOUTH DAKOTA

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 21st day of January, 2026.

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.

The Park at Hays Farm - Change Order Log

Allowance #		Amount	
1	$	5,000.00	
2	$	1,250.00	
3	$	320.00	
4	$	7,500.00	
5	$	100,000.00	
	$	114,070.00	Allowances already in contract amount

CMR #		Amount	Status	Days	
1	$	371.00	Approved to bill against Allowance #5, already in contract	0	Modify Cupola Design to Flag, in lieu of farm animal
2	$	-	VOID	0	Attic Access / Ceiling Scuttle in Restroom Bldg.
3R1	$	7,540.00	Approved to bill against Allowance #5, already in contract	0	Lightning Protection for Cupola at Restroom Bldg.
4	$	5,269.29	Approved to bill against Allowance #5, already in contract	0	Vault Redesign
5	$	4,400.00	Approved to bill against Allowance #2 & #5, already in contract	0	Unsuitable Soils Encountered at Offsite Location
6R5	$	60,270.44	Approved to bill against Allowance #5, already in contract	38	Rework of Corner of RW and Haysland
7	$	4,800.00	Approved to bill against Allowance #5, already in contract	0	Large Rock Needed at Equalizer Pipe Between Large and Small Pond
8	$	-	Approved - only changes days in contract (not $)	9	Weather Days
9	$	-	VOID	0	Request for Additional Weather Days
10R1	$	6,169.25	Approved to bill against Allowance #5, already in contract	0	Relocate Light Pole(s) on RW Street
11	$	8,773.00	Approved to bill against Allowance #5, already in contract	0	Replace Existing Sidewalks at Haysland Entrance (not part of original scope)
12	$	2,450.00	Approved to bill against Allowance #5, already in contract	0	Add 38+ Shrubs on East side of site
14	$	8,100.00	Approved to bill against Allowance #4 & #5, already in contract	0	Added Landscaping (beneath windmill and at steel planters at entrance)
	$	108,142.98	Total of CMRs approved to be charged against funds already in contract.	47	
	$	5,927.02	Excess Allowance Funds Currently in Contract		
			Everything above line is currently in contract.		
			Everything below line will change the contract.		
13R1	$	(5,927.02)	Approved - Reduces contract by value of Allowances not used	0	Allowance Reconciliation
15	$	(8,886.00)	Approved - Reduces contract by value of Excess Testing Charges	0	Additional Testing Charges for AMIRI Engineering due to extensive rework
16	$	(3,200.00)	Approved - Reduces contract by value of Stairs Not Installed	0	Credit for Stairs Not Installed at Vault
	$	(18,013.02)	Total $ Deduct for CO #1 & FINAL	47	Days will be added to the contract in CO #1 & Final

For this Change	$	(18,013.02)
Original Contract Price	$	7,071,638.00
Net Total Previous Change Orders	$	-
Previous Revised Contract Price	$	7,071,638.00
This Change Order #1 & FINAL, DEDUCT	$	18,013.02
Revised Contract Price This Date	$	7,053,624.98

"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 11/12/2024 **CMR NUMBER:** 1

PROJECT: The Park at Hays Farm

OWNER: City of Huntsville

ARCHITECT: Bostick Landscape Architecture

CONTRACTOR: Bailey Harris

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Upgrade weathervane / cupola to a flag image, as opposed to a farm image.

Note: This CMR will not raise the contract value.

It will reduce Allowance #5 - Owner Contingency, leaving $99,629 remaining Allowance #5.

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $371.00
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 - Bailey Harris
   - B. DESIGNER - Bostick Landscape Architecture

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

4. **INITIATED BY:** DESIGNER
5. **OWNER'S CLASSIFICATION:**

CONTRACT MODIFICATION DUE TO:

- ____ VALUE ENGINEERING OR COST REDUCTION
- ____ CHANGES IN PROJECT SCOPE OF WORK
- X 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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- ____ CHANGES TO THE ORIGINAL CONTRACT NECESSITATED BY UNFORESEEABLE CIRCUMSTANCES ARISING DURING THE COURSE OF THE WORK.
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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: 05/02/25 **CMR NUMBER:** 03 REV1

PROJECT: The Park at Hays Farm

OWNER: City of Huntsville

ARCHITECT: Bostick Landscape Architecture

CONTRACTOR: Bailey Harris Construction

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Adding lightning protection at the restroom for the cupola.

Note: This CMR will not raise the contract value

It will reduce Allowance #5 - Owner contingency, leaving $92,089.00 remaining in allowance #5

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $7,540.00
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

*****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
   - _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:**
   - _X_ 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.
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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: 8/15/2025 **CMR NUMBER:** 4

PROJECT: The Park at Hays Farm

OWNER: City of Huntsville

ARCHITECT: Bostick Landscape Architecture

CONTRACTOR: Bailey Harris

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Material and Labor to install the vault as redesigned by the strutural engineer.

Note: This CMR will not raise the contract value

It will reduce allowance #5 - Owner contingency by $5,269.29

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $5,269.29
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 - Bailey Harris
   - B. DESIGNER - Bostick Landscape Architecture

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

4. **INITIATED BY:** DESIGNER
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:**

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- ____ CHANGES TO THE ORIGINAL CONTRACT NECESSITATED BY UNFORESEEABLE CIRCUMSTANCES ARISING DURING THE COURSE OF THE WORK.
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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: 8/15/2025 **CMR NUMBER:** 5

PROJECT: The Park at Hays Farm

OWNER: City of Huntsville

ARCHITECT: Bostick Landscape Architecture

CONTRACTOR: Bailey Harris

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Unit price per the contract to remove and backfill unsuitable soils

Note: This CMR will not raise the contract value

It will reduce Allowance #2 - Unsuitable soils by $1,250.00 and reduce allowance #5 Owner contingency by $3,150.00

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $4,400.00
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 - Bailey Harris
   - B. DESIGNER - Bostick Landscape Architecture

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

4. **INITIATED BY:** DESIGNER
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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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: 9/19/25 **CMR NUMBER:** 6 Rev. 5

PROJECT: The Park at Hays Farm

OWNER: City of Huntsville

ARCHITECT: Bostick Landscape Architecture

CONTRACTOR: Bailey Harris

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

ASI 06 Rework the corner of haysland road and R-W road & provide needed delays within schedule for pond & water feature testing

Note: This CMR will not raise the contract value

It will reduce allowance #5 Owner Contingency by $60,270.44

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $60,270.44
2. **TIME EXTENSION IN CALENDAR DAYS** (ATTACH JUSTIFICATION): 38
   - ☑ THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT yes
3. **SUBMITTED BY:**
   - A. CONTRACTOR - Bailey Harris Hannah Munster Digitally signed by Hannah Munster Date: 2025.09.11 08:57:31-05'00'
   - B. DESIGNER - Bostick Landscape Architecture Kimberly Unruh

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

4. **INITIATED BY:** DESIGNER
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

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7. **I HAVE REVIEWED, UNDERSTAND AND RECOMMEND THIS CHANGE WITH NO EXCEPTIONS:**
   - A. CoH ESTIMATOR
   - B. CoH PROJECT MANAGER Natashia Wright
   - 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: 9/2/2025 **CMR NUMBER:** 7

PROJECT: The Park at Hays Farm

OWNER: City of Huntsville

ARCHITECT: Bostick Landscape Architecture

CONTRACTOR: Bailey Harris

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

ASI 07 add stone at the equilizer pipe between the ponds to prevent erosion

Note: This CMR will not raise the contract value

It will decrease Allowance #5 by $4,800.00

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $4,800.00
2. **TIME EXTENSION IN CALENDAR DAYS** (ATTACH JUSTIFICATION): 0
   - ☐ THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT no
3. **SUBMITTED BY:**
   - A. CONTRACTOR - Bailey Harris Hannah Munster Digitally signed by Hannah Munster Date: 2025.09.11 08:53:04-05'00'
   - B. DESIGNER - Bostick Landscape Architecture

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

4. **INITIATED BY:** DESIGNER
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:**

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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:	9/5/2025	**CMR NUMBER:**	8
PROJECT:	The Park at Hays Farm		
OWNER:	City of Huntsville		
ARCHITECT:	Bostick Landscape Architecture		
CONTRACTOR:	Bailey Harris		

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

May weather days

Note: This CMR will not raise the contract value

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $0.00
2. **TIME EXTENSION IN CALENDAR DAYS** (ATTACH JUSTIFICATION): 9
   - ☑ THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT Yes
3. **SUBMITTED BY:**
   - A. CONTRACTOR - Bailey Harris Tyler Hart
   - B. DESIGNER - Bostick Landscape Architecture

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

- A. CoH ESTIMATOR
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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: 9/23/2025 **CMR NUMBER:** 10 Rev. 1

PROJECT: The Park at Hays Farm

OWNER: City of Huntsville

ARCHITECT: Bostick Landscape Architecture

CONTRACTOR: Bailey Harris

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Rerouted and installed new quazite boxes for huntsville utilities

Note: This CMR will not raise the contract value

It will decrease Allowance #5 by $ 6,169.25

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $ 6,169.25
2. **TIME EXTENSION IN CALENDAR DAYS** (ATTACH JUSTIFICATION): 0
   - ☐ THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT no
3. **SUBMITTED BY:**
   - A. CONTRACTOR - Bailey Harris Tyler Hart
   - B. DESIGNER - Bostick Landscape Architecture

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

4. **INITIATED BY:** DESIGNER
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
- 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)

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"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 9/29/2025 **CMR NUMBER:** 11

PROJECT: The Park at Hays Farm

OWNER: City of Huntsville

ARCHITECT: Bostick Landscape Architecture

CONTRACTOR: Bailey Harris

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Remove and replace 95 LF of sidewalks at the park entrance due to existing damage.

Note: This CMR will not raise the contract value

It will decrease Allowance #5 by $8,773.00

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $8,773.00
2. **TIME EXTENSION IN CALENDAR DAYS** (ATTACH JUSTIFICATION): 0
   - ☐ THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT no
3. **SUBMITTED BY:**
   - A. CONTRACTOR - Bailey Harris
   - B. DESIGNER - Bostick Landscape Architecture

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

4. **INITIATED BY:** DESIGNER
5. **OWNER'S CLASSIFICATION:**

CONTRACT MODIFICATION DUE TO:

- ____ VALUE ENGINEERING OR COST REDUCTION
- X CHANGES IN PROJECT SCOPE OF WORK
- ____ OWNER REQUESTED UPGRADE
- X 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)

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"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 10/3/2025 **CMR NUMBER:** 12

PROJECT: The Park at Hays Farm

OWNER: City of Huntsville

ARCHITECT: Bostick Landscape Architecture

CONTRACTOR: Bailey Harris

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Adding shrubs per the owners requests

Note: This CMR will not raise the contract value

It will decrease Allowance #5 by $2,450.00

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $2,450.00
2. **TIME EXTENSION IN CALENDAR DAYS** (ATTACH JUSTIFICATION): 0
   - ☐ THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT no
3. **SUBMITTED BY:**
   - A. CONTRACTOR - Bailey Harris
   - B. DESIGNER - Bostick Landscape Architecture

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

4. **INITIATED BY:** DESIGNER
5. **OWNER'S CLASSIFICATION:**

CONTRACT MODIFICATION DUE TO:

- ____ VALUE ENGINEERING OR COST REDUCTION
- X CHANGES IN PROJECT SCOPE OF WORK
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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)

***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

"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 12/19/2025 **CMR NUMBER:** 13 Rev. 1

PROJECT: The Park at Hays Farm

OWNER: City of Huntsville

ARCHITECT: Bostick Landscape Architecture

CONTRACTOR: Bailey Harris

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Credit Unused Allowances that were in the Original Contract

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): -$5,927.02
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 - Bailey Harris
   - B. DESIGNER - Bostick Landscape Architecture

*****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
- 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:**

- X 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: 12/10/2025 **CMR NUMBER:** 14

PROJECT: The Park at Hays Farm

OWNER: City of Huntsville

ARCHITECT: Bostick Landscape Architecture

CONTRACTOR: Bailey Harris

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Added 3 trees at electrical panel, barberry bushes at windmill and annuals in the planters in front of bathroom

Note: This CMR will not raise the contract value

It will decrease Allowance #5 by $1,207.02 and decrease Allowance #4 by $6,892.98

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $8,100.00
2. **TIME EXTENSION IN CALENDAR DAYS** (ATTACH JUSTIFICATION): 0
   ☐ THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT no
3. **SUBMITTED BY:**
   A. CONTRACTOR - Bailey Harris Tyler Hart
   B. DESIGNER - Bostick Landscape Architecture

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

4. **INITIATED BY:** DESIGNER
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.
   ____ 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: 12/31/2025 **CMR NUMBER:** 15

PROJECT: The Park at Hays Farm

OWNER: City of Huntsville

ARCHITECT: Bostick Landscape Architecture

CONTRACTOR: Bailey Harris

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Credit for Additional Testing Services by AMIRI Engineering, due to excessive re-work throughout the project.

See attached invoices.

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): -$8,886.00
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 - Bailey Harris Tyler Hart
   - B. DESIGNER - Bostick Landscape Architecture

*****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
- 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:**

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- ____ EMERGENCIES ARISING DURING THE COURSE OF THE WORK.
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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: 1/26/2025 **CMR NUMBER:** 16

PROJECT: The Park at Hays Farm

OWNER: City of Huntsville

ARCHITECT: Bostick Landscape Architecture

CONTRACTOR: Bailey Harris

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Deduct for concrete steps not installed

Note: This CMR will decrease the contract value

It will decrease the conctract by $3,200.00

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): -$3,200.00
2. **TIME EXTENSION IN CALENDAR DAYS** (ATTACH JUSTIFICATION): 0
   - ☐ THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT no
3. **SUBMITTED BY:**
   - A. CONTRACTOR - Bailey Harris Tyler Hart
   - B. DESIGNER - Bostick Landscape Architecture

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

4. **INITIATED BY:** DESIGNER
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

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- 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.
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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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305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** 2026-206

Department: General Services

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to enter into a Standard Agreement between the City of Huntsville and Ivaldi Engineering for the Merrimack Soccer Fields 1 & 2 Renovation.

Resolution No.

Finance Information:

Account Number: 3050-14-00000-521045-00000000

City Cost Amount: $175,000.00

Total Cost: $175,000.00

Special Circumstances:

Grant Funded: NONE

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: 3501 Triana Blvd
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☒ District 5 ☐

Additional Comments:
The site is located North of the intersection of Drake Ave. & Triana Blvd., North of Linden Ave. & consists of remodeling two existing natural turf fields, converting them to artificial turf play surface. The scope is limited to the area within existing parking lots & drives. Drives and walks, existing structures, fences, lighting & furnishings will remain in use.

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** TMP-6571

Department: General Services

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to enter into a Standard Agreement between the City of Huntsville and Ivaldi Engineering for the Merrimack Soccer Fields 1 & 2 Renovation.

Resolution No.

Finance Information:

Account Number: 3050-14-00000-521045-00000000

City Cost Amount: $175,000.00

Total Cost: $175,000.00

Special Circumstances:

Grant Funded: NONE

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: 3501 Triana Blvd
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☒ District 5 ☐

Additional Comments:
The site is located North of the intersection of Drake Ave. & Triana Blvd., North of Linden Ave. & consists of remodeling two existing natural turf fields, converting them to artificial turf play surface. The scope is limited to the area within existing parking lots & drives. Drives and walks, existing structures, fences, lighting & furnishings will remain in use.

RESOLUTION NO. 24-_____

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, that the Mayor be, and he is hereby authorized to enter into a Standard Agreement by and between the City of Huntsville and Ivaldi Engineering for Engineering Services for the Merrimack Soccer Fields 1 & 2 Renovation located at 3501 Triana Blvd, Huntsville, Alabama in the amount of One Hundred Seventy Thousand Dollars and NO/100s ($170,000.00) plus Not to Exceed amount of Five Thousand Dollars and No/100s ($5,000.00) reimbursables for a total contract price of One Hundred Seventy-Five Thousand Dollars and NO/100s ($175,000.00) on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, which said agreement is substantially in words and figures similar to the certain document attached hereto and identified as "Standard Agreement between the City of Huntsville and Ivaldi Engineering consisting of twenty-three (23) 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 _26th_ day of __February__, 2026.

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

APPROVED this the _26th_ day of __February__, 2026.

_____
Mayor of the City of Huntsville,
Alabama

STANDARD AGREEMENT
BETWEEN
CITY OF HUNTSVILLE
AND
IVALDI ENGINEERING

~~~~~~~~~~

This Agreement is made by and between the City of Huntsville, Alabama, a Municipal Corporation by:

City of Huntsville
305 Fountain Circle
Huntsville, Alabama 35801

(hereinafter referred to as the "Owner") and:

Ivaldi Engineering
2820 15th Ave SW
Huntsville, Alabama 35805

(hereinafter referred to as the "Engineer") under seal for services described below to be rendered for the following Project:

Project Title: **Merrimack Soccer Fields 1 & 2 Renovation**
Address: **3501 Triana Blvd, Huntsville, AL 35805**
General Project Description: The site is located North of the intersection of Drake Ave. & Triana Blvd., North of Linden Ave. & consists of remodeling two existing natural turf fields, converting them to artificial turf play surface. The scope is limited to the area within existing parking lots & drives. Drives and walks, existing structures, fences, lighting & furnishings will remain in use.

This Agreement shall be effective on the date it is executed by the last party to execute it. The Owner and the Engineer hereby agree as follows:

Date: February 26, 2026

President of the City Council: _____
~~~~~~~~~~

ARTICLE I
THE ENGINEER'S BASIC DUTIES TO THE OWNER

1.1 By executing this Agreement, the Engineer represents to the Owner that the Engineer is professional qualified to act as the Engineer for the project and is licensed to practice Engineering by all public entities having jurisdiction over the Engineer and the Project. The Engineer further represents to the Owner that the Engineer will maintain all necessary licenses, permits or other authorizations necessary to act as Engineer for the Project until Engineer's remaining duties hereunder have been satisfied. The Engineer assumes full responsibility to the Owner for the negligent acts, errors and omissions of its consultants or others employed or retained by the Engineer in connection with the Project. In accordance with Alabama Act 2021-318 (d)(1) all design professionals performing services for this Project shall perform the services with the professional skill and care ordinarily provided by a competent design professional practicing under the same or similar circumstances and professional licenses as expeditiously as is prudent considering the ordinary professional skill and care of a competent design professional.

1.2 Execution of this Agreement by the Engineer constitutes a representation that the Engineer has become familiar with the Project site and the local conditions under which the Project is to be implemented.

1.3 PERIOD OF PERFORMANCE

1.3.1 The Engineer shall commence services pursuant to this agreement as of **February 27, 2026.** The final completion date for the completion of the Project shall be approximately **April 27, 2027.**

1.4 SCHEMATIC DESIGN

1.4.1 The Engineer shall review and examine the information, including any desired schedule and budgetary requirements, furnished by the Owner to understand the requirements of the Project and shall review the understanding of such requirement with the Owner.

1.4.2 The Engineer shall furnish to the Owner a preliminary written evaluation of such information in light of any Project budget requirements.

1.4.3 The Engineer shall review and discuss with the Owner any alternative approaches to design and construction of the Project.

1.4.4 The Engineer shall prepare and submit to the Owner for review schematic design documents consisting of drawings and other documents illustrating the scale and relationship of proposed Project components.

1.4.5 The Engineer shall submit to the owner an estimate of probable construction costs based upon current area, volume, other unit costs or other information.

1.4.6 The Engineer shall submit provide services to examine or investigate existing conditions or to make measured drawings, or to verify the accuracy of drawings or other information provided by the Owner for the renovation project.
.

1.5 DESIGN DEVELOPMENT

1.5.1 Based on the schematic design documents and any adjustments authorized by the Owner in its program, desired schedule or Project budget, the Engineer shall prepare and submit to the Owner for review, design development documents consisting of drawings and other documents to fix and describe the size and character of the project as to Engineering, structural, mechanical and electrical systems, materials and such other elements as may be appropriate.

1.5.2 The Engineer shall review its estimate of probable construction costs, shall make any appropriate revisions thereto and furnish same to the Owner.

1.6 CONSTRUCTION DOCUMENTS, BIDDING & NEGOTIATIONS

1.6.1 Construction Documents

1.6.1.1 Upon the Owner's authorization, the Engineer shall prepare Construction Documents consisting of drawings and specifications setting forth in detail the requirements for construction of the Project. Such Construction Documents shall be reasonably accurate, coordinated and adequate for the construction and shall be in conformity and comply with applicable laws, codes and regulations. Products specified for use shall be readily available unless written authorization to the contrary is given by the Owner.

1.6.1.2 The Engineer shall review its most recent estimate of probable construction costs, shall make any appropriate revisions thereto and furnish same to the Owner.

1.6.2 Bidding & Negotiating

1.6.2.1 The Engineer will work with the construction Projects Management Department to develop and provide the following information for review and approval to the City of Huntsville Procurement Services Division for concurrence. The preparation of the Advertisement for Bids will serve as the official notice to proceed with the bidding process.

A. Name and Address of Project

B. Name of Engineering Firm and Engineer and Construction Manager when applicable.

C. Date Contract Documents and Plans to be released, where to pick them up, cost per set, and if applicable will any sets be refunded partially or in full.

D. Proposed date, time, and location for Pre-bid Conference and Bid Opening.

E. Schedule and placement of advertising.

F. The proposed bidding documents including specifications and a complete set of plans for review for compliance with applicable policies and laws.

1.6.2.2 The Engineer shall provide Construction Projects Management Division two complete sets of specifications and drawings.

1.6.2.3 The Engineer will conduct any required Pre-Bid Conference. The Engineer will be responsible for the preparation and distribution of any required addenda.

1.6.2.4 The Engineer will participate in the public bid opening. Representatives from Construction Projects Management Division and Procurement Services shall be in attendance at the bid opening as well as all negotiations following the bid opening. The results of any such negotiation shall become a part of the contract document.

1.7 ADMINISTRATION OF CONSTRUCTION

1.7.1 The Engineer shall provide administration of the Construction Contract as set forth below and shall perform those duties and discharge those responsibilities set forth herein.

1.7.2 The Engineer shall represent the Owner during construction. Instructions and other appropriate communications from the Owner to the contractor shall be communicated through the Engineer. The Engineer shall act on behalf of the Owner only to the extent provided herein.

1.7.3 Upon receipt, the Engineer shall carefully review and examine the Contractor's Schedule of Values, together with any supporting documentation or data which the Owner or the Engineer may require from the Contractor. The purpose of such review and examination will be to protect the Owner from an unbalanced Schedule of Values which allocates greater value to certain elements of the Work than is indicated by such supporting documentation or data or, than is reasonable under the circumstances. If the Schedule of Values is not found to be appropriate, or if the supporting documentation or data is deemed to be inadequate, and unless the Owner directs the Engineer to the contrary in writing, the Schedule of Values shall be returned to the Contractor for revision or supporting documentation or data. After

making such examination, if the Schedule of Values is found to be appropriate as submitted, or if necessary, as revised, the Engineer shall sign the Schedule of Values thereby indicating the Engineer's informed belief that the schedule of Values constitutes a reasonable, balanced basis for payment of the Contract Price to the Contractor. The Engineer shall not sign such Schedule of Values in the absence of such belief unless directed to do so, in writing, by the Owner.

1.7.4 The Engineer shall carefully examine the Work of the Contractor whenever and wherever appropriate. The purpose of such examinations will be to determine the quality, quantity and progress of the Work in comparison with the requirements of the Construction Contract. In making such examinations, the Engineer shall exercise care to protect the Owner from defects or deficiencies in the Work, from unexcused delays in the schedule and from overpayment to the Construction Contract. Following each such examination the Engineer shall submit a written field observation report of such examination, together with any appropriate comments or recommendations, to the Owner.

1.7.5 The Engineer shall at all times have access to the Work wherever it is located. The Engineer shall not have control or charge of construction means, methods, techniques, sequences or procedures, or safety precautions or programs in connection with the Work.

1.7.6 The Engineer shall determine amounts owed to the Contractor based upon examinations of the Work as required in Subparagraph 1.7.4, evaluations of the Contractor's rate of progress in light of the remaining Contract Time and upon evaluations of the Contractor's Request for Payment, and shall approve, modify or deny the request for payment and report to the Owner within ten (10) days of receipt of the request from the contractor.

1.7.7 The approval of a Request for Payment shall constitute a representation by the Engineer to the Owner that the Engineer has made an examination of the Work as provided in Subparagraph 1.7.4 and, that the Work has progressed to the level indicated, that the quality of the Work meets or exceeds the requirements of the Construction Contract, and that, the Contractor is entitled to payment of the amount certified.

1.7.8 The Engineer shall be the initial interpreter of the requirements of the drawings and specifications and the judge of the performance thereunder by the Contractor. The Engineer shall render written graphic interpretations necessary for the proper execution or progress of the Work with reasonable promptness on request of the Contractor.

1.7.9 The Engineer's decisions in matters relating to aesthetic effect shall be final if consistent with the intent of the Construction Contract.

1.7.10 The Engineer shall reject Work which does not conform to the Contract Documents unless directed by the Owner, in writing, not to do so. Whenever, in the Engineer's opinion, it is necessary or advisable, the Engineer shall require special examination or testing of the Work in accordance with the provisions of the Construction Contract whether or not such Work is fabricated, installed or completed.

1.7.11 The Engineer shall review and approve, or take other appropriate action upon, the Contractor's submittals such as Shop Drawings, Product Data and Samples. Approval by the Engineer of the Contractor's submittal shall constitute the Engineer's representation to the Owner that such submittal is generally in conformance with the design concept and information given through the Contract Documents. Such action shall be taken with reasonable promptness so as to cause no delay to the Contractor or the Project. Owner should receive a copy of all approved shop drawings, product data, samples, etc.

1.7.12 The Engineer shall review, and advise the Owner concerning, proposals and requests for Change Orders from the Contractor. The Engineer shall prepare Change Orders for the Owner's approval and execution in accordance with the Construction Contract, and shall have authority to order, by Field Order, minor changes in the Work not involving an adjustment in the Contract Price or an extension of the Contract Time.

1.7.13 When the Contractor believes that the Work is substantially complete, the Contractor shall submit to the Engineer a list of items to be completed or corrected. When the Engineer, on the basis of an inspection, determines that the Work is in fact substantially complete, it will prepare a Certificate of substantial Completion which shall establish the date of substantial Completion, shall state the responsibilities of the Owner and the Contractor for Project security, maintenance, heat, utilities, damage to the Work, and insurance, and shall fix the time within which the Contractor shall complete the items listed therein. Guarantees required by the Contract shall commence on the date of Substantial Completion of the Work. The Certificate of Substantial Completion shall be submitted to the owner and the Contractor for their written acceptance of the responsibilities assigned to them in such certificate. Upon Substantial Completion of

the Work, and execution by both the Owner and the Contractor of the Certificate of Substantial Completion, the Owner shall pay the Contractor an amount sufficient to increase total payments to the Contractor to one hundred percent (100%) of the Contract Price less three hundred percent (300%) of the reasonable costs as determined by the Owner and the Engineer for completing all incomplete Work, correcting and bringing into conformance all defective and nonconforming Work, and handling all unsettled claims.

1.7.14 When all of the Work is finally complete and the Contractor is ready for a final inspection, it shall notify the Owner and the Engineer thereof in writing. Thereupon, the Engineer will make final inspection of the Work and, if the Work is complete in full accordance with the Construction Contract and the Construction Contract has been fully performed, the Engineer will promptly issue a final Certificate for Payment certifying to the Owner that the Project is complete and the Contractor is entitled to the remainder of the unpaid Contract Price, less any amount withheld pursuant to the Construction Contract. If the Engineer is unable to issue its final Certificate of Payment and is required to repeat its final inspection of the Work, the Contractor shall bear the cost of such repeat final inspection (s) which cost may be deducted by the Owner from the Contractor's final payment.

1.7.15 The Engineer shall, without additional compensation, promptly correct any errors, omissions, deficiencies or conflicts in the Engineers work product.

1.7.16 The Engineer shall indemnify and hold harmless the Owner, its officers, agents, and employees, from and against all liability, claims, damages, loss, costs and expenses arising out of, or resulting from, Engineer's negligent acts, errors, or omissions in the performance of the Engineer's professional services under this agreement. In the event the Owner is alleged to be liable on account of alleged negligent acts, errors or omissions of the Engineer, the Engineer shall defend such allegations and shall bear all costs, fees and expenses of such defense.

1.8 ADDITIONAL SERVICES

The following services of the Engineer are not included in Paragraphs 1.3 through 1.6. Nevertheless, the Engineer shall provide such services if authorized in writing by the Owner, and they shall be paid for by the Owner as provided hereinafter.

1.8.1 Making revision in drawings, specifications or other documents when such revisions are inconsistent with written direction by the Owner previously given, are required by the enactment of revision of codes, laws or regulations subsequent to the preparation of such documents and not reasonably anticipated, or are due to other causes not within the control or responsibility of the Engineer, either in whole or in part.

1.8.2 Preparing drawings, specifications and supporting data in connection with Change Orders, provided that such Change Orders are issued by the Owner due to causes not within the control or responsibility of the Engineer, either in whole or in part.

1.8.4 Providing additional services for repair or replacement of Work damaged by fire or other cause during construction provided that such services are required by causes not the responsibility of the Engineer, either in whole or in part.

1.8.5 Providing services made necessary solely by the default of the Contractor or major defects or deficiencies in the Work of the Contractor.

1.9 SERVICE SCHEDULE

1.9.1 The Engineer shall perform its services expeditiously. Upon request by the Owner, the Engineer shall submit for the Owner's approval a schedule for the performance for the Engineer's services which shall include allowance for time required for the Owner's review of submissions and for approvals of authorities having jurisdiction over the Project. This schedule, when approved by the Owner, shall not, except for cause, be exceeded by the Engineer.

1.10 PERSONNEL

1.10.1 The Engineer shall assign only qualified personnel to perform any service concerning the project. At the time of execution of this Agreement, the parties anticipate that the following named individuals will perform those functions

indicated:

NAME	FUNCTION
Jon Torres	**CVO & Founding Partner**

So long as the individuals named above remain actively employed or retained by the Engineer, they shall perform the functions indicated next to their names. Newly hired employees by the Engineer after the execution of this contract shall be declared to the Owner in writing and classed in a manner similar to existing employees, and subject to all of the terms of this Agreement.

1.10.2 The Owner shall designate representatives who are authorized to make all decisions except for change orders on the Owner's behalf when requested to do so by the Engineer. The following designated Owner representative(s) are authorized to make such decisions and shall be available on any on-call basis and shall be called in the order listed herein:

Name	Work TelephoneCell Telephone
Gregory Pope	**256-932-6263**

The Owner shall furnish a revised listing to the Engineer when any changes affecting this list.

ARTICLE II
THE OWNER'S BASIC DUTIES TO THE ENGINEER OTHER THAN COMPENSATION

2.1 The Owner shall provide the Engineer with adequate information regarding the Owner's requirements for the Project including any desired or required design or construction schedule, or both, and any budgetary requirements.

2.2 The Owner shall review any documents submitted by the Engineer requiring the Owner's decision, and shall render any required decision pertaining thereto.

2.3 The Owner shall furnish a legal description and any necessary survey of the site, including as may be reasonably required, grades and lines of streets, alleys, pavements and adjoining structures, rights-of-way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries and contours of the site; locations, dimensions and necessary data pertaining the existing buildings and other improvements; and information concerning available service utility lines above and below grade, including inverts and depths.

2.4 The Owner shall furnish the services of Geotechnical and other consultants when such services are necessary and are requested by the Engineer.

2.5 The Owner shall furnish structural, mechanical, chemical and other laboratory tests, inspections and reports as required by law or the Contract Documents.

2.6 If the Owner becomes aware of any fault or defect in the Project, nonconformance with the Construction Contract, or of any errors, omissions or inconsistencies in the drawings or specifications, prompt notice thereof shall be given by the Owner to the Engineer.

2.7 The Owner shall perform those duties set forth in Paragraphs 2.1 through 2.6 as expeditiously as may reasonably be necessary for the orderly progress of the Engineer's services and of the Work.

2.8 The Owner's review of any documents prepared by the Engineer or its consultants shall be solely for the purpose of determining whether such documents are generally consistent with the Owner's construction program and intent. No review of such documents shall relieve the Engineer of its responsibility for the accuracy, adequacy, fitness, suitability and coordination of its work product.

ARTICLE III
CONSTRUCTION COSTS

3.1 If a fixed limitation on the cost of Construction is exceeded by the lowest bona fide bid or negotiated proposal, the Owner may (1) give written approval of an increase in such fixed limit, (2) authorize rebidding or renegotiating of the Project, (3) terminate the Project and this Agreement in accordance herewith, or (4) cooperate in revising the Project scope or quality, or both, as required to reduce the construction costs. In the case of (4) the Engineer, without additional charge to the Owner, shall consult with the Owner and shall revise and modify the drawings and specifications as necessary to achieve compliance with the fixed limitations on construction cost. Absent clear and convincing negligence on the part of the Engineer in making its estimates of probable construction cost, providing such modifications and revisions shall be the limit of the Engineer's responsibility arising from the establishment of such fixed limitation of construction costs, and having done so, the Engineer shall be entitled to compensation for all other services performed, in accordance with the Agreement.

ARTICLE IV
BASIS OF COMPENSATION

4.1 The Owner shall compensate the Engineer for services rendered pursuant to Paragraphs 1.3 through 1.6 of this Agreement by payment of the not- to- exceed amount of **$170,000.00** with a reimbursable amount of **$5,000.00** This includes the cost of addenda related to the bidding of this project.

4.2 Payment to the Engineer of the sum set forth in Paragraph 4.1 shall be allocated as follows:

Schematic Design:	10%
Design Development:	10%
Construction Documents:	45%
Bidding:	5%
Construction Administration:	30%

Additional services of the Engineer as described in Paragraph 1.8, if any, shall be compensated as follows: Compensation for such services shall be computed on an hourly basis in accordance with Exhibit "A" attached herewith. Additional Services of consultants, if any, shall be compensated on the basis of multiple of one point two (1.2) times the amounts billed to the Engineer for such service.

4.4 Reimbursable Expenses as defined in Article V, shall be reimbursed to the Engineer by the Owner as provided in Article V.

4.5 If the Engineer's services are changed materially through no fault of the Engineer, compensation due to the Engineer shall be equitably adjusted, either upward or downward.

ARTICLE V
PAYMENT TO THE ENGINEER

5.1 ENGINEER'S INVOICES

5.1.1 Not more frequently than monthly, unless otherwise agreed in writing by the Engineer and the Owner, the Engineer shall submit an invoice to the Owner requesting payment for services properly rendered and reimbursement for Reimbursable Expenses due hereunder. The Engineer's invoice shall describe with reasonable particularity each service rendered, the date thereof, the time expended if services under Paragraphs 1.7 or 4.5 are included in the invoice and the person(s) rendering such service. The Engineer's invoice shall be accompanied by such documentation or data in support of Reimbursable Expenses for which reimbursement is sought as the Owner may require.

5.1.2 If payment is requested for services rendered by the Engineer pursuant to Paragraphs 1.3 through 1.6, the invoice shall additionally reflect the allocations as provided in Paragraph 4.2 and shall state the percentage of completion as to each such allocation. The invoice shall bear the signature of the Engineer, which signature shall constitute the Engineer's representation to the Owner that the services indicated in the invoice have progressed to the level indicated, have been properly and timely performed as required herein that the Reimbursable Expenses included in the invoice have been reasonably incurred, that all obligations of the Engineer covered by prior invoices have been paid in full, and that, to the best of the Engineer's knowledge, information and informed belief, the amount requested is currently due and owing, there being no reason known to the Engineer the payment of any portion thereof should be withheld. Submission of the Engineer's invoice for final payment and reimbursement shall further constitute the Engineer's representation to the Owner that, upon receipt from the Owner of the amount invoiced, all obligations of the Engineer to others, including its consultants, incurred in connection with the Project, will be paid in full.

5.2 TIME FOR PAYMENT

5.2.1 The Owner shall make payment to the Engineer of all sums properly invoiced as provided in Paragraph 5.1, within thirty (30) days of the Owner's receipt thereof.

5.3 OWNER'S RIGHT TO WITHHOLD PAYMENT

5.3.1 In the event the Owner becomes credibly informed that any representations of the Engineer, provided pursuant to Subparagraph 5.1.2, are wholly or partially inaccurate, the Owner may withhold payment of sums then or in the future otherwise due to the Engineer until the inaccuracy, and the cause thereof, is corrected to the Owner's reasonable satisfaction.

5.4 REIMBURSABLE EXPENSES

5.4.1 Reasonable expenses for the project will only include expenses for ADEM Permit and Monitoring for the duration of the project and anything related to the ADEM process.

5.5 ENGINEER'S RECORDS

5.5.1 Documentation accurately reflecting the time expended by the Engineer and his personnel and records of Reimbursable Expenses shall be maintained by the Engineer and shall be available to the Owner for review and copying upon request.

ARTICLE VI
TERMINATION

6.1 TERMINATION FOR CAUSE

6.1.1 This Agreement may be terminated by either party upon seven (7) days written notice to the other should such other party fail substantially to perform in accordance with its material terms through no fault of the party initiating the termination.

6.2 TERMINATION BY THE OWNER WITHOUT CAUSE

6.2.1 This Agreement may be terminated by the Owner without cause upon seven (7) days' written notice to the Engineer. In the event of such a termination without cause, the Engineer shall be compensated for all services performed prior to termination, together with Reimbursable Expenses incurred. In such event, the Engineer shall promptly submit to the Owner its invoice for final payment and reimbursement which invoice shall comply with the provisions of Paragraph 5.1.

ARTICLE VII
MISCELLANEOUS PROVISIONS

7.1 GOVERNING LAW

7.1.1 This Agreement shall be governed by the law of the State of Alabama.

7.2 INTENT AND INTERPRETATION

7.2.1 The intent of this Contract is to require complete, correct and timely execution of the Work. Any Work that may be required, implied or inferred by the Contract Documents, or any one or more of them, as necessary to product the intended result shall be provided by the Engineer.

7.2.2 This Contract is intended to be an integral whole and shall be interpreted as internally consistent. What is required by any one Contract Document shall be considered as required by the Contract.

7.2.3 When a word, term or phrase is used in this Contract, it shall be interpreted or construed, first, as defined herein; second, if not defined, according to its generally accepted meaning in the Engineering industry; and third, if there is no generally accepted meaning in the Engineering industry, according to its common and customary usage.

7.2.4 The words "include", "includes", or "including", as used in this Contract, shall be deemed to be followed by the phrase, "without limitation".

7.2.5 The specification herein of any act, failure, refusal, omission, event, occurrence or condition as constituting a material breach of this Contract shall not imply that any other, non-specified act, failure, refusal, omission, event, occurrence or condition shall be deemed not to constitute a material breach of this Contract.

7.2.6 Words or terms used as nouns in this Contract shall be inclusive of their singular and plural forms, unless the context of their usage clearly requires a contrary meaning.

7.3 TIME IS OF THE ESSENCE

7.3.1 Time limitations contained herein, or provided for hereby, are of the essence of this Agreement.

7.4 USE AND OWNERSHIP OF DOCUMENTS

7.4.1 The drawings, specifications and other documents or things prepared by the Engineer for the Project shall become and be the sole property of the Owner. The Engineer shall be permitted to retain copies thereof for its records and for its future professional endeavors. Such drawings, specifications and other documents or things are not intended by the Engineer for use on other projects by the Owner or others. Any reuse by the Owner without the written approval of the Engineer, shall be at the sole risk of the Owner and the Owner shall indemnify and save harmless the Engineer from any and all liability, costs, claims, damages, losses and expenses including attorney's fees arising out of, or resulting from, such reuse by the Owner; provided however, that this agreement to indemnify and save harmless shall not apply to any reuse of documents retained by, or through, the Contractor.

7.5 SUCCESSORS AND ASSIGNS

7.5.1 The Engineer shall not assign its rights hereunder, excepting its right to payment, nor shall it delegate any of its duties hereunder without the written consent of the Owner. Subject to the provisions of the immediately preceding sentence, the Owner and the Engineer, respectively, bind themselves, their successors, assigns and legal representatives to the other party to this Agreement and to the successors, assigns and legal representatives of such other party with respect to all covenants of this Agreement.

7.6 NO THIRD-PARTY BENEFICIARIES

7.6.1 Nothing contained herein shall create a contractual relationship with, or any rights in favor of, any third party.

7.7 INSURANCE

The Engineer shall carry insurance of the following kinds and amounts in addition to any other forms of insurance or bonds required under the terms of the contract specifications. The Engineer shall procure and maintain for the duration of the job until final acceptance by the Owner, or as later indicated, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Engineer, his agents, representatives, employees or subcontractors.

A. MINIMUM SCOPE OF INSURANCE:

1. General Liability:

Insurance will be written on an occurrence basis. Claims-made coverage will be accepted only on an exception basis after the Owner's approval. General Liability Coverage and Owners Contractors Protective Insurance should be written by the same insurance company.

Commercial General Liability

Products and Completed Operations
Contractual
Personal Injury
Explosion, Collapse and Underground
Broad Form Property Damage

2. Professional Liability:

Insurance may be written on a "claims-made" basis, providing coverage for negligent acts, errors or omissions in the performance of professional services. Coverage will be maintained for three years after completion of the professional services and Certificates of Insurance will be submitted to the Owner within reasonable economic terms. Coverage shall be no less comprehensive than that which is carried by at least 25% of the registered Engineers or Engineering Firms contracting in the United States. Such coverage shall be carried on a continuous basis including prior acts coverage to cover the subject project. The professional liability insurance shall contain contractual liability coverage.

3. Automobile Liability:

Business Automobile Liability providing coverage for all owned, hired and non-owned autos. Coverage for loading and unloading shall be provided under either automobile liability or general liability policy forms.

4. Workers' Compensation Insurance:

Statutory protection against bodily injury, sickness or disease or death sustained by employee in the scope of employment. Protection shall be provided by a commercial insurance company or a recognized self-insurance fund authorized before the State of Alabama Industrial Board of Relations.

5. Employers Liability Insurance:

Covering common law claims of injured employees made in lieu of or in addition to a worker's compensation claim.

B. MINIMUM LIMITS OF INSURANCE:

1. General Liability:

Commercial General Liability on an "occurrence form" for bodily injury and property damage:

$ 2,000,000 General Aggregate Limit
$ 2,000,000 Products - Completed Operations Aggregate
$ 2,000,000 Personal & Advertising Injury
$ 2,000,000 Each Occurrence

2. Professional Liability:

Insurance may be made on a "claims-made" basis:

$ 100,000 Per Claim - Land Surveyors
$ 250,000 Per Claim - Other Professionals

3. Automobile Liability:

$ 500,000 Combined Single Limit per accident for bodily injury and property damage.

4. Workers' Compensation:

As Required by the State of Alabama Statute

5. Employers Liability:

$ 100,000 Bodily Injury by Accident or Disease
$ 500,000 Policy Limit by Disease

C. OTHER INSURANCE PROVISIONS:

The City is hereby authorized to adjust the requirements set forth in this document in the event it is determined that such adjustment is in the City's best interest. If the insurance requirements are not adjusted by the City prior to the City's release of specifications with regard to the project in question, then the minimum limits shall apply.

The policies are to contain, or be endorsed to contain, the following provisions:

1. General Liability and Automobile Liability Coverage's Only:

a. **T**he City, its elected and appointed officials, employees, agents and specified volunteers are to be covered as Additional Insureds, as their interests may appear, as respects: liability arising out of activities performed by or on behalf of Engineer for products used by and completed operations of Engineer; or automobiles owned, leased, hired or borrowed by Engineer. Additional insured status shall be through ISO Additional Endorsement CG 20 10 11 85 or equivalent that is sufficient to provide the coverage required by this Agreement.

b. Engineer's insurance coverage shall be primary insurance as respects the City, its elected and appointed officials, employees, agents and specified volunteers, as their interests may appear. Any insurance or self-insurance maintained by the City, its officers, officials, employees, agents or specified volunteers shall be excess of Engineer's insurance and shall not contribute to it.

c. Engineer's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

2. All Coverages:

a. Engineer is responsible to pay all deductibles. Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, canceled by either party, reduced in coverage or in limits except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given to the City. Cancellation of coverage for non-payment of premium will require ten (10) days written notice to the City.

b. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the City, its officers, employees, agents or specified volunteers.

D. ACCEPTABILITY OF INSURERS:

Insurance is to be placed with insurers with an A. M. Best's rating of no less than A-V**.**

E. VERIFICATION OF COVERAGE:

The Owner shall be indicated as a Certificate Holder and the Engineer shall furnish the Owner with Certificates of Insurance reflecting the coverage required by this document. The A. M. Best Rating and deductibles, if applicable, shall be indicated on the Certificate of Insurance for each insurance policy. The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. All certificates are to be received and approved by the Owner before work commences. The Owner reserves the right to require complete, certified copies of all required insurance policies at any time.

F. CONSULTANTS AND/OR SUBCONTRACTORS WORKING FOR THE ENGINEER:

The Engineer shall include all subcontractors and/or consultants as insureds under its policies or shall furnish separate certificates and/or endorsements for each subcontractor and/or consultant.

G. HOLD HARMLESS AGREEMENT:

1. Other Than Professional Liability Exposures:

The Engineer, to the fullest extent permitted by law, shall indemnify and hold harmless the Owner, its elected and appointed officials, employees, agents and specified volunteers against all claims, damages, losses and expenses, including, but not limited to, attorney's fees, arising out of or resulting from the performance of the work, provided that any such claim, damage, loss or expense (1) is attributable to personal injury, including bodily injury sickness, disease or death, or to injury to or

destruction of tangible property, including loss of use resulting therefrom, and (2) is caused by any negligent act or omission of the Engineer or any of their consultants, or anyone directly or indirectly employed by them or anyone for whose acts they are legally liable. Such obligation should not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity which would otherwise exist as to any party or person described in this paragraph.

2. Professional Liability:

The Engineer shall indemnify and hold harmless the Owner, its officers, agents, employees, and specified volunteers from and against any and all claims, demands, losses and expenses including, but not limited to attorney's fees, liability, or consequential damages of any kind or nature resulting from any negligent acts, errors, or omissions of the Engineer or any subconsultants employed by them or anyone employed by them or anyone for whose acts they are legally liable in the performance of the professional services under this agreement.

ARTICLE VIII
OTHER CONDITIONS OR SERVICES

8.1 N/A

8.2 ENTIRE AGREEMENT

8.2.1 This Agreement represents the entire agreement between the Owner and the Engineer and supersedes all prior communications, negotiations, representations or agreements, either written or oral. This agreement may be amended only by written instrument signed by both Owner and Engineer.

ENGINEER

SEAL

Jon Torres

By: Signed by: 981D18283E684D6...

(SIGNATURE)

Jon Torres, P.E
Ivaldi Engineering
2820 15th Ave SW
Huntsville, AL 35805

2/10/2026 | 2:34 PM PST

(DATE OF EXECUTION)

OWNER

SEAL

Tommy Battle

By:

(SIGNATURE)

Tommy Battle, Mayor
City of Huntsville
305 Fountain Circle
Huntsville, AL 35801

February 26, 2026

(DATE OF EXECUTION)

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.

IVALDI
ENGINEERING

February 9, 2026

EXHIBIT A

Chris O'Neil
City of Huntsville

305 Fountain Circle
Huntsville, Alabama 35801

Re: Proposal for Professional Engineering Services
Merrimack Soccer Fields 1 & 2 Renovation

Mr. O'Neil ,

Ivaldi Engineering, PLLC ("Engineer") would like to thank you for the opportunity to provide this proposal agreement for professional services on the above referenced project.

We propose to offer the following services:

1. Boundary and/or Topographic Surveying
2. Design Phase Services
3. Bid Phase Services
4. Construction Phase Services

A more detailed project-specific Scope of Services and our fees are attached and identified as Exhibit "A". Industry standard reimbursable expenses have not been included in the fees. Expenses may include, but are not limited to; copies, overnight delivery and postage, and courier charges. Also attached is Ivaldi Engineering's Standard Professional Services Agreement. If the proposal is acceptable, please sign the last page of the Professional Services Agreement and return one copy for our records and to initiate the start of services. Again, we thank you for the request. If you have any questions, please do not hesitate to contact us. We look forward to working with you on this project.

Sincerely,

Jon Torres, P.E.
Ivaldi Engineering, PLLC
CVO & Founding Partner

Attachments
- Exhibit "A" Scope of Services
- Exhibit "B" Professional Services Agreement

Cc: File

EXHIBIT "A"
Merrimack Soccer Fields 1 & 2 Renovation
PROPOSED SCOPE OF SERVICES
FEBRUARY 9, 2026

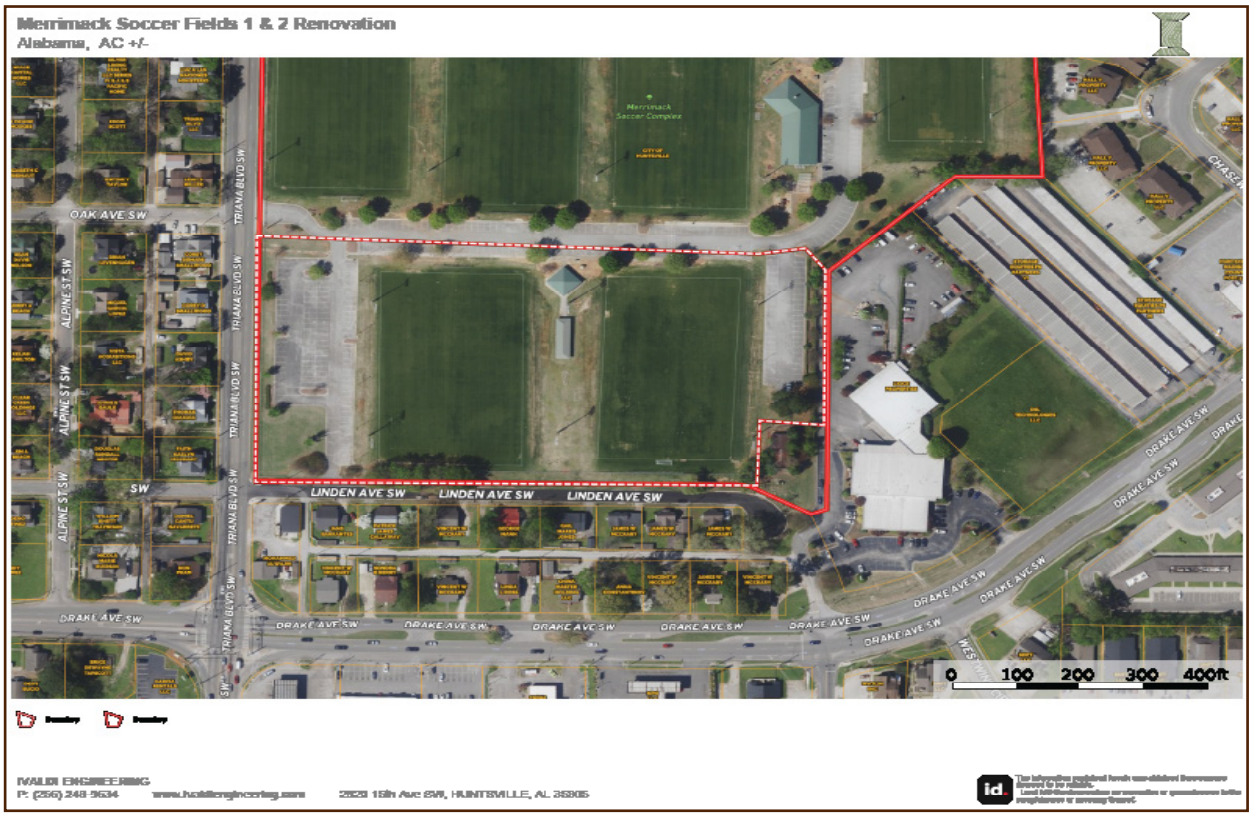
Ivaldi Engineering, PLLC proposed scope of services is presented in the following elements:

I. Project Description
II. Scope of Services
III. Assumptions
IV. Additional Services
V. Time of Performance
VI. Owner's Responsibilities
VII. Deliverables
VIII. Compensation

I. PROJECT DESCRIPTION

Acreage of Project Area: 6 AC

This project consists of the design, bidding services, and construction administration services of the upgrades of Merrimack Fields 1 & 2. These upgrades include converting the fields to artificial turf, adding sidewalks around the fields to provide pedestrian access, and routing proposed drainage into existing city of Huntsville stormwater infrastructure. This project will be managed through the office of General Services with the City of Huntsville, AL.



II. SCOPE OF SERVICES

1. SURVEYING SERVICES

A. SUBSURFACE UTILITY SURVEYING

Subsurface Utility Engineering (SUE) is the investigation of underground utilities to help aid in the design of the site. The following is a description of the Levels of Utility Surveying. The information is provided for information purposes only.

1. **QUALITY LEVEL D**
   The process of gathering record data and depicting utilities on the survey. This data could be digital records, paper records, web search, visual site observations, or talking to previous owners. All data will be depicted on the drawing with a statement of the Quality Level of the information.
2. **QUALITY LEVEL C**
   The process of surveying the visible utility features, or if they have already been surveyed, and checking the surveyed locations for accuracy. This data is compiled with the Quality Level D data and both levels of data are labeled accordingly on the Drawings.
3. **QUALITY LEVEL B**
   Involves designating the underground utilities by markings provided through an 811-dig call or by contacting an individual utility company. This data is added to the data collected from Quality Levels D and C.
4. **QUALITY LEVEL A**
   This level involves physically locating the actual utility, often by “potholing”. Once the utility is potholed, it is located horizontally and vertically by surveying.

B. NPS BOUNDARY SURVEYING

1. **BOUNDARY SURVEY**
   A complete boundary survey of the property will be provided. All property corners will be recovered or replaced and visibly flagged. Adjoining roads rights-of-way will be established per current deeds and/or road rights-of-way plans.

C. TOPOGRAPHIC SURVEYING

1. **TOPOGRAPHIC SURVEY**
   We will provide a complete topographic survey for the referenced site. Contours will be depicted at a one (1) foot interval and will be based vertically on the nearest available vertical benchmark. All above ground existing features includes, but is not limited to; curb and gutter, pavement, buildings, power lines, catch basins, drainage structures, paint stripes, ditches, sidewalks, etc. and will be shown. Utility information will be depicted based on SUE Quality Level B.

2. DESIGN PHASE SERVICES

A. SCHEMATIC DESIGN PHASE

1. **PROJECT MEETING:**
   We will attend a project kick-off meeting.
2. **PRE-DESIGN SITE VISIT**
   The Engineer will visit the site to verify existing conditions, assess site constraints, and evaluate the accuracy of surveys and geotechnical investigations prior to the start of design.

3. **SCHEMATIC SITE PLAN**
   We will prepare one schematic site plan based on furnished information and Client's desired requirements.
4. **SCHEMATIC GRADING PLAN**
   Based on the schematic site plan, we will provide schematic grading to evaluate site evaluations.
5. **MEETINGS AND COORDINATION**
   We will coordinate with the project manager, other project team members and owner regarding possible design options, site constraints, and other potential issues. Additionally, we will also coordinate electronic transfer of information, drawings, and other pertinent or requested information with design and construction team members.
6. **CONCEPT REVIEW**
   As requested by the Client, we will submit the schematic plans for review by the local agency as a part of due-diligence and project formulation or as required by the local agency as part of the plan review process.

B. DESIGN DEVELOPMENT PHASE

Based on the accepted Schematic Design drawings the Design Development (DD) Phase will represent roughly 50% project completion. A set of plans containing the following design and information will be included. Significant revisions to the Scope of the project during Design Development may result in additional services for the Final Design Phase.

1. **COVER SHEET**
   Includes sheet index and identifies the name, location, and Client of the Site and/or project. Appropriate permitting information may be also required on the cover sheet.
2. **EXISTING CONDITIONS**
   Based on the survey, we will prepare an existing conditions plan. Some municipalities require a copy of the signed and sealed survey.
3. **SITE PLAN**
   Develop a defined Site Plan based on the Client's furnished preliminary architectural designs. Additionally, a preliminary Site Plan will be created based upon the Client's requirements and our understanding of the proposed project.
4. **GRADING AND EARTHWORK**
   We will prepare grading plan(s) based on the existing conditions plan, design development site plan, and geotechnical engineer's reports. We will begin preliminary earthwork calculations that will be computed based on the existing and proposed contours as shown in out AutoCAD design files. Earthwork volumes generated by this method will be used as a part of our design to balance the cut and fill when possible. The Engineer makes no warranty that all project sites will have a balanced earthwork volume. We will not make adjustments for topsoil, shrinkage, and rock.
5. **STORM DRAINAGE SYSTEM DESIGN**
   We will begin laying out the storm drainage system, including culverts, inlets, pipes, etc., based on preliminary grading, and plans will be in accordance with the local permitting agency requirements.
6. **UTILITY PLANS**
   The utility plans will address any potential utility conflicts based on data provided from a existing conditions/as-built survey.

7. **CONSTRUCTION DETAILS**
   We will begin including pertinent typical civil construction details and local permitting agency details.
8. **MEETINGS AND COORDINATION**
   We will coordinate with the project manager and/or Owner design requirements, permitting, and schedule. Project coordination includes electronic transfer of information, including drawings and other pertinent or requested information, to design and construction team members

C. CONSTRUCTION DOCUMENTS PHASE

The Construction Documents Phase represents 100% project completion and preparation for submittal to client and permitting agency as applicable.

1. **SITE DEMOLITION PLAN**
   We will prepare a basic site demolition plan. This plan is provided to indicate the general intent of the required demolition. Additional demolition and coordination may be required by the Client and/or Contractor.
2. **SITE PLAN(S)**
   Includes the proposed layout of the project with the appropriate dimensions and coordinates for proper construction of the project. The site plan will depict the layout of the proposed building(s), parking, roads, and other site features. Appropriate dimensions and coordinates will be indicated on the plan for the proper layout and construction of project.
3. **GRADING PLAN(S)**
   Includes existing and proposed grade elevations, finish floor elevations, and spot elevations where appropriate for construction, which shall be based on geotechnical reports if the Client has provided such subsurface investigations. Earthwork calculations will be computed based on the existing and proposed contours as shown in out AutoCAD design files. Earthwork volumes generated by this method will be used as a part of our design to approximate a balanced cut and fill site design when possible. The Engineer makes no warranty that all project sites will have a balanced earthwork volume. We will not make adjustments for topsoil, shrinkage, and rock.
4. **STORM DRAINAGE SYSTEM DESIGN**
   The storm drainage system, including culverts, inlets, pipes, etc., will be designed for the storm frequency required by the local permitting and other pertinent design parameters in accordance with applicable codes and ordinances. The storm drainage design, computations, and other computer program output may be included on the plans as a Pipe Chart.
5. **STORMWATER MANAGEMENT DESIGN AND PLANS**
   The stormwater management design and plans will be in accordance with the local permitting agency requirements. The design and plans may include the following:
   a. **HYDRAULIC ANALYSIS**
      A written report indicating all assumptions, calculations, and computer stormwater modeling output data for the existing and proposed stormwater infrastructure and immediate downstream analysis.
6. **UTILITY PLANS**
   The utility plans will address any potential utility conflicts based on data provided from a existing conditions/as-built survey.

7. CIVIL CONSTRUCTION DETAILS
Final typical civil construction details and local permitting agency details.

8. MEETINGS AND COORDINATION
We will coordinate with the project manager and/or Owner design requirements, permitting, and schedule. Project coordination includes electronic transfer of information, including drawings and other pertinent or requested information, to design and construction team members.

9. EROSION AND SEDIMENT CONTROL BMP DESIGN
We will provide the Erosion, Sedimentation and Pollution Control Design and Plans in accordance with State of Alabama requirements for Best Management Practices (BMP) and the NPDES General Permit. NPDES Permitting is required for all projects with one or more acres disturbed.

a. INITIAL EROSION CONTROL PLAN
Includes perimeter control BMPS and the design of initial sediment storage BMPs.

b. INTERMEDIATE EROSION CONTROL PLAN
Includes BMPs during grading operations and drainage installations and design of sediment storage BMPs.

c. FINAL STABILIZATION PLAN
Include final site stabilization, the removal of all temporary BMPs and the incorporation of final and permanent BMPs.

d. EROSION CONTROL DETAILS
Details of BMPs for all phases of construction.

3. BID PHASE SERVICES

A. PRE-BID MEETING
We will conduct a pre-bid meeting for the proposed project.

B. ADDENDUMS
We will prepare addendums to the bid as necessary.

C. BID QUESTIONS
We will respond to questions from bidders.

D. BID EVALUATION
We will assist the Owner with the evaluation of the bidders.

4. CONSTRUCTION PHASE SERVICES

A. CONSTRUCTION PHASE MEETINGS
We will attend bi-weekly OAC meetings throughout the duration of construction.

B. CONSTRUCTION PHASE OFFICE
These services will be provided as requested by the Client.

- Shop Drawing Review
- Response to Request for Clarifications (RFC's) and Request for Information (RFI's).
- If onsite construction determines subsurface conditions are encountered beyond what the Client's geotechnical report indicates, redesign, grading, and/or drawings to accommodate such conditions, said work will be considered as Additional Services.

C. CONSTRUCTION PHASE SITE VISITS

- We will visit the site based on the clients requirements for this project. The scheduling of these site visits will be coordinated with the Client. As a result of each site visit, a written field report will be prepared and furnished to the Client.

III. ASSUMPTIONS

The following is a list of assumptions related to the noted proposal:

- Client will appoint a single point of contact for coordination purposes.
- Access to the site as required for Ivaldi Engineering and their subconsultants.
- No utilities cross the property that may need to be relocated.
- No off-site utility design.
- No retaining wall design over four (4) feet as part of the proposal.
- Permit and plan review fees to be paid by the owner.
- Fees are based on a single design package and permitting submittal in general conformance with the attached site layout.
- This proposal is presented with the understanding that Ivaldi Engineering has been chosen to perform the work based on our professional qualifications for the project. According to the Alabama Board of Licensure for Engineers and Land Surveyors, licensees are prohibited from engaging in simultaneous negotiations or soliciting fee proposals from multiple engineers. If this proposal is being utilized under such circumstances, we are obligated to withdraw it.

IV. ADDITIONAL SERVICES

Services that are not included but may be provided by Ivaldi Engineering as an additional service include:

- Landscape Plans
- Site Lighting and Photometric Plans
- Irrigation Design and Plans
- Landscape and Irrigation inspections
- Construction stake-out surveying
- Platting
- As-Built Surveying beyond what is required for the design
- Geotechnical Services and Materials Testing
- Structural Services including the design of site retaining walls over four (4) feet
- Fire Flow Testing
- Off-site utility design
- Design of wastewater and/or booster station or any associated controls
- Off-site infrastructure design and permitting
- Traffic Engineering
- ADEM NPDES Construction Stormwater Permitting
- Storm water monitoring during construction
- Environmental services
- Construction phase revisions to unforeseen conditions;
- Construction phase revisions to the erosion control plans due to contractor requested revision, hydrologic changes, and all other site revisions.
- Value Engineering, design changes, or plan revisions after Client approval
- Preparation for litigation, arbitration, or other legal or administrative proceedings; and appearances in court or at arbitration sessions in connection with bid protests, change orders, or construction incidents.

FEES FOR ADDITIONAL SERVICES

The fees for additional services, upon request and authorization provided by the Owner, will be billed at Ivaldi's standard hourly rates or at a negotiated lump sum amount. A copy of Ivaldi's standard hourly rates can be provided upon request.

V. TIME OF PERFORMANCE

Subject to your authorization, we are prepared to begin work immediately and will continue to do so until completion. It is estimated that plans can be ready for submittal to the Authorities Having Jurisdiction (AHJ's) no later than 90 Days after receiving written notice to proceed from the Client. Client initiated revisions to the project layout or program after our services commence may require an adjustment in fee and schedule. This schedule is based on the Engineers current workload and is subject to change if notice to proceed is not provided within 10 business days. Please note that the Engineer is only responsible for the timeline of Ivaldi's work and design and does not have control over the City's approval process.

VI. OWNER'S RESPONSIBILITIES

- Review documents and respond to questions in a timely manner.
- Appoint a single point of contact for project coordination purposes.
- Provide project requirements and system data as required. Changes after the Engineer commences services may require a change in fee and additional time to complete.
- Execute permit applications and pay all required permit and plan review fees.

VII. DELIVERABLES

Additional copies provided as a reimbursable expense:

- Civil Construction Plans
- CAD files (dwg.)
- Permit Applications (as applicable)

VIII. COMPENSATION

A. BASIC SERVICES FEE

Compensation for Basic Services shall be based on the Manual of Procedures of the Alabama Division of Construction Management, Chapter 4 Supplement.

- Project Classification: Building Group III (Parks, playground, and recreational facilities)
- Estimated Construction Budget: $2,500,000
- Basic Fee Rate: 6.8%
- Projected Lump Sum Fee: $170,000

FEES		
DESCRIPTION	**FEE TYPE**	**FEE**
Schematic Design Phase	10%	$15,542.50
Design Development Phase	10%	$15,542.50
Construction Documents Phase	45%	$69,941.25
Bidding Phase Services	5%	$7,771.25
Construction Phase Services	30%	$46,627.50
FEE SUBTOTAL	Subtotal	$155,425
Survey	Lump Sum	$14,575
FEE TOTAL	Total	$170,000

B. FEE ADJUSTMENT

In accordance with the State Schedule, the Basic Fee is based on the budgeted cost of the work. The fee percentage rate shall be applied to the actual cost of the work. If major changes in project size, complexity, or schedule occur, the Basic Fee rate may be adjusted via an amendment to the agreement.

C. ADDITIONAL SERVICES & REIMBURSABLE EXPENSES

Services not included in the Basic Fee will be billed as Additional Services at standard hourly rates or negotiated lump sum. Reimbursable expenses will be billed at cost.

D. STANDARD HOURLY RATES

STANDARD HOURLY RATES	
DESCRIPTION	**RATE** (PER HOUR)
Administrative / Technician	$75
Drafter 1 / Designer 1 / Specialist 1	$100
Drafter 2 / Designer 2 / Specialist 2	$120
Senior Drafter / Senior Designer / Senior Specialist	$140
Project Engineer	$145
Project Manager	$165
Senior Professional	$180
Principal	$205

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** 2026-207

Department: Human Resources

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to enter into a Confidentiality and Nondisclosure Agreement between Premise Health Employer Solutions, LLC., Blue Cross Blue Shield of Alabama, Deerwalk, Inc., d/b/a Cedar Gate Technologies and the City of Huntsville.

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: Click or tap here to enter text.

Location: (list below)

Address:

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

Additional Comments:

Premise Health partners with Cedar Gate for claims data warehousing, and are **only** adding Cedar Gate as a recipient of the data feeds from BCBSAL. Premise Health accesses the claims data through Cedar Gate. This process was done formerly with Springbuk.

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** TMP-6607

Department: Human Resources

Subject:

Type of Action: Approval/Action

Resolution authorizing the Mayor to enter into a Confidentiality and Nondisclosure Agreement between Premise Health Employer Solutions, LLC., Blue Cross Blue Shield of Alabama, Deerwalk, Inc., d/b/a Cedar Gate Technologies and the City of Huntsville.

Choose an item.

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: Click or tap here to enter text.

Location: (list below)

Address:

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

Additional Comments:

Premise Health partners with Cedar Gate for claims data warehousing, and are **only** adding Cedar Gate as a recipient of the data feeds from BCBSAL. Premise Health accesses the claims data through Cedar Gate. This process was done formerly with Springbuk.

RESOLUTION NO. 26- _____

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, that the Mayor be, and he is hereby, authorized to enter into a Confidentiality and Nondisclosure Agreement between Premise Health Employer Solutions, LLC., Blue Cross Blue Shield of Alabama, Deerwalk, Inc., d/b/a Cedar Gate Technologies, which said agreement is substantially in words and figures the same as that certain document attached hereto and identified as a "Confidentiality and Disclosure Agreement", consisting of three (3) pages, and the footer of BCBSAL Revision1222011, appearing on the first page, together with the signature of the President or President Pro Tem of the City Council, an executed copy of said document after being signed by the Mayor, shall be permanently kept on file in the Office of the City Clerk of the City of Huntsville, Alabama.

ADOPTED this the 26th day of February, 2026.

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

APPROVED this the 26th day of February, 2026.

_____
Mayor of the City of Huntsville, Alabama

CONFIDENTIALITY AND NONDISCLOSURE AGREEMENT

This Confidentiality and Nondisclosure Agreement ("Agreement") is made and entered into this 21st ___ day of January , 2026, ("Effective Date") by and between **Blue Cross and Blue Shield of Alabama** having its principal place of business at 450 Riverchase Parkway East, Birmingham, Alabama 35244, **City of Huntsville** having its principal place of business at 305 Fountain Ci. Huntsville, AL 35081, **Premise Health Employer Solutions LLC.** having its principal place of business at 5500 Maryland Way Ste 120 Brentwood, TN 37027, and **Deerwalk, Inc. d/b/a Cedar Gate Technologies** having its principal place of business at _____ (each a "Party" and together the "Parties").

WHEREAS, one or more of the Parties wish to receive certain Confidential Information (as defined below) from the other for the purpose of plan administration

WHEREAS, one or more of the Parties will disclose (each a "Disclosing Party") Confidential Information to the other Party (each a "Receiving Party"), subject to the terms and conditions of this Agreement;

NOW, THEREFORE, in consideration of the mutual promises herein set forth, the Parties agree as follows:

1. **Definition of Confidential Information.** The Confidential Information that the Disclosing Party is supplying to the Receiving Party under this Agreement is described generally as information relating to the Disclosing Party's business processes, services, ideas, systems, clinical programs, pricing, accounting and other financial information, insurance, associate relations and other human resource information, marketing and merchandising information including current and future product information, and general proprietary business information ("Confidential Information").

2. **Use of Confidential Information.** The Receiving Party may use and disclose Confidential Information only for the purpose described herein, and only as necessary to perform its services relating thereto. The Receiving Party further agrees not to use Confidential Information for any purpose, except that set forth above. Further, the Receiving Party shall not, either directly or indirectly, disclose, use or reproduce Confidential Information without prior written authorization from the Disclosing Party.

3. **Duty to Protect.** Except as provided in section 5 below, the Receiving Party shall have a duty to protect Confidential Information that is (a) marked or accompanied by documents clearly and conspicuously designated as "confidential" or "proprietary"; (b) identified orally or in writing by the Disclosing Party as confidential before, during or promptly after the presentation or communication; or (c) is not generally known in the industry in which the Disclosing Party is or may become engaged and which would reasonably be considered confidential and/or proprietary.

4. **Standard of Care.** The Receiving Party shall protect the Disclosing Party's Confidential Information with the same degree of care, but no less than a reasonable degree of care, as the Receiving Party normally uses in the protection of its own confidential and proprietary information. The Receiving Party shall use this standard of care to prevent the unauthorized use, disclosure, dissemination, or publication of the Disclosing Party's Confidential Information.

5. **Exclusions.** The restrictions set forth shall not apply with respect to Confidential Information that: (a) is already available to the public; (b) becomes available to the public through no fault or breach of the Receiving Party, its officers, agents or associates; (c) is independently developed by the Receiving Party without breach of this Agreement; (d) is rightfully received by the Receiving Party from a third party without a duty of confidentiality or other restriction on disclosure; (e) is disclosed by the Receiving Party with the Disclosing Party's prior written approval; (f) is required to be disclosed pursuant to law; or (g) is Protected Health Information, as defined in 45 C.F.R. § 160.103, ("PHI"), provided to the Disclosing Party, either directly or indirectly, by a Covered Entity, as defined in 45 C.F.R. § 160.103, where the Receiving Party is a Business Associate, as defined in 45 C.F.R. §160.103, of such Covered Entity and there is a Business Associate Agreement in place for the protection of such PHI. If a Receiving Party is required by a government body or court of law to disclose Confidential Information, the Receiving Party agrees to give the Disclosing Party reasonable advance notice so that the Disclosing Party may contest the disclosure or seek a protective

order, subject to applicable confidentiality constraints imposed by such government body or court of law or applicable law. The Receiving Party shall thereafter be entitled to disclose Confidential Information to the extent required by law.

6. **Proprietary Interest**. None of the Parties acquire any rights in the other Party's Confidential Information under this Agreement except the limited rights necessary to carry out the purposes set forth in this Agreement. This Agreement grants no license by either Party to the other, either directly or by implication, estoppel or otherwise. This Agreement is not intended, nor shall it be construed, to confer any right upon any person or entity not a Party to this Agreement.

7. **Warranty.** Each Disclosing Party warrants that it has the right to make the disclosures under this Agreement. **NO OTHER WARRANTIES ARE MADE BY EITHER PARTY UNDER THIS AGREEMENT. ANY INFORMATION EXCHANGED UNDER THIS AGREEMENT IS PROVIDED "AS IS."**

8. **Term and Termination**. This Agreement shall become effective as of the Effective Date and terminate (a) upon ten (10) days written notice from one party to the other, with or without cause; or (b) automatically at the conclusion of the Parties' relationship. Termination of this Agreement shall not relieve the Receiving Party of any of the obligations set forth in this Agreement with respect to the Disclosing Party's Confidential Information. Immediately upon termination of this Agreement or upon written request of the Disclosing Party at any time and for any reason, the Receiving Party shall, if feasible, return to the Disclosing Party all of its Confidential Information in the Receiving Party's possession, including but not limited to, all records, memoranda, drawings, blueprints, manuals, letters, notes, notebooks, reports and other materials containing such Confidential Information, whether created by the Disclosing Party or the Receiving Party, along with all copies, or, if requested, the Receiving Party shall certify in writing that all such Confidential Information has been destroyed. If return or destruction of information is not feasible, the Receiving Party shall continue to maintain information as confidential as is required by this agreement.

9. **Miscellaneous.**

a. The Parties mutually acknowledge and agree that this Agreement shall be construed and enforced in accordance with the laws of the State of Alabama, without regard to the internal law of Alabama regarding conflict of laws. **The Parties acknowledge that they have read and understand this clause and agree willingly to its terms.**

b. Neither Party has an obligation under this Agreement to purchase any service or item from the other Party. Neither Party has an obligation under this Agreement to commercially offer any products using or incorporating Confidential Information.

c. Each Party acknowledges that damages for improper use or disclosure of Confidential Information shall be irreparable; therefore, the injured Party is entitled to seek equitable relief, including injunction and preliminary injunction, in addition to all other remedies.

d. All additions or modifications to this Agreement must be made in writing and signed by both Parties. This Agreement does not create any agency or partnership relationship. This Agreement is not assignable or transferable without the prior written consent of the other Party. This Agreement applies to all successors in interest.

e. This document contains the entire agreement between the Parties as to the Confidential Information and supersedes any previous or contemporaneous understandings, commitments, or agreements, whether written or oral, as to such Confidential Information.

f. All duties and obligations set forth in this Agreement apply equally to all officers, directors, associates, employees, agents, and representatives of the Parties. The Receiving Party agrees that all Confidential Information will only be made known to employees of the Receiving Party who have a need to know such Confidential Information.

g. This Agreement may be executed in counterparts and transmitted by facsimile.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the Effective Date.

CITY OF HUNTSVILLE

By: _____
(Officer of Company)

Printed Name: _____

Title: _____

BLUE CROSS AND BLUE SHIELD OF ALABAMA

By: _____
(Officer of Company)

Printed Name: _____

Title: Vice President - Sales

PREMISE HEALTH EMPLOYER SOLUTIONS LLC. _____

DocuSigned by:
By: William D Wright
5A007EC[illegible]4AF
(Officer of Company)

Printed Name: _William D. Wright_____

Title: General Counsel/Secretary_____

DEERWALK, INC. D/B/A CEDAR GATE TECHNOLOGIES

By: _____
(Officer of Company)

Printed Name: _____

Title: _____

_____
President of the City Council of the City of Huntsville, Alabama
Date: _____

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** 2026-208

Department: Landscape Management

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to enter into a Cooperative Service Agreement between City of Huntsville and United States Department of Agriculture Animal and Plant Health Inspection Service (APHIS) Wildlife Services (WS).

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: NTE $15,000

Total Cost: NTE $15,000

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments: N/A

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** TMP-6561

Department: Landscape Management

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to enter into a Cooperative Service Agreement between City of Huntsville and United States Department of Agriculture Animal and Plant Health Inspection Service (APHIS) Wildlife Services (WS).

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: NTE $15,000

Total Cost: NTE $15,000

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments: N/A

RESOLUTION NO. 26-____

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama that the Mayor be and he is hereby authorized to enter into an agreement by and between the City of Huntsville and the United States Department of Agriculture Animal and Plant Health Inspection Service (APHIS) Wildlife Services (WS), on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, which said agreement is substantially in words and figures similar to that certain document attached hereto and identified as "Cooperative Service Agreement between City of Huntsville and United States Department of Agriculture Animal and Plant Health Inspection Service (APHIS) Wildlife Services (WS)," consisting of two (2) pages, and the date of February 26, 2026, appearing on the margin of the first page, together with the signature of the President or President Pro Tem of the City Council, 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 26th day of February, 2026.

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

APPROVED this the 26th day of February, 2026.

_____
Mayor of the City of
Huntsville, Alabama

(7/2019 version)

WS Agreement Number: 26-7201-8025-RA
WBS: AP.RA.RX01.72.0070

[optional] Cooperator PO: _____

COOPERATIVE SERVICE AGREEMENT
between
CITY OF HUNTSVILLE (COOPERATOR)
and
UNITED STATES DEPARTMENT OF AGRICULTURE
ANIMAL AND PLANT HEALTH INSPECTION SERVICE (APHIS)
WILDLIFE SERVICES (WS)

ARTICLE 1 – PURPOSE

The purpose of this Cooperative Service Agreement is to alleviate beaver damage as a result of problems associated with their activities to roadways and drainage facilities as well as to control the local predator population as needed.

ARTICLE 2 – AUTHORITY

APHIS-WS has statutory authority under the Acts of March 2, 1931, 46 Stat. 1468-69, 7 U.S.C. §§ 8351-8352, as amended, and December 22, 1987, Public Law No. 100-202, § 101(k), 101 Stat. 1329-331, 7 U.S.C. § 8353, to cooperate with States, local jurisdictions, individuals, public and private agencies, organizations, and institutions while conducting a program of wildlife services involving mammal and bird species that are reservoirs for zoonotic diseases, or animal species that are injurious and/or a nuisance to, among other things, agriculture, horticulture, forestry, animal husbandry, wildlife, and human health and safety.

ARTICLE 3 - MUTUAL RESPONSIBILITIES

The cooperating parties mutually understand and agree to/that:

1. APHIS-WS shall perform services set forth in the Work Plan, which is attached hereto and made a part hereof. The parties may mutually agree in writing, at any time during the term of this agreement, to amend, modify, add or delete services from the Work Plan.

2. The Cooperator certifies that APHIS-WS has advised the Cooperator there may be private sector service providers available to provide wildlife damage management (WDM) services that the Cooperator is seeking from APHIS-WS.

3. There will be no equipment with a procurement price of $5,000 or more per unit purchased directly with funds from the cooperator for use on this project. All other equipment purchased for the program is and will remain the property of APHIS-WS.

President of the City Council of the City of Huntsville, Alabama
Date: _____

916

4. The cooperating parties agree to coordinate with each other before responding to media requests on work associated with this project.

ARTICLE 4 - COOPERATOR RESPONSIBILITIES

Cooperator agrees:

1. To designate the following as the authorized representative who shall be responsible for collaboratively administering the activities conducted in this agreement;
   Cooperator Name, Address, Phone Number, Email

   Mr. Brian Walker
   City of Huntsville
   308 Fountain Circle
   Huntsville, AL 35801
   (256) 427-5159
   Brian.walker@huntsvilleal.gov

2. To authorize APHIS-WS to conduct direct control activities as defined in the Work Plan. APHIS-WS will be considered an invitee on the lands controlled by the Cooperator. Cooperator will be required to exercise reasonable care to warn APHIS-WS as to dangerous conditions or activities in the project areas.

3. To reimburse APHIS-WS for costs, not to exceed the annually approved amount specified in the Financial Plan. If costs are projected to exceed the amount reflected in the Financial Plan, the agreement with amended Work Plan and Financial Plan shall be formally revised and signed by both parties before services resulting in additional costs are performed. The Cooperator agrees to pay all costs of services submitted via an invoice from APHIS-WS within 30 days of the date of the submitted invoice(s). Late payments are subject to interest, penalties, and administrative charges and costs as set forth under the Debt Collection Improvement Act of 1996.

4. To provide a Tax Identification Number or Social Security Number in compliance with the Debt Collection Improvement Act of 1996.

5. As a condition of this agreement, the Cooperator ensures and certifies that it is not currently debarred or suspended and is free of delinquent Federal debt.

6. To notify APHIS-WS verbally or in writing as far in advance as practical of the date and time of any proposed meeting related to the program.

7. The Cooperator acknowledges that APHIS-WS shall be responsible for administration of APHIS-WS activities and supervision of APHIS-WS personnel.

ARTICLE 5 – APHIS-WS RESPONSIBILITIES

APHIS-WS Agrees:

1. To designate the following as the APHIS-WS authorized representative who shall be responsible for collaboratively administering the activities conducted in this agreement.

   USDA APHIS Wildlife Services
   Leif Stephens
   6155 Heath Rd.
   Auburn, AL 36830
   Leif.r.stephens@usda.gov
   (334) 844-8029

2. To conduct activities at sites designated by Cooperator as described in the Work and Financial Plans. APHIS-WS will provide qualified personnel and other resources necessary to implement the approved WDM activities delineated in the Work Plan and Financial Plan of this agreement.

3. That the performance of wildlife damage management actions by APHIS-WS under this agreement is contingent upon a determination by APHIS-WS that such actions are in compliance with the National Environmental Policy Act, Endangered Species Act, and any other applicable federal statutes. APHIS-WS will not make a final decision to conduct requested wildlife damage management actions until it has made the determination of such compliance.

4. To invoice Cooperator quarterly for actual costs incurred by APHIS-WS during the performance of services agreed upon and specified in the Work Plan. Authorized auditing representatives of the Cooperator shall be accorded reasonable opportunity to inspect the accounts and records of APHIS-WS pertaining to such claims for reimbursement to the extent permitted by Federal law and regulations.

ARTICLE 6 – CONTINGENCY STATEMENT

This agreement is contingent upon the passage by Congress of an appropriation from which expenditures may be legally met and shall not obligate APHIS-WS upon failure of Congress to so appropriate. This agreement may also be reduced or terminated if Congress only provides APHIS-WS funds for a finite period under a Continuing Resolution.

ARTICLE 7 – NON-EXCLUSIVE SERVICE CLAUSE

Nothing in this agreement shall prevent APHIS-WS from entering into separate agreements with any other organization or individual for the purpose of providing wildlife damage management services exclusive of those provided for under this agreement.

ARTICLE 8 – CONGRESSIONAL RESTRICTIONS

Pursuant to Section 22, Title 41, United States Code, no member of or delegate to Congress shall be admitted to any share or part of this agreement or to any benefit to arise therefrom.

ARTICLE 9 – LAWS AND REGULATIONS

This agreement is not a procurement contract (31 U.S.C. 6303), nor is it considered a grant (31 U.S.C. 6304). In this agreement, APHIS-WS provides goods or services on a cost recovery basis to nonfederal recipients, in accordance with all applicable laws, regulations and policies.

ARTICLE 10 – LIABILITY

APHIS-WS assumes no liability for any actions or activities conducted under this agreement except to the extent that recourse or remedies are provided by Congress under the Federal Tort Claims Act (28 U.S.C. 1346(b), 2401(b), and 2671-2680).

ARTICLE 11 – NON-DISCRIMINATION CLAUSE

The United States Department of Agriculture prohibits discrimination in all its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, genetic information, political beliefs, reprisal, or because all or part of an individual's income is derived from any public assistance program. Not all prohibited bases apply to all programs.

ARTICLE 12 - DURATION, REVISIONS, EXTENSIONS, AND TERMINATIONS

This agreement shall become effective on March 1, 2026 and shall continue through February 28, 2027, not to exceed five years. This Cooperative Service Agreement may be amended by mutual agreement of the parties in writing. The Cooperator must submit a written request to extend the end date at least 10 days prior to expiration of the agreement. Also, this agreement may be terminated at any time by mutual agreement of the parties in writing, or by one party provided that party notifies the other in writing at least 30 days prior to effecting such action. Further, in the event the Cooperator does not provide necessary funds, APHIS-WS is relieved of the obligation to provide services under this agreement.

In accordance with the Debt Collection Improvement Act of 1996, the Department of Treasury requires a Taxpayer Identification Number for individuals or businesses conducting business with the agency.

Cooperator's Tax ID No.: 63-60011296
APHIS-WS's Tax ID: 41-0696271

Cooperator:

Tommy Battle, Mayor
City of Huntsville
308 Fountain Circle
Huntsville, AL 35801

Date

UNITED STATES DEPARTMENT OF AGRICULTURE
ANIMAL AND PLANT HEALTH INSPECTION SERVICE
WILDLIFE SERVICES

LEIF STEPHENS Digitally signed by LEIF STEPHENS
Date: 2026.02.05 11:03:11 -06'00'

Leif Stephens, State Director
USDA, APHIS, WS
6155 Heath Rd.
Auburn, AL 36830

Date

Keith Wehner, Eastern Regional Director
USDA APHIS WS
920 Main Campus Drive, Suite 200
Raleigh, NC 27606

Date

[Optional] Prepared by (APHIS-WS employee):

WORK PLAN

In accordance with the Cooperative Service Agreement between the City of Huntsville and the United States Department of Agriculture (USDA), Animal and Plant Health Inspection Service (APHIS), Wildlife Services (WS), this Work Plan sets forth the objectives, activities and budget of this project during the period of this agreement.

Program Objective

The U.S. Department of Agriculture (USDA) is authorized to protect American agriculture and other resources from damage associated with wildlife. Wildlife Services activities are conducted in cooperation with other Federal, State and local agencies; private organizations and individuals.

The APHIS WS program uses an Integrated Wildlife Damage Management (IWDM) approach (sometimes referred to as IPM or "Integrated Pest Management") in which a series of methods may be used or recommended to reduce wildlife damage. These methods include the alteration of cultural practices as well as habitat and behavioral modification to prevent damage. However, controlling wildlife damage may require that the offending animal(s) are killed or that the populations of the offending species be reduced.

Plan of Action

Wildlife Services will conduct wildlife damage control activities upon identification of beaver/predator impacted areas of the City.

Control activities will consist of first conducting site evaluations to formulate appropriate control strategies. An integrated approach will be utilized to reduce beaver damage to affected facilities. Techniques will consist of installation of beaver resistant drainage structures, dam removal (both manually and with the use of explosives), and beaver population reduction using traditional methods (i.e. traps, snares, and night-shooting where authorized).

Since some of the control activities will require work on private property adjacent to city properties, the City personnel will assist with obtaining landowner permission prior to initiating control efforts.

WS will provide a biologist/technician, as needed, to work on the project. WS will supervise and monitor the work and prepare periodic activity reports for the City of Huntsville. Coordination meetings will be conducted with local and state office personnel and City of Huntsville personnel as needed to ensure an effective program.

Effective Dates

The agreement shall become effective on March 1, 2026, and shall expire on February 28, 2027.

FINANCIAL PLAN

Cost Element		Full Cost
Personnel Compensation		$10,971.29
Travel		
Vehicles		$589.85
Other Services		
Supplies and Materials		
Equipment		$235.95
Subtotal (Direct Charges)		$11,797.09
Pooled Job Costs	11.00%	$1,297.68
Indirect Costs	16.15%	$1,905.23
Aviation Flat Rate Collection		
Agreement Total		$15,000.00
The distribution of the budget from this Financial Plan may vary as necessary to accomplish the purpose of this agreement, but may not exceed: $15,000.00		

Cooperator Name, Address, Phone Number, Email

Mr. Brian Walker
City of Huntsville
308 Fountain Circle
Huntsville, AL 35801
(256) 427-5159
Brian.walker@huntsvilleal.gov

APHIS-WS State Office Name, Address, Phone Number, Email

Leah Wetch
Budget Analyst
USDA APHIS WS
6155 Heath Rd.
Auburn, AL 36830
(701) 355-3302
Leah.m.wetch@usda.gov

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** 2026-209

Department: Legal

Subject: **Type of Action:** Approval/Action

Resolution authorizing the City Clerk to invoke First Horizon Bank Letter of Credit No. S233118 for Tunlaw Ridge Phase 2 Subdivision.

Resolution No.

Finance Information:

Account Number: TBD

City Cost Amount: NA

Total Cost: NA

Special Circumstances:

Grant Funded: NA

Grant Title - CFDA or granting Agency: NA

Resolution #: NA

Location: (list below)

Address: Tunlaw Ridge Phase 2
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** TMP-6598

Department: Legal

Subject: **Type of Action:** Approval/Action

Resolution authorizing the City Clerk to invoke First Horizon Bank Letter of Credit No. S233118 for Tunlaw Ridge Phase 2 Subdivision.

Resolution No.

Finance Information:

Account Number: TBD

City Cost Amount: NA

Total Cost: NA

Special Circumstances:

Grant Funded: NA

Grant Title - CFDA or granting Agency: NA

Resolution #: NA

Location: (list below)

Address: Tunlaw Ridge Phase 2
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

RESOLUTION NO. 26-_____

WHEREAS, First Horizon Bank issued a certain letter of credit (No. S233118) a copy of which is attached hereto and incorporated herein by reference, including any amendments thereto, in favor of the City of Huntsville, Alabama pursuant to Article 5 of the Subdivision Regulations for the City of Huntsville, Alabama; and

WHEREAS, the letter of credit is due to be invoked and the proceeds used in accordance with said subdivision regulations.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, that the City of Huntsville City Clerk be and is hereby authorized to present for payment to First Horizon Bank Letter of Credit No. S233118, prior to the expiration date thereof, with the language as specified in said Letter of Credit.

ADOPTED this the 26th day of February, 2026.

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

APPROVED this the 26th day of February, 2026.

Mayor of the City of
Huntsville, Alabama

Tuscaloosa Ridge Phase 2
Sidewalk

FIRST HORIZON

FIRST HORIZON BANK
INTERNATIONAL OPERATIONS
165 MADISON AVENUE, 4TH FLOOR
MEMPHIS, TN 38103

L/C: (901)523-4431
COLL: (901)523-4414
SWIFT: FTBMUS44

AMENDMENT TO STANDBY LETTER OF CREDIT

OUR REFERENCE NUMBER: S233118
DATE OF AMENDMENT: JANUARY 28, 2025
AMENDMENT NUMBER: 001

BENEFICIARY:
CITY OF HUNTSVILLE
P.O. BOX 308
HUNTSVILLE, AL 35804

APPLICANT:
DSLD HOMES (GULF COAST), LLC
7660 PECUE LANE, STE 100
BATON ROUGE LA 70809

WE HEREBY AMEND OUR LETTER OF CREDIT AS FOLLOWS:

THE MATURITY DATE HAS BEEN EXTENDED TO **FEBRUARY 27, 2026**.

THE ORIGINAL CREDIT AND ALL AMENDMENTS MUST BE PRESENTED WITH ANY DRAW UNDER THIS LETTER OF CREDIT.

FIRST HORIZON BANK

AUTHORIZED SIGNATURE
RODNEY BOUEY,
ASSISTANT VICE PRESIDENT

DS 1-29-2025 SE 1/30/25
MN 1-29-25 MH 1-30-25

FIRST HORIZON.

FIRST HORIZON BANK
INTERNATIONAL OPERATIONS
165 MADISON AVENUE, 4TH FLOOR
MEMPHIS, TN 38103

TEL: (901) 523-4431
SWIFT: FTBMUS44

ISSUE DATE: MAY 01, 2023

IRREVOCABLE STANDBY LETTER OF CREDIT NO. S233118

APPLICANT:
DSLD HOMES (GULF COAST), LLC
7660 PECUE LANE, STE 100
BATON ROUGE, LA 70809

BENEFICIARY:
CITY OF HUNTSVILLE
P.O. BOX 308
HUNTSVILLE, LA 35804

EXPIRY DATE / PLACE: FEBRUARY 27, 2025 AT OUR COUNTERS

CREDIT AMOUNT: USD 33,425.00 (USD THIRTY THREE THOUSAND FOUR HUNDRED TWENTY FIVE 00/100)

RE: ARTICLE 5 SIDEWALK, LETTER OF CREDIT FOR TUNLAW RIDGE SUBDIVISION, PHASE 2

GENTLEMEN:
WE HEREBY OPEN OUR IRREVOCABLE STANDBY LETTER OF CREDIT IN YOUR FAVOR, EFFECTIVE MAY 01, 2023, FOR A SUM NOT TO EXCEED THE AGGREGATE AMOUNT OF $33,425.00, AVAILABLE BY YOUR ONE OR MORE DRAFTS AT SIGHT ON US.

ALL DRAFT(S) DRAWN UNDER IN COMPLIANCE WITH THE TERMS OF THE LETTER OF CREDIT PRIOR TO THE EXPIRATION DATE THEREOF WILL BE DULY HONORED IF DRAWN AND PRESENTED FOR PAYMENT TO FIRST HORIZON BANK.

EACH DRAFT MUST BE ACCOMPANIED BY A SIGNED AND DATED STATEMENT BY A REPRESENTATIVE OF THE CITY OF HUNTSVILLE, STATING THAT THE DRAW IS BEING MADE PURSUANT TO ARTICLE 5 OF THE SUBDIVSION REGULATIONS.

THE ORIGINAL LETTER OF CREDIT AND ANY ORIGINAL AMENDMENTS MUST BE PRESENTED WITH ANY DRAWING.

WE HEREBY ENGAGE WITH YOU THAT DRAFTS DRAWN UNDER AND IN COMPLIANCE WITH THE TERMS OF THIS CREDIT WILL BE DULY HONORED ON PRESENTATION AND DELIVERY OF THE DOCUMENTS AS SPECIFIED.

THIS LETTER OF CREDIT SHALL BE GOVERNED BY THE LAWS OF THE STATE

MW 5-3-23 DS 59-2023
SE 5/10/23 5-10-23

OF ALABAMA, INCLUDING BUT NOT LIMITED TO, THE ALABAMA UNIFORM COMMERCIAL CODE, AS THE SAME MAY BE FROM TIME TO TIME AMENDED.

PLEASE FORWARD ALL CORRESPONDENCE AND/OR DOCUMENTS TO:

FIRST HORIZON BANK
ATTN.: LETTER OF CREDIT DEPT
400 MERIDIAN STREET, SUITE 108
HUNTSVILLE, AL 35801
(LOCAL RECIPIENT PLEASE CALL 901-523-4828 FOR INSTRUCTIONS)

OR

FIRST HORIZON BANK
ATTN: INTERNATIONAL OPERATIONS
165 MADISON AVENUE, 4TH FLOOR
MEMPHIS, TN 38103

FIRST HORIZON BANK

AUTHORIZED SIGNATURE
RODNEY BOUEY, ASSISTANT VICE PRESIDENT

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** 2026-210

Department: Legal

Subject: **Type of Action:** Approval/Action

Resolution authorizing the City Clerk to invoke Regions Bank Letter of Credit No. 55110320 for Branch Properties Addition No. 2.

Resolution No.

Finance Information:

Account Number: TBD

City Cost Amount: NA

Total Cost: NA

Special Circumstances:

Grant Funded: NA

Grant Title - CFDA or granting Agency: NA

Resolution #: NA

Location: (list below)

Address: Branch Properties Addition No. 2
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** TMP-6599

Department: Legal

Subject: **Type of Action:** Approval/Action

Resolution authorizing the City Clerk to invoke Regions Bank Letter of Credit No. 55110320 for Branch Properties Addition No. 2.

Resolution No.

Finance Information:

Account Number: TBD

City Cost Amount: NA

Total Cost: NA

Special Circumstances:

Grant Funded: NA

Grant Title - CFDA or granting Agency: NA

Resolution #: NA

Location: (list below)

Address: Branch Properties Addition No. 2
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

RESOLUTION NO. 26-_____

WHEREAS, Regions Bank issued a certain letter of credit (No. 55110320) a copy of which is attached hereto and incorporated herein by reference, including any amendments thereto, in favor of the City of Huntsville, Alabama pursuant to Article 5 of the Subdivision Regulations for the City of Huntsville, Alabama; and

WHEREAS, the letter of credit is due to be invoked and the proceeds used in accordance with said subdivision regulations.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, that the City of Huntsville City Clerk be and is hereby authorized to present for payment to Regions Bank Letter of Credit No. 55110320, prior to the expiration date thereof, with the language as specified in said Letter of Credit.

ADOPTED this the 26th day of February, 2026.

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

APPROVED this the 26th day of February, 2026.

_____
Mayor of the City of
Huntsville, Alabama

Branch Huntsville
Add. #2-sewer

REGIONS

2050 PARKWAY OFFICE CIRCLE, 2ND FLOOR, HOOVER, AL 35244.
S.W.I.F.T. UPNBUS44XXX
PHONE (866)828-6928 FAX (205)905-5051

DATE: MARCH 11, 2025

L/C NUMBER: 55110320
AMENDMENT NUMBER: 05

BENEFICIARY:
CITY OF HUNTSVILLE
308 FOUNTAIN CIRCLE
HUNTSVILLE, AL 35804

OPENER:
BRANCH HUNTSVILLE MF ASSOCIATES, LP
3340 PEACHTREE RD NE, SUITE 2775
ATLANTA, GA 30326

WE HAVE AMENDED THE CAPTIONED LETTER OF CREDIT AT THE OPENER'S REQUEST.

TERMS AND CONDITIONS AS AMENDED:

DELETE:

SUBJECT: ARTICLE 5 IMPROVEMENTS/ SEWER IMPROVEMENTS LETTER OF CREDIT FOR BRANCH PROPERTIES ADDITION TO HUNTSVILLE

ADD:

SUBJECT: ARTICLE 5 IMPROVEMENTS/ SEWER IMPROVEMENTS LETTER OF CREDIT FOR BRANCH PROPERTIES ADDITION TO HUNTSVILLE PLAT NO.2

THIS AMENDMENT MUST BE ATTACHED TO AND BECOME AN INTEGRAL PART OF THE ORIGINAL CREDIT. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

SINCERELY,

(AUTHORIZED SIGNATURE)

MW 3-18-25 3-17-25

REGIONS

Branch Huntsville
Sewer

2050 PARKWAY OFFICE CIRCLE, 2ND FLOOR, HOOVER, AL 35244.
S.W.I.F.T. UPNBUS44XXX
PHONE (866)828-6928 FAX (205)905-5051

DATE: MARCH 03, 2025

L/C NUMBER: 55110320
AMENDMENT NUMBER: 04

BENEFICIARY:
CITY OF HUNTSVILLE
308 FOUNTAIN CIRCLE
HUNTSVILLE, AL 35804

OPENER:
BRANCH HUNTSVILLE MF ASSOCIATES, LP
3340 PEACHTREE RD NE, SUITE 2775
ATLANTA, GA 30326

WE HAVE AMENDED THE CAPTIONED LETTER OF CREDIT AT THE OPENER'S REQUEST.

TERMS AND CONDITIONS AS AMENDED:

AMOUNT INCREASED BY: USD $61,993.00
NEW BALANCE: USD $120,140.00

EXPIRATION DATE AMENDED TO: FEBRUARY 28, 2026.

THIS AMENDMENT MUST BE ATTACHED TO AND BECOME AN INTEGRAL PART OF THE ORIGINAL CREDIT. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

SINCERELY,

(AUTHORIZED SIGNATURE)

MM 3/4/25
MN 3-4-25
SE 3/4/24
MM 3-4-25

Branch Apartments
Sewer [redacted]

REGIONS

2050 PARKWAY OFFICE CIRCLE, 2ND FLOOR, HOOVER, AL 35244.
S.W.I.F.T. UPNBUS44XXX
PHONE (866)828-6928 FAX (205)905-5051

DATE: JUNE 14, 2024

L/C NUMBER: 55110320
AMENDMENT NUMBER: 03

BENEFICIARY:
CITY OF HUNTSVILLE
308 FOUNTAIN CIRCLE
HUNTSVILLE, AL 35804

OPENER:
BRANCH HUNTSVILLE MF ASSOCIATES, LP
3340 PEACHTREE RD NE, SUITE 2775
ATLANTA, GA 30326

WE HAVE AMENDED THE CAPTIONED LETTER OF CREDIT AT THE OPENER'S REQUEST.

TERMS AND CONDITIONS AS AMENDED:

EXPIRATION DATE AMENDED TO: JUNE 24, 2025.

THIS AMENDMENT MUST BE ATTACHED TO AND BECOME AN INTEGRAL PART OF THE ORIGINAL CREDIT. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

SINCERELY,

Nadia Lovell
(AUTHORIZED SIGNATURE)

SE 6/24/24
6-24-24
6-17-24
MM 6/17/24

Branch Apartments
Sewer extension

REGIONS

1900 5TH AVE NORTH, UPPER LOBBY, BIRMINGHAM, AL 35203.
S.W.I.F.T. UPNBUS44XXX
PHONE (866)828-6928 FAX (205)264-0301

DATE: JUNE 23, 2023

L/C NUMBER: 55110320
AMENDMENT NUMBER: 02

BENEFICIARY:
CITY OF HUNTSVILLE
308 FOUNTAIN CIRCLE
HUNTSVILLE, AL 35804
ATTN: MIKE WEBB
PLANNING DEPARTMENT

OPENER:
BRANCH HUNTSVILLE MF ASSOCIATES, LP
3340 PEACHTREE RD NE, SUITE 2775
ATLANTA, GA 30326

WE HAVE AMENDED THE CAPTIONED LETTER OF CREDIT AT THE OPENER'S REQUEST.

TERMS AND CONDITIONS AS AMENDED:

EXPIRATION DATE AMENDED TO: JUNE 24, 2024.

THIS AMENDMENT MUST BE ATTACHED TO AND BECOME AN INTEGRAL PART OF THE ORIGINAL CREDIT. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

SINCERELY,

(AUTHORIZED SIGNATURE)

MM 7/13/23

MW 7-10-23

MM 2-14-23 SE 7/13/23

REGIONS

1900 5TH AVE NORTH, UPPER LOBBY, BIRMINGHAM, AL [illegible]
S.W.I.F.T. UPNBUS44XXX
PHONE (866)828-6928 FAX (20[illegible])264-[illegible]

DATE: JULY 06, 2022

L/C NUMBER: [illegible]
AMENDMENT NUMBER: 01

BENEFICIARY:
CITY OF HUNTSVILLE
308 FOUNTAIN CIRCLE
HUNTSVILLE, AL 35804
ATTN: MIKE WEBB
PLANNING DEPARTMENT

OPENER:
BRANCH HUNTSVILLE MF ASSOCIATES, LP
3340 PEACHTREE RD NE, SUITE 2775
ATLANTA, GA 30326

WE HAVE AMENDED THE CAPTIONED LETTER OF CREDIT AT THE OPENER'S REQUEST.

TERMS AND CONDITIONS AS AMENDED:

DEL:
ALL DRAFT(S) DRAWN UNDER AND IN COMPLIANCE WITH THE TERMS OF THIS CREDIT PRIOR TO THE EXPIRATION THEREOF WILL BE DULY HONORED IF DRAWN AND PRESENTED FOR PAYMENT TO REGIONS BANK, 1900 5TH AVENUE NORTH, UPPER LOBBY, BIRMINGHAM, AL 35203.

ADD:
ALL DRAFT(S) DRAWN UNDER AND IN COMPLIANCE WITH THE TERMS OF THIS CREDIT PRIOR TO THE EXPIRATION THEREOF WILL BE DULY HONORED IF DRAWN AND PRESENTED FOR PAYMENT TO REGIONS BANK, ATTN: SEAN KELLY, 200 CLINTON AVENUE WEST, HUNTSVILLE, AL 35801.

THIS AMENDMENT MUST BE ATTACHED TO AND BECOME AN INTEGRAL PART OF THE ORIGINAL CREDIT. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

SINCERELY,

Nadia Cook
(AUTHORIZED SIGNATURE)

REGIONS

1900 5TH AVE NORTH, UPPER LOBBY, BIRMINGHAM, AL 35203
S.W.I.F.T. UPNBUS44XXX
PHONE (866)926-6928 FAX (205)264-[illegible]

IRREVOCABLE STANDBY LETTER OF CREDIT NO. 5511[illegible]

BENEFICIARY:
CITY OF HUNTSVILLE
308 FOUNTAIN CIRCLE
HUNTSVILLE, AL 35804

APPLICANT:
BRANCH HUNTSVILLE MF ASSOCIATES, L.P.
3340 PEACHTREE RD NE, SUITE 2775
ATLANTA, GA 30326

ISSUING BANK:
REGIONS BANK
1900 5TH AVENUE NORTH, UPPER LOBBY
BIRMINGHAM, AL 35203
ATTN: GLOBAL TRADE SERVICES

SUBJECT: ARTICLE 5 IMPROVEMENTS/ SEWER IMPROVEMENT. LETTER OF CREDIT [illegible]
BRANCH PROPERTIES ADDITION TO HUNTSVILLE

AMOUNT: U.S. $58,147.00

ISSUE DATE: JUNE 24, 2022

EXPIRATION DATE: JUNE 24, 2023

GENTLEMEN:

WE HEREBY OPEN OUR IRREVOCABLE STANDBY LETTER OF CREDIT IN YOUR FAVOR, EFFECTIVE JUNE 24, 2022, FOR A SUM NOT TO EXCEED THE AGGREGATE OF $58,147.00. AVAILABLE BY YOUR ONE OR MORE DRAFTS AT SIGHT ON US.

ALL DRAFT(S) DRAWN UNDER AND IN COMPLIANCE WITH THE TERMS OF THIS CREDIT PRIOR TO THE EXPIRATION THEREOF WILL BE DULY HONORED IF DRAWN AND PRESENTED FOR PAYMENT TO REGIONS BANK, 1900 5TH AVENUE NORTH, UPPER LOBBY, BIRMINGHAM, AL 35203.

EACH DRAFT MUST BE ACCOMPANIED BY A STATEMENT SIGNED BY A REPRESENTATIVE OF THE CITY OF HUNTSVILLE, ALABAMA, STATING THAT THE DRAW IS BEING MADE PURSUANT TO ARTICLE 5 OF THE SUBDIVISION REGULATIONS.

THE ORIGINAL OF THIS LETTER OF CREDIT MUST BE PRESENTED WITH ANY DRAWING.

WE HEREBY ENGAGE WITH YOU THAT DRAFTS DRAWN UNDER AND IN COMPLIANCE WITH THE TERMS OF THE CREDIT WILL BE DULY HONORED UPON PRESENTATION AND DELIVERY OF THE DOCUMENTS AS SPECIFIED.

THIS LETTER OF CREDIT SHALL BE GOVERNED BY THE LAWS OF THE STATE OF ALABAMA, INCLUDING BUT NOT LIMITED TO, THE ALABAMA UNIFORM COMMERICAL

MW 7-6-22 MM 6/28/22 MB 7/6/22

CODE, AS THE SAME MAY BE FROM TIME TO TIME AMENDED.

REGIONS BANK

AUTHORIZED SIGNATURE

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** 2026-211

Department: Legal

Subject: **Type of Action:** Approval/Action

Resolution authorizing the City Clerk to invoke South State Bank Letter of Credit No. 90570397 for Chase Creek West Phase II, Part B.

Resolution No.

Finance Information:

Account Number: TBD

City Cost Amount: NA

Total Cost: NA

Special Circumstances:

Grant Funded: NA

Grant Title - CFDA or granting Agency: NA

Resolution #: NA

Location: (list below)

Address: Chase Creek West Phase II, Part B
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** TMP-6600

Department: Legal

Subject: **Type of Action:** Approval/Action

Resolution authorizing the City Clerk to invoke South State Bank Letter of Credit No. 90570397 for Chase Creek West Phase II, Part B.

Resolution No.

Finance Information:

Account Number: TBD

City Cost Amount: NA

Total Cost: NA

Special Circumstances:

Grant Funded: NA

Grant Title - CFDA or granting Agency: NA

Resolution #: NA

Location: (list below)

Address: Chase Creek West Phase II, Part B
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

RESOLUTION NO. 26-_____

WHEREAS, South State Bank issued a certain letter of credit (No. 90570397) a copy of which is attached hereto and incorporated herein by reference, including any amendments thereto, in favor of the City of Huntsville, Alabama pursuant to Article 5 of the Subdivision Regulations for the City of Huntsville, Alabama; and

WHEREAS, the letter of credit is due to be invoked and the proceeds used in accordance with said subdivision regulations.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, that the City of Huntsville City Clerk be and is hereby authorized to present for payment to South State Bank Letter of Credit No. 90570397, prior to the expiration date thereof, with the language as specified in said Letter of Credit.

ADOPTED this the 26th day of February, 2026.

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

APPROVED this the 26th day of February, 2026.

Mayor of the City of
Huntsville, Alabama

SouthState

Amendment To Irrevocable Standby Letter of Credit 90570397

Beneficiary
City of Huntsville
Clerk-Treasurer Office
308 Fountain Circle
Huntsville, AL 35801
(hereinafter "City")

Applicant
Chase Creek LLC
174 Lo Ann Lane
Huntsville AL 35811
(hereinafter "Developer")

Bank
SouthState Bank
415 Meridian Street
Huntsville, AL 35801

Re: Article 5 Sidewalk, letter of credit for Chase Creek West Phase II, Part B, a resubdivision of Lot 5, of Chase Creek West Phase II, a resubdivision of Lot 2 Chase Creek West and Lands Lying in Section 16-T-3-S, R-1-E Huntsville, Alabama

Gentlemen:

We hereby amend our Irrevocable Standby Letter of Credit dated March 15, 2021, in your favor for the account of **Chase Creek LLC.** Effective February 28, 2025, the letter of credit maturity date will be extended 12 months to March 15, 2026, available by your one or more drafts at sight on us.

The original and the amendment of this letter of credit must be presented with any drawings.

Issued By: SouthState Bank
415 Meridian Street
Huntsville, AL 35801

Thomas Busby, Senior Vice President

Sworn to and subscribed before me on the
28 day of FEB 2025
Heidi G Jones

MW 3-24-25
MW 3-24-25 SE 3/24/25

SouthState

Amendment To Irrevocable Standby Letter of Credit 90570397

Beneficiary	**Applicant**	**Bank**
City of Huntsville Clerk-Treasurer Office 308 Fountain Circle Huntsville, AL 35801 (hereinafter "City")	Chase Creek LLC 174 Lo Ann Lane Huntsville AL 35811 (hereinafter "Developer")	SouthState Bank 415 Meridian Street Huntsville, AL 35801

Re: Article 5 Sidewalk, letter of credit for Chase Creek West Phase II, Part B, a resubdivision of Lot 5, of Chase Creek West Phase II, a resubdivision of Lot 2 Chase Creek West and Lands Lying in Section 16-T-3-S, R-1-E Huntsville, Alabama

Gentlemen:

We hereby amend our Irrevocable Standby Letter of Credit dated March 15, 2021, in your favor for the account of **Chase Creek LLC.** Effective February 9, 2024, the letter of credit maturity date will be extended 12 months to March 15, 2025, available by your one or more drafts at sight on us.

The original and the amendment of this letter of credit must be presented with any drawings.

Issued By: SouthState Bank
415 Meridian Street
Huntsville, AL 35801

THOMAS BUSBY
Thomas Busby, Senior Vice President

Sworn to and subscribed before me on the
9 day of FEB. 2024

Catherine Beitel

CATHERINE BEITEL
MY COMMISSION EXPIRES
AUGUST 1, 2027
NOTARY PUBLIC
STATE OF ALABAMA

MW
2-23-24 MM 3/5/24
2-23-24 SE 3/8/24

SouthState

Copy

Amendment To Irrevocable Standby Letter of Credit 90570397

Beneficiary
City of Huntsville
Clerk-Treasurer Office
308 Fountain Circle
Huntsville, AL 35801
(hereinafter "City")

Applicant
Chase Creek LLC
174 Lo Ann Lane
Huntsville AL 35811
(hereinafter "Developer")

Bank
SouthState Bank
415 Meridian Street
Huntsville, AL 35801

Re: Article 5 Sidewalk, letter of credit for Chase Creek West Phase II, Part B, a resubdivision of Lot 5, of Chase Creek West Phase II, a resubdivision of Lot 2 Chase Creek West and Lands Lying in Section 16-T-3-S, R-1-E Huntsville, Alabama

Gentlemen:

We hereby amend our Irrevocable Standby Letter of Credit dated March 15, 2021, in your favor for the account of **Chase Creek LLC.** Effective February 9, 2024, the letter of credit maturity date will be extended 12 months to March 15, 2025, available by your one or more drafts at sight on us.

The original and the amendment of this letter of credit must be presented with any drawings.

Issued By: SouthState Bank
415 Meridian Street
Huntsville, AL 35801

THOMAS BUSBY
Thomas Busby, Senior Vice President

Sworn to and subscribed before me on the
9 day of FEB. 2024

Catherine Beitel

CATHERINE BEITEL
MY COMMISSION EXPIRES
AUGUST 1, 2027
NOTARY PUBLIC
STATE OF ALABAMA

MW
2-23-24

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** 2026-212

Department: Legal

Subject: **Type of Action:** Approval/Action

Resolution authorizing the City Clerk to invoke Bryant Bank Letter of Credit No. 1496 for Trailhead Huntsville Phase 6 Subdivision.

Resolution No.

Finance Information:

Account Number: TBD

City Cost Amount: NA

Total Cost: NA

Special Circumstances:

Grant Funded: NA

Grant Title - CFDA or granting Agency: NA

Resolution #: NA

Location: (list below)

Address: Trailhead Huntsville Phase 6
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** TMP-6602

Department: Legal

Subject: **Type of Action:** Approval/Action

Resolution authorizing the City Clerk to invoke Bryant Bank Letter of Credit No. 1496 for Trailhead Huntsville Phase 6 Subdivision.

Resolution No.

Finance Information:

Account Number: TBD

City Cost Amount: NA

Total Cost: NA

Special Circumstances:

Grant Funded: NA

Grant Title - CFDA or granting Agency: NA

Resolution #: NA

Location: (list below)

Address: Trailhead Huntsville Phase 6

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

Additional Comments:

RESOLUTION NO. 26-_____

WHEREAS, Bryant Bank issued a certain letter of credit (No. 1496) a copy of which is attached hereto and incorporated herein by reference, including any amendments thereto, in favor of the City of Huntsville, Alabama pursuant to Article 5 of the Subdivision Regulations for the City of Huntsville, Alabama; and

WHEREAS, the letter of credit is due to be invoked and the proceeds used in accordance with said subdivision regulations.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, that the City of Huntsville City Clerk be and is hereby authorized to present for payment to Bryant Bank Letter of Credit No. 1496, prior to the expiration date thereof, with the language as specified in said Letter of Credit.

ADOPTED this the 26th day of February, 2026.

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

APPROVED this the 26th day of February, 2026.

_____
Mayor of the City of
Huntsville, Alabama

BRYANT BANK

IRREVOCABLE LETTER OF CREDIT NO. **1496**

Beneficiary:	**Account Party:**	**Bank:**
City of Huntsville P.O. Box 308 Huntsville, AL. 35804	Concord Land Development, Inc. 2000 Andrew Jackson Way Huntsville, AL. 35811	Bryant Bank 320 Pelham Ave SW, Suite 100 Huntsville, AL. 35801

Subject: Article 5 Sidewalk/ Letter of Credit for Trailhead Huntsville Phase Six

Amount: $128,000.00
Issue Date: 3/14/2025
Expiration Date: 3/14/2026

Gentlemen:

We hereby open our Irrevocable Standby Letter of Credit in your favor, effective 3/14/2025, for a sum not to exceed the aggregate of $128,000.00. Available by your one or more drafts at SIGHT on us.

All draft(s) drawn under and in compliance with the terms of this Credit prior to the expiration thereof will be duly honored if drawn and presented for payment to Bryant Bank, 320 Pelham Ave SW, Suite 100, Huntsville, AL, 35801.

Each draft must be accompanied by a statement signed by a representative of the City of Huntsville, Alabama, stating that the draw is being made pursuant to Article 5 of the Subdivision Regulations.

The original of this Letter of Credit must be presented with any drawing.

We hereby engage with you that drafts drawn under and in compliance with the terms of the credit will be duly honored upon presentation and delivery of the documents as specified.

This Letter of Credit shall be governed by the laws of the State of Alabama, including but not limited to, the Alabama Uniform Commercial Code, as the same may be from time to time amended.

BRYANT BANK

By: _____
Mike Johnston, Huntsville City President

MW 3-24-25 SE 3/24/25
MM 3/18/25 MW 3-24-25

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** 2026-213

Department: Legal

Subject: **Type of Action:** Approval/Action

Resolution authorizing the City Clerk to invoke Bryant Bank Letter of Credit No. 1497 for Trailhead Huntsville Phase 6 Subdivision.

Resolution No.

Finance Information:

Account Number: TBD

City Cost Amount: NA

Total Cost: NA

Special Circumstances:

Grant Funded: NA

Grant Title - CFDA or granting Agency: NA

Resolution #: NA

Location: (list below)

Address: Trailhead Huntsville Phase 6 Subdivision
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** TMP-6604

Department: Legal

Subject: **Type of Action:** Approval/Action

Resolution authorizing the City Clerk to invoke Bryand Bank Letter of Credit No. 1497 for Trailhead Huntsville Phase 6 Subdivision.

Resolution No.

Finance Information:

Account Number: TBD

City Cost Amount: NA

Total Cost: NA

Special Circumstances:

Grant Funded: NA

Grant Title - CFDA or granting Agency: NA

Resolution #: NA

Location: (list below)

Address: Trailhead Huntsville Phase 6 Subdivision
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

RESOLUTION NO. 26-_____

WHEREAS, Bryant Bank issued a certain letter of credit (No. 1497) a copy of which is attached hereto and incorporated herein by reference, including any amendments thereto, in favor of the City of Huntsville, Alabama pursuant to Article 5 of the Subdivision Regulations for the City of Huntsville, Alabama; and

WHEREAS, the letter of credit is due to be invoked and the proceeds used in accordance with said subdivision regulations.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, that the City of Huntsville City Clerk be and is hereby authorized to present for payment to Bryant Bank Letter of Credit No. 1497, prior to the expiration date thereof, with the language as specified in said Letter of Credit.

ADOPTED this the 26th day of February, 2026.

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

APPROVED this the 26th day of February, 2026.

Mayor of the City of
Huntsville, Alabama

BRYANT BANK

IRREVOCABLE LETTER OF CREDIT NO. 1497

Beneficiary:	**Account Party:**	**Bank:**
City of Huntsville P.O. Box 308 Huntsville, AL. 35804	Concord Land Development, Inc. 2000 Andrew Jackson Way Huntsville, AL. 35811	Bryant Bank 320 Pelham Ave SW, Suite 100 Huntsville, AL. 35801

Subject: Article 5 Street Trees/ Letter of Credit for Trailhead Huntsville Phase Six

Amount: $38,000.00
Issue Date: 3/14/2025
Expiration Date: 3/14/2026

Gentlemen:

We hereby open our Irrevocable Standby Letter of Credit in your favor, effective 3/14/2025, for a sum not to exceed the aggregate of $38,000.00. Available by your one or more drafts at SIGHT on us.

All draft(s) drawn under and in compliance with the terms of this Credit prior to the expiration thereof will be duly honored if drawn and presented for payment to Bryant Bank, 320 Pelham Ave SW, Suite 100, Huntsville, AL, 35801.

Each draft must be accompanied by a statement signed by a representative of the City of Huntsville, Alabama, stating that the draw is being made pursuant to Article 5 of the Subdivision Regulations.

The original of this Letter of Credit must be presented with any drawing.

We hereby engage with you that drafts drawn under and in compliance with the terms of the credit will be duly honored upon presentation and delivery of the documents as specified.

This Letter of Credit shall be governed by the laws of the State of Alabama, including but not limited to, the Alabama Uniform Commercial Code, as the same may be from time to time amended.

BRYANT BANK

By: _____
Mike Johnston, Huntsville City President

MN 3-24-25 CM 3-24-25 SE 3/24/25

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** 2026-214

Department: Legal

Subject: **Type of Action:** Choose an item.

Resolution authorizing the City Attorney to settle the personal injury claim of Jessica Grotjahn (Claim No. FY24-028).

Resolution No.

Finance Information:

Account Number: 1000-19-00000-515190-00000000

City Cost Amount: $17,500.00

Total Cost: $17,500.00

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address:

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

Additional Comments:

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** TMP-6592

Department: Legal

Subject: **Type of Action:** Choose an item.

Resolution authorizing the City Attorney to settle the personal injury claim of Jessica Grotjahn (Claim No. FY24-028).

Resolution No.

Finance Information:

Account Number: 1000-19-00000-515190-00000000

City Cost Amount: $17,500.00

Total Cost: $17,500.00

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address:

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

Additional Comments:

RESOLUTION NO. 26-____

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, that the City Attorney is hereby authorized, directed, and requested to settle the personal injury claim of Jessica Grotjahn for the total sum of $17,500.00 (Claim FY24-028).

ADOPTED this the 26th day of February, 2026.

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

ADOPTED this the 26th day of February, 2026.

Mayor of the City of
Huntsville, Alabama

305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** 2026-215

Department: Legal

Subject: **Type of Action:** Approval/Action

Resolution authorizing the City Attorney to settle the workers' compensation claim of Kendra Bond.

Resolution No.

Finance Information:

Account Number: 1000-19-00000-515190-00000000

City Cost Amount: $30,000.00

Total Cost: $30,000.00

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address:

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

Additional Comments:

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** TMP-6591

Department: Legal

Subject: **Type of Action:** Approval/Action

Resolution authorizing the City Attorney to settle the workers' compensation claim of Kendra Bond.

Resolution No.

Finance Information:

Account Number: 1000-19-00000-515190-00000000

City Cost Amount: $30,000.00

Total Cost: $30,000.00

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address:

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

Additional Comments:

RESOLUTION NO. 26-____

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, that the City Attorney is hereby authorized, directed, and requested to settle the workers' compensation claim of Kendra Bond for the total sum of $30,000.00.

ADOPTED this the 26th day of February, 2026.

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

APPROVED this the 26th day of February, 2026.

Mayor of the City of
Huntsville, Alabama

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** 2026-216

Department: Public Transit

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to enter into a Professional Services Agreement between the City of Huntsville and Routematch Software, LLC.

Resolution No.

Finance Information:

Account Number: 2000-54-54D10-515370-PT503990 and 2000-54-54M10-515370-PT503990

City Cost Amount: $20,412.50

Total Cost: $20,412.50

Special Circumstances:

Grant Funded: $20,412.50

Grant Title - CFDA or granting Agency: 5307 Capital & Operating

Resolution #: N/A

Location: (list below)

Address: 500 B Church St. NW 35801
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** TMP-6541

Department: Public Transit

Subject:

Type of Action: Approval/Action

A resolution authorizing the Mayor to enter into and effectuate all terms of an agreement between the City of Huntsville and Routematch Software, Inc.

Resolution No.

Finance Information:

Account Number: 2000-54-54D10-515370-PT503990 and 2000-54-54M10-515370-PT503990
City Cost Amount: $20,412.50
Total Cost: $20,412.50
Special Circumstances:

Grant Funded: $20,412.50
Grant Title - CFDA or granting Agency: 5307 Capital & Operating
Resolution #: N/A

Location: (list below)

Address: 500 B Church St. NW 35801
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

RESOLUTION NO. 26-____

BE IT RESOLVED BY THE City Council of the City of Huntsville, Alabama, the Mayor of the City of Huntsville is hereby authorized, requested and directed to enter into and effectuate all terms of an Agreement on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, and Routematch Software, Inc., which said agreement is substantially in words and figures similar to that certain document attached hereto and identifies as, "Agreement between the City of Huntsville and Routematch Software, Inc." consisting of four (4) pages, with the signature of the President or President Pro Tem of the City Council, and the date of February 26th, 2026 appearing on the margin of the first page, 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 26th day of February, 2026

_____

President of the City Council of the

City of Huntsville, Alabama

APPROVED this the 26th day of February, 2026

_____

Mayor of the City of Huntsville, Alabama

Routematch

ORDER FORM

Professional Services			
Product	**Days**	**Invoice Terms**	**Fees**
Professional Services - Project Management & Deployment Services	per Exhibit A	As per Exhibit A	$33,825.00
Travel Expenses	per Exhibit A	As per Exhibit A	$7,000.00
		Subtotal	**$40,825.00**
		Total	**$40,825.00**

Routematch Software, LLC	**City of Huntsville**
Signature: Thomas Coogan	**Signature:**
Name: Thomas Coogan January 30, 2026	**Name:**

Terms and Conditions.

1. Integration. This Order Form is entered into on January 28, 2026 ("**Effective Date**") and is expressly incorporated into and governed by terms of the Provision and Implementation of a Public Intelligent Transportation System between City of Huntsville ("**Client**") and Routematch Software, LLC ("**Company**") dated June 28, 2007, and any and all prior amendments, change orders or addendums thereto ("**Agreement**"). In the event of any conflict between the terms of this Order Form, any Client purchase order, and the Agreement, the terms of this Order Form shall prevail.

2. Fees and Payment. Payment terms for Professional Services are as per Exhibit A. Pricing is valid for 90 days. Payment terms are net 30 days from date of invoice. When applicable, Company may seek to enforce all rights and remedies under Client's state-specific Prompt Payment statutes for overdue or outstanding invoices.

3. Warranties. Client shall be the beneficiary of the standard manufacturer's warranties issued by manufacturers for each piece of Hardware it purchases, if applicable. The length of and breadth of coverage of each warranty varies by manufacturer and product. During the period of such manufacturer warranty, Client shall look solely to the Hardware manufacturer for any warranty claim. Company shall also provide a one-year warranty on any installation of the Hardware it performs, if such installation is proven to be defective. This installation warranty applies separately to each installation performed and shall begin immediately upon completion of an applicable installation. Before making an installation warranty claim to Company, Client shall troubleshoot the issue internally under its standard operating procedures. If necessary, Client shall be responsible for removing any Hardware from its vehicles and shipping such Hardware to Company at Client's expense and at Company's direction. If the warranty claim is not covered by the manufacturer's warranty, and the Client wants the Hardware repaired by Company, it shall pay Company its then current rate for such services. The warranty in this section are the sole warranties made by Company with respect to the Hardware installation and any extended coverage purchased by Client for Hardware. Company makes no other warranties or representations, express or implied, with respect to the Hardware, and disclaims and excludes any implied warranty of merchantability and any warranty of fitness for a particular purpose.

4. Excluded Damages. The following damages to the Hardware are not covered by Company's installation warranty or any extended coverage if purchased by Client:

- cosmetic damages to Hardware such as scratches, chips, dents, broken plastic, or other normal wear and tear;
- those caused by accident, abuse, misuse, negligence, liquid contact or submersion, fire, extreme temperature, power surges, or other external or environmental causes;
- those caused by installation of operation of the hardware outside of, or in opposition to, the Documentation;
- those caused by the Client's pre-existing technology infrastructure, including but not limited to, wiring designs, harnesses and installations, and its own information technology network and facilities;
- those caused by computer viruses, malware, internet connection, or cellular data plan;
- those caused by repair, modification, alterations or attachments to Hardware or Compa Company or those authorized by Company;
- hardware malfunctions occurring after expiration of the manufacturer's warranty;

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

- any damages that Client cannot expressly detect and attribute to the work performed by Company.

5. Professional Services. The professional services provided by Company detailed herein shall be performed: (a) in a diligent, professional and workmanlike manner in accordance with best applicable industry practices; (b) in accordance with this Order Form; (c) by experienced and qualified personnel with the proper expertise, skills, training; and (d) in accordance with all applicable laws and regulations. No duties or responsibilities are assumed by Company other than those specifically set forth in this Order Form.

6. Feedback. From time to time, Client may submit feedback to Company respecting its use of and interaction with the Software, in the course of its use of the Software, or while receiving hardware installation, support and maintenance, or professional services ("**Feedback**"). Client grants Company a perpetual, royalty-free and irrevocable right and license to freely use, reproduce, modify, adapt, publish, copy, disclose, sublicense, transmit, distribute, create derivative works from, sell and exploit any Feedback in any manner without any obligation, royalty or restriction based on intellectual property rights or otherwise. No Feedback will be considered Client's Confidential Information, and nothing in this Agreement shall limit Company's right to independently use, develop, evaluate, or market products, whether incorporating Feedback or otherwise.

7. Publicity. Client grants Company the right to use its company name and logo as a reference for marketing or promotional purposes on the Company website and in other public or private communications with existing or potential customers, subject to Client's standard trademark usage guidelines as provided to us from time-to-time.

8. License to Client Data. Client hereby grants Company a non-exclusive, non-transferable, royalty-free. worldwide right to use the electronic data of Client, its customers, and its users, that is submitted or imported by it into the Hardware in connection with its use of the Software (collectively, "**Client Data**") solely and only as necessary for the limited purpose of the Software performing the services. Client shall own and retain all right, title and interest in and to the Client Data.

10. License to Resulting Data. Company may collect and store analytical and usage data arising out Client's use of the hardware ("**Analytic Data**"). Client grants to Company a limited, non-exclusive, perpetual, worldwide, royalty-free license to use, use, copy, transmit, sub-license, index, model, aggregate (including with other customers' data), publish, display and distribute any anonymous information derived from Analytic Data collected during the term of the Agreement solely for (i) purposes of providing services to Client (including providing to third parties, as necessary), and (ii) benchmarking, analysis, improvement, reporting on, promotion of and further development of the Software. Company shall not use or disclose the Analytic Data in a manner which would identify Client without its advance written permission. Company shall store all collected data in compliance with all applicable laws.

11. Confidentiality. To the greatest extent possible under applicable state law, Client shall treat the pricing information contained in this Order Form as confidential and protect it from release to the public.

If Customer causes delays by not adhering to the below responsibilities and requirements listed in this SOW, and these delays result in additional service work being incurred by TripSpark, then TripSpark reserves the right to charge Customer additional services fees, which shall be the responsibility of the Customer.

The table below identifies the resource requirements for the Customer.

Resource	Description	Time Dedication	Tasks
Project Manager	The project manager coordinates all efforts between Customer and TripSpark	20% of time for duration of project.	○ Coordinate the scheduling of all of the Customer's resources. ○ Coordination of conference calls and meetings. ○ Prepare training facilities and coordinate training sessions.
Subject Matter Expert	Someone with intimate knowledge of the processes and procedures	75% of time for duration of project.	○ Participation in the completion of the Kick-Off Call. ○ Participation in all training sessions.
End Users		50% of their time during the training and transition phase of the project.	○ Participate in end user training.

Payment Milestones

Below is a milestone-based payment schedule to be implemented during the project rollout:

1. 50% of services due upon execution of agreement
2. 50% of services due upon completion of services

Assumptions

The key assumptions that TripSpark has employed while determining the level of effort involved with this implementation are presented below:

- *Customer's environment has no customizations, and the test environment has recent production data loaded prior to the scheduling of any onsite services.*
- *Customer must provide TripSpark a copy of their Routematch database at least a week prior to the onsite services. The provided database must use SQL.*
- *Customer must schedule required internal resources and personnel to be available to support the activities outlined within this Statement of Work.*
- *Expenses are based on two (2) onsite visits for one (1) resource per visit.*

Routematch

Exhibit A

Statement of Work: Routematch Onsite Training & Hardware Health Check

This document defines the implementation services to be provided by Routematch (TripSpark) for the City of Huntsville (Customer) as well as the roles and responsibilities of the Customer staff and resources.
Unless otherwise indicated, TripSpark will provide 'standard' implementation services (project management, operational review, testing, installation, training, etc.) as defined by TripSpark. Any services beyond what is defined in this document will be considered out of scope, and a change order outlining any additional costs will be required. Any additional costs uncovered from a change order will be the responsibility of the Customer. All implementation Services, materials, and training will be provided in English, unless otherwise stated.

Overview

This implementation involves the following high-level tasks:

1. Onsite & Offsite Training Services
2. Onsite Hardware Health Check Services
3. Project Management Services

TripSpark will provide up to two (2) technical resources to provide onsite services for two (2) separate trips, each trip not to exceed up to five (5) contiguous eight (8) hour days. Scheduling for the onsite services shall be as agreed upon by both parties.

Training Services

The specific list of topics to be covered will be discussed and agreed upon by both parties prior to the scheduling of any onsite services or remote sessions. TripSpark will assist the Customer in establishing a training agenda based on the list of topics and ensuring the agenda can be covered in the time allotted.
TripSpark will prepare a training agenda and gather all required materials and documentation after project Kick-Off and before the initial training sessions.
In addition to the onsite training, TripSpark will deliver up to four (4) hours of offsite driver training.
TripSpark has prepared a sample agenda of recommended topics:

- Routematch Reporting
- Routematch latest version overview
- Routematch Dispatcher overview
- Routematch Route and Stop creation
- Routematch RouteShout news announcement creation

Hardware Health Check Services

The specific list of operational tasks to be reviewed will be discussed and agreed upon by both parties prior to the scheduling of any onsite services.
In addition to the onsite health check, TripSpark will work with the Customer offsite for up to sixteen (16) hours in support of in-vehicle hardware improvements.
TripSpark has prepared a sample agenda of items to be reviewed:

- Review of a subset of the fleet: RmMobile tablets, in-vehicle peripherals (VLUs, APCs, etc)
- Check connectivity and communication between RmGate and devices

TripSpark Resource Responsibilities

TripSpark will provide Services as outlined in the Training Services & Hardware Health Check Services sections of this Statement of Work.
TripSpark will provide Project Management services, including but not limited to; Scheduling of TripSpark resources, coordination with Customer resources, follow up and update communications, invoicing based on milestones, and acting as a single point of contact.

Customer Resource Responsibilities

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** 2026-217

Department: Parks and Recreation

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to enter into a Facility Use Agreement between the City of Huntsville and M. Long Enterprises LLC., for the event "Southern Soul Memorial Day Festival".

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: John Hunt Park, Huntsville, AL
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☒ District 5 ☐

Additional Comments:
When: May 22 through May 24, 2026

Set up Begins: Friday May 22, 2026, at 8:00 am lasting until 8:00 pm

Additional set up 6:00am Saturday May 23 until event begins

1 day event 9:00am, concluded no later than 10:00pm

Clean up/break down: Saturday May 23, 2026, 10:00pm -11:00pm and Sunday May 24, 2026, 8:00am - 5:00pm

Where- John Hunt Park Festival Grounds and Jaycee Building

All road closings shall be as set forth in the special event permit issued by the Huntsville Police Department for the event.

305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** TMP-6568

Department: Parks and Recreation

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to enter into a Facility Use Agreement between the City of Huntsville and M. Long Enterprises LLC., for the event "Southern Soul Memorial Day Festival".

Resolution No.

Finance Information:

Account Number: Click or tap here to enter text.

City Cost Amount: $

Total Cost: $

Special Circumstances:

Grant Funded: $

Grant Title - CFDA or granting Agency: Click or tap here to enter text.

Resolution #: Click or tap here to enter text.

Location: (list below)

Address: John Hunt Park, Huntsville, AL
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☒ District 5 ☐

Additional Comments:
When: May 22 through May 24, 2026

Set up Begins: Friday May 22, 2026, at 8:00 am lasting until 8:00 pm

Additional set up 6:00am Saturday May 23 until event begins

1 day event 9:00am, concluded no later than 10:00pm

Clean up/break down: Saturday May 23, 2026, 10:00pm -11:00pm and Sunday May 24, 2026, 8:00am - 5:00pm

Where- John Hunt Park Festival Grounds and Jaycee Building

All road closings shall be as set forth in the special event permit issued by the Huntsville Police Department for the event.

RESOLUTION NO. __26-_____

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, that the Mayor be, and he is hereby authorized to enter into a Facility Use Agreement by and between the City of Huntsville and M. Long Enterprises, LLC. on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, which said agreement is substantially in words and figures similar to that certain document attached hereto and identified as "Facility Use Agreement between the City of Huntsville and M. Long Enterprises, LLC." consisting of seven (7) pages, including Exhibit A, and the date of February 26, 2026, appearing on the margin of the first page, together with the signature of the President or President Pro-Tem of the City Council, 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 26th day of February, 2026.

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

APPROVED this the 26th day of February, 2026.

.

_____
Mayor of the City of Huntsville, Alabama

FACILITY USE AGREEMENT BETWEEN THE CITY OF HUNTSVILLE AND M. LONG ENTERPRISES, LLC

This License Agreement (the "Agreement") is entered into this ___ day of _____, 2026, by and between the City of Huntsville, a municipal corporation in the State of Alabama (hereinafter referred to as the "City" or "Licensor"), and M. Long Enterprises, LLC, an Alabama limited liability corporation (hereinafter referred to as "Licensee").

WHEREAS the City of Huntsville has a public interest in promoting a vital and thriving live music industry; and

WHEREAS supporting the live music industry affirms the role of the arts in supporting a vibrant economy, helps sustain a healthy community, and builds a well-rounded city; and

WHEREAS the City of Huntsville Music Office wishes to partner with M. Long Enterprises, LLC to produce a family-friendly music festival.

NOW THEREFORE, for an in consideration of the mutual covenants herein, the parties agree as follows:

1. Use of premises, timing, and road closures.

(a) Subject to the terms and conditions of this License Agreement, the City hereby grants Licensee a license to utilize those premises owned by Licensor, which are shown on the map, attached hereto and incorporated herein by reference as **Exhibit A,** and hereinafter referred to as the "Premises" (and being the southeast portion of the John Hunt Park Festival site, the Jaycee Building parking lot, the Joe Davis Stadium parking lot, and portions of Jaycee Way, Steve Hettinger Drive, Alex McAlister Drive and Don Mincher Drive) to be used for an event called the "Southern Soul Memorial Day Weekend Festival" (the "Event"), which shall be a Blues and R&B music festival for the community.

(b) Licensee's access to the Premises shall be subject to subsection 1(c) concerning the road closure of Jaycee Way, Steve Hettinger Drive, Alex McAlister Drive, and Don Mincher Drive. Licensee may access the Premises for Event set-up, which shall start Friday, May 22, 2026, beginning at 8:00 AM and lasting until 8:00 PM. The one-day Event shall commence for attendees on Saturday morning at 9:00 AM and conclude no later than 10:00 PM. The

cleanup/take-down of the Event and restoration of the Premises shall begin immediately following the Event and shall conclude by May 24, 2026 at 5:00 PM.

(c) All road closings mentioned in 1(b) shall be as set forth in the special event permit issued by the Huntsville Police Department for the Event. It is the intent of the parties to this Agreement that roads closed in connection with the Southern Soul Memorial Day Weekend Festival shall remain open as long as is reasonably practicable preceding the event and reopened as soon as is reasonably practicable following the event.

2. Security.

(a) Licensee shall be responsible for the provision of security within the Premises during the period of the Agreement. Licensee may, at its sole cost and expense, hire off-duty City of Huntsville Police officers through the Huntsville Police Department to provide security services for the event and shall hire the number of officers and supervisory personnel as recommended for the event by the Huntsville Police Department. Any agreement(s) between Licensee and any off-duty City of Huntsville Police officer(s) shall comply with the insurance and indemnity requirements of Ala. Code 1975 § 6-5-338.4(d).

(b) In addition, at its sole costs and expense, Licensee may provide additional security for the Event, including a sufficient security detail, as approved by the Huntsville Police Department.

(a) Licensee agrees that, at any time, the Huntsville Police Department may require that the event be canceled, the conduct of the event be modified, or prescribe such other measures that may be necessary in the event of inclement weather conditions, security issues, threats to the health or safety of the sponsors or attendees of the Event or to the general public, or otherwise for public convenience or safety.

3. Fencing.

Licensee shall be permitted to erect a fence around the perimeter of the Premises (for any area where no fence is currently erected) provided no holes are drilled in any existing concrete, asphalt, brick or other impervious surface and further provided that the fence is not anchored in concrete or any other permanent material. Licensee understands and agrees that the actual fence location may be modified as directed by Licensor to provide for traffic and pedestrian safety.

4. Alcoholic beverages.

Licensee shall not serve alcoholic beverages at the Event, nor shall Licensee allow alcoholic beverages to be brought into the Event. Licensee shall post signage stating that no alcoholic beverages may be brought into the Event.

5. Conditions of Licensee’s Use of the Premises.

(a) Compliance with laws: Licensee agrees to comply with all ordinances, laws, rules and regulations pertaining to the use of the Premises and shall not use the Premises in an unlawful manner nor create or allow to exist any nuisances or trespass nor deface or damage the Premises.

(b) Safety: Licensee agrees to take all reasonable precautions for the safety of Event attendees and shall conduct the Event in such a way to protect attendees from exposure, infection, and/or spread of COVID-19 related to Licensee's use of the Premises.

(c) Licenses and permits: Licensee shall obtain and maintain all licenses and permits and pay all fees necessary or required to hold the Event. Licensor may require Licensee to provide proof of proper permitting or licensure prior to or during the Event.

(d) Lighting: Licensee shall be responsible for providing adequate security lighting for the Premises during the Event.

(e) Stage/performance area: In the event Licensee installs a stage or other performance area upon the Premises, Licensee shall abide by all applicable laws for said installation including any applicable building, fire, and electrical codes, and in no event shall any holes be drilled in any existing concrete, asphalt, brick, or other impervious surface. Any such stage, tent or other temporary structure erected for the Event shall not be anchored in concrete or any other permanent material, or otherwise deface or damage any portion of the Premises.

(f) Access: Licensee shall, at all times, maintain handicap access throughout the Premises. Licensee shall maintain the Premises in such a way to meet the Americans with Disabilities Act (ADA) standards for accessibility.

(g) Restoration: Licensee agree to provide for and pay all costs and expenses associated with clean-up of, and damage to, Licensor's property, both within and outside of the Premises which relate to the Licensee's use of the Premises. The Premises shall be cleaned and restored entirely by Licensee within forty-eight (48) hours of the end of the Event, to the sole satisfaction of Licensor, except as provided otherwise herein.

(h) Electricity: No electricity, other than what is accessible at the Event site, will be provided by Licensor. Licensee must provide any additional electricity needed for the Event.

(i) Restrooms: Licensee shall provide all necessary Port-O-Lets as recommended by industry standards for the projected attendance to the Event and shall assist with placement of the Port-O-Lets in an area designated by the Licensor. Licensee shall cause Port-O-Lets to be removed from the Premises no later than Wednesday following the event. At least some of the units must meet ADA standards of accessibility.

(j) Vendors: Licensee shall require all food, drink, and other vendors to obtain all necessary city license and Health Department food permits. Licensees shall provide proof of all license and food permits to Licensor.

(k) Trash: Licensor shall provide all trash containers (barrels and dumpsters) necessary to accommodate the volume of trash generated by the Event.

(l) Clean Up: Licensee is responsible for all clean-up of the premises and any cost associated with clean up.

(m) Admission: Licensee shall provide adequate personnel to collect all admission fees and staff all entrance and exit gates. Licensee shall be solely responsible for collection of all fees.

(n) Property Outside the Premises: To the extent the Event is conducted on property outside the Premises on property owned by or leased to others, Licensee shall be solely responsible for obtaining the right to conduct the Event on said property and nothing herein shall be construed to provide Licensee any interest in such property.

(o) Assignment: Licensee may not assign its interest in this License Agreement without the express written consent of the Licensor.

6. Parking.

Event parking shall be restricted to the Jaycee Building parking lot and the Joe Davis Stadium parking lot. Recreational vehicles (RVs) shall be permitted to park on the periphery of the Festival site, provided, however, that no overnight parking shall be permitted anywhere on the Premises.

7. Indemnification; non-liability.

Licensee shall indemnify and hold harmless and do hereby agree to indemnify and hold harmless the City of Huntsville, its officials, officers, elected and appointed officials, employees, agents, contractors and volunteers performing an authorized city function, (hereinafter referred to as "indemnitees") from and against any and all claims, liability, loss, judgments, suits, penalties, costs, expenses and damages aforesaid (including but not limited to reasonable attorneys' fees and expenses and court costs and fees). Licensee further agree to indemnify and hold harmless those named above for exposure, infection, and/or spread of COVID-19 related to Licensee's utilization of the Premises. Licensee's duty to indemnify shall not apply to loss, injury, death or damage arising by reason of the sole negligence of the indemnitees. Licensee's duties hereunder shall survive the termination or expiration of this Agreement.

Nothing contained in this section 7 shall be construed as a waiver of any immunity of statutory protection of the City of Huntsville, Alabama, and no third party may expand any recovery against the City due to Licensee's duty of indemnification.

8. Insurance.

Licensee shall obtain and maintain in effect throughout the term of this agreement, Commercial General Liability with the following minimum limits:

$1,000,000 Per Occurrence Limit
$1,000,000 Personal and Advertising Injury
$1,000,000 Products/Completed Operations
$2,000,000 General Aggregate Limit

Such insurance shall be written on an occurrence basis and shall specifically insure Licensee against all liability assumed by it hereunder as well as liability imposed by law. The City of

Huntsville, its officers, employees, elected officials, agents, contractors, and specified volunteers shall be named as additional insureds through ISO Additional Endorsement CG 20 10 or equivalent that is sufficient to provide coverage for ongoing operations and CG 20 37 or equivalent to provide coverage for completed operations. The coverage shall contain no special limitations on the scope of protection afforded to the City, its officers, employees, elected officials, agents, contractors, or specified volunteers except it shall be limited in the case of the indemnitee's or indemnitees' sole negligence. Coverage under the Licensee's policy shall be written or endorsed to provide primary coverage to any other valid or collectible insurance. Any City of Huntsville coverage is noncontributory. Licensee shall provide a Certificate of Liability Insurance evidencing required insurance coverage and contractual verbiage prior to the commencement of any use of the facilities; however, failure of The City to procure the Certificate of Insurance does not waive any insurance provisions. The Certificate Holder section shall read as follows:

City of Huntsville, AL its officers, employees, elected officials, agents, contractors, and specified volunteers
Attn: City Attorney
P.O. Box 308
Huntsville, AL 35804
bruce.pitts@huntsvilleal.gov

Such policy of insurance shall be issued by a company authorized to engage in the insurance business in the state of Alabama and shall be approved by the City Attorney of the City of Huntsville prior to Licensee entering upon the Premises upon the terms of this agreement. It is not the intention of the parties to limit the insurance coverage to the minimum limits stated in the contract, but the entire limits of coverage carried if limits are higher than those noted on the Certificate of Insurance.

9. Non-compliance.

In the event of any breach of any condition or term of this Agreement, the City may cancel the Event and terminate this Agreement at any time. Huntsville Police Department, Huntsville Fire and Rescue or any other official of the city of Huntsville acting within the line and scope of his/her authority may take any action they deem necessary in order to protect the public health or safety, to prevent damage or destruction to public or private property, or to enforce applicable laws.

10. Miscellaneous.

(a) This Agreement shall not be amended except by written instrument signed by the parties hereto. This Agreement, together with all exhibits, constitutes the entire agreement between the parties and shall be interpreted under and according to the Laws of the State of Alabama with venue in the courts of Madison County, Alabama. This Agreement shall be binding upon and inure to the benefit of Licensee, their successors and permitted assigns, and the City, its successors and assigns.

(b) Licensee shall not be excused from complying with any of the terms and conditions of this Agreement by any failure of the City upon one or more occasions to insist upon

or to seek compliance with any such terms or conditions, nor shall such failure on the part of the City be construed or held to be a waiver of the City's rights thereafter to strictly enforce any provision of this Agreement.

(c) The captions of this Agreement are for convenience and reference only and in no way define, describe, extend, or limit the intent or scope of this Agreement.

(d) If, for any reason, any agreement(s), provision(s), or term(s) of this Agreement (whether material to the bargain of City and Licensee or not) should be declared illegal, null and void, unconstitutional or unenforceable, in whole or in part, by any court of competent jurisdiction, the offending portion of this Agreement shall be deemed severed herefrom as though the same was never a part hereof; provided, however, the remainder of this Agreement shall not be impaired and shall remain in full force and effect according to its remaining agreements, covenants, provisions and terms.

11. The parties represent and warrant that they have full authority to enter into this Agreement.

12. Electronic Signatures. The parties acknowledge and agree that this Agreement may be executed by electronic signature, which shall be considered as an original signature for all purposes and shall have the same force and effect as an original signature. Without limitation, "electronic signature" shall include faxed versions of an original signature or electronically scanned and transmitted versions (e.g. via pdf) of an original signature.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed under their respective seals and delivered as of the date first above written.

LICENSOR:
ATTEST

_____
Shaundrika Edwards
City Clerk

THE CITY OF HUNTSVILLE, ALABAMA

By: _____
Tommy Battle, Mayor

M. Long Enterprises, LLC

By: _____

Exhibit A

Joe Davis Parking Lot, JHP Festival Grounds, Jaycee building and Parking Lot



305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** 2026-218

Department: Police

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to enter into a Memorandum of Understanding between the City of Huntsville and John Paul II Catholic Highschool.

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: $ 0.00

Total Cost: $ 0.00

Special Circumstances:

Grant Funded: $ 0.00

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A

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

Additional Comments:

Agreement with John Paul II Catholic Highschool to participate in the City's security camera share program coordinated through the Huntsville Police Department's NAMACC center.

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** TMP-6555

Department: Police

Subject:

Type of Action: Approval/Action

Resolution authorizing the Mayor to enter into a Memorandum of Understanding between the City of Huntsville and John Paul II Catholic Highschool.

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: $ 0.00

Total Cost: $ 0.00

Special Circumstances:

Grant Funded: $ 0.00

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A

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

Additional Comments:

Agreement with John Paul II Catholic Highschool to participate in the City's security camera share program coordinated through the Huntsville Police Department's NAMACC center.

RESOLUTION NO. 26-____

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, that the Mayor be, and is hereby authorized to enter into Memorandum of Understanding on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, by and between the City of Huntsville and the John Paul II Catholic Highschool, and is substantially in words and figures similar to that certain document attached hereto and identified as "Memorandum of Understanding between the City of Huntsville, Alabama and John Paul II Catholic Highschool," consisting of Three (3) pages, and the date of February 26, 2026 appearing on the margin of the first page, together with the signature of the President or President Pro Tem of the City Council, 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 26th day of February, 2026.

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

APPROVED this the 26th day of February, 2026.

Mayor of the City of
Huntsville, Alabama

MEMORANDUM OF UNDERSTANDING
BETWEEN THE CITY OF HUNTSVILLE, ALABAMA,
AND JOHN PAUL II CATHOLIC HIGHSCHOOL

This Memorandum of Understanding ("MOU") is entered into this ____ day of February, 2026, by and between the City of Huntsville, Alabama ("City"), a municipal corporation in the State of Alabama, by and through its police department ("HPD"), and the John Paul II Catholic Highschool ("JPII") located at 7301 Old Madison Pike, Huntsville, AL 35806, (collectively, the "Parties") regarding participation in the Huntsville Police Security Camera Share Program.

RECITALS

WHEREAS, HPD offers a security camera share program to citizens, businesses and governmental entities to voluntarily register their public facing or outside cameras; and

WHEREAS, JPII desires to participate in the above-mentioned security camera share program for the purpose of promoting and ensuring school security and public safety;

NOW, THEREFORE, FOR AND IN CONSIDERATION of the mutual covenants and agreements contained in this MOU, and for other good and valuable consideration, the sufficiency of which is acknowledged, the Parties agree as follows:

A. Responsibilities of JPII:
1. JPII will provide HPD access to its video camera security system which includes public-facing cameras located on the outside of its school and interior cameras located in certain areas inside the school.
2. To the extent that JPII's video camera security system has additional live-feed capabilities, or direct download options, JPII agrees to provide City access for the purposes described in Section B (2).
3. JPII will register the school's video security system, including both the external and internal video cameras with HPD's camera share program.
4. JPII agrees that HPD may contact JPII regarding criminal incidents that may have been captured by JPII's video camera security system and request access to the school's video security system; JPII will provide access to HPD for the purposes agreed upon herein, and as reasonably requested.

B. Responsibilities of HPD:
1. HPD will not monitor JPII' video camera security system proactively for criminal activity.
2. HPD may access JPII's video security system upon the occurrence of either (i) contact by HPD as described above in subsection (A)(4) or (ii) an actual or reasonably perceived threat of an incident or emergency affecting the premises of JPII, the occupants thereof, or the public area in and around JPII.
3. HPD may not access JPII's video security system for demonstration, training, testing, or any other purpose other than as set forth herein without JPII's express and prior written consent.

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

4. HPD agrees that only employees with special authorization and training may be provided JPII's log-in information and access to relevant camera footage through the City's secure and audited platform. HPD will make training materials and procedures available to JPII upon request.

5. HPD will maintain an audit log or similar documentation of each instance of HPD's access into JPII's video security system, including time and date of access, personnel accessing, purpose, duration, and any other material details of such access, and such documentation will be made available to JPII, upon request and within a reasonable timeframe.

C. The parties acknowledge that no contract, duty or other obligation, either expressed or implied, of law enforcement response is created as a result of this MOU or the City's Police security camera share program.

D. The Parties acknowledge that JPII's video security system is related to the school's operations. Accordingly, videos, images, or other data from JPII's video security system may include identifying information about minors. Any identifying image or likeness of a minor will be anonymized prior to any use or storage thereof, to the greatest extent possible under the law.

E. The Parties agree to keep confidential, to the greatest extent under the law, any Data it receives pursuant to this MOU. The party's obligation to maintain the confidentiality of the Data will survive the termination of the MOU.

F. The City has a limited, nonexclusive license to the above-described data solely for the purpose of this agreement. Any such data is not owned by City and shall remain the property of JPII. JPII is the official custodian of the data.

G. JPII hereby releases and holds harmless the City and HPD as well as their designated representatives, officers and personnel from any and all actions or occurrences which may result from access to the downloaded video or live video feed, where applicable, for any occurrence which may transpire in real time, or historically, at the place of capture, transmission and/or recording, except for any (a) use of JPII's video security system in violation of this agreement and (b) any misconduct by City employees accessing JPII's video security system.

H. The parties acknowledge and agree that HPD's use of JPII's video security system is subject to all applicable State and Federal, including those laws that govern the conduct of municipal bodies and civil officers in relation to private citizens.

I. The Parties expressly acknowledge that this MOU does not create or confer any rights or obligations in or upon any third person or entity. The Parties agree that there are no third-party beneficiaries to this MOU and that no third party shall be entitled to assert a claim against any of the Parties based upon this MOU.

J. The parties agree that JPII may withdraw from the HPD camera share program at any time by contacting a designated HPD representative.

K. 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.

IN WITNESS WHEREOF, the parties hereto affirm that they have the authority to execute this Agreement on behalf of their respective entities and have hereunto set their hands and seals on the day and year respectively noted.

JOHN PAUL II CATHOLIC HIGH SCHOOL

Diane M Olszewski
Witness

Date: 2/11/26

By: Michael C. Burke
As its: President

The CITY OF HUNTSVILLE, ALABAMA
a municipal corporation

ATTEST:

Shaundrika Edwards

Date:

By: Tommy Battle
As its: Mayor

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** 2026-219

Department: Police

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to enter into a Memorandum of Understanding between the Federal Bureau of Investigation and the City of Huntsville, on behalf of the Huntsville Police Department, regarding the Child Exploitation and Human Trafficking Task Force (CEHTTF).

Resolution No.

Finance Information:

Account Number: TBD

City Cost Amount: TBD

Total Cost: TBD

Special Circumstances:

Grant Funded: NA

Grant Title - CFDA or granting Agency: NA

Resolution #: NA

Location: (list below)

Address:

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

Additional Comments:

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** TMP-6461

Department: Police

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to enter into a Memorandum of Understanding between the Federal Bureau of Investigation and the City of Huntsville, on behalf of the Huntsville Police Department, regarding the Child Exploitation and Human Trafficking Task Force (CEHTTF).

Resolution No.

Finance Information:

Account Number: TBD

City Cost Amount: TBD

Total Cost: TBD

Special Circumstances:

Grant Funded: NA

Grant Title - CFDA or granting Agency: NA

Resolution #: NA

Location: (list below)

Address:

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

Additional Comments:

RESOLUTION NO. 26 - _____

WHEREAS, the Federal Bureau of Investigation (FBI) and the City of Huntsville, Alabama, by and through its police department, are partnering to provide a rapid, proactive, and intelligence-driven law enforcement response to the sexual victimization of children, other crimes against children and human trafficking; to identify and recover victims of child exploitation and human trafficking; and to reduce the vulnerability of children and adults to sexual exploitation and abuse in North Alabama through a joint taskforce named the Child Exploitation and Human Trafficking Task Force (CEHTTF); and

WHEREAS, the Huntsville Police Department has a unit of police officers specially trained in investigations of human trafficking and internet crimes against children that is identified by the acronym S.T.R.I.K.E. (Special Taskforce for Investigating Kid Exploitation), and will participate in the mission of CEHTTF; and

WHEREAS, the intent of the attached Memorandum of Understanding is to formalize the working relationship between the law enforcement agencies.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Huntsville, Alabama that the Mayor be, and he is hereby authorized to enter into an agreement by and between the City of Huntsville and the Federal Bureau of Investigation, on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, which said agreement is substantially in words and figures similar to that certain document attached hereto and identified as "Federal Bureau of Investigation Birmingham Child Exploitation and Human Trafficking Task Force Memorandum of Understanding (MOU)" consisting of thirteen (13) pages and the date of February 26, 2026 appearing on the first page, together with the signature of the President or President Pro Tem of the City Council, 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 26th day of February, 2026.

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

APPROVED this the 26th day of February, 2026.

_____
Mayor of the City of Huntsville, Alabama

FEDERAL BUREAU OF INVESTIGATION
BIRMINGHAM CHILD EXPLOITATION AND HUMAN TRAFFICKING TASK FORCE
MEMORANDUM OF UNDERSTANDING

PARTIES

1. This Memorandum of Understanding (MOU) is entered into by and between the **Federal Bureau of Investigation (FBI)** and the **City of Huntsville, Alabama, by and through the Huntsville Police Department (LEA)**. Nothing in this MOU should be construed as limiting or impeding the basic spirit of cooperation which exists between these agencies.

AUTHORITIES

2. Authority for the FBI to enter into this agreement can be found at Title 28, United States Code (U.S.C.), Section (§) 533; 34 U.S.C. § 10211; Title 28, Code of Federal Regulations (C.F.R.), § 0.85; and applicable United States Attorney General's Guidelines.

PURPOSE

3. The purpose of this MOU is to delineate the responsibilities of the Child Exploitation and Human Trafficking Task Force (CEHTTF) personnel; formalize relationships between participating agencies for policy guidance, planning, training, public and media relations; and maximize inter-agency cooperation). This MOU is not intended, and should not be construed, to create any right or benefit, substantive or procedural, enforceable at law or otherwise by any third party against the parties, the United States, or the officers, employees, agents, or other associated personnel thereof.

MISSION

4. The mission of the Child Exploitation and Human Trafficking Task Force (CEHTTF) is to provide a rapid, proactive, and intelligence-driven investigative response to the sexual victimization of children, other crimes against children, and human trafficking within the FBI's jurisdiction; to identify and recover victims of child exploitation and human trafficking; to reduce the vulnerability of children and adults to sexual exploitation and abuse; to reduce the negative impact of domestic and international parental rights disputes; and to strengthen the capabilities of the FBI and federal, state, local, and international law enforcement through training, intelligence-sharing, technical support, and investigative assistance.

5. The defined priority threats that are aligned with the mission of the CEHTTFs are:

   a. **Child Abductions (Non-Ransom and Ransom)**
   b. **Production/Manufacturing of Child Sexual Abuse Material**
   c. **Sextortion**
   d. **Electronic Groups/Organizations/Enterprises for Profit**
   e. **Travelers/Enticement**

President of the City Council of the
City of Huntsville, Alabama
Date: February 26, 2026

f. **Traders/Distributors of Child Sexual Abuse Material**
g. **Interstate Transportation of a Minor with Intent that Minor Engage in Any Illegal Sexual Activity**
h. **Human Trafficking**
i. **Child Sex Trafficking**
j. **Adult Sex Trafficking**
k. **Forced Labor**
l. **Domestic Servitude**
m. **International Parental Kidnapping**
n. **Possessors of Child Sexual Abuse Material**
o. **Child Sex Tourism**
p. **Unlawful Flight to Avoid Prosecution – Parental Kidnapping**
q. **All other Crimes Against Children and Human Trafficking matters within the FBI's jurisdiction**

SUPERVISION AND CONTROL

A. Supervision

6. Overall management of the CEHTTF shall be the shared responsibility of the FBI and participating agency heads and/or their designees.

7. The Special Agent in Charge (SAC) of the FBI Birmingham Field Office shall designate one Supervisory Special Agent (CEHTTF Supervisor) to supervise the CEHTTF. The CEHTTF Supervisor may designate a Special Agent to serve as the CEHTTF Coordinator. Either the CEHTTF Supervisor or the CEHTTF Coordinator shall oversee day-to-day operational and investigative matters pertaining to the CEHTTF.

8. Conduct undertaken outside the scope of an individual's CEHTTF duties and assignments under this MOU shall not fall within the oversight responsibility of the CEHTTF Supervisor or CEHTTF Coordinator. As stated below, neither the United States nor the FBI shall be responsible for such conduct.

9. CEHTTF personnel will report to his or her respective agency for personnel and administrative matters. Each participating agency shall be responsible for the pay, overtime, leave, performance appraisals, and other personnel matters relating to its employees detailed to the CEHTTF. The FBI and the participating agency may provide for overtime reimbursement by the FBI by separate written agreement.

10. All FBI personnel will adhere to the FBI's ethical standards, including Department of Justice (DOJ)/FBI regulations relating to outside employment and prepublication review matters, and will remain subject to the Supplemental Standards of Ethical conduct for employees of the DOJ.

11. All CEHTTF personnel, which includes Task Force Officers, Task Force Members, and Task Force Participants, must adhere to the applicable U.S. Attorney General's Guidelines and Domestic Operations Investigative Guidelines (DIOG).

12. CEHTTF personnel will continue to report to their respective agency heads for non-investigative administrative matters not detailed in this MOU.

13. Continued assignment of personnel to the CEHTTF will be based on performance and at the discretion of appropriate management. The FBI SAC and CEHTTF Supervisor will also retain discretion to remove any individual from the CEHTTF.

B. Case Assignments

14. The FBI CEHTTF Supervisor will be responsible for opening, monitoring, directing, and closing CEHTTF investigations in accordance with existing FBI policy and the applicable United States Attorney General's Guidelines.

15. Assignments of cases to personnel will be based on, but not limited to, experience, training, and performance, in addition to the discretion of the CEHTTF Supervisor.

16. For FBI administrative purposes, CEHTTF cases will be entered into the relevant FBI computer system.

17. CEHTTF personnel will have equal responsibility for each case assigned. CEHTTF personnel will be responsible for complete investigation from predication to resolution.

C. Resource Control

18. The head of each participating agency shall determine the resources to be dedicated by that agency to the CEHTTF, including personnel, as well as the continued dedication of those resources. The participating agency head or designee shall be kept apprised of investigative developments by his or her subordinates.

OPERATIONS

A. Investigative Exclusivity

19. It is agreed that matters designated to be handled by the CEHTTF will not knowingly be subject to non-CEHTTF law enforcement efforts by any of the participating agencies. It is incumbent on each agency to make proper internal notification regarding the CEHTTF's existence and areas of concern.

20. It is agreed that there is to be no unilateral action taken on the part of the FBI or any participating agency relating to CEHTTF investigations or areas of concern as described in paragraphs 4 and 5. All law enforcement actions will be coordinated and cooperatively carried out.

21. CEHTTF investigative leads outside of the geographic areas of responsibility for the FBI will be communicated to other FBI offices for appropriate investigation.

B. Confidential Human Sources

22. The disclosure of FBI informants, or Confidential Human Sources (CHSs), to non-CEHTTF personnel will be limited to those situations where it is essential to the effective performance of the CEHTTF and only with prior FBI approval. These disclosures will be consistent with applicable FBI guidelines and policy.

23. Non-FBI CEHTTF personnel may not make any further disclosure of the identity of an FBI CHS, including to other individuals assigned to the CEHTTF. No documents or information which identify, tend to identify, or may indirectly identify an FBI CHS may be released without prior FBI approval.

24. In those instances where a participating agency provides a CHS, the FBI may become solely responsible for the CHS's continued development, operation, and compliance with necessary administrative procedures regarding operation and payment as set forth by the FBI.

25. The United States Attorney General's Guidelines and FBI policy and procedure for operating FBI CHSs shall apply to all FBI CHSs opened and operated in furtherance of CEHTTF investigations. Documentation of, and any payments made to, FBI CHSs shall be in accordance with FBI policy and procedure.

26. Operation, documentation, and payment of any CHS opened and operated in furtherance of a CEHTTF investigation must be in accordance with the United States Attorney General's Guidelines, regardless of whether the handling agency is an FBI CEHTTF participating agency. Documentation of state, county, or local CHSs opened and operated in furtherance of CEHTTF investigations shall be maintained at an agreed upon location.

C. Reports and Records

27. All investigative reporting will be prepared in compliance with existing FBI policy. Subject to pertinent legal and/or policy restrictions, copies of pertinent documents created by CEHTTF personnel will be made available for inclusion in the respective investigative agencies' files as appropriate.

28. CEHTTF reports prepared in cases assigned to CEHTTF personnel will be maintained at an FBI approved location; original documents will be maintained by the FBI.

29. Records and reports generated in CEHTTF cases which are opened and assigned by the CEHTTF Supervisor with designated oversight for investigative and personnel matters will be maintained in the FBI investigative file for CEHTTF.

30. CEHTTF investigative records maintained at the Birmingham Field Office of the FBI will be available to all CEHTTF personnel, as well as their supervisory and command staff subject to pertinent legal, administrative, and/or policy restrictions.

31. All evidence and original tape recordings (audio and video) acquired by the FBI during the course of the CEHTTF investigations will be maintained by the FBI unless the

original recordings were made on LEA's equipment by non-CEHTTF personnel. In that event, the original recording shall be maintained by LEA in accordance with its policies and procedures. The FBI's rules and policies governing the submission, retrieval, and chain of custody will be adhered to by CEHTTF personnel.

32. All CEHTTF investigative records will be maintained at an approved FBI location. Placement of all or part of said information into participating agency files rests with the discretion of supervisory personnel of the concerned agencies, subject to CEHTTF Supervisor approval.

33. Classified information and/or documents containing information that identifies or tends to identify an FBI CHS shall not be placed in the files of participating agencies unless appropriate FBI policy has been satisfied and only with prior FBI approval.

INFORMATION SHARING

34. Records or reports created or obtained by the CEHTTF are the property of the FBI and disclosure of such records, if it occurs, shall be pursuant to applicable federal law, with the approval of FBI. If such records are shared outside of the CEHTTF with state and/or local law enforcement agencies, such records are merely loaned to the non-Federal agency and are subject to retrieval by the FBI at its discretion. In the event that the Huntsville Police Department receives a request pursuant to Alabama's public records statute, the civil or criminal discovery process, or other judicial, legislative, or administrative process, to disclose CEHTTF records, the Huntsville Police Department will immediately notify the FBI of any such request in order to allow sufficient time for the FBI to seek to prevent disclosure through appropriate channels, if necessary.

35. No information possessed by the FBI, to include information derived from informal communications between CEHTTF personnel and FBI employees not assigned to the CEHTTF, may be disseminated by CEHTTF personnel to non-CEHTTF personnel without the approval of the CEHTTF Supervisor and in accordance with the applicable laws and internal regulations, procedures, or agreements between the FBI and the participating agencies that would permit the participating agencies to receive that information directly. Likewise, CEHTTF personnel will not provide any participating agency information to the FBI that is not otherwise available to it unless authorized by appropriate participating agency officials.

36. The Parties acknowledge that this MOU may provide CEHTTF personnel with access to information about U.S. persons which is protected by the Privacy Act of 1974 and/or Executive Order 12333. The Parties expressly agree that all such information will be handled lawfully pursuant to the provisions thereof. The Parties further agree that if this access to information by CEHTTF personnel requires a change in privacy compliance documents, those changes will be accomplished prior to access being granted.

37. Each Party that discloses personally identifiable information (PII) is responsible for making reasonable efforts to ensure that the information disclosed is accurate, complete, timely, and relevant.

38. The FBI is providing access to information from its records with the understanding that in the event the recipient becomes aware of any inaccuracies in the data, the recipient will promptly notify the FBI so that corrective action can be taken. Similarly, if the FBI becomes aware that information it has received pursuant to this MOU is inaccurate, it will notify the contributing Party so that corrective action can be taken.

39. Each Party is responsible for ensuring that information it discloses was not knowingly obtained or maintained in violation of any law or policy applicable to the disclosing Party, and that information is only made available to the receiving Party as may be permitted by laws, regulations, policies, or procedures applicable to the disclosing Party.

40. Each Party will immediately report to the other Party each instance in which data received from the other Party is used, disclosed, or accessed in an unauthorized manner (including any data losses or breaches).

41. Each party agrees to provide, upon request, details regarding the handling and maintenance of data in electronic and paper recordkeeping systems maintained pursuant to the provisions of this MOU, in order to allow the other party to ensure that appropriate security and privacy protections are in place. Such information shall be provided to the extent allowable by the laws, regulations, and policies governing each party.

PROSECUTIONS

42. CEHTTF investigative procedures, whenever practicable, are to conform to the requirements which would allow for either federal or state prosecution.

43. A determination will be made on a case-by-case basis whether the prosecution of CEHTTF cases will be at the state or federal level. This determination will be based on the evidence obtained and a consideration of which level of prosecution would be of the greatest benefit to the overall objectives of the CEHTTF.

44. In the event that a state or local matter is developed that is outside the jurisdiction of the FBI or it is decided to prosecute a CEHTTF case at the state or local level, the FBI agrees to provide all relevant information to state and local authorities in accordance with all applicable legal limitations.

A. Investigative Methods/Evidence

45. For cases assigned to an FBI Special Agent or in which FBI CHSs are utilized, the Parties agree to conform to federal standards concerning evidence collection, processing, storage, and electronic surveillance. However, in situations where the investigation will be prosecuted in the State Court where statutory or common law of the state is more restrictive than the comparable federal law, the investigative methods employed by FBI case agents shall conform to the requirements of such statutory or common law pending a decision as to venue for prosecution.

46. In all cases assigned to state, county, or local law enforcement participants, the Parties agree to utilize federal standards pertaining to evidence handling and electronic surveillance activities as outlined in the Domestic Investigations and Operations Guide (DIOG) to the greatest extent possible. However, in situations where the statutory or common law of the state is more restrictive than the comparable federal law, the investigative methods employed by state and local law enforcement agencies shall conform to the requirements of such statutory or common law pending a decision as to venue for prosecution.

47. The use of other investigative methods (search warrants, interceptions of oral communications, etc.) and reporting procedures in connection therewith will be consistent with the policies and procedures of the FBI.

B. Undercover Operations

48. All CEHTTF undercover operations will be conducted and reviewed in accordance with FBI guidelines and the United States Attorney General's Guidelines on FBI Undercover Operations. All participating agencies may be requested to enter into an additional agreement if an employee of the participating agency is assigned duties which require the officer to act in an undercover capacity.

USE OF LESS-THAN-LETHAL-DEVICES[1]

49. The parent agency of each individual assigned to the CEHTTF will ensure that while the individual is participating in FBI-led task force operations in the capacity of a task force officer, task force member, or task force participant, the individual will carry only less lethal devices that the parent agency has issued to the individual, and that the individual has been trained in accordance with the agency's policies and procedures.

50. The parent agency of each individual assigned to the CEHTTF will ensure that the agency's policies and procedures for use of any less-lethal device that will be carried by the task force officer, task force member, or task force participant are consistent with the DOJ policy statement on the Use of Less-Than-Lethal Devices.[2]

---

1 Pursuant to Section VIII of the DOJ Less-Than-Lethal Devices Policy dated May 16, 2011, all state/local officers participating in joint task force operations must be made aware of and adhere to the policy and its limits on DOJ officers.

2 Less-lethal – When use of force is required, but deadly force may not be appropriate, law enforcement officers may employ less-lethal weapons to gain control of a subject. Less-lethal weapons are designed to induce a subject to submit or comply with directions. These weapons give law enforcement officers the ability to protect the safety of officers, subjects, and the public by temporarily incapacitating subjects. While less-lethal weapons are intended to avoid causing any serious harm or injury to a subject, significant injuries and death can occur from their use.

The term "less-than-lethal" is synonymous with "less-lethal," "non-lethal," "non-deadly," and other terms referring to devices used in situations covered by the DOJ Policy on the Use of Less-Than Lethal

Devices. "Less-lethal" is the industry standard and the terminology the FBI has elected to utilize in reference to this policy.

DEADLY FORCE AND SHOOTING INCIDENT POLICIES

51. CEHTTF personnel will follow their own agencies' policies concerning firearms discharge and use of deadly force.

DEPUTATIONS

52. Local and state law enforcement personnel designated to the CEHTTF, subject to a limited background inquiry, shall be sworn as federal task force officers by acquiring Title 18 authority (via the United States Marshals) and Title 21 U.S.C. authority (via the FBI, to participate in federal drug investigations). The FBI will secure the required deputation authorization(s). These deputation(s) should remain in effect throughout the tenure of each investigator's assignment to the CEHTTF or until the termination of the CEHTTF, whichever comes first.

53. Deputized CEHTTF personnel will be subject to the rules and regulations pertaining to such deputation. Administrative and personnel policies imposed by the participating agencies will not be voided by deputation of their respective personnel.

54. State, local, tribal, and territorial law enforcement officers (LEOs) who serve on the CEHTTF must be federally deputized under Title 18. They must also be deputized under Title 21 to participate in federal drug investigations. The FBI may likewise require federal LEOs who serve on the CEHTTF to be deputized while assigned to the CEHTTF. The FBI will secure the required authorization for deputations, as needed.

55. Under the terms of this MOU, the Participating Agency agrees that non-LEOs detailed to the CEHTTF will not: (1) participate in law enforcement activities; (2) carry a weapon, either lethal or non-lethal; or (3) participate in the execution of search/arrest warrants.

VEHICLES

56. In furtherance of this MOU, employees of participating agencies may be permitted to drive FBI owned or leased vehicles for official CEHTTF business and only in accordance with applicable FBI rules and regulations, including those outlined in the FBI Government Vehicle Use Policy Guide (1093PG). The assignment of an FBI owned or leased vehicle to participating agency CEHTTF personnel will require the execution of a separate Vehicle Use Agreement.

57. The participating agencies agree that FBI vehicles will not be used to transport passengers unrelated to CEHTTF business.

58. Neither the FBI nor the United States shall be responsible for any civil liability arising from the use of an FBI owned or leased vehicle by CEHTTF personnel while engaged in

any conduct other than their official duties and assignments pursuant to their federal deputation on the CEHTTF.

59. To the extent permitted by applicable law, and subject to the limitations of liability of municipalities contained in Alabama law, the participating agencies agree to hold harmless the FBI and the United States, for any claim for property damage or personal injury arising from any use of an FBI owned or leased vehicle by CEHTTF personnel which is outside the scope of their official duties and assignments under this MOU.

SALARY/OVERTIME COMPENSATION

60. The FBI and each participating agency remain responsible for all personnel costs for their CEHTTF representatives, including salaries, overtime payments, and fringe benefits consistent with their respective agency, except as described in paragraph 61 below.

61. Subject to funding availability and legislative authorization, the FBI will reimburse to participating agencies the cost of overtime worked by non-federal CEHTTF personnel assigned full-time to CEHTTF, provided overtime expenses were incurred as a result of CEHTTF-related duties, and subject to the provisions and limitations set forth in a separate Cost Reimbursement Agreement to be executed in conjunction with this MOU. A separate Cost Reimbursement Agreement must be executed between the FBI and participating agencies for full-time employee(s) assigned to CEHTTF, consistent with regulations and policy, prior to any reimbursement by the FBI. Otherwise, overtime shall be compensated in accordance with applicable participating agency overtime provisions and shall be subject to the prior approval of appropriate personnel.

PROPERTY AND EQUIPMENT

62. Property utilized by the CEHTTF in connection with authorized investigations and/or operations and in the custody and control and used at the direction of the CEHTTF, will be maintained in accordance with the policies and procedures of the agency supplying the equipment. Property damaged or destroyed which was utilized by CEHTTF in connection with authorized investigations and/or operations and is in the custody and control and used at the direction of CEHTTF, will be the financial responsibility of the agency supplying said property.

FUNDING

63. This MOU is not an obligation or commitment of funds, nor a basis for transfer of funds, but rather is a basic statement of the understanding between the Parties hereto of the tasks and methods for performing the tasks described herein. Unless otherwise agreed in writing, each Party shall bear its own costs in relation to this MOU. Expenditures by each Party will be subject to its budgetary processes and to the availability of funds and resources pursuant to applicable laws, regulations, and policies. The Parties expressly acknowledge that the above language in no way implies that Congress will appropriate funds for such expenditures.

FORFEITURES

64. The FBI shall be responsible for processing assets seized for federal forfeiture in conjunction with CEHTTF operations.

65. Asset forfeitures will be conducted in accordance with federal law and the rules and regulations set forth by the FBI and DOJ. Forfeitures attributable to CEHTTF investigations may be equitably shared with the agencies participating in the CEHTTF.

DISPUTE RESOLUTION

66. In cases of overlapping jurisdiction, the participating agencies agree to work in concert to achieve the CEHTTF's objectives.

67. The participating agencies agree to attempt to resolve any disputes regarding jurisdiction, case assignments, workload, etc., at the field level first before referring the matter to supervisory personnel for resolution.

MEDIA RELEASES

68. All media releases and statements will be mutually agreed upon and jointly handled according to FBI and participating agency guidelines.

69. Press releases will conform to DOJ Guidelines regarding press releases. No release will be issued without FBI final approval.

SELECTION TO CEHTTF AND SECURITY CLEARANCES

70. If a participating agency candidate for the CEHTTF will require a security clearance, he or she will be contacted by FBI security personnel to begin the background investigation process prior to the assigned start date.

71. If, for any reason, the FBI determines that a participating agency candidate is not qualified or eligible to serve on the CEHTTF, the participating agency will be so advised and a request will be made for another candidate.

72. Upon being selected, each candidate will receive a comprehensive briefing on FBI field office security policies and procedures. During the briefing, each candidate will execute non-disclosure agreements (SF-312 and FD-868), as may be necessary or required by the FBI.

73. Before receiving unescorted access to FBI space identified as an open storage facility, CEHTTF personnel will be required to obtain and maintain a "Top Secret" security clearance. CEHTTF personnel will not be allowed unescorted access to FBI space unless they have received a Top Secret security clearance.

74. Upon departure from the CEHTTF, each individual whose assignment to the CEHTTF is completed will be given a security debriefing and reminded of the provisions contained in the non-disclosure agreement to which he or she previously agreed.

LIABILITY

75. The participating agencies acknowledge that this MOU does not alter the applicable law governing civil liability, if any, arising from the conduct of personnel assigned to the CEHTTF.

76. Each party agrees to notify the other in the event of receipt of a civil claim arising from [scope of the FBI's relationship with the MOU's other party]. Both parties agree to cooperate fully with one another in the event of any investigation arising from alleged negligence or misconduct arising from the [operational relationship]. Nothing in this paragraph prevents any party from conducting an independent administrative review of any incident giving rise to a claim. In the event that a civil claim or complaint is brought against a state or local officer assigned to the CEHTTF, the officer may request legal representation and/or defense by DOJ, under the circumstances and pursuant to the statutes and regulations identified below.

77. COMMON LAW TORT CLAIMS
    - A. Congress has provided that the exclusive remedy for the negligent or wrongful act or omission of an employee of the U.S. Government, acting within the scope of his or her employment, shall be an action against the United States under the Federal Tort Claims Act, 28 U.S.C. § 1346(b), and §§ 2671-2680.
    - B. Notwithstanding any other provision contained in this MOU, for the limited purpose of defending civil claims arising out of [operational relationship] activity, any employee detailed from a Participating Agency who is acting within the course and scope of his or her official duties and assignments pursuant to this MOU may be considered an "employee" of the U.S. government, as defined at 28 U.S.C. § 2671. See 5 U.S.C. § 3374(c)(2).
    - C. Under the Federal Employee Liability Reform and Tort Compensation Act of 1998 (commonly known as the Westfall Act), see 28 U.S.C. § 2679(b)(l), if an employee of the United States is named as a defendant in a civil action, the Attorney General or his or her designee may certify that the defendant acted within the scope of his or her employment at the time of the incident giving rise to the suit. 28 U.S.C. § 2679(d)(1)&(2). The United States can then be substituted for the employee as the sole defendant with respect to any tort claims alleged in the action. 28 U.S.C. § 2679(d)(1)&(2). Decisions to certify that an employee was acting within the scope of his or her employment at the time of the incident giving rise to the suit, see 28 U.S.C. § 2679(d)(1)&(2), are made on a case-by case-basis, and such certification cannot be guaranteed.
    - D. If the Attorney General declines to certify that an employee was acting within the scope of employment, "the employee may at any time before trial petition the court to find and certify that the employee was acting within the scope of his office or employment." 28 U.S. C. § 2679(d)(3).".

78. For the limited purpose of defending against a civil claim arising from an alleged violation of the U.S. Constitution pursuant to 42 U.S.C. § 1983 or Bivens v. Six Unknown Named Agents of the Federal Bureau of Narcotics, 403 U.S. 388 (1971): An individual

assigned to the CEHTTF who is named as a defendant in a civil action as a result of or in connection with the performance of his or her official duties and assignments pursuant to this MOU may request individual-capacity representation by DOJ to defend against the claims. 28 C.F.R. §§ 50.15, 50.16. Any such request for individual-capacity representation must be made in the form of a letter from the individual defendant to the U.S. Attorney General. The letter should be provided to Chief Division Counsel (CDC) for the FBI Birmingham Division, who will then coordinate the request with the FBI Office of the General Counsel. In the event of an adverse judgment against the individual, he or she may request indemnification from DOJ. 28 C.F.R. § 50.15(c)(4). Requests for DOJ representation and indemnification are determined by DOJ on a case-by-case basis. The FBI cannot guarantee the United States will provide legal representation or indemnification to any CEHTTF personnel.

79. Unless otherwise authorized by the FBI, liability for any conduct by CEHTTF personnel undertaken outside of the scope of their duties and assignments pursuant to their federal deputation on the CEHTTF shall not be the responsibility of the FBI or the United States.

DURATION

80. The term of this MOU is for the duration of the CEHTTF's operations, contingent upon approval of necessary funding, but may be terminated at any time upon written mutual consent of the agency involved.

81. Any participating agency may withdraw from the CEHTTF at any time by written notification to the CEHTTF Supervisor with designated oversight for investigative and personnel matters or program manager of the CEHTTF at least 30 days prior to withdrawal.

82. Upon termination of this MOU, all equipment provided to the CEHTTF will be returned to the supplying agency/agencies. In addition, when an entity withdraws from the MOU, the entity will return equipment to the supplying agency/agencies. Similarly, remaining agencies will return to a withdrawing agency any unexpended equipment supplied by the withdrawing agency during any CEHTTF participation.

MODIFICATIONS

83. This agreement may be modified at any time by written consent of all involved agencies.

84. Modifications to this MOU shall have no force and effect unless such modifications are reduced to writing and signed by an authorized representative of each participating agency.

85. 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 have the same legal effect as the original signature.

SIGNATORIES

David R. Fitzgibbons
Special Agent in Charge
Federal Bureau of Investigation

2/3/26
Date

Kirk Giles
Chief
Huntsville Police Department

02.12.26
Date

Tommy Battle
Mayor
City of Huntsville

February 26, 2026
Date

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** 2026-220

Department: Traffic Engineering

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to enter into a Contract between the City of Huntsville, Alabama and the low bidder, Knight Sign Industries, Inc., for Periodic Bid for Downtown Wayfinding Directionals, Project No. 71-26-SP06.

Resolution No.

Finance Information:

Account Number: Will be assigned individually as work orders are delivered to the Contractor
City Cost Amount: $534,911.90
Total Cost: $534,911.90

Special Circumstances:

Grant Funded: N/A
Grant Title - CFDA or granting Agency: N/A
Resolution #: N./A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
This periodic bid is for the installation of Downtown Wayfinding Directional Signage as designated by the City of Huntsville utilizing unit prices for commonly performed contractor work items for a total Contract amount of $534,911.90. The contract time for this periodic contract is one (1) year from the date of award, with services provided on an as-needed basis with up to the Not to Exceed (NTE) Amount. The City of Huntsville reserves the right to extend the contract time for up to two (2) additional one (1) year periods with each renewal year having a new NTE Amount in the same amount as the initial year. Notification of yearly renewal shall be by written letter by the City Engineer. Account Nos. will be assigned individually as work orders are delivered to the Contractor.

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** TMP-6499

Department: Traffic Engineering

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to enter into a Contract between the City of Huntsville, Alabama and the low bidder, Knight Sign Industries, Inc., for Periodic Bid for Downtown Wayfinding Directionals, Project No. 71-26-SP06.

Resolution No.

Finance Information:

Account Number: Will be assigned individually as work orders are delivered to the Contractor
City Cost Amount: $534,911.90
Total Cost: $534,911.90

Special Circumstances:

Grant Funded: N/A
Grant Title - CFDA or granting Agency: N/A
Resolution #: N./A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
This periodic bid is for the installation of Downtown Wayfinding Directional Signage as designated by the City of Huntsville utilizing unit prices for commonly performed contractor work items for a total Contract amount of $534,911.90. The contract time for this periodic contract is one (1) year from the date of award, with services provided on an as-needed basis with up to the Not to Exceed (NTE) Amount. The City of Huntsville reserves the right to extend the contract time for up to two (2) additional one (1) year periods with each renewal year having a new NTE Amount in the same amount as the initial year. Notification of yearly renewal shall be by written letter by the City Engineer. Account Nos. will be assigned individually as work orders are delivered to the Contractor.

RESOLUTION NO. 26-

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, that the Mayor be, and is hereby authorized, to enter into a Contract between the City of Huntsville, Alabama and the low bidder, Knight Sign Industries, Inc., in the Not-to-Exceed (NTE) amount of FIVE HUNDRED THIRTY-FOUR THOUSAND NINE HUNDRED ELEVEN AND .90/100 DOLLARS ($534,911.90) for Periodic Bid for Downtown Wayfinding Directionals, Project No. 71-26-SP06, in Huntsville, Alabama, on behalf of the City of Huntsville, a municipal corporation in the State of Alabama. The contract time for this Periodic Contract is one (1) year from the date of award, with services provided on an as-needed basis with up to the Not-to-Exceed (NTE) Amount. The City of Huntsville, Alabama reserves the right to extend the contract time for up to two (2) additional one (1) year periods with each renewal year having a new Not-to-Exceed (NTE) amount in the same amount as the initial year. Notification of yearly renewal shall be by written letter from the City Engineer subject to City Council Approval, which said Contract is substantially in words and figures similar to that document attached hereto and identified as "Contract between the City of Huntsville, Alabama and Knight Sign Industries, Inc., for Periodic Bid for Downtown Wayfinding Directionals, Project No. 71-26-SP06," consisting of a total of one (1) page plus fifty-two (52) additional pages consisting of Attachments A-M, Supplement to General Requirements for Construction of Public Improvements and all Addenda, "Certification of Compliance with Title 39, Code of Alabama," and "E-Verify Statement," and the date of February 26, 2026, appearing on the margin of the first page, together with the signature of the President or President Pro Tem of the City Council, 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 26th day of February, 2026.

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

APPROVED this the 26th day of February, 2026.

_____
Mayor of the City of Huntsville, Alabama

CONTRACT BETWEEN CITY OF HUNTSVILLE, ALABAMA
AND
KNIGHT SIGN INDUSTRIES, INC.
FOR
PERIODIC BID FOR DOWNTOWN WAYFINDING DIRECTIONALS
PROJECT NO. 71-26-SP06

STATE OF ALABAMA}
MADISON COUNTY}

THIS CONTRACT, made and entered into this 26th day of February, 2026, between the CITY OF HUNTSVILLE, ALABAMA, a Municipal Corporation, sometimes referred to herein as City, and KNIGHT SIGN INDUSTRIES, INC., sometimes referred to herein as Contractor.

-WITNESSETH-

WHEREAS, the City desires to install, construct or make certain improvements known as Periodic Bid for Downtown Wayfinding Directionals, Project No. 71-26-SP06, in the City of Huntsville, Madison County, Alabama, all in accordance with details, specifications, surveys and general requirements prepared by the City of Huntsville Urban Development Department - Engineering Division, which are on file in the Office of the City Engineer of the City of Huntsville, Alabama, all of which details, specifications, surveys and general requirements are made a part of this Contract, and

NOW, THEREFORE, it is agreed that the Contractor promises and agrees to make such improvements for the party of the first part for the considerations hereinafter set out. The Contractor promises and agrees to furnish all necessary labor, materials, and equipment for the doing of the same, all to be done in accordance with such details, plans, specifications, and general requirements hereto attached and made a part of this Contract.

FOR THE PERFORMANCE of such work, the city agrees to pay the Contractor as follows per Attachment "A".

BY: _____
Tommy Battle, Mayor

_____
Knight Sign Industries, Inc.

_____
Shaundrika Edwards
City Clerk

ATTEST: _____

_____
City Council President

DATE: February 26, 2026

PERIODIC BID FOR DOWNTOWN WAYFINDING DIRECTIONALS
PROJECT NUMBER 71-26-SP06

CITY OF HUNTSVILLE, ALABAMA

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	ATTACHMENT A				1/29/2026
	PERIODIC BID FOR DOWNTOWN WAYFINDING DIRECTIONALS				
	PROJECT NO. 71-26-SP06				
ITEM NO.	DESCRIPTION	BID QTY	BID UNIT	BID UNIT PRICE	BID AMOUNT
1	Replacement of G1 - Monumental Gateway Sign, Complete in Place	4	EA	$20,249.11	$80,996.45
2	Replacement of G2 – Post and Panel Gateway, Complete in Place	3.00	EA	$3,827.73	$11,483.19
3	Replacement of T1 – Large Vehicular Trailblazer, Complete in Place	26	EA	$3,489.20	$90,719.30
4	Replacement of PT – Parking Directional, Complete in Place	11	EA	$357.05	$3,927.54
5	Replacement of T2- Small Vehicular Trailblazer Sign, Complete in Place	7	EA	$2,411.88	$16,883.18
6	Replacement of T3 – Small Vehicular A&E Trailblazer Signs, Complete in Place	3	EA	$2,411.88	$7,235.65
7	Replacement of P2 – Mast arm Parking Directional Sign, Complete in Place	12	EA	$492.87	$5,914.46
8	Replacement of P1 – Stand-alone parking directional sign, Complete in Place	3	EA	$654.42	$1,963.26
9	Replacement of P3 – Refurbished Parking/Identification/Directional, Complete in Place	4	EA	$485.67	$1,942.68
10	Replacement of PD – Pedestrian Directional, Complete in Place	1	EA	$1,244.01	$1,244.01
11	Replacement of Galvanized Poles due to damage, Complete in Place	12	EA	$2,016.76	$24,201.14
12	Replacement of M1 - Pedestrian Orientation Map Sign, Complete in Place	2	EA	$414.67	$829.34
13	Replacement of G3 - Historic District Gateway, Complete in Place	2	EA	$2,449.95	$4,899.91
14	Replacement of K1 - Information Kiosk, Complete in Place	5	EA	$2,476.71	$12,383.53
15	Replacement of S1 - Site Identification with Masonry Base, Complete in Place	1	EA	$7,134.81	$7,134.81
16	Replacement of S2 - Site Identification with Panel Sign, Complete in Place	1	EA	$1,626.79	$1,626.79

	ATTACHMENT A				1/29/2026
	PERIODIC BID FOR DOWNTOWN WAYFINDING DIRECTIONALS PROJECT NO. 71-26-SP06				
17	New G1 - Monumental Gateway Sign, Complete in place to include foundations and poles	1	EA	$42,572.19	$42,572.19
18	New G2 – Post and Panel Gateway, Complete in place to include foundations and poles	1.00	EA	$8,770.86	$8,770.86
19	New T1 – Large Vehicular Trailblazer, Complete in place to include foundations and poles	4	EA	$7,080.27	$28,321.10
20	New PT – Parking Directional, Complete in place to include foundations and poles	6	EA	$357.05	$2,142.29
21	New T2- Small Vehicular Trailblazer Sign, Complete in place to include foundations and poles	3	EA	$5,728.22	$17,184.66
22	New T3 – small Vehicular A&E District Trailblazer Signs, Complete in place to include foundations and poles	3	EA	$5,728.22	$17,184.66
23	New P2 – Mast arm Parking Directional Sign, Complete in place to include foundations and poles	4	EA	$492.87	$1,971.49
24	New P1 – Stand-alone parking directional sign, Complete in place to include foundations and poles	1	EA	$1,392.18	$1,392.18
25	New P3 – Refurbished Parking/Identification/Directional, Complete in Place	1	EA	$485.67	$485.67
26	New PD – Pedestrian Directional, Complete in place to include foundations and poles	1	EA	$3,698.08	$3,698.08
27	New M1 - Pedestrian Orientation Map Sign, Complete in place to include foundations and poles	1	EA	$414.67	$414.67
28	New G3 - Historic District Gateway, Complete in place to include foundations and poles	4	EA	$5,667.51	$22,670.05
29	New K1 - Information Kiosk, Complete in place to include foundations and poles	1	EA	$5,261.07	$5,261.07

	ATTACHMENT A				1/29/2026
	PERIODIC BID FOR DOWNTOWN WAYFINDING DIRECTIONALS PROJECT NO. 71-26-SP06				
30	New S1 - Site Identification with Masonry Base, Complete in place to include foundations and poles	4	EA	$9,907.86	$39,631.43
31	New S2 - Site Identification with Panel Sign, Complete in place to include foundations and poles	4	EA	$4,176.55	$16,706.20
32	Backing on Existing Signs G1 - Monumental Gateway Sign, Complete in place	4	EA	$1,596.95	$6,387.78
33	Backing on Existing Signs G2 – Post and Panel Gateway, Complete in Place	3.00	EA	$759.99	$2,279.97
34	Backing on Existing Signs T1 – Large Vehicular Trailblazer, Complete in Place	26	EA	$977.10	$25,404.61
35	Backing on Existing Signs PT – Parking Directional, Complete in Place	11	EA	$45.48	$500.28
36	Backing on Existing Signs T2- Small Vehicular Trailblazer Sign, Complete in Place	7	EA	$728.30	$5,098.09
37	Backing on Existing Signs T3 – Small Vehicular A&E DistrictTrailblazer Signs, Complete in Place	3	EA	$826.05	$2,478.15
38	Backing on Existing Signs P2 – Mast arm Parking Directional Sign, Complete in Place	12	EA	$49.29	$591.45
39	Backing on Existing Signs P1 – Stand-alone parking directional sign, Complete in Place	3	EA	$403.35	$1,210.06
40	Backing on Existing Signs P3 – Refurbished Parking/Identification/Directional, Complete in Place	4	EA	$387.92	$1,551.67
41	Backing on Existing Signs PD – Pedestrian Directional, Complete in Place	1	EA	$956.11	$956.11
32	Backing on Existing Signs M1 - Pedestrian Orientation, Complete in Place	2	EA	$51.24	$102.48
33	Backing on Existing Signs G3 - Historic District Gateway, Complete in Place	2	EA	$707.31	$1,414.61

	ATTACHMENT A				1/29/2026
	PERIODIC BID FOR DOWNTOWN WAYFINDING DIRECTIONALS				
	PROJECT NO. 71-26-SP06				
34	Backing on Existing Signs K1 - Information Kiosk, Complete in Place	5	EA	$689.40	$3,447.02
35	Backing on Existing Signs S1 - Site Identification with Masonry Base, Complete in Place	1	EA	$1,008.38	$1,008.38
36	Backing on Existing Signs S2 - Site Identification with Panel Sign, Complete in Place	1	EA	$689.40	$689.40
	TOTAL BASE BID				$534,911.90
	ALL ITEMS SHALL BE CONSIDERED IN-PLACE. PRICES SHALL INCLUDE ALL LABOR, EQUIPMENT,MATERIALS, AND REMOVALS AS REQUIRED FOR CONSTRUCTION OF THE REQUIRED WORK.				
	COMPANY - Knight Sign Industries, Inc. SIGNATURE Stephanie Rogers DATE 1/29/2026				

ATTACHMENT "B"

PROPOSAL

TO: THE CITY OF HUNTSVILLE

City Hall
305 Fountain Circle
Huntsville, Alabama

PROPOSAL OF Knight Sign Industries, Inc.
(NAME)
5959 Knight Avenue, Tuscaloosa, Alabama 35405
(ADDRESS)

TO MAKE CERTAIN IMPROVEMENTS ENTITLED:

PERIODIC BID FOR DOWNTOWN WAYFINDING DIRECTIONALS
PROJECT # 71-26-SP06

FOR THE CITY OF HUNTSVILLE, ALABAMA.

GENTLEMEN:
The undersigned bidder has carefully examined the drawings or plans, bid documents, the specifications, the general requirements, the supplement to general requirements, the general terms and conditions, this proposal, the agreement, together with any addenda thereto, and agrees to furnish and deliver all the materials, and to do and perform all the work and labor required to be furnished and delivered, done and performed in and about the improvements as described above and in accordance with certain specifications prepared and approved by the OWNER (City of Huntsville, Alabama). It is MANDATORY that any and all addenda be acknowledged by the undersigned bidder on Attachment "C" which must be submitted with bid package; otherwise, bid shall be rejected.

The undersigned bidder understands that when unit prices are called for, the quantities shown herein are approximate only and are subject to increase or decrease, and offers to do the work whether the quantities are increased, or decreased, at the unit prices stated in the following schedule. The undersigned bidder also understands that when lump sum bids are called for, he will be required to furnish all equipment, labor, materials and other items or cost to construct a complete facility. The undersigned bidder further understands that any deletions or additions designated on the outside of the bid envelope, must indicate the particular bid item relative to the deletion or addition, even if the deletion or addition references to deduct or add to the Total Base Bid. Any bids received that are unsealed will be immediately rejected.

Contractors are authorized to download quantities, Attachment "A", or quantity revisions from COH Engineering website and paste to a thumb/flash drive of their choice which must be submitted with the original bid packet. In addition, two hard copies must be signed and submitted with original bid packet. Failure to do so may be cause for rejection of bid. The City reserves the right to reject any altered bid resulting from altering the bid thumb/flash drive in any manner. If a price discrepancy is found on the thumb/flash drive, or the correct version of bid quantities is not submitted on the thumb/flash drive which corresponds to the printed hard copies, then printed hard copy prices submitted with original bid documents, with Contractor signature, will prevail.

Certificates of Insurance are required naming the City as the Certificate Holder. Also, the name of the project and project number should be included on the certificate. The Certificates should reflect the insurance coverage required herein. In addition, a copy of the policy may be requested upon award. Certificates signed using digital signatures will not be accepted unless accompanied by a written statement from the insurance/surety company indicating that their electronic signature is intended as their signature. The Certificates are to be signed by a person authorized by the Insurer to bind coverage on its behalf and must indicate coverage will not be canceled or non-renewed except after thirty (30) days prior written notice to the City at the following address: City of Huntsville, P.O. Box 308, Huntsville, Alabama 35804 ATTN: Mary Ridgeway.

The undersigned bidder understands that the contract time for this periodic contract is one (1) year from the date of award, with services provided on an as-needed basis up to the Not to Exceed (NTE) Amount. The City of Huntsville reserves the right to extend the contract time for up to two (2) additional one (1) year periods with each renewal year having a new NTE Amount in the same amount as the initial year. Yearly renewals are at the discretion of the City of Huntsville and are subject to the availability of funds. Notification of yearly renewal shall be by written letter from the City Engineer.

In the event that the NTE Amount is reached prior to the end of any yearly term, the City Engineer, at his or her discretion and subject to the availability of funds, may elect to advance the time for renewal in order to best meet the needs of the City, provided that total term of the original contract year and the two potential renewal periods does not exceed a total of three years from the initial date of award of the contract and provided the total expenditures are no more than three times the original Not to Exceed Amount.

Each project to be performed within this contract will require a separate work authorization and purchase order from City of Huntsville. Beginning and end dates for each project will be stated and shall be signed by contractor accepting the terms for each work authorization. Bid prices shall remain firm for the entire length of the contract. Any price increase imposed during the extended contract period shall be in exact increments of any increase imposed by the contractor's supplier. Written verification of any such increase must be submitted to the City of Huntsville for consideration and approval prior to any costs being incurred. If an agreement cannot be reached concerning any such price increases, the City of Huntsville reserves the right to cancel the contract.

The City of Huntsville will direct and approve the work element and the quantities required for each project location and will compute the overall cost for each element of work and their respective quantities.

THE UNDERSIGNED BIDDER ALSO AGREES AS FOLLOWS:

Within fifteen (15) days after the date of notice of acceptance of this proposal to execute the contract and to furnish to the City of Huntsville, Alabama, a labor and material bond and a performance bond, each in the amount of FIVE HUNDRED THOUSAND AND NO/100 DOLLARS ($500,000.00), to remain in effect for the duration of the contract, and as allowed by State Law, and approved by the OWNER.

Accompanying this proposal is a certified check or bid bond in the amount of not less than five percent (5%) of the total amount shown on the schedule of prices not exceeding $10,000.00 payable to the City of Huntsville, Alabama, which is to be forfeited, as liquidated damages, if, in the event that his proposal is accepted, the undersigned shall fail to execute the contract and furnish a satisfactory contract bond under the conditions and within the time specified in this proposal; otherwise, said certified check or bid bond is to be returned to the undersigned.

Proposal – Page Three
PERIODIC BID FOR DOWNTOWN WAYFINDING DIRECTIONALS
PROJECT #71-26-SP06

DATED: January 29th, 2026

(IF AN INDIVIDUAL, PARTNERSHIP, OR NON-INCORPORATED ORGANIZATION)

SIGNATURE OF BIDDER _____

BY _____

ADDRESS OF BIDDER _____

NAMES AND ADDRESSES OF MEMBERS OF THE FIRM:

_____ _____

_____ _____

OUR CONTRACTOR'S STATE LICENSE NO. IS _____

(IF A CORPORATION)
SIGNATURE OF BIDDER Knight Sign Industries, Inc.

BY Stephanie Rogers, Authorized Agent

BUSINESS ADDRESS 5959 Knight Avenue, Tuscaloosa, Alabama 35405

INCORPORATED UNDER THE LAWS OF THE STATE OF Alabama

NAMES OF OFFICERS

PRESIDENT Cal Holt

SECRETARY Russell Phifer

TREASURER Cyndee Brooks

MANDATORY ACKNOWLEDGEMENT OF ADDENDA: **Addenda will only be emailed to those bidders who attend and have signed in at the pre-bid meeting. Acknowledgement of receipt of addenda is mandatory using Attachment "C" and attachment must be submitted with bid package. Failure to do so shall be cause for rejection of the bid. It is the responsibility of all bidders to refer to the website for any updates.**

ATTACHMENT "C"

PERIODIC BID FOR DOWNTOWN WAYFINDING DIRECTIONALS
PROJECT #71-26-SP06

MANDATORY ACKNOWLEDGEMENT OF ADDENDA

Acknowledgement of receipt of Addenda is Mandatory. Failure to acknowledge receipt/download from website shall be cause for rejection of the bid. By signing below, Bidder acknowledges receipt of Addenda and the date received.

ADDENDUM NO.	DATE RECEIVED/DOWNLOADED FROM WEBSITE (if applicable)
1	1/20/2026
2	1/26/2026

COMPANY Knight Sign Industries, Inc.

SIGNATURE Stephanie Rogers

TITLE Sales Support Administrator

DATE 1/29/2026

ATTACHMENT "D"

PERIODIC BID FOR DOWNTOWN WAYFINDING DIRECTIONALS
PROJECT #71-26-SP06

SUBCONTRACTOR'S LISTING

All subcontractors must be approved in writing by Owner. Any additional subcontractors needed during the contract period shall be approved by written letter from the Owner. Contractor shall **immediately** notify Mary Ridgeway via email at mary.ridgeway@huntsvilleal.gov and the Owner's project inspector of any changes to subcontractor list for the duration of the project.

TASKS TO BE PERFORMED	SUBCONTRACTOR NAME	LICENSE NO.	ADDRESS	ITEM #'S OF WORK TO BE PERFORMED
Surveying/Layout				
Permitting				
Clearing & Grubbing				
Erosion Control				
Traffic Control				
Excavation				
Concrete				
Storm Drainage				
Sanitary Sewer				
Shoring/Monitoring				
Retaining Walls				
Bridges				
Railroads				
Traffic (signals, loops)				
Street Lights				
Electrical				
Water				
Asphalt				
Landscaping (Trees, grassing)				
Irrigation				
Striping				
Sewer Testing				
Guardrails				
Handrails				
Painting				
Special (fencing, benches, dewatering etc.)				
Mechanical				
SCADA				
Other				

N/A. Knight Sign Industries intends to self perform all signage.

ATTACHMENT "E"

PERIODIC BID FOR DOWNTOWN WAYFINDING DIRECTIONALS
PROJECT #71-26-SP06

Contractor shall provide at least five (5) references including NAME OF PROJECT, Owner Name, address, phone number and contact name that demonstrates contractor's ability on similar projects.

1. John Hunt Park Wayfinding, City of Huntsville, AL
   2151 Airport Road SW, Huntsville, AL 35801
   Jeremy Millich - 256-427-5236

   This was a one time contracted project. Still in finalizing stages.

2. University of Huntsville (longtime partnership)
   Most recent completed - Wilson Hall, 301 Sparkman Dr., NW, Huntsville, AL 35805
   Heather Coggin - 256-824-6409

   Have current projects ongoing with UAH at this time.

3. University of South Alabama (longtime partership)
   Most recent Wayfinding - Providence Hospital - 6801 Airport Blvd., Mobile, AL 36608
   Marie Katz - 251-604-0315

   Currently have yearly interior signage package contract with USA for previously 5+/- years.

4. University of Alabama (longtime partership)
   713 Cahaba Circle, Tuscaloosa, AL 35401
   Mary Kathryn Holt - 205-714-5834

   Currently have yearly contract for all exterior signage with UA for previously 5+/- years.

5. City of Tuscaloosa (longtime partership)
   1205 14th Street, Tuscaloosa, AL 35401
   Tim Sullivan - 205-248-5257

   Have worked with numerous GCs throughout the years on projects; however, for past several years began contracted signage directly to City

ATTACHMENT "F"

Pre-bid meeting to be held on Tuesday, January 20, 2026, at 10:00 am, at City Hall, on the 6th Floor in Training Rooms 624/625 at 305 Fountain Circle, Huntsville, AL 35801.

NOTICE TO CONTRACTORS

WANTED: Sealed bids in duplicate for the construction of: Periodic Bid for Downtown Wayfinding Directionals, more particularly known as Project No. 71-26-SP06.

Description of Project: Downtown Wayfinding Signage Directional Installation.

The attention of all bidders is called to Code of Alabama §§ 34-8-1 and 34-8-2 (1975) and 34-8-1, 34-8-2, 34-8-4, 34-8-6, 34-8-7, 34-8-8 and 34-8-9 (amended 1996) setting forth the definition of general contractor and the licensing procedures and requirements for state licensing. A copy of the above Codes may be obtained from the OWNER (City of Huntsville). No one is entitled to bid and no contract may be awarded to anyone who does not possess a valid general contractor's license and the required classification for the municipal type work to be performed. The general contractor's license and classification must appear on the outside of the bid envelope along with the general contractor's name and address, project name and number and date and time of bid opening. Section 39-3-5 Code of Alabama has been amended as follows:

"In awarding the Contract, preference will be given to Alabama resident contractors and a nonresident bidder domiciled in a state having laws granting preference to local contractors shall be awarded the Contract only on the same basis as the nonresident bidder's state awards contracts to Alabama contractors bidding under similar circumstances."

This project Periodic Bid for Downtown Wayfinding Directionals, more particularly known as Project No. 71-26-SP06 requires the contractor to possess a State of Alabama Classification of (SC)-Outdoor Advertising Signs or (HS-S) Highways and Streets Specialty Construction-Signage.

After proposals are opened and read, they will be compared on the basis of the summation of the products or approximate quantities shown in Attachment "A", multiplied by the unit bid prices. In the event of a discrepancy between unit bid prices and extensions, the unit bid price shall govern. A proposal will not be considered unless signed by the bidder or his authorized agent and accompanied by cashier's check or properly signed bid bond, as required by law.

In determining the successful bidder, the Owner will consider in addition to the bid prices, such responsibility factors as characteristics and responsibility, skill, experience, record of integrity in business, and of performance offered and past record of performance on Owner contracts on other similar projects. Any other factors not specifically mentioned or provided for herein, in addition to that of the bid price which would affect the final cost of the Owner, will be taken into consideration in making award of contract. The right is reserved to reject any bid where investigation of the business and technical organization of the bidder available for the contemplated work, including financial resources, equipment, and experience on similar projects does not satisfy the Owner that such bidder is qualified to perform the work. The City Council of the City of Huntsville reserves the right to reject any and all bids and to waive informalities.

Separate sealed bids for the construction of this project will be received at City Hall, 305 Fountain Circle, on the 6th Floor, in Training Room 624/625, on the 30th day of January, 2026, until 10:00 a.m. Bids may be sent via Air Courier, Delivery or Messenger Service, mailed by United States Postal Service, or hand delivered to Attention: Engineering Procurement and Contracts Coordinator, to the City of Huntsville City Hall, 305 Fountain Circle, Huntsville, AL 35801. Delivery by any of these means must be received before 5:00 p.m. CST on the day prior to the bid opening. After 5:00 p.m. CST on the day prior to the date of the bid opening, bids must be hand delivered and presented at the bid opening. All bids received after 10:00 a.m. CST on the noted bid date will be returned unopened.

These Addenda, Special Provisions, Plans, the Supplement to General Requirements for Construction of Public Improvements City of Huntsville Specifications, Standard Specifications for Construction of Public Improvements Contract Projects and all supplementary documents are essential parts of the contract, and a requirement occurring in one is as binding as though occurring in all. They are intended to be complimentary and to describe and provide for a complete work. Contract Document Order of Precedence shall be as follows:

1. Addenda
2. General Requirements (Instructions to Bidders and Bid Proposal including Attachments)
3. Supplement to General Requirements
4. Drawings / City of Huntsville Standard Specifications for Construction of Public Improvements Contract Projects 1991
5. Supplemental Specifications (Earthwork, Chain Link Fences, and Gates)
6. Special Conditions
7. Current ALDOT Specifications

Standard Specifications for Construction of Public Improvements Contract Projects and Engineering Standards are available at no charge by downloading from the City Engineering website: http://www.huntsvilleal.gov/government/departments/engineering-department/. Plans and proposals can be downloaded from our website at no cost: https://www.huntsvilleal.gov/business/bid-a-project/rfp/. Contractors will be responsible for costs of duplicating their own plans and can choose photocopying facility of their choice. Additionally, Contractors are responsible for checking website for any revisions/updates. Contractor is required to submit pricing, provided by the COH (Attachment "A") and made available for download from the Engineering website, on a thumb/flash drive (preferably in a live/flash drive format) in the Excel format. The thumb/flash drive (preferably in a live/flash drive format) must be in working condition and included with original bid packet and reflect the correct revision, along with two signed hard copies. Bid must be submitted from the file (Quantities) provided and downloaded from the City of Huntsville's website. Failure to do so may be cause for rejection of bid. The City reserves the right to reject any altered bid resulting from altering the thumb/flash drive in any manner. If a price discrepancy is found on the thumb/flash drive, or the correct version of bid quantities is not submitted on the thumb/flash drive, which corresponds to the printed hard copy, then printed hard copy prices submitted with original bid documents, with Contractor signature, will prevail. All bids must be SEALED before submittal at the bid opening. Any bids received that are not sealed will be immediately rejected.

E-VERIFY – NOTICE

The Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535, Code of Alabama (1975) § 31-13-1 through 31-13-30 (also known as and hereinafter referred to as " the Alabama Immigration Act") as amended by Act No. 2012-491 on May 16, 2012 is applicable to all competitively bid contracts with the City of Huntsville. As a condition for the award of a contract and as a term and condition of the contract with the City of Huntsville, in accordance with § 31-13-9 (a) of the Alabama Immigration Act, as amended, any business entity or employer that employs one or more employees shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. During the performance of the contract, such business entity or employer shall participate in the E-Verify program and shall verify every employee that is required to be verified according to the applicable federal rules and regulations. The business entity or employer shall assure that these requirements are included in each subcontract in accordance with §31-13-9(c). Failure to comply with these requirements may result in breach of contract, termination of the contract or subcontract, and possibly suspension or revocation of business licenses and permits in accordance with §31-13-9 (e) (1) & (2). Code of Alabama (1975) § 31-13-9 (k) requires that the following clause be included in all City of Huntsville contracts that have been competitively bid and is hereby made a part of this contract:

"By signing this contract the contracting parties affirm, for the duration of the agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom."

Contractor's E-Verify Memorandum of Understanding shall be a part of the contract bid documents and shall be submitted with the bid package.

ALABAMA IMMIGRATION ACT (Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535, Code of Alabama (1975)

Compliance with the requirements of the (Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535, Code of Alabama (1975) § 31-13-1 through 31-13-30, as amended by Alabama Act 2012-241, commonly referred to as the Alabama Immigration Law, is required for City of Huntsville, Alabama contracts that are competitively bid as a condition of the contract performance. The Contractor shall submit in the bid package, with the requested information included on the form, the "City of Huntsville, Alabama Report of Ownership Form" listed in the bid proposal as Attachment "I". The bidder selected for award of the contract may be required to complete additional forms relating to citizenship or alien status of the bidder and its employees, including e-verify information, prior to award of a contract.

ALABAMA ACT 2016-312

"In accordance with Alabama Act 2016-312 as adopted and approved on May 5, 2016, on behalf of Knight Sign Industries, Inc. (insert name of business) I do hereby certify and represent that this business is not currently engaged in, and will not engage in, the boycott of a person or an entity based in or doing business with a jurisdiction with which this state can enjoy open trade.

Stephanie Rogers
Title: Sales Support Administrator
(Signature of authorized individual) "

Advertise Date: 1/14/2026

ATTACHMENT "G"
SAMPLE FORM

REQUEST FOR PAYMENT
CITY OF HUNTSVILLE ENGINEERING DIVISION

PROJECT NAME AND NUMBER:

ESTIMATE NUMBER: _____ PERIOD FROM: _____ TO _____

CONTRACT DURATION _____ DAYS
START DATE: _____ END DATE: 1/0/00 TOTAL CONTRACT TIME (3) 0 DAYS

TIME C.O. # 1 _____
TIME C.O. # 2 _____ CONTRACT DAYS REMAINING 0
TIME C.O. # 3 _____

TOTAL CONTRACT AMOUNT (1) AS AWARDED $ - CURRENT $ -

C.O. # 1 $ -
C.O. # 2 $ -
C.O. # 3 $ -

TOTAL AMOUNT EARNED TO DATE LESS STORED MATERIALS (2): $ -

MATERIAL STORED (INVOICE ATTACHED) $ -

RETAINAGE (5%) OF 50% OF CONTRACT $ -

AMOUNT EARNED AFTER RETAINAGE $ -

Amount is in accordance with ALDOT and COH specifications and is based on the contract amount before change orders.

LIQUIDATED DAMAGES PER DAY 200

LIQUIDATED DAMAGES ASSESSED TO DATE: -

Damages, if applicable, will automatically be calculated by subtracting the contract end date from the invoice period end date and multiplying the days by the daily damages amount. Damages will automatically be deducted from amounts otherwise due.

TOTAL AMOUNT PREVIOUSLY APPROVED TO DATE: $ -

AMOUNT DUE THIS ESTIMATE WITHOUT LIQUIDATED DAMAGES $ -

A: % OF TIME ELAPSED: TIME ELASPED TO DATE _____ DAYS =
TOTAL CONTRACT TIME (3) 0 DAYS

B: PROJECT COMPLETION: TOTAL EARNED TO DATE (2) - = #DIV/0!
TOTAL CONTRACT AMOUNT -

C: PROGRESS OF WORK: B - A: =

CONTRACTORS CERTIFICATE

I _____ the duly qualified, acting and authorized agent for the contractor _____ on the above project, do hereby certify that we have performed all of the work set forth in strict accordance with the plans, specifications, laws and ordinances applicable thereto, and do further certify that all labor, materials and equipment listed herein have been paid for in full as allowed on all prior estimates and if requested to do so, we will show evidence of payment for the same in writing before the final payment of this estimate. We further certify (if this is the final estimate) that the amount received hereunder is considered compensation and final payment in full for all work performed under the contract, including any amendments thereto and, upon payment of said sum, hereby release the Owner, its employees, agents, and representatives in accordance with said contract. We further certify that we fully guarantee all work performed hereunder for a period of twelve months from the date of payment of the final estimate (in accordance with the terms of our original contract and all amendments thereto), during which time all terms and conditions of the original contract document shall remain in full force and effect, including the insurance requirements, Hold Harmless Agreement, and Indemnifying Agreement as contained in said contract documents.

CERTIFIED FOR PAYMENT ON THIS THE _____ **DAY OF** _____

BY: _____ CONTRACTOR: _____

TITLE: _____

SIGNED: _____ WITNESS: _____
SIGNATURE

We have checked the quanities and extensions to this estimate, and to the best of our knowledge, the estimate is true and correct.

APPROVED FOR PAYMENT

BY: _____
CONSTRUCTION INSPECTOR

BY: _____
KATHY MARTIN, CITY ENGINEER
OR LYNN MAJORS, ADMINISTRATIVE OFFICER

BY: _____
PROJECT ENGINEER

IF FINAL ESTIMATE, DATE WORK WAS COMPLETED: _____

ATTACHMENT "H"

All vendors/contractors are required to submit a Federal Tax Form W-9 to City of Huntsville at the time a contract is awarded, unless vendor/contractor is already registered and doing business with the City. No payments of invoices can be made until this W-9 Tax Form has been properly submitted. A copy of the W-9 Tax Form can be obtained at the following website: www.irs.ustreas.gov/pub/irs-pdf/fw9.pdf

ATTACHMENT "I"

CITY OF HUNTSVILLE, ALABAMA REPORT OF OWNERSHIP FORM

A. **General Information.** Please provide the following information:

- Legal name(s) (include "doing business as", if applicable): Knight Sign Industries, Inc.
- City of Huntsville current taxpayer identification number (if available): 29308
  (Please note that if this number has been assigned by the City and if you are renewing your business license, the number should be listed on the renewal form.)

B. **Type of Ownership**. Please complete the un-shaded portions of the following chart by checking the appropriate box below and entering the appropriate Entity I.D. Number, if applicable (for an explanation of what an entity number is, please see paragraph C below):

Type of Ownership (*check appropriate box*)	**Entity I. D. Number & Applicable State**
☐ Individual or Sole Proprietorship	~~Not Applicable~~
☐ General Partnership	~~Not Applicable~~
☐ Limited Partnership (LP)	Number & State:
☐ Limited Liability Partnership (LLP)	Number & State:
☐ Limited Liability Company (LLC) (Single Member)	Number & State:
☐ LLC (Multi-Member)	Number & State:
☒ Corporation	Number & State: 25382 - Alabama
☐ Other, please explain:	Number & State (if a filing entity under state law):

C. **Entity I.D. Numbers.** If an Entity I.D. Number is required and if the business entity is registered in this state, the number is available through the website of Alabama's Secretary of State at: www.sos.state.al.us/, under "Government Records". If a foreign entity is not registered in this state please provide the Entity I.D. number (or other similar number by whatever named called) assigned by the state of formation along with the name of the state.

D. **Formation Documents.** Please note that, with regard to entities, the entity's formation documents, including articles or certificates of incorporation, organization, or other applicable formation documents, as recorded in the probate records of the applicable county and state of formation, ***are not required unless:*** (1) specifically requested by the City, or (2) an Entity I.D. Number is required and one has not been assigned or provided.

Please date and sign this form in the space provided below and either write legibly or type your name under your signature. If you are signing on behalf of an entity please insert your title as well.

Signature: Stephanie Rogers Title (if applicable): Sales Support Administrator

Type or legibly write name: Stephanie Rogers Date: 1/29/2026

E-Verify

Company ID Number: 431939

To be accepted as a participant in E-Verify, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 888-464-4218.

Employer **Knight Sign Industries, Inc.**	
Jacquelyn Forgac	
Name (Please Type or Print)	Title
Electronically Signed	**07/14/2011**
Signature	Date
Department of Homeland Security – Verification Division	
USCIS Verification Division	
Name (Please Type or Print)	Title
Electronically Signed	**07/14/2011**
Signature	Date

Information Required for the E-Verify Program

Information relating to your Company:

Company Name:	**Knight Sign Industries, Inc.**
Company Facility Address:	**5959 Knight Ave.**
	Tuscaloosa, AL 35405
Company Alternate Address:	**P.O. Box 1177**
	Tuscaloosa, AL 35403
County or Parish:	**TUSCALOOSA**
Employer Identification Number:	**630499317**

E-Verify

Company ID Number: 431939

North American Industry Classification Systems Code:	339
Administrator:	
Number of Employees:	20 to 99
Number of Sites Verified for:	1

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:

- ALABAMA 1 site(s)

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name:	**Jacquelyn A Forgac**		
Telephone Number:	**(205) 345 - 5242 ext. 108**	Fax Number:	**(205) 752 - 2847**
E-mail Address:	**jforgac@knightsign.com**		
Name:	**Russell M Phifer**		
Telephone Number:	**(205) 345 - 5242 ext. 123**	Fax Number:	**(205) 752 - 2847**
E-mail Address:	**rphifer@knightsign.com**		

ATTACHMENT "J"

"In accordance with Alabama Act 2016-312 as adopted and approved on May 5, 2016, on behalf of Knight Sign Industries, Inc. ***(insert name of business) I do hereby certify and represent that this business is not currently engaged in, and will not engage in, the boycott of a person or an entity based in or doing business with a jurisdiction with which this state can enjoy open trade.***

Stephanie Rogers

Title: Sales Support Administrator
(Signature of authorized individual)"

ATTACHMENT "K"

CERTIFICATE OF COMPLIANCE WITH ACT 2016-312

I, the undersigned, certify to the State of Alabama as follows:

a. I am authorized to provide representations set out in this Certificate as the official and binding act of the Contractor, and have knowledge of Alabama's Act 2016-312.

b. In compliance with Act 2016-312, the Contractor is not currently engaged in, and will not engage in, the boycott of a person or an entity based in or doing business with a jurisdiction with which this state can enjoy open trade.

Signature: Stephanie Rogers

Name of Certifying Official (print): Stephanie Rogers

Title: Sales Support Administrator

Date of Certification (mm/dd/yyyy): 01/29/2026

ATTACHMENT "L"

TRACER WIRE SPECIFICATION

Open-Trench Installation: direct burial #12 AWG Solid (0.0808" diameter), steel core soft drawn tracer wire, 250# average tensile break load, 30 mil high molecular-high density polyethylene jacket complying with ASTM-D-1248, 30 volt rating.

Directional Bore or Jacked Installation: direct burial #12 AWG Solid (0.0808" diameter), steel core hard drawn extra high strength horizontal directional drill tracer wire, 1150# average tensile break load, 45 mil high molecular-high density polyethylene jacket complying with ASTM-D-1248, 30 volt rating.

ATTACHMENT "M"

Relating to public contracts; to amend Section 39-3-4, Code of Alabama 1975, to provide requirements for the use of iron produced within the United States for certain public works projects under certain conditions.

BE IT ENACTED BY THE LEGISLATURE OF ALABAMA:

Section 1. Section 39-3-4, Code of Alabama 1975, is amended to read as follows: "§39-3-4 (a) Any contractor for a public works project, financed entirely by the State of Alabama or any political subdivision thereof, within this state shall use iron or steel produced within the United States when specifications in the construction contract require the use of iron or steel and do not limit its supply to a sole source under subsection (f) of Section 39-2-2. If the awarding authority decides that the procurement of the—above mentioned' domestic iron or steel products becomes impractical as a result of a national emergency. national strike. or other cause, the awarding authority shall waive the above restriction.

(b) In the event the contractor violates the domestic iron or steel requirements of subsection (a), and domestic iron or steel is not used. there shall be a downward adjustment in the contract price equal to any realized savings or benefits to the contractor."

SUPPLEMENT TO GENERAL REQUIREMENTS

FOR

CONSTRUCTION OF PUBLIC IMPROVEMENTS

PERIODIC BID FOR DOWNTOWN WAYFINDING DIRECTIONALS

PROJECT #71-26-SP06

CITY OF HUNTSVILLE, ALABAMA

SUPPLEMENT TO GENERAL REQUIREMENTS

1. GENERAL

The attention of all bidders is called to Code of Alabama §§ 34-8-1 and 34-8-2 (1975) AND 34-8-1, 34-8-2, 34-8-4, 34-8-6, 34-8-7, 34-8-8 AND 34-8-9 (AMENDED 1996) setting forth the definition of general contractor and the licensing procedures and requirements for state licensing. No one is entitled to bid and no contract may be awarded to anyone who does not possess a valid general contractor's license and the required classification for the municipal type work to be performed. The general contractor's State of Alabama license and classification must appear on the outside of the bid envelope along with the general contractor's name and address, project name and number and date and time of bid opening. Failure to provide this will be cause to reject the bid.

In determining the successful bidder, the Owner will consider in addition to the bid prices, such responsibility factors as characteristics and responsibility, skill, experience, record of integrity in business, and of performance offered and past record of performance on Owner contracts on other similar projects. Any other factors not specifically mentioned or provided for herein, in addition to that of the bid price which would affect the final cost to the Owner, will be taken into consideration in making award of contract. The right is reserved to reject any bid where investigation of the business and technical organization of the bidder available for the contemplated work, including financial resources, equipment, and experience on similar projects does not satisfy the Owner that such bidder is qualified to perform the work. The City Council of the City of Huntsville reserves the right to reject any and all bids and to waive informalities.

Separate sealed bids for the construction of this project shall be accompanied by Bid Bond in the amount of five percent (5%) of the amount of the bid not to exceed $10,000.00. Quantities are known as Attachment "A". No bidder may withdraw his bid within ninety (90) days after the actual date of opening. Addenda, the Supplement to General Requirements for Construction of Public Improvements City of Huntsville Specifications, Standard Specifications for Construction of Public Improvements Contract Projects, the supplemental specifications, the plans, special provisions and all supplementary documents are essential parts of the contract, and a requirement occurring in one is as binding as though occurring in all. They are intended to be complementary and to describe and provide for a complete work. In case of discrepancy, calculated dimensions, unless obviously incorrect, shall govern over scaled dimensions. Contract Document Order of Precedence shall be as follows: 1. Addenda; 2. General Requirements (instructions to Bidders and Bid Proposal including attachments); 3. Supplement to General Requirements; 4. Drawings/City of Huntsville Standard Specifications for Construction of Public Improvements Contract Projects, 1991; 5. Supplemental Specifications (Earthwork, Chain Link Fences, and Gates); 6. Special Conditions; and 7. Current ALDOT Specifications. All bid openings and any scheduled pre-bid conferences are open to the public and will be held in Training Room 624 on the 6th Floor at 305 Fountain Circle, Huntsville, Alabama, unless otherwise noted.

All references to OWNER shall mean City of Huntsville, Alabama. All references to City Engineer shall mean OWNER.

2. PROPOSAL PREPARATION

(A) Proposal Form. The bidder's proposal must be submitted on the complete original proposal form furnished him by the City. Unless otherwise provided in the proposal, joint venturers may submit a proposal for a joint venture of qualified bidders on a proposal form issued to one of them, provided each venturer has taken out a proposal and provided the proposal is signed by each co-venturer.

(B) Details. On the proposal form, the bidder shall enter in numbers a unit price and the extended amount bid (unit price x quantity) in the appropriate column for each bid item, exclusive of those items for which a fixed contract unit price and extension amount are shown. On lump sum items an entry shall be shown in the amount bid column. If a bidder wishes to bid an item free, then he shall enter 0 (zero) in both the unit price column and amount bid column. After all extensions are made, the bidder shall total the extended amounts of the bid items and show his total bid amount in the appropriate place on the proposal form. All figures shall be legibly shown in ink or typed. Any interlineation, erasure or other alteration of a figure shall be initialed by the signer of the proposal. The City will check the extension of each item given in the proposal and correct all errors and discrepancies. In case of a discrepancy between a unit bid price and the extension amount, the unit price shall govern. The sum of the extension amounts will be the contract bid price. The undersigned bidder further understands that any deletions or additions designated on the outside of the bid envelope, must indicate the particular bid item relative to the deletion or addition, even if the deletion or addition references to deduct or add to the Total Base Bid. Any bids received that are unsealed will be immediately rejected.

(C) Signing. The bidder's proposal must be signed with ink by the individual, by one or more members of the partnership, by one or more members or officers of each firm representing a joint venture, or by one or more officers of a corporation or by an agent of the Contractor legally qualified and acceptable to the City. If the proposal is made by an individual, his name and post office address must be shown; by a partnership, the name and post office address of each partnership member must be shown; as a joint venture, the name and post office address of each member or officer of the firms represented by the joint venture must be shown; by a corporation, the name of the corporation and the business address of its corporate officials must be shown. The proposal bid bond, if bid bond is tendered, shall be properly signed by the bidder and the surety.

(D) Irregular Proposals. Proposals will be considered irregular and will be rejected if they contain any omissions, alteration of form, additions not called for, incomplete bids (includes failure to enter a unit bid price on a bid item or, in the case of an alternate, the alternate being bid by the Contractor), interlineations, erasures or alterations not initialed by the person signing

the proposal, or other irregularities of any kind. Bids that are not signed will be considered non-responsive and will be rejected. No proposal will be opened that does not contain the contractor's Alabama State license number. Proposals may be rejected at any time prior to the execution of the contract. Any bidder using the same or different names for submitting more than one proposal upon any project will be disqualified from further consideration on that project.

(E) Delivery of Proposals. Each proposal for each contract shall be placed, together with the proposal guaranty, in a sealed envelope on the outside of which is written in large letters "Proposals for Work" and so marked as to indicate the project name, project number, bidder name, and State license number. Proposals will be received by the OWNER or his representative unless otherwise provided until the hour and date set in the notice to Contractors for the opening thereof. No proposal will be considered which has not been received prior to the hour and date set for the opening of bids. Proposals received after that time will be returned. No proposal will be opened that does not contain the contractor's Alabama State license number. Proposals that are mailed should be sent to the attention of: Engineering Procurement & Contracts Coordinator, Engineering Department, 305 Fountain Circle, Huntsville, AL 35801 and must be received prior to bid opening date and time stated in the Notice to Contractors (Attachment F).

(F) The City will not be responsible in the event the U.S. Postal Service or any other courier system fails to deliver the bid response to the City's Engineering Department office by 10:00:00 AM local time deadline stated in the bid request. Any bid received after the opening date and time will not be considered.

3. QUANTITIES

The undersigned bidder understands that when unit prices are called for, the quantities shown herein are approximate only and are subject to increase or decrease, and offers to do the work whether the quantities are increased, or decreased, at the unit prices stated in the proposal. Any substantial changes requiring an increase must be approved by change order prior to work and authorized by City Council Action. The undersigned bidder also understands that when lump sum bids are called for, he will be required to furnish all equipment, labor, material and other items or cost to construct a complete facility. See Attachment "A" - Bid Quantities or revised Attachment if quantities have changed after pre-bid meeting.

4. CHANGE ORDERS

(A) Changes in the Work

Without invalidating the agreement, the owner may, at any time or from time to time, order additions, deletions or revisions in the work; these will be authorized by change orders. Upon receipt of a change order, the contractor will proceed with the work involved. All such work shall be executed under the applicable conditions of the contract documents. A change order signed by the contractor indicates his agreement.

The OWNER may authorize minor changes or alterations in the work not involving extra cost and not inconsistent with the overall intent of the contract documents. These may be accomplished by a field order.

Additional work performed by the contractor without authorization of a change order will not entitle him to an increase in the contract price or an extension of the contract time, except in the case of an emergency.

The owner will execute appropriate change orders prepared by the engineer covering changes in the work to be performed and work performed in an emergency and any other claim of the contractor for a change in the contract time or the contract price which shall be approved by the OWNER.

It is the contractor's responsibility to notify his surety of any changes affecting the general scope of the work or change in the contract price and the amount of the applicable bonds shall be adjusted accordingly. The contractor will furnish proof of such adjustment to the owner.

(B) Change of Contract Price.

The contract price may only be changed by a change order. Any claim for additional compensation shall be based on written notice delivered to the Owner and Engineer within ten (10) days of the occurrence of the event giving rise to the claim. Notice of the extent of the claim with supporting data shall be delivered within forty-five (45) days of such occurrence unless OWNER allows an additional period of time to ascertain more accurate data. The contract price constitutes the total compensation payable to the contractor for performing the work. All duties, responsibilities and obligations assigned to or undertaken by the contractor shall be at his expense without changing the contract price. The owner may at any time without notice to the sureties, by written order designated or indicated to be a change order, make any change in the work within the general scope of the contract, including but not limited to changes: (1) in the specifications (including drawings and designs); (2) in the method or manner of performance of the work; (3) in the owner-furnished facilities, equipment, materials, services, or site; or (4) directing acceleration in the performance of the work. Any other written order or an oral order from the owner which causes any such change, shall be treated as a change order under this clause, provided that the contractor gives the owner written notice stating the date, circumstances, and source of the order and that the contractor regards the order as a change order.

(C) Change in the Contract Time.

The contract time may only be changed by a change order. Any claim for an extension in the contract time shall be based on written notice delivered to the owner and engineer within ten (10) days of the occurrence of the event giving rise to the claim. Notice of the extent of the claim with supporting data shall be delivered within forty-five (45) days of such occurrence unless OWNER allows an additional period of time to ascertain more accurate data. All claims for adjustment in the contract time shall be determined by OWNER if owner and contractor cannot otherwise agree. Any change in the contract time resulting from any such claim shall be incorporated in a change order. The contract time will be extended in an amount equal to time lost due to delays beyond the control of contractor if he makes a claim as provided above. Such delays shall include, but not be restricted to, acts or neglect by any separate contractor employed by owner, fires, floods, labor disputes, epidemics, abnormal weather conditions, or acts of God.

All time limits stated in the contract documents are of the essence of the agreement. The provisions shall not exclude recovery for damages (including compensation for additional professional services) for delay by either party. No claim for delay shall be allowed because of failure to furnish drawings until two weeks after demand for such drawings and not then unless such claim be reasonable.

(D) Time extension for abnormal weather conditions

In order for the owner to award a time extension for abnormal weather, the following conditions must be satisfied:

1. The weather experienced at the project site during the contract period must be found to be unusually severe, that is, more severe than the adverse weather anticipated for the project location during any given month.

2. The unusually severe weather must actually cause a delay to the completion of the project. The delay must be beyond the control and without fault or negligence of the contractor.

The following table of monthly anticipated adverse weather delays is based on National Oceanic and Atmospheric Administration (NOAA) and similar data for the project location and will constitute the base line for monthly weather time evaluations. The Contractor's normal progress schedule must reflect these anticipated adverse weather delays in all weather dependent activities. The contractor's bid shall include the impact of the anticipated lost days in his quotation for the time he is to be on site.

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
11	8	6	4	4	5	6	4	4	3	4	8

Actual adverse weather delay days must prevent work on critical activities for 50% or more of the contractor's scheduled work day before it is considered a weather delay day.

5. MAINTAIN OFFICE

The successful contractor shall establish an office in Huntsville, Alabama, with telephone service, and shall maintain close liaison with the OWNER.

6. SUBCONTRACTORS

The prime contractor shall be responsible for all work covered under the executed contract; therefore, this responsibility cannot be shifted by subcontracting the work to others. All subcontractors shall be approved by the OWNER and shall be properly licensed as required by Alabama State Law. (Code of Alabama §§ 34-8-1 and 34-8-2 (1975) AND 34-8-1, 34-8-2, 34-8-4, 34-8-6, 34-8-7, 34-8-8 AND 34-8-9 (AMENDED 1996)) A list of all subcontractors proposed for use on the project shall be provided to the OWNER at the time that bids are received. This document will be known as ATTACHMENT "D". Lien waivers will be required from all subcontractors at the time of submittal of the final payment request. Contractor shall keep the "Subcontractor's Listing" updated throughout the project duration and submit a copy of the listing with the request for final payment. Noncompliance with this request may cause delay in payment to the Contractor.

All subcontractors must be approved in writing by Owner. If the subs listed on Attachment "D" are approved by the Owner, you will be notified in your notice to proceed. Any additional subcontractors needed during the contract period shall be approved by written letter from the Owner. See Section 40 for Correction to City of Huntsville Standards Specifications for Construction.

7. BID BOND

Accompanying this proposal is a certified check or original signed, dated and sealed bid bond in the amount of not less than five percent (5%) of the total amount shown on the schedule of prices, not exceeding $10,000.00 dollars, payable to the City of Huntsville, Alabama, which is to be forfeited, as liquidated damages, if, in the event that his proposal is accepted, the undersigned shall fail to execute the contract and furnish a satisfactory contract bond under the conditions and within the time specified in this proposal; otherwise, said certified check or bid bond is to be returned to the undersigned.

8. N/A

9. LIABILITY INSURANCE (SEE ALSO ATTACHED INSURANCE FOR CONTRACTORS, WHICH IS SHOWN AS SECTION 24.)

The Contractor shall provide and maintain comprehensive general public liability insurance protecting the Contractor and the City against claims arising out of or resulting from the Contractor's operation under his contract for personal injury or property damage with minimum combined single limits of $1,000,000, whether such operations are performed by himself, or by anyone directly or indirectly employed by them. Liability is not necessarily limited to the minimum amounts of insurance required herein, especially where other insurance coverage is available. In addition, a copy of the policy may be requested upon award. Certificates of insurance acceptable to the City shall be filed with the City prior to commencement of work and said certificate shall provide that policies will not be altered or canceled until at least 30 days prior written notice has been given to the City.

The Contractor shall indemnify and hold the OWNER, its officers and employees harmless from any suits, claims, demands, damages, liabilities, costs and expenses including reasonable attorney's fees, arising out of or resulting from the performance of the work. Certificates of Insurance are required naming the City as the Certificate Holder. The Certificates should reflect the insurance coverage required herein. The Certificates are to be signed by a person authorized by the Insurer to bind coverage on its behalf and must be an original signature. Certificates signed using digital signatures will not be accepted unless accompanied by a written statement from the insurance/surety company indicating that their electronic signature is intended as their signature. The Certificates must indicate coverage will not be canceled or non-renewed except after thirty (30) days prior written notice to the City at the following address: City of Huntsville, P.O. Box 308, Huntsville, Alabama 35804, Attention: Mary Ridgeway.

10. LICENSES AND CLASSIFICATIONS

In order to receive the award of this contract, the Contractor/Subcontractor(s) shall be required to possess a valid general contractor's license in accordance with Code of Alabama §§34-8-2 (1975) and (1996 amended) Code of Alabama as stated in Section 1 above. This general contractor's license shall be a State of Alabama general contractor's license and shall be maintained throughout the term of this contract. A valid City of Huntsville license shall also be maintained throughout the term of this contract by the Contractor/Subcontractor(s).

The required classification for this project is stated in the Notice to Contractors also known as Attachment "F".

11. PERMITS

Additionally, the contractor shall be required to obtain and pay for all other federal, state or local permits, licenses, and fees which may be necessary or required in order to perform the work detailed herein. A City of Huntsville Contractor's License must be obtained from the City of Huntsville Inspection Department at the time signatures are obtained on contracts. A copy of City of Huntsville license shall be provided to the OWNER at the time the contract is executed. If project requires an ADEM permit, the Contractor is responsible for transferring the ADEM permit from the City of Huntsville to the Contractor upon award of bids.

12. PAYMENT

The OWNER agrees to pay the Contractor as follows: Once each month per project. The OWNER shall make partial payment to the Contractor on the basis of duly certified and approved estimates of the work performed during the preceding month by the Contractor, less five percent (5%) of the amount of such estimate, which is to be retained by the City until all of the work has been performed. Owner reserves the right to withhold payments for, but not limited to: a) defective work not remedied or defective materials not removed from site; b) claims filed, or reasonable evidence indicating imminent filing of claims against the Contractor; c) failure of the Contractor to make payments properly to subcontractors for labor, materials and equipment; d) a reasonable doubt that the Contract can be completed for the balance then unpaid; e) damage to another Contractor; f) performance of work in violation of the terms of the Contract; g) expiration of Contract time. Liquidated damages will be deducted from all invoices when the invoice estimate period end date is later than the contract completion date. All pay requests will be submitted by hard copy. A sample copy of the invoice is attached as Attachment "G". Two originals and two copies of the invoices are required before payment will be made. The originals and copies should be submitted each month to the Administrative Officer in the Engineering Department. No further retainage will be held after fifty percent (50%) of the contract is complete. All payments to Contractor will be made as soon as practical after the approval and finance processes have been completed. SEE SECTION 32 FOR INFORMATION ON FINAL PAYMENT.

13. N/A

14. EXAMINATION OF PLANS, SPECIFICATIONS, SPECIAL PROVISIONS, and SITE WORK

Before submitting a proposal, bidders shall examine carefully the site of the proposed work, the general and local conditions, the proposal form, standard specifications, supplemental specifications, special provisions, all addenda, and the bid bond form, and it is mutually agreed that the submission of a proposal shall be prima facie evidence that the bidder has made such examination and has judged for and satisfied himself as to the conditions to be encountered in performing the work, and to the requirements of plans, standard specifications, supplemental specifications, special provisions, contract, and bonds. No adjustments or compensation will be allowed for losses caused by failure to comply with this requirement. Boring logs and other

records of subsurface investigations may be available for inspection by bidders. Bidders shall request such records if they are not otherwise provided with bid documents. If available, it is understood that such information was obtained and is intended for the City of Huntsville's design and estimating purposes only. It is made available to bidders that they may have access to identical subsurface information available to the City, and is not intended as a substitute for personal investigation, interpretations and judgment of the bidders. Bidders are advised that the City disclaims responsibility for any opinions, conclusions, interpretations, or deductions that may be expressed or implied in any of the information presented or made available to bidders; it being expressly understood that the making of deductions, interpretations, and conclusions from all of the accessible factual information is the bidder's sole responsibility.

The Contractor shall have a continuing duty to read, carefully study and compare each of the Contract Documents, the Shop Drawings, and the Product Data and shall give written notice to the Owner of any inconsistency, ambiguity, or error omission which the Contractor may discover with respect to these documents before proceeding with the affected work. The issuance or the express or implied approval by the Owner or the Engineer of the Contract Documents, Shop Drawings, or Product Data shall not relieve the Contractor of the continuing duties imposed hereby, nor shall any such approval be evidence of the Contractor's compliance with this Contract. The Owner has requested the Engineer to only prepare documents for the Project, including drawings and specs for the project which are accurate, adequate, consistent, coordinated and sufficient for construction. HOWEVER, the OWNER MAKES NO REPRESENTATION OR WARRANTY OF ANY NATURE WHATSOEVER TO THE CONTRACTOR CONCERNING SUCH DOCUMENTS. By the execution hereof, the Contractor acknowledges and represents that it has received, reviewed, and carefully examined such documents, has found them to be complete, accurate, adequate, consistent, coordinated and sufficient for construction, and that the Contractor has not, does not, and will not, rely upon any representation or warranties by the Owner concerning such documents as no such representation or warranties have been or are hereby made.

15. INCLUSIONS TO CONTRACT

The parties further agree that the advertisement for bids, instructions to bidders, contractor's proposal, plans and specifications, general requirements, supplement to general requirements and general terms and conditions, together with any addenda thereto, made prior to submission of the contractor's proposal and all modifications agreed to by the parties and issued after the execution of this contract are a part of this contract as if fully set out herein.

16. COMMENCEMENT OF WORK

It is further understood and agreed that the Contractor shall commence work to be performed under this contract within fifteen (15) days from the date of this contract, unless otherwise instructed in writing by the OWNER. All work shall be carried on continuously to completion.

17. CONTRACT TIME

All work is to be completed within the allotted time of the original contract, which is stated in the bid proposal documents, unless a valid change order has been issued which alters the contract time period.

18. LIQUIDATED DAMAGES

It is further understood and agreed by and between the parties to this contract, that in the event the work to be performed under this contract is not completed at the expiration of the contract time, then, and in that event, the Contractor shall pay to the City the amounts per calendar day by the schedule shown in the schedule in the City of Huntsville Standard Specifications, Section 80.11 – "Schedule of Liquidated Damages" for each day thereafter until such work is completed. The City will deduct said sum or sums from any money due the Contractor under this contract for any and all invoices submitted after the contract due date. (See Section 12.). Attachment "G" – Sample of Request for Payment with Liquidated Damages shall become a part of the contract documents. Liquidated damages will be deducted from all invoices when the invoice estimate period end date is later than the contract completion date.

Section 80.11 – "Schedule of Liquidated Damages" has been amended as follows effective 2/1/11 and revised in COH specifications 3/7/11:

Original Contract Amount		Liquidated Damages Daily Charge	
More Than	To and Including	Calendar Day or Fixed Date	Work Day
$ 0	$ 100,000	$ 200	$ 400
$ 100,000	$ 500,000	$ 550	$ 1,100
$ 500,000	$ 1,000,000	$ 900	$ 1,800
$ 1,000,000	$ 2,000,000	$ 1,350	$ 2,700
$ 2,000,000	.....	$ 1,550	$ 3,100

When the contract time is on the calendar day or date basis, the schedule for calendar days shall be used. When the contract time is on a work day basis, the schedule for work days shall be used.

Amounts in accordance with ALDOT and COH specifications and is based on contract amount before Change Orders.

19. **STORAGE OF MATERIALS**

The Contractor shall not permit the storage of materials on or use of any property outside the right-of-way easement or property identified as the project site.

20. **TRAFFIC FLOW**

The Contractor shall be responsible for the uninterrupted, orderly and safe flow of traffic around, on, over or across the project site.

21. **TERMINATION FOR CONVENIENCE**

A. The City may for any reason whatever terminate performance under this Contract in whole or in part by the Contractor for convenience. The City shall give written notice of such termination to the Contractor specifying when the full or partial termination becomes effective.

B. The Contractor shall incur no further obligations in connection with the Work and the Contractor shall stop Work when such termination becomes effective. The Contractor shall also terminate outstanding orders and subcontracts and shall not purchase any additional supplies, equipment or materials for the Work, and shall make every effort to mitigate the costs of termination. The Contractor shall settle the liabilities and claims arising out of their termination of subcontracts and orders. The City may direct the Contractor to assign the contractor's right, title and interest under terminated orders or subcontracts to the City or its designee and may direct the Contractor to take steps to preserve the Work in place at the time of the termination.

C. The Contractor shall transfer title and deliver to the Owner such completed Work and materials, equipment, parts, fixtures, information and Contract rights as the Contractor has.

D. (1) The Contractor shall submit a termination claim to the City and the Consultant specifying the amounts due because of the termination for convenience together with costs, pricing or other data required by the City. If the Contractor fails to file a termination claim within six (6) months from the effective date of termination, the owner shall pay the Contractor, an amount derived in accordance with subparagraph (3) below.

(2) The City and the Contractor may agree to the compensation, if any, due to the Contractor hereunder.

(3) Absent agreement to the amount due to the Contractor, the City shall pay the Contractor the following amounts:

(a) Contract prices for labor, materials, equipment and other services accepted under this Contract.

(b) Reasonable costs incurred in preparing to perform and in performing the terminated portion of the work, and in terminating the Contractor's performance, plus a fair and reasonable allowance for overhead and profit thereon (such profit shall not include anticipated profit or consequential damages); provided, however, that if it appears that the Contractor would not have profited or would have sustained a loss if the entire Contract would have been completed, no profit shall be allowed or included and the amount of compensation shall be reduced to reflect the anticipated rate of loss, if any. Costs incurred in performing the terminated portion of the work must have been incurred prior to the effective date of the termination.

(c) Reasonable costs of settling and paying claims arising out of the termination of subcontracts or orders pursuant to Paragraph B of this clause. These costs shall not include amounts paid in accordance with other provisions hereof.

The Total Sum to be paid the Contractor under this clause shall not exceed the total Contract Price, as properly adjusted, reduced by the amount of payments otherwise made, and shall in no event include duplication of payment.

The Owner specifically reserves the right to convert a termination for convenience into a termination for cause within one (1) year after the effective date of the termination for convenience, in the event that the Owner becomes aware of circumstances or conditions with regards to the Work that would have warranted the Owner terminating for default, had those circumstances or conditions been properly known by the Owner, at the time of the termination for convenience. The Owner may, upon written notice to the Contractor of its intention to convert the termination for convenience to a termination for cause. initiate the

termination for cause procedures at that time, as set forth in the Performance Bond, and the termination for convenience shall then be converted to a termination for cause.

22. **TERMINATION FOR CAUSE**

A. If the Contractor persistently or repeatedly refuses or fails to prosecute the work in a timely manner, supply enough properly skilled workers, supervisory personnel or proper equipment or material, or if it fails to make prompt payment to Subcontractors or for materials or labor, or persistently disregards laws, ordinances, rules, regulations, or orders of any public authority having jurisdiction, or otherwise is guilty of a substantial violation of a material provision of this Contract, then the Owner may, by written notice to the Contractor, without prejudice to any other right or remedy, terminate the employment of the Contractor and take possession of the site and of all materials, equipment, tools, construction equipment, and machinery thereon owned by the Contractor and may finish the Work by whatever methods it may deem expedient. In such case, the Contractor shall not be entitled or receive any further payment until the Work is finished.

B. If the unpaid balance of the Contract Price exceeds the cost of finishing the work, including compensation for the additional professional services and expenses made necessary thereby, such excess shall be paid to the Contractor. If such costs exceed the unpaid balance, the Contractor shall pay the difference to the City. This obligation for payment shall survive the termination of the Contract.

C. In the event the employment of the Contractor is terminated by the City for cause pursuant to Paragraph A and it is subsequently determined by a court of competent jurisdiction that such termination was without cause, such termination shall thereupon be deemed a Termination for Convenience and the provisions of the Termination for Convenience clause shall apply.

23. **UNBALANCED BIDS**

The City may reject a bid as nonresponsive if the prices bid are materially unbalanced between line items. A bid is materially unbalanced when it is based on prices which are significantly overstated or understated in relation to cost for other work, and if there is a reasonable doubt that the bid will result in the lowest overall cost to the City even though it may be the low evaluated bid.

24. **ADDITIONAL INSURANCE REQUIREMENTS**

The Contractor shall carry insurance of the following kinds and amounts in addition to any other forms of insurance or bonds required under the terms of the contract specifications. The Contractor shall procure and maintain for the duration of the job until final acceptance by the Owner, or as later indicated, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees or subcontractors.

A. **MINIMUM SCOPE OF INSURANCE**

1. General Liability

Insurance will be written on an occurrence basis. Claims-made coverage will be accepted only on an exception basis after the Owner's approval. General Liability Coverage and Owners Contractors Protective Insurance should be written by this same insurance company.

Commercial General Liability

Products and Completed Operations
Contractual
Personal Injury
Explosion, Collapse and Underground
Broad Form Property Damage

2. Professional Liability

N/A

3. Automobile Liability

Business Automobile Liability providing coverage for all owned, hired and non-owned autos. Coverage for loading and unloading shall be provided under either automobile liability or general liability policy forms.

4. Worker's Compensation Insurance

Statutory protection against bodily injury, sickness or disease or death sustained by employee in the scope of employment. Protection shall be provided by a commercial insurance company or a recognized self-insurance fund authorized before the State of Alabama Industrial Board of Relations.

5. Employers Liability Insurance

Covering common law claims of injured employees made in lieu of or in addition to a worker's compensation claim.

B. **MINIMUM LIMITS OF INSURANCE**

1. General Liability

Commercial General Liability on an occurrence form for bodily injury and property damage:

$2,000,000	General Aggregate Limit
$2,000,000	Products - Completed Operations Aggregate
$1,000,000	Personal and Advertising Injury
$1,000,000	Each Occurrence

2. Professional Liability

N/A

3. Automobile Liability

$1,000,000 Combined Single Limit per accident for bodily injury and property damage.

4. Worker's Compensation

As required by the State of Alabama Statute. The coverage should include waiver of subrogation.

5. Employers Liability

$100,000	Bodily Injury
$500,000	Policy Limit by Disease

C. **OTHER INSURANCE PROVISIONS**

The Owner is hereby authorized to adjust the requirements set forth in this document in the event it is determined that such adjustment is in the Owner's best interest. If the insurance requirements are not adjusted by the Owner prior to the Owner's release of specifications with regard to the project in question, then the minimum limits shall apply. Liability is not necessarily limited to the minimum amounts of insurance required herein, especially where other insurance coverage is available.

The policies are to contain, or be endorsed to contain, the following provisions:

1. General Liability and Automobile Liability Coverages Only:

a. The Owner, its officers, employees, agents and specified volunteers are to be covered as Additional Insureds, as their interest may appear, as respects: liability arising out of activities performed by or on behalf of the contractor, architect, engineer, land surveyor or consulting firm for products used by and completed operations of the Contractor, or automobiles owned, leased, hired or borrowed by the Contractor. The coverage shall contain no special limitations on the scope of protection afforded to the Owner, its officers, employees, agents or specified volunteers.

b. The Contractor's insurance coverage shall be primary insurance as respects the Owner, its officers, employees, agents, and specified volunteers, as their interest may appear. Any insurance or self-insurance maintained by the Owner, its officers, officials, employees, agents or specified volunteers shall be excess of the Contractor's insurance and shall not contribute to it.

c. The Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

2. All Coverages

a. The Contractor is responsible to pay all deductibles. Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, canceled by either party, reduced in coverage or in limits except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the Owner. Cancellation of coverage for non-payment of premium will require ten (10) day's written notice to the Owner.

b. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the Owner, its officers, employees, agents or specified volunteers.

D. **ACCEPTABILITY OF INSURERS**

Insurance is to be placed with insurers with an A. M. Best's rating of no less than B + V.

E. **VERIFICATION OF COVERAGE**

The Owner shall be indicated as a Certificate Holder and the Contractor shall furnish the Owner with Certificates of Insurance reflecting the coverage required by this document. The A.M. Best Rating and deductibles, if applicable, shall be indicated on the Certificate of Insurance for each insurance policy. The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. All certificates are to be received and approved by the Owner before work commences. The Owner reserves the right to require complete, certified copies of all required insurance policies at any time. Certificates signed using digital signatures will not be accepted unless accompanied by a written statement from the insurance/surety company indicating that their electronic signature is intended as their signature.

F. **SUBCONTRACTOR WORKING FOR GENERAL CONTRACTOR, OR ARCHITECT, ENGINEERS, LAND SURVEYORS OR CONSULTING FIRMS WORKING FOR THE ENGINEER OF RECORD**

The Contractor shall include all subcontractors as insured under its policies or shall furnish separate certificates and/or endorsements for each subcontractor. The Engineer of Record shall include all architects, engineers, land surveyors or consulting firms as insured under its policies other than professional liability, or shall furnish separate certificates and/or endorsements for each architect, engineer, land surveyor or consulting firm. Subcontractors working for the contractor or architects, engineers, land surveyors, or consulting firms working for the Engineer or Record shall be required to carry insurance.

G. **HOLD HARMLESS AGREEMENT**

1. Other Than Professional Liability Exposures

The Contractor, architect, engineer, land surveyor or consulting firm, to the fullest extent permitted by law, shall indemnify and hold harmless the City of Huntsville, its elected and appointed officials, employees, agents and specified volunteers against all claims, damages, losses and expenses, including, but not limited to, attorney's fees, arising out of or resulting from the performance of the work, provided that any such claim, damage, loss or expense (1) is attributable to personal injury, including bodily injury, sickness, disease or death, or to injury to or destruction of tangible property, including loss of use resulting therefrom and (2) is caused by any negligent act or omission of the contractor, architect, engineer, land surveyor or consulting firm, or any of their subcontractors, subconsultants, or anyone directly or indirectly employed by any of them or anyone for whose acts they are legally liable. Such obligation should not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity which would otherwise exist as to any party or person described in this paragraph.

2. The architect, engineer, land surveyor or consulting firm agrees that as respects to negligent acts, errors, or omissions in the performance of professional services, to indemnify and hold harmless the City of Huntsville, its officers, agents, employees, and specified volunteers from and against any and all claims, demands, losses and expenses including, but not limited to attorney's fees, liability, or consequential damages of any kind or nature resulting from any such negligent acts, errors, or omissions of the architect, engineer, land surveyor or consulting firm or any of their subconsultants, or anyone directly or indirectly employed by any of them or anyone for whose acts they are legally liable.

25. **DOMESTIC PREFERENCES**

In the performance of this contract, the contractor shall comply with Ala Code (1975) §§ 39-3-1 through 39-3-5 in supplying steel, materials, supplies, other products, and labor. Failure to comply with these requirements shall subject the contractor to the penalties set forth in the sections of the Alabama Code set forth above.

26. **TIME IS OF THE ESSENCE**

Time is of the essence in the performance of this contract.

27. **NO DAMAGES FOR DELAYS**

In the event that the Contractor is delayed in the performance of the work for the reasons set forth in §80.09 of the City of Huntsville's Standard Specifications for the Construction of Public Improvements, Contract Projects, 1991, then the Contractor's recovery for such delay shall be limited to the extensions of time in contract performance in accordance with the provisions of §80.09 and in §4(c) "Changes in Contract Time" as set forth in the Request for Bids.

In such circumstances, time extensions are the sole remedy provided to the Contractor. The Contractor shall make no claim for extra compensation due to delays of the project beyond his control. Such delays may include those caused by an act of neglect on the part of the owner or the engineer, or by an employee of either, or by any separate contractor employed by the Owner, or by any changes ordered in the work, or by labor disputes, fire, unusual delays in transportation, adverse weather condition not reasonably anticipatable, unavoidable casualties, or by delay specifically authorized by the Owner in writing pending the resolution of any disputes, or by any other cause which the Owner determines may justify delay.

28. **CONTRACTOR RESPONSIBLE FOR LOCATING UTILITIES PRIOR TO CONSTRUCTION INITIATION**

The Contractor's attention is specifically directed to §50.07 -Cooperation with Utilities and Non-Highway Public Facilities of the City of Huntsville's Standard Specifications for the Construction of Public Improvements, Contract Projects, 1991. In addition to the responsibilities placed on the Contractor by that clause, the Contractor shall be responsible for having existing utilities located prior to excavations. The existence and location of any underground utility pipes or structures shown on these drawings have been obtained by a search of the available records. The City assumes no responsibility as to completeness or accuracy of the depicted location on these drawings. The Contractor shall be responsible for taking precautionary measures to protect the utility lines shown and all other lines not of record or not shown on these drawings by verification of their location in the field prior to the initiation of the work.

29. **CORRECTION TO CITY OF HUNTSVILLE'S STANDARD SPECIFICATIONS FOR THE CONSTRUCTION OF PUBLIC IMPROVEMENTS, CONTRACT PROJECTS, 1991**

§80.09 (b) 2.of the City of Huntsville's Standard Specifications for the Construction of Public Improvements, Contract Projects, 1991 refers to the definition of recovery time as being set forth in Section 10.01. Inasmuch as this definition was omitted from §10.01, the following definition shall be incorporated:

Recovery Time. Recovery time is defined as the time required, after the controlling item or items of work have been substantially damaged as a result of conditions and causes beyond the control of the Contractor and not due to his negligence of fault, to restore the work to the condition existing prior to such damage so that normal operations can be resumed on the contract pay items. Recovery time shall be the number of days required by the Contractor, working with normal forces, to restore the work as described above.

30. **WARRANTIES**

Contractor shall provide a minimum of one year warranty of all materials and services from date of final acceptance. Additionally, all manufacturer's warranties on materials used in providing the services shall be provided to the owner with the final payment request. Separate warranty bonds may be required on specialty items as determined by the Owner and will be shown as a separate line item in the quantities prior to bidding.

31. **COORDINATION WITH OTHER CONTRACTORS**

It shall be the responsibility of the contractor to coordinate with other separate contractors who may be working on the site or an adjacent site with regards to access to the site, storage of materials and working on a non-interference basis.

32. **W-9 TAXPAYER FORM**

All vendors/contractors are required to submit a Federal Tax Form W-9 to City of Huntsville at the time a contract is awarded, unless vendor/contractor is already registered and doing business with the City. No payments of invoices can be made until this W-9 Tax Form has been properly submitted. A copy of the W-9 Tax Form can be obtained at the following website: www.irs.ustreas.gov/pub/irs-pdf/fw9.pdf

33. **FINAL PAYMENT**

Final payment to construction contractor will be made after contractor provides the following: advertising of completion for three (3) consecutive weeks, lien waivers have been provided from all subcontractors, Record Drawings (As-Builts) have been submitted to the OWNER by construction contractor, all property pins have been reset by a licensed land surveyor hired by the construction contractor to meet "Standards of Practice for Surveying in the State of Alabama" as required by the Alabama Board of Registration for Engineering and Land Surveyors, and all construction signs have been removed. This final payment will be retainage only. All work shall be complete prior to advertisement of completion. Advertisement of completion shall be in a newspaper of general circulation published within the city or county in which the work has been done. The final payment request of retainage only shall be submitted along with two (2) original, certified copies (with raised notary seal) of the advertisement of

completion, warranties, lien waivers and Record Drawings. The advertisement of completion must read as follows:

LEGAL NOTICE (Header)

__(company name)____ hereby gives Legal Notice of Completion of Contract with ____(project name)____, ____(project no.(s)____located in the City of Huntsville, Alabama. All claims should be filed at ____(company address)_____during this period of advertisement, i.e. June 17, 24, July 1, 2011 (example of dates).

34. **PROJECT COMPLETION DATE**

The project completion date will be a date mutually agreed upon by the OWNER and Contractor. This date will be after all items have been completed. Therefore, all work will be complete before any advertisement of completion is made. The completion date will always be before the first advertisement date. This final project completion date will be the date used to determine the one year warranty for all work and materials, unless a separate warranty bond has been called for as a line item prior to bidding.

35. **RECORD DRAWINGS**

POLICY FOR RECORD DRAWINGS

The purpose of this policy is to document procedures for the preparation and delivery of Record Drawings. Record Drawings shall include all changes in the plans, including those issued as Change Orders, Plan Clarification, Addenda, Notice to Bidders, responses to Requests for Information, Jobsite Memos, and any additional details needed for the construction of the project, but not shown on the plans. After completion of all construction and before final acceptance is made, the Contractor shall submit one set of full size record drawings with dimensioned changes shown in red pencil, and one digital copy of record drawings using the criteria listed below.

City Construction Projects:
The Contractor shall be responsible for field surveying upon substantial completion of construction (to be performed by a registered land surveyor in Alabama). Contractor is responsible for providing digital record drawings showing all info specified below, as applicable. Record drawings shall be maintained by the Contractor at the work site and shall be updated based on job progress to reflect all changes. Record drawings shall be made available for review on a monthly basis at the job site. A monthly review of record drawings will be part of the monthly monetary progress review. Progress payments may be withheld if the Record Drawings are not kept up-to-date. A late review could result in a delay of payment.

Format Requirements for all record drawing submittals:
All drawings shall be prepared in MicroStation .DGN format, unless otherwise approved by the City Engineer. Transmittal letters shall consist of a list of files being submitted, a description of the data in each file, and a level/layer schematic of each design file. DGN design files should have working units as follows: master units in US Survey Feet, no sub-units, and 1000 positional units. All data submitted shall use NAD83(2011) datum for horizontal control and NAVD88 (based upon latest Geoid) for vertical control. Since these surveys originate and terminate at points with datum adjusted Alabama State Plane Coordinates, all computed coordinates shall be datum adjusted NAD83(2011) Alabama State Plane Coordinates, U.S. Survey Foot, East Zone.

Record Drawing Criteria, unless otherwise noted by City Engineer:

1. **Roadways:**
   a. Any changes during construction of roadway/intersections that differ from plan drawings.

2. **Sanitary Sewers:**
   a. Gravity Line
      i. Horizontal Location of Manholes – Northing and easting Coordinates
      ii. Vertical Location of Manholes – Lid elevation and Invert elevation.
      iii. Changes in location of clean outs, or end of service lateral.
      iv. Changes in length, slope, size, or material of lines.
   b. Force Mains
      i. Horizontal Location of Air Relief/Vacuum/Isolation Valves – Northing and easting Coordinates
      ii. Horizontal and Vertical Location of Fittings/Bends
      iii. Changes in length, size, depth or material of lines
      iv. Changes in restraint types
   c. Pump Stations
      i. Changes in Structural Requirements – (length, width, thickness, cover, laps, bar size, spacing, materials, material strengths, etc.)
      ii. Changes in Site Development and/or Landscaping
      iii. Changes in Equipment

3. **Storm Drainage:**
   a. Structures (boxes, inlets, end treatments, etc.):

i. Horizontal locations of Features – Northing and easting coordinates
ii. Vertical location of Features – Tops and Inverts
iii. Changes in type, size, or material of feature.

b. Pipes / Culverts:
i. Document length
ii. Document slope
iii. Document size
iv. Document invert elevation
v. Changes in material of structure

c. Flumes, Ditches, and/or Swales/Berms: (the following are minimum requirements).
i. Horizontal location (to verify location within described easements)

For easement widths less than 15- feet	At 100-foot intervals along the centerline of feature.
For easement widths 15-feet or Greater	At 200-foot intervals along the centerline of feature.

ii. Vertical location (to verify positive drainage)

For slopes less than 0.5%	At 50-foot intervals along the centerline of feature.
For slopes 0.5% or greater	At 100-foot intervals along the centerline of feature.

iii. Changes in width or material of feature.
iv. Changes in location and type of geotechnical fabric used.
v. Changes in overall grading of site topography.

d. Detention / Retention Facility:
i. Changes in size, location, or material of facility.
ii. Changes in location and type of geotechnical fabric used.
iii. Where applicable, copy of maintenance agreement.

Checklist for review of record drawings:

a. Changes in sidewalk location or size.
b. Changes in shoulder widths.
c. Changes in grades at intersections. (also to include changes in island location)
d. Changes in location of driveway aprons.
e. Changes in pavement section, to be supported by adequate documentation.
f. Changes in gutter flow line elevation. (could be substituted in 3b) versus edge of pavement).
g. Geotechnical fabric locations, to include vertical elevation.
h. Changes in Traffic Engineering related items such as signals, signage and markings, etc.

Any other changes that may have occurred during construction.

LEVEL SYMBOLOGY

DESIGN LEVEL	CONTENTS	LINE CODE	COLOR	WEIGHT	TEXT SIZE	FONT	CELL NAME
1	State Plane Coordinate Grid	0	0	0	20	0	
2	Benchmarks	0	0	0			
3	Street Text	0	3	0	20	0	
4	Street R/W	7	0	0			
5	Street Centerline	7	0	0			
6	Street Pavement	0	3	0			
6	Proposed Street Pavement	3	16	0			
7	Parking Lots	1	3	1			
8	Secondary Roads	2	3	0			
8	Trails	3	3	0			
9	Secondary Roads/Trails Text	0	3	0	20	0	
10	Sidewalks	5	3	0			
11	Bridges/Culverts	0	0	0			
12	Hydrology - Major	6	1	0			
12	Hydrology - Minor,	7	1	0			

	Ditches						
13	Hydrology - Text	0	1	0	25	23	
14	Tailings & Quarries, Athletic Fields/Text, misc. areas	0	1	0			
15	City Limits/County Line	1	0	3			
16	City /limit text	0	0	1	30	0	
17	Railroad Tracks (Patterned)	0	2	0			RR
18	Railroad Text	0	2	0	25	0	
19	Railroad R/W	2	2	0			
20	Utility Poles (Cell)	0	5	0			P POLE
21	Utility Easements	3	5	0			
22	Utility Text	0	5	1			
23	Geographic Names	0	3	1			
24	Building Structures	0	0	0			
	Pools and Text	0	1	0	10	1	
24	Future Site of Structures	2	0	0			STRUCT
	Existing Structures (exact location and shape unknown)	2	0	0			STRCEX
25	Property Lines	6	6	1			
26	Cadastral Polygons	6	6	0			
27	Ownership Text	0	6	1			
28	Cemeteries/Text	4	6	0	10	1	
29	Lot Numbers				25	0	
30	Block Numbers				30	0	
31	Addition Names	0	0	0	35	0	
32	Open						
33	Lot Ticks						
34	Lot Lines/Property Lines	6	6	0			
35	Trees/Hedge Rows	0	6	0	AS=1		TREES
36	GPS Monuments	0	5	0	15	0	GPS
37	2' Topo Contour						
38	5' Topo Contour	0	7	0			
39	25' Major Topo Contour	0	7	0			
40	X Spot Elevation	0	7	0			
41	FEMA Monuments/Labels	0	3/0	0	18	1	GPSPNT
42	Quarter Sections						
43	Section Lines	0	5	0			
44	Features	0	2	0			
44	Cell Towers	0	12	0	AS=1		CELTWR
45	Fences (Pattern)	0	8	0	AS=1		FENCE
46	Format/Legend	0	0	0			Limleg Madleg
47	Mass Points	0	7	2			
48	Break Lines	0	7	2			
49	Open						
50	Signs						
51	Open						
52	Open						
53	Open						
54	Open						
55	Open						
56	Property Address	0	1	0			
57	Text Tag for Buildings	0	1	0	10-20	1	
58	Open						
59	Open						
60	Open						

61	Open						
62	Monuments for Setup (point cell)						
63	Open						

36. **LIEN WAIVERS**

Lien waivers will be required from all subcontractors working for the contractor. These lien waivers shall be included with your final payment package. The contractor is responsible for obtaining signatures from his subcontractors. If no subcontractors are used, contractor must provide a statement indicating such.

37. **LOWEST RESPONSIBLE BIDDER**

For the purpose of determining the lowest responsible bidder, the OWNER shall consider the base bid amount together with any options set forth in the Request for Bids. In the event that the City does not have sufficient funds to award both the base bid and all options, then the City reserves the right to determine the lowest responsible bidder on the base bid only or the base bid and the number of options affordable considering the funds available to the City for the procurement. This method for determining the low bidder is for the purpose of allowing the City to procure the most advantageous bid for the OWNER. City of Huntsville reserves the right to award any and/or all options at any time during the life of the contract.

38. **NON-RESIDENT BIDDERS**

"In awarding the Contract, preference will be given to Alabama resident contractors and a nonresident bidder domiciled in a state having laws granting preference to local contractors shall be awarded the Contract only on the same basis as the nonresident bidder's state awards contracts to Alabama contractors bidding under similar circumstances."

39. **CORRECTION TO SECTION 80.08(C) of The City of Huntsville "STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC IMPROVEMENTS"** is revised as shown:

(C) DAYS WORK NOT PERMITTED: The Contractor shall not permit work on any pay item to be done on Sundays and the following holidays: New Year's Day, Martin Luther King's Birthday as nationally observed, Memorial Day, Independence Day, Labor Day, Veterans Day, Thanksgiving Day and Christmas Day, except with permission of the Director.

40. **CORRECTION TO SECTION 80 – of The City of Huntsville "STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC IMPROVEMENTS" - PROSECUTION AND PROGRESS 80.01 Subletting and Contract. (a) LIMITATIONS**

The Contractor shall not sublet the contract or any portion thereof, or of his right, title, or interest therein, without written consent of the DIRECTOR. If such consent is given, the Contractor will be permitted to sublet a portion of the work, but shall perform with his own organization, work amounting to not less than 30 percent of the total contract cost. Any items designated in the contract as "specialty items" may be performed by sub-contract and the cost of such specialty items performed by sub-contract may be deducted from the total cost before computing the amount of work required to be performed by the contractor with his own organization. No sub-contracts, or transfer of contract, shall relieve the Contractor of his liability under the contract and bonds. The Department reserves the right to disapprove a request for permission to sublet when the proposed Subcontractor has been disqualified from bidding for those reasons listed in Subarticle 20.02(b) and Article 30.03.

41. **CORRECTION TO SECTION 80 – of The City of Huntsville "STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC IMPROVEMENTS" - PROSECUTION AND PROGRESS 80.03 Progress Schedule of Operations**

A critical path schedule is required within thirty (30) days after award. The critical path schedule must be submitted in Microsoft Projects format (electronic format and hard copy), with the critical path highlighted. The critical path schedule shall show information on the task or tasks that must be finished on schedule for the project to finish on schedule. Task dependencies, constraints, and relationships shall be shown on the schedule. **If the progress report (critical path) is not received, YOUR first pay estimate will NOT BE PROCESSED UNTIL IT IS RECEIVED).** See section 80.03 and 80.04 for additional requirements.

42. **CORRECTION TO SECTION 80 – of The City of Huntsville "STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC IMPROVEMENTS" PROSECUTION AND PROGRESS 80.09 (b) Contracts on a Calendar Day or Calendar Date Basis**

§80.09 (b) – Change 10 calendar days to 15 calendar days at each occurrence within section 80.09(b).

Section 80.09(B) is revised to remove the last sentence of the first paragraph: ("Also where the total cost of the completed work

exceeds the total cost shown on the proposal, an extension in calendar days will be granted the Contractor, as provided in Section 80.09(a)1.") It is replaced by: "Where the scope of work is increased, an extension of time commensurate with the scope of the change may be granted by the OWNER, when in his judgment, the facts justify an extension. The contractor shall provide justification substantiated to the satisfaction of the OWNER with any requests for time extensions. Justification shall include, but not be limited to, a revised schedule showing the impact to critical path tasks. "

43. **CORRECTION TO SECTION 105 – of The City of Huntsville "STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC IMPROVEMENTS" - EXCAVATION AND EMBANKMENT 105.04 (a) Method of Measurement**

Section 105.04 will remain as stated when estimated borrow material is less than 2500 C.Y.

When estimated borrow material is more than 2500 C.Y., Section 105.04 is revised to remove the last paragraph: "Borrow material will be measured at the point of delivery, inside the delivery truck less 30 percent for shrinkage."

44. **CORRECTION TO SECTION 847 – of The City of Huntsville "STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC IMPROVEMENTS" - PIPE CULVERT JOINT SEALERS**

Section 847 is deleted and replaced with Section 846 – Pipe Culvert Joint Sealers, ALDOT Specifications for Highway Construction, Current Edition.

45. **NPDES CONSTRUCTION REQUIREMENTS**

For areas of this project meeting the Alabama Department Of Environmental Management (ADEM) definition of a "Construction Site", the Contractor shall prepare and apply for, pay the necessary fees, post the required registration at the jobsite prior to commencing work, and maintain the worksite and records in accordance with the ADEM requirements for National Pollutant Discharge Elimination System (NPDES) registration. Offsite borrow pits utilized in the construction of this project are included in the requirement. NPDES Construction Site is construction that disturbs one (1) acre or greater or will disturb less than one (1) acre but is part of a larger common plan of development or sale whose total land disturbing activities total one (1) acre or greater. An NPDES construction site also includes construction sites, irrespective of size, whose stormwater discharges have a reasonable potential to be a significant contributor of pollutants to a water of the State, or whose stormwater discharges have a reasonable potential to cause or contribute to a violation of an applicable Alabama water quality standard as determined by the Department. The Contractor is referred to the "Alabama Department Of Environmental Management Field Operations Division – Water Quality Program - Division 335 – 6" for complete definitions and requirements. The Contractor is also referred to Item 11 of these General Requirements, sections 50.15, 50.16, and 70.02 of the City of Huntsville Standard Specifications For Construction Of Public Improvements, Contract Projects (Specifications).

Contractor violations of the permit by rule which results in enforcement actions from ADEM including fines and/or work stoppage shall be the responsibility of the Contractor. Fines assessed to the Contractor or the OWNER because of Contractor action shall be paid by the Contractor. No extension of contract time shall be considered as a result of enforcement. Enforcement history will also be considered by the OWNER in its decision to issue future proposals or award future contracts in accordance with disqualification provisions of Section 20.02(b) of the Specifications.

46. **DELETION OF SECTION 50.01 – Authority of the Engineer of Record**

This section is deleted.

47. **SHOP DRAWINGS**

The approval of shop drawings by the Engineer will cover only the features of the design and in no case shall this approval be considered to cover error or omissions in shop details or a check of any dimensions. The Contractor shall be responsible for the accuracy of the shop drawings, the fabrication of materials and the fit of all connections; and he shall bear the cost of all extra work in erection caused by errors in shop drawings or in fabrication, inaccurate workmanship, misfits of connections or for any changes in fabrication necessary. No work shall be done on the material before the shop drawings have been approved. Any material that the Contractor orders prior to the approval shall be at the Contractor's risk.

Substitutions or changes whether indicated or implied on shop drawings will not be considered as changes regardless of the Engineer's approval of shop drawings unless the change has been previously submitted and approved as a change order per the requirements for changes in the contract.

After a shop drawing has been approved, no changes shall be made unless directed in writing to the Owner and acceptance by the Owner of said changes. Any acceptance of change by the Owner does not constitute a change to the contract unless that change has been approved and directed in writing per change order. Compensation for preparing and furnishing all shop and working drawings shall be included in the contract unit prices for the various pay items of work.

48. E-VERIFY – NOTICE

The Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535, Code of Alabama (1975) § 31-13-1 through 31-13-30 (also known as and hereinafter referred to as " the Alabama Immigration Act") as amended by Act No. 2012-

491 on May 16, 2012 is applicable to all competitively bid contracts with the City of Huntsville. As a condition for the award of a contract and as a term and condition of the contract with the City of Huntsville, in accordance with § 31-13-9 (a) of the Alabama Immigration Act, as amended, any business entity or employer that employs one or more employees shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama.

During the performance of the contract, such business entity or employer shall participate in the E-Verify program and shall verify every employee that is required to be verified according to the applicable federal rules and regulations. The business entity or employer shall assure that these requirements are included in each subcontract in accordance with §31-13-9(c). Failure to comply with these requirements may result in breach of contract, termination of the contract or subcontract, and possibly suspension or revocation of business licenses and permits in accordance with §31-13-9 (e) (1) & (2).

Code of Alabama (1975) § 31-13-9 (k) requires that the following clause be included in all City of Huntsville contracts that have been competitively bid and is hereby made a part of this contract:

"By signing this contract the contracting parties affirm, for the duration of the agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom."

Contractor's E-Verify Memorandum of Understanding shall be a part of the contract bid documents and shall be submitted with the bid package.

49. CITY OF HUNTSVILLE'S TRAFFIC ENGINEERING DEPARTMENT CONSTRUCTION REQUIREMENTS

For areas of this project that require removal of traffic loops, striping, markings, rpm's and ceramic markers, the following shall apply:

1. **TRAFFIC SIGNAL LOOP REPAIRS** – All vehicular and bicycle detector loop replacements shall be in accordance with the Alabama Department of Transportation Standard Specifications for Highway Construction, Current Edition. Unless otherwise specified, traffic signal loops shall be replaced exactly as existed prior to any paving or resurfacing work. The general contractor will be responsible for documenting location of loops, location of any associated items for loop operation and assuring that loops are replaced exactly as existed prior to paving. All vehicular and bicycle loop repairs shall be replaced within fourteen (14) calendar days after final paving work.

2. **TRAFFIC SIGNAL STRIPING, MARKINGS, RAISED PAVEMENT MARKERS AND CERAMIC MARKERS FOR GUIDANCE** - All traffic striping, markings, raised pavement markers and ceramic markers for guidance shall be in accordance with the Alabama Department of Transportation Standard Specifications for Highway Construction, Current Edition. Unless otherwise specified, traffic striping, markings, raised pavement markers and ceramic markers for guidance shall be replaced exactly as traffic striping, markings, raised pavement markers and ceramic markers for guidance existed prior to any paving or resurfacing work. The general contractor will be responsible for documenting location of all striping, markings, raised pavement markers and ceramic markers for guidance and assuring that all are replaced exactly as existed prior to paving. All traffic striping, markings, raised pavement markers and ceramic markers for guidance shall be reflectorized. All resurfaced areas shall be marked with temporary striping and markings for traffic usage by nightfall each day, 7 days a week, in accordance with State of Alabama regulations. All permanent striping, markings, raised pavement markers and ceramic markers for guidance shall be replaced within thirty (30) calendar days after final paving work.

50. SURVIVABILITY OF CONTRACT PROVISIONS

Termination of this Contract by either party shall not affect the rights and obligations of the parties that accrued prior to the effective date of the termination. Terms and conditions of the contract that survive termination include, but are not necessarily limited to, provisions regarding payments, insurance, termination, warranty, governing law of the contract, liquidated damages, bonding requirements, notice procedures, waiver, and other requirements necessary and appropriate for the proper resolution of disputes, claims, and enforcement of the rights of the parties.

51. SURETY BONDS

The Contractor shall furnish separate performance and payment bonds to the Owner within fifteen (15) days after the date of acceptance of this proposal by City Council action. Each bond shall set forth a penal sum in an amount not less than the Contract Price. Each bond furnished by the Contractor shall incorporate by reference the terms of this Contract as fully as though they were set forth verbatim in such bonds. In the event the Contract Price is adjusted by Change Order executed by the Contractor, the penal sum of both the performance bond and the payment bond shall be deemed increased by like amount. The performance and payment bonds furnished by the Contractor shall be in forms suitable to the Owner, in conformance with all the requirements of the Code of Alabama (1975), §39, and shall be executed by a surety, or sureties, reasonably suitable to the Owner. All bonds must be approved by the Mayor and the Clerk-Treasurer of the City of Huntsville.

52. GOVERNING LAW

The Contract shall be governed by the laws of the State of Alabama.

53. ALABAMA IMMIGRATION ACT (Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535, Code of Alabama (1975)

Compliance with the requirements of the (Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535, Code of Alabama (1975) § 31-13-1 through 31-13-30, as amended by Alabama Act 2012-241, commonly referred to as the Alabama Immigration Law, is required for City of Huntsville, Alabama contracts that are competitively bid as a condition of the contract performance. The Contractor shall submit in the bid package, with the requested information included on the form, the "City of Huntsville, Alabama Report of Ownership Form" listed in this document as Attachment "I". The bidder selected for award of the contract may be required to complete additional forms relating to citizenship or alien status of the bidder and its employees, including e-verify information, prior to award of a contract.

54. SUCCESSORS AND ASSIGNS

The Owner and Contractor bind themselves, their successors and assigns to the other party hereto and to successors and assigns of such other party in respect to covenants, agreements, and obligations contained in this Contract. The Contractor shall not assign this Contract without written consent of the Owner. In no event shall a contract be assigned to an unsuccessful bidder whose bid was rejected because he or she was not a responsible or responsive bidder.

55. WRITTEN NOTICE

Written notice shall be deemed to have been duly served if delivered in person to the individual or a member of the firm or entity or to an officer of the corporation for which it was intended, or if delivered at or sent by registered or certified mail to the last business address known to the party giving notice.

56. RIGHTS AND REMEDIES

Duties and obligations imposed by the Contract Documents and rights and remedies available there under shall be in addition to and not a limitation of duties, obligations, rights and remedies otherwise imposed or available by law.

No action or failure to act by the Owner, Engineer, or Contractor shall constitute a waiver of a right or duty afforded them under the Contract, nor shall such action or failure to act constitute approval of or acquiescence in a breach there under, except as may be specifically agreed in writing.

57. ENTIRE AGREEMENT

This Contract represents the entire agreement between the Owner and the Contractor and supersedes all prior communications, negotiations, representations or agreements, either written or oral. This agreement may be amended only by written instrument signed by both Owner and Contractor.

HUNTSVILLE

Kathy Martin, P.E.
Director
City Engineer

Urban Development Department
Engineering Division

PERIODIC BID FOR DOWNTOWN WAYFINDING DIRECTIONALS

Project No. 71-26-SP06
January 21, 2026

Addendum #1

Attached are the Pre-Bid Minutes from the meeting held on Tuesday, January 20, 2026, in the 6th Floor Training Room 624/625, 305 Fountain Circle, Huntsville, AL.

Addenda will only be emailed to those bidders who attend and have signed in at the pre-bid meeting. All addenda, as well as other project information, are available for downloading on Engineering's website at www.huntsvilleal.gov/engineeringbids. Acknowledgement of receipt/download from website of addenda is mandatory using Attachment "C" located in the Specifications and attachment must be submitted with bid package. Failure to do so shall be cause for rejection of the bid. It is the responsibility of all bidders to refer to the website for any updates. The attached pre-bid meeting minutes, all addenda and attachments for the above-referenced project will become part of the contract documents.

Attachments: Pre-Bid Minutes

END OF ADDENDUM #1

PRE-BID MEETING

MINUTES

PROJECT NAME: Periodic Bid for Downtown Wayfinding Directionals

PROJECT NUMBER: 71-26-SP06

DATE: January 20, 2026

PROJECT ENGINEER: Hannah Brown

PROJECT INSPECTOR: N/A

Ken Comer	Knight Signs
Matthew Ross	Henry Graphics, Inc.
Karl Hall	Trav-Ad Signs
Carlos Robinson	Blink Signs/C&C Banners & Signs
Hannah Brown	COH Traffic Engineering
Mary Ridgeway	COH Engineering
Angela Gurley	COH Engineering

1. Introduction of all persons present

2. Work Description (Project Scope)

   Downtown Wayfinding Signage Directional Installation.

3. Permits (Provide copies of all permits as part of the Contract)
   - No permits associated with this project.

4. Utility Project Notification
   a. There are no conflicts with existing utilities.
   - Hannah asked that the contractor notify her in the event a sign needs to be moved. Hannah also said the contractor will be responsible for any locates.

5. Right-of-Way
   a. Status of ROW or easement acquisition
   b. Property Owner information and notification

- Hannah said there should be no right-of-way issues, but they can address that if anything occurs.

6. Schedule of Work
   a. Critical Path
   b. Need by first payment
   c. Owner reserves the right to withhold payment if work is more than 25% behind schedule

7. Project Details (Plans, Specs, Special Provisions, Quantities, Dates)
   a. Review plan sheets
   b. Review Special Provisions and Specifications
   c. Reference State or City Standard Specifications
   d. Enforce ADA Standards for ROW construction.
   e. Contractor responsible for repair and maintenance of any trench cuts with hot mix asphalt.
   f. Schedule for review of shop drawings/material submittals.
   g. State of Alabama License Classification required – **(SC)-Outdoor Advertising Signs or (HS-S) Highways and Streets Specialty Construction-Signage.**

Introduction and explanation of any revisions to Supplement to General Requirements – specifically detail the following:

46. SHOP DRAWINGS

The approval of shop drawings by the Engineer will cover only the features of the design and in no case shall this approval be considered to cover error or omissions in shop details or a check of any dimensions. The Contractor shall be responsible for the accuracy of the shop drawings, the fabrication of materials and the fit of all connections; and he shall bear the cost of all extra work in erection caused by errors in shop drawings or in fabrication, inaccurate workmanship, misfits of connections or for any changes in fabrication necessary. No work shall be done on the material before the shop drawings have been approved. Any material that the Contractor orders prior to the approval shall be at the Contractor's risk.

Substitutions or changes whether indicated or implied on shop drawings will not be considered as changes regardless of the Engineer's approval of shop drawings unless the change has been previously submitted and approved as a change order per the requirements for changes in the contract.

After a shop drawing has been approved, no changes shall be made unless directed in writing to the Owner and acceptance by the Owner of said changes. Any acceptance of change by the Owner does not constitute a change to the contract unless that change has been approved and directed in writing per change order. Compensation for

preparing and furnishing all shop and working drawings shall be included in the contract unit prices for the various pay items of work.

h. Council Approval – February 26, 2026

8. Bid Sheet (Quantities)
Contractor is required to submit pricing (Attachment "A") on a CD-RW (preferably in a live/flash drive format) in the Excel format made available for download from the Engineering website. The CD-RW must be in working condition and included with original bid packet and reflect the correct revision, along with two signed hard copies. Bid must be submitted from the file (Quantities) provided and downloaded from the City of Huntsville's website. Failure to do so shall be cause for rejection of bid. The City reserves the right to reject any altered bid resulting from altering the CD in any manner. If a price discrepancy is found on the CD-RW, or the correct version of bid quantities is not submitted on the CD-RW which corresponds to the printed hard copy, then printed hard copy prices submitted with original bid documents, with Contractor signature, will prevail.

a. Review each bid item and describe method of payment (Check reference to State Item Numbers referencing State payment methods)
b. Provide information regarding payment method, i.e. "Payment for unclassified excavation will only be made once for movement of the same material", "DGB is to be measure for payment based on an in place area in accordance with …."

9. Payment

The project estimated budget will be established based on the contractors estimated items and quantiles anticipated to complete the work, as outlined by the engineer or supplied drawings. The OWNER will then issue individual purchase orders on an as-needed basis. In no case will the cumulative total of the individual purchase orders exceed the total contract amount.

The OWNER agrees to pay the contractor as follows: Payment by the OWNER shall be full payment to the Contractor on the basis of duly certified and approved total quantity of work performed by the Contractor, less five percent (5%) of the amount of such estimate, which is to be retained by the City until all advertisements of the work have been performed. The contractor may elect to hold the pay request until after all advertising has been complete, in which no retainage will be held by the OWNER. Liquidated damages will be deducted from all invoices when the invoice estimate period end date is later than the contract completion date, unless a time extension request has been submitted and approved by the engineer. All pay requests will be submitted by two signed original hard copies. The original hard copies should be submitted to Hannah Brown in the Traffic Engineering Department. All payments to contractor will be made as soon as practical after the approval and finance processes have been completed.

a. Date for payment submittal monthly
    i. Process for monthly quantities
    ii. Monthly Progress Meetings
    iii. Red-line As-built required to be maintained by the Contractor and review monthly prior to invoices being submitted.
    iv. Define Substantial Completion – Project in usable condition for intended purpose
    v. Liquidated Damages
    vi. One year warranty period begins upon substantial complete.

10. Traffic Control – Contractor is responsible for installation and maintenance of all Traffic Control in accordance with MUTCD, latest edition.

11. Subcontractors
Any subcontractors present were given the opportunity to ask questions or discuss items with which they are concerned. The Prime Contractor should be advised that no work by a subcontractor will be permitted unless approved by contract or in writing. Attachment "D" – "Subcontractor's Listing" in the Supplement to General Requirements for Construction of Public Improvements, City of Huntsville, Alabama has been revised and bidders are advised to pay special attention to the text and instructions listed on the attachment. Contractor shall keep the "Subcontractor's Listing" updated throughout the project duration and submit a copy of the listing with the request for final payment. Noncompliance with this request may cause delay in payment to the Contractor.

12. Special Documentation based up Funding Requirements (i.e. Labor Payroll, etc.)
Anyone working for the Contractor, whether equipment and/or personnel, which are not the Prime Contractors and are not covered by subcontract, then it shall be understood that the Prime Contractor will be required to furnish a rental agreement for the equipment and carry personnel performing such work on his/her labor payroll.

13. Questions?

Q: Question asked if Hannah would repeat the Bid Opening date.
A: Hannah said the Bid Opening will be on Friday, January 30, 2026, at 10:00.

Q: Question asked if the meeting will be in the same room as the Pre-Bid Meeting.
A: Hannah said yes.

Q: Question asked about who will be responsible for the repairs to landscaping, pavement and asphalt if a sign needs to be removed.
A: Hannah said the contractor will need to restore everything back as it was.

Q: Question asked if there is a timeline for the work.
A: Mary said Hannah will provide the contractor with a date. Mary said Periodic projects typically start with a purchase order and then the Engineer will provide a start date. Mary stated that Periodic bids can be renewed for 2 additional years or Hannah can choose to rebid.

Q: Question asked who is responsible for road closures.
A: Hannah said the contractor will need to contact the Engineering Department for approval first. Mary said 48 hours' notice is required prior to closing a road.

Q: Question asked if the project has union labor requirements.
A: No.

Q: Question asked if there are any wage requirements for goods & services.
A: No.

Q: Question asked if there is a particular manufacturer that will need to be used.
A: Hannah said everything has specifications.

Q: Question asked if there is a list of signs showing those that need to be repaired, removed or damaged.
A: Hannah said there is no list.

Q: Question asked if the plan is to do a group or just one sign.
A: Hannah said it will be a group at first and then they will be quoted as they get damaged or replaced.

Q: Question asked if there is an anticipated budget or contract value.
A: Hannah said no.

Q: Question asked what type of damage the signs usually have.
A: Hannah said damage from when they are hit by cars.

Q: Question asked if the signs could involve masonry.
A: Hannah said yes.

Q: Question asked if it was possible to replace a monument.
A: Hannah said yes.

All questions were answered and all clarifications made by addendum. **All addenda are sent via email to those bidders who attend and have signed in at the pre-bid meeting. Although a response to the email is optional, it is mandatory that the bidders acknowledge the receipt of each addendum, whether received via email or by downloading from the**

Engineering Department's website, on Attachment "C" included in the Specifications. Acknowledgement of receipt of addenda is **mandatory** using Attachment "C" and must be submitted with bid package. Failure to do so shall be cause for rejection of the bid.

Last day for questions concerning this project before the bid will be **Friday, January 23, 2026, until 5:00 p.m.** via email to: mary.ridgeway@huntsvilleal.gov

Response to contractor questions will be **Tuesday, January 27, 2026, until 5:00 p.m.**

Bids open: Friday, January 30, 2026, at 10:00 a.m. in the **6th Floor Training Room 624**, City Hall, 305 Fountain Circle, Huntsville, AL. All bids must be **SEALED** before submittal at the bid opening. Any bids received that are not sealed will be immediately rejected.

The pre-bid notes and all addenda shall become a part of the contract documents.

General Notes:

- The award of bid will be based on unit prices only.
- Every item on the bid must be bid.
- For final payment, Contractor will need to send invoice to COH, advertisement for completion of the project is required and retainage is held until proof is submitted. The proof of advertisement is required, any lien waivers involving subcontractors, and any warranties. If there are no lien waivers a letter is required stating there are no lien waivers.
- To get a project started, Hannah Brown will get a PO#, start and end date, and fax to contractor. The original will be mailed.
- The contract is good for one (1) year; can be extended up to three (3) years. There is no provision to increase any unit prices after the one (1) year contract period expires. Contractor has the option to opt out after the first year if he feels he cannot absorb material price increases. The City will send a letter to the Contractor with the option to renew after one (1) year.
- Every Contractor's superintendent should have a copy of the City's Standard Details (Construction of Public Improvements, 1991).

- The City will do any required testing.
- Each project will be considered as a separate project as far as retainage is concerned. Five percent of the total project amount will be withheld.
- Bond is required for one (1) year at the award of bid; if bid is extended to the same Contractor, bond must be extended.
- No digital as-builts are required.
- Courteous people are needed to work on the projects because they will deal with the public in some sensitive areas at times while working on the projects.

Meeting Adjourned.

HUNTSVILLE

Kathy Martin, P.E.
Director
City Engineer

Urban Development Department
Engineering Division

PERIODIC BID FOR DOWNTOWN WAYFINDING DIRECTIONALS

Project No. 71-26-SP06
January 26, 2026

Addendum #2

RESPONSE TO CONTRACTOR QUESTIONS:

Q: What is meant by "complete in place?"
A: That the sign is put back in place as is or as designed

Q: What is to be included in the "replacement" of signs, is it replacing the sign cabinets/panels only? Does the masonry get replaced? Are we using the same poles and footing?
A: It will be different in each situation. Whatever part is damaged will be replaced and these separate scenarios are called out in the line items. For example: if only the pole is damaged then only the pole will need to be replaced. If the masonry is damaged, then it will need to be replaced. If poles are still usable and the footing is not sheared off, then it can be reused. Each case will be different.

Q: What is meant by "backing on existing signs" that should be included in our scope?
A: Most of the signs have a back panel and a front panel. This is shown in the specs. When signs fall or are knocked down, it sometimes only damages the back panel. In these cases, we only need the damaged panel to be replaced.

Q: Is a particular "stone veneer" required?
A: This should be in the specs but if not you would just match as closely as possible the existing.

Q: Is there a site map available?
A: Yes, this should be attached in the specs.

Addenda will only be emailed to those bidders who attend and have signed in at the pre-bid meeting. All addenda, as well as other project information, are available for downloading on Engineering's website at www.huntsvilleal.gov/engineeringbids. Acknowledgement of receipt/download from website of addenda is mandatory using Attachment "C" located in the Specifications and attachment must be submitted with bid package. Failure to do so shall be cause for rejection of the bid. It is the responsibility of all bidders to refer to the website for any updates. The attached pre-bid meeting minutes, all addenda and attachments for the above-referenced project will become part of the contract documents.

END OF ADDENDUM #2

CERTIFICATION OF COMPLIANCE WITH TITLE 39, CODE OF ALABAMA

In accordance with Code of Alabama (1975) §39-5-1(b), I hereby certify that the Contract with Knight Sign Industries, Inc., in the Not-to-Exceed (NTE) amount of FIVE HUNDRED THIRTY-FOUR THOUSAND NINE HUNDRED ELEVEN AND .90/100 DOLLARS ($534,911.90), for Periodic Bid for Downtown Wayfinding Directionals, Project No. 71-26-SP06, which is being submitted to the City Council of the City of Huntsville, Alabama for approval on this the 26th day of February, 2026, has been let in accordance with Code of Alabama, Title 39 and all other applicable provisions.

_____

Kathy Martin
Director of Engineering
City of Huntsville

E-VERIFY – NOTICE

The Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535, Code of Alabama (1975) § 31-13-1 through 31-13-30 (also known as and hereinafter referred to as "the Alabama Immigration Act") as amended by Act No. 2012-491 on May 16, 2012, is applicable to all competitively bid contracts with the City of Huntsville. As a condition for the award of a contract and as a term and condition of the contract with the City of Huntsville, in accordance with § 31-13-9 (a) of the Alabama Immigration Act, as amended, any business entity or employer that employs one or more employees shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama.

During the performance of the contract, such business entity or employer shall participate in the E-Verify program and shall verify every employee that is required to be verified according to the applicable federal rules and regulations. The business entity or employer shall assure that these requirements are included in each subcontract in accordance with §31-13-9(c). Failure to comply with these requirements may result in breach of contract, termination of the contract or subcontract, and possibly suspension or revocation of business licenses and permits in accordance with §31-13-9 (e) (1) & (2).

Code of Alabama (1975) § 31-13-9 (k) requires that the following clause be included in all City of Huntsville, Alabama contracts that have been competitively bid and is hereby made a part of this Contract:

"By signing this Contract, the contracting parties affirm, for the duration of the agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom."

Representation Pursuant to Code of Alabama) § 41-16-5 (b)

By signing this Contract, Knight Sign Industries, Inc., represents and agrees that it is not currently engaged in, nor will it engage in, any boycott of a person or entity based in or doing business with a jurisdiction with which the State of Alabama can enjoy open trade.

Knight Sign Industries, Inc.
(Company)

BY: _____
(Authorized Representative)

305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** 2026-221

Department: Urban Development

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to enter into Parking Agreement with Front Row Huntsville Owner, LLC for the City to lease property in support of creating additional public parking in the Central Business District.

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: $125,000

Total Cost: $125,000

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address:

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

Additional Comments: Five-year parking lease for city public parking. The City and the Developer have previously entered into a development agreement on November 2, 2023, relating to Developer's construction and development of a mixed-use project on certain real property located within the City at 512 Clinton Avenue. This Agreement constitutes the "City Lot Agreement" as defined in that Development Agreement.

305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** TMP-6622

Department: Urban Development

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to enter into Parking Agreement with Front Row Huntsville Owner, LLC for the City to lease property in support of creating additional public parking in the Central Business District.

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: $125,000

Total Cost: $125,000

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address:

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

Additional Comments: Five-year parking lease for city parking. The City and the Developer have previously entered into a development agreement on November 2, 2023, relating to Developer's construction and development of a mixed-use project on certain real property located within the City at 512 Clinton Avenue. This Agreement constitutes the "City Lot Agreement" as defined in that Development Agreement.

RESOLUTION NO. 26-

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, that the Mayor be, and is hereby authorized to enter into a Parking Agreement between the City of Huntsville and Front Row Huntsville Owner, LLC., a Delaware limited liability company, on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, which said contract is substantially in words and figures similar to that certain document attached hereto and identified as "Parking Agreement between the City of Huntsville and Front Row Huntsville Owner, LLC.," consisting of twelve (12) pages, and the date of February 26, 2026, appearing on the margin of the first page, together with the signature of the President or President Pro Tem of the City Council, 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 26th day of February, 2026.

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

APPROVED this the 26th day of February, 2026.

Mayor of the City of Huntsville,
Alabama

PARKING AGREEMENT (CITY LOT)

This **PARKING AGREEMENT (CITY LOT)** (this "**Agreement**") is made and entered into on the 26th day of February, 2026 (the "**Effective Date**") between **FRONT ROW HUNTSVILLE OWNER, LLC**, a Delaware limited liability company ("**Developer**"), and the **CITY OF HUNTSVILLE**, a municipal corporation under the laws of the State of Alabama ("**City**").

RECITALS

A. Developer, Rocket Development Partners, LLC, a New York limited liability company ("Original Developer"), and City have entered into that certain Second Amended and Restated Development Agreement, dated as of November 2, 2023 (the "**Development Agreement**"), relating to Developer's construction and development of a mixed-use project on certain real property located within the City at 512 Clinton Avenue. This Agreement constitutes the "City Lot Agreement" as defined in the Development Agreement. *Any capitalized term used but not otherwise defined herein shall have the meaning attributed to such term in the Development Agreement.*

B. As set forth in the Development Agreement, City has determined that there is a need for additional public parking to satisfy the demand for public parking in the vicinity of the Development Area.

C. Pursuant to the Development Agreement, Developer and City are entering into this Agreement pursuant to which Developer shall lease to City a parcel of land located within the Development Area to be used by City as public surface parking spaces (the "**City Lot**" as more fully defined below).

NOW THEREFORE, in consideration of the premises, the mutual promises, covenants and agreements set forth herein and in the Development Agreement and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto hereby agree as follows:

AGREEMENT

1. Agreement.

(a) Subject to the terms of this Agreement, Developer hereby leases unto City, and City hereby leases from Developer, that certain parcel of real property located in Huntsville, Madison County, Alabama and more particularly described on Exhibit A attached hereto (such parcel, together with such rights with respect to ingress/egress drives, entryways and exit-ways and related facilities described in this Section 1 being referred to collectively as the "**City Lot**"). The lease of the City Lot to City includes the non-exclusive right to use all associated ingress/egress drives, entryways and exit-ways and related facilities necessary or convenient for the use of the City Lot, and Developer does hereby grant to City, its employees, agents and independent contractors, and to City's customers and/or invitees, a nonexclusive right for the duration of the term of this Agreement of ingress and egress such over ingress/egress drives,

entryways and exit-ways and related facilities to the extent necessary or convenient for the use, operation and maintenance of the City Lot. If City determines that, for the benefit of public parking, there is a need to expand the City Lot, the Parties agree to amend this Agreement so long as Developer agrees to lease additional land to City for such expansion.

(b) City accepts the City Lot in its current condition, AS IS WHERE IS. City will be solely responsible to grade the City Lot and bear all other costs to construct a surface parking lot on the City Lot (the "**Construction Costs**") shall be borne exclusively by the City. The City covenants and agrees, at its sole cost and expense to design, develop, and construct a public surface parking lot upon the graded City Lot and thereafter to maintain, repair, insure and generally operate the City Lot at its sole cost and expense in a manner consistent with other City of Huntsville public surface parking lots. Without limitation on the foregoing, the City will be responsible for the payment of any real estate taxes due and owing on the City Lot.

(c) During the term of this Agreement, once the City has constructed certain City Lot improvements on the City Lot, including, but not limited to, appropriate signage, striping, lighting, gating and fencing (in accordance with the City's standard requirements for public City parking lots), the City shall have the exclusive use of the City Lot for vehicle parking twenty-four hours a day, seven days a week (subject to the use restrictions set forth herein).

(d) City may, subject to the restrictions set forth in Section 4 below, permit any person(s) to use the City Lot in the sole discretion of City provided that such person(s) use the City Lot only for short term parking.

(e) Developer hereby represents and warrants to City that Developer is the true and lawful owner of and has sole legal title and interest in and to, the City Lot, has good right and full power and authority to lease the City Lot to City, and will maintain City's peaceful and quiet enjoyment of the City Lot in accordance with the terms of this Agreement. City represents and warrants that is has the power and authority to enter into this transaction, that the signer of this Agreement on behalf of the City has the authority to execute and bind the City to this Agreement, and that all appropriate public hearings have occurred, if necessary, to enable City to execute and perform this Agreement.

(f) Developer hereby represents and warrants to the City that the Development Area (including the City Lot) has been enrolled in the Voluntary Clean-Up Program administered by the Alabama Department of Revenue Management ("**ADEM**") and Developer has obtained a Letter of Concurrence dated January 13, 2022 from ADEM (the "Letter of Concurrence"). As required by the Letter of Concurrence, an Environmental Covenant has been duly recorded in the Office of the Judge of Probate of Madison County, Alabama. Developer shall be responsible for any environmental hazards or conditions that exist as of the date of this Agreement which are not specifically identified in, and addressed by, the Letter of Concurrence. Developer shall comply with all of its obligations under the Letter of Concurrence. The City shall have no liability or obligation with respect to any environmental hazards or conditions that exist as of the date of this Agreement, including, without limitation, those specifically identified in the Letter of Concurrence.

(g) In addition to constructing the City Lot, the City shall construct a surface parking lot on the property owned by Developer which is described the "Developer Lot" on Exhibit A attached hereto (the "**Developer Lot**"). All costs to construct the Developer Lot (the "**Developer Lot Construction Costs**" and, together with the City Lot Construction Cost, the "**Construction Costs**") shall be paid by the City. The City Lot and the Developer Lot shall be constructed in accordance with those certain plans for the Front Row Parking Lot dated November 24, 2025 prepared by CROY Engineering (Project #1287.036).

2. Term.

(a) Subject to the terms of this Agreement, the initial lease term of this Agreement shall commence on the date hereof (the "**Commencement Date**") and shall expire on the date that is five (5) years after the Rent Commencement Date, as defined in Section 3 (the "**Initial Term**"). The Initial Term shall automatically, and without further action by either party, extend for four (4) additional extensions terms of five (5) years each with a rental increase of ten percent (10%) of the then expiring rent due hereunder for such extension period, all of which shall be subject to the terms and conditions set forth in this Agreement (all such extension terms, together with the Initial Term, being referred to in this Agreement as the "**Term**"), **provided however**, that City and the Developer shall each have the right to terminate this Agreement or reduce the size of the City Lot leased hereunder (in which case the Rent payable with respect to such portion of the City Lot so reduced shall be prorated based on the portion of the year that such portion of the City Lot was leased to City hereunder) at any time after the expiration of the Initial Term by providing ninety (90) days written notice of such termination to the other party hereto.

(b) At any time during the Initial Term, Developer shall have the right to terminate this Agreement as to all or a portion of the City Lot for any reason or no reason (the "**Developer's Early Termination Right**") if: (i) no event of default on the part of Developer exists and (ii) Developer has provided City written notice of the date on which this Agreement will terminate (the "**Early Termination Date**") at least ninety (90) day prior to the proposed Termination Date.

(c) Upon termination of all or a portion of this Lease pursuant to the exercise of the Developer's Early Termination Right, Developer will reimburse City a pro rata share of the total Construction Costs incurred by City (the "**Early Termination Fee**") calculated by pro rating the Construction Costs over the remainder of the Initial Term subsequent to the Early Termination Date (this calculation will be made utilizing the actual third party out of pocket Construction Costs, the Rent Commencement Date, the amount of space such termination relates to, and the Early Termination Date). Lease payments, as defined below, will not be considered in calculating the Early Termination Fee. By way of illustration, if the City's third party out of pocket Construction Costs are $2,000,000 and the Developer terminates this Agreement three (3) years after the Commencement Date (leaving 40% of the Initial Term remaining), and the termination covers 25% of the square footage of the City Lot, the Early Termination Fee would equal $200,000 (40% of the Construction Costs as affecting 25% of the square footage of the City Lot equates to a 10% Early Termination Fee to the City). If the Early Termination Date occurs prior to the Rent Commencement Date and the termination covers 25% of the square footage of the City Lot, the Early Termination Fee shall equal 25% of any actually incurred and paid for out of pocket third

party Construction Costs. The Early Termination Fee shall be paid to City within a reasonable time not to exceed 45 days after presentation by the City and reasonable approval by Developer of all actually incurred, third party out of pocket Construction Costs. City covenants and agrees to follow Alabama's competitive bid law in the procurement of design, materials and construction relating to the City Lot so that the cost of such Construction Costs is reasonable and market based given the scope of work entailed. In the event of any early termination of this Lease with respect to a portion of the City Lot, the Developer shall promptly reimburse the City the reasonable cost of all work to restore, alter and/or reconfigure the remainder of the City Lot, and any access thereto, which is necessitated by such partial termination.

3. Consideration. The City will pay Developer an annual rental fee (the "**Rent**") equal to one dollar ($1.00) per square foot of the City Lot, beginning on the date which is six (6) months after the date hereof (the "**Rent Commencement Date**"). Rent shall be payable annually in advance on the Rent Commencement Date and on each anniversary of the Rent Commencement Date during the Term. The Rent shall increase in each extension period by ten percent (10%) of the then expiring Rent from the prior period. Developer shall deliver to City an invoice for each installment of Rent at least sixty (60) days before, and no more than ninety days (90) before, the due date for such installment, but failure to provide such invoice shall in no event affect the City's obligation to pay Rent when and as due under this Agreement.

4. Use. The City Lot shall be used by City as a public short term vehicular parking by the City, its employees, agents, and the customers, invitees, guests, contractors, and visitors of the City Lot and for no other purposes without the prior written consent of Developer, in its sole discretion, provided that in no event shall the City Lot be used to park or store public vehicles such as utility or emergency vehicles on a long term basis, or for the storage of any City property, container storage, parts storage, equipment, scrap or vehicles, and no vehicle repair or maintenance shall be permitted in the City Lot. All use of the City Lot shall be in a lawful and orderly manner, and City shall comply with all present and future laws and ordinances of governmental authorities having jurisdiction pertaining to the operation and safety of the City Lot. City acknowledges that the development of the Project by Developer will be of a first class residential and mixed use product and the City covenants to use the City Lot to that which is in keeping with the nature of the first class development within the Development Area. As used in this this Section 4, the term "long term basis" shall mean a period of time in excess of thirty (30) consecutive days.

5. Signage and Control Measures. City shall cause to be painted or erected such reasonable signage concerning the use of the City Lot or implementation of other suitable control measures as designated by the City of Huntsville Director of Parking and Public Transit (or the successor officer to such position). No personnel, employees, agents, contractors or others acting by, on behalf or with permission of Developer may hold themselves out to be personnel or employees of City, or to have enforcement authority respecting use of the City Lot. Enforcement against any vehicles illegally or inappropriately parked within any portion of the City Lot shall be the sole authority of City and City's duly authorized enforcement officials or agents. City shall be entitled to post outside and within the City Lot reasonable signage respecting the availability and use of the City Lot and related information.

6. Maintenance of City Lot. Without limitation on any other provision of this Agreement, during the term of this Agreement, City shall be solely responsible for the operation and all maintenance and repairs to the parking areas located on the City Lot and all other aspects of the City Lot and must maintain the City Lot in good working order.

7. Insurance.

(a) City shall maintain insurance with respect to the Parking Lot in amounts and with coverage consistent with the insurance maintained on other parking lots owned by the City. Developer acknowledges that City self-insures its parking facilities and will self-insure the Parking Lot.

(b) Anything in this Agreement to the contrary notwithstanding, Developer and City each hereby waives any and all rights of recovery, claim, action or cause of action against the other for any loss or damage to any property of Developer or City, arising from any cause that (i) would be insured against under the terms of any property insurance required to be carried hereunder; or (ii) is insured against under the terms of any property insurance actually carried, regardless of whether the same is required hereunder. The foregoing waiver shall apply regardless of the cause or origin of such claim, including but not limited to the negligence of a party, or such party's agents, officers, employees or contractors. The foregoing waiver shall not apply if it would have the effect, but only to the extent of such effect, of invalidating any insurance coverage of Developer or City. The foregoing waiver shall also apply to any deductible, as if the same were a part of the insurance recovery.

8. Indemnity; Expenses.

(a) Developer shall indemnify, defend and save City harmless from all claims, actions, damages, liability and expenses (including reasonable attorneys' fees and court costs) arising from the operation or use by Developer of the remainder of the Development Area outside the City Lot, provided, however, that Developer shall have no obligation to indemnify the City to the extent such claims, actions, damages, liability and expenses are occasioned wholly by any act or omission of City, its agents, servants, contractors, employees, licensees, invitees or guests.

(b) City shall use the City Lot at its own risk, and Developer shall not be liable to City for any loss or damage to any of City's property, or to any of City's agents', servants', contractors', employees', licensees', invitees' or guests' property located on or within the City Lot unless such loss or damage is caused wholly by any act or omission of Developer, its agents, servants, contractors, employees, licensees, invitees or guests (expressly excluding City, and its agents, servants, contractors, employees, licensees, invitees and guests).

(c) The terms of this Section 8 shall survive the expiration or any earlier termination of this Agreement.

9. Assignment. So long as City is not in default hereunder, City may, without obtaining any approval or consent of Developer, in its sole and absolute discretion, pledge, hypothecate, assign, transfer or encumber this Agreement and its interest in the City Lot and sublease any portion of the City Lot and all rights of ingress and egress appurtenant thereto as

provided herein; provided, however, City shall provide notice of any such action to Developer and City shall remain wholly responsible for all actions and non-actions of any such transferee. Developer may assign and transfer this Agreement to any permitted assignee of Developer's interest in the Development Agreement; provided the provisions of Section 5.2 of the Development Agreement shall apply but with this Agreement substituted for the Development Agreement.

Notwithstanding anything herein to the contrary, Developer may collaterally assign Developer's interest in this Agreement to secure any loan provided by a Lender, without having to obtain the consent of the City. Simultaneously with the closing of the transaction whereby the Lender obtains such collateral assignment (or at such other time as shall be required by such Lender), Developer and City shall execute and deliver to the Lender a Collateral Assignment of Parking Garage Agreement substantially in the form of the Collateral Assignment attached to the Development Agreement as Exhibit B (the "Collateral Assignment"). The Collateral Assignment shall include language requiring the Lender (and any purchaser that acquires the Project from Lender after foreclosure or deed in lieu of foreclosure) to assume in writing all obligations of Developer under this Agreement on and after the date Lender or such other purchaser acquires Developer's interest in the Project. The Developer and City shall deliver a new Collateral Assignment to any new Lender or assignee of Lender's rights to such loan.

10. Events of Default and Remedies.

(a) Events of Default by City. Any one or more of the following shall constitute an event of default by City under this Agreement:

(i) Failure by City to pay any amount due with respect to the Rent within ten (10) days of the date such amount is due and payable;

(ii) Default by City under the Development Agreement, if and to the extent the Parking Garage (as defined in the Development Agreement) is built, and, in each case, the failure to cure same within any applicable cure period;

(iii) Default by City under this Agreement, other than as described in item (i) above, and City shall not cure such failure within 30 days after receipt of written notice thereof from Developer (except that this 30-day period shall be extended for a reasonable period of time not to exceed 120 days if the failure is not reasonably capable of cure within said 30-day period, and City promptly commences efforts to cure such failure and continues diligently thereafter all efforts necessary to cure such failure); or

(iv) If a petition in bankruptcy is filed by or against City, or a receiver or other trustee of any of the property of City is appointed, or if City files a petition or an answer seeking reorganization under any of the provisions of the bankruptcy law or of any other law, state or federal, or to take advantage of any bankruptcy, reorganization, insolvency, readjustment of debt, dissolution or liquidation law or statute, or admitting the material allegations of a petition filed against it in any proceeding under such law, or if City enters into or consents to an arrangement with creditors or makes an assignment for the benefit of creditors, or is adjudicated insolvent by any state or federal court of competent jurisdiction, or if an order, judgment or decree shall be entered without the

application, approval, or consent of City by any court of competent jurisdiction approving a petition seeking reorganization of City of all or a substantial part of the properties or assets of City, or appointing or ordering a receiver, trustee or liquidation of City; provided, however, that City shall have sixty (60) days to have dismissed of record any involuntary petition filed against it.

(b) Remedies of Developer. If City is in default beyond any applicable cure period, Developer may, as its sole and exclusive remedy, terminate this Agreement, seek all unpaid costs and expenses due from City hereunder, and in recognition of such City default, Developer will not be required to pay the Early Termination Fee. Upon Developer's termination of this Agreement, City shall at once surrender possession of and all rights to the City Lot (including any and all improvements made by the City) to Developer, and Developer may immediately, and without further notice, or at any time thereafter, reenter the City Lot and remove all persons and all or any property therefrom, by any suitable action or proceeding at law.

(c) Events of Default by Developer. Any one or more of the following shall constitute an event of default under this Agreement by Developer:

(i) Default by Developer under the Development Agreement and the failure to cure same within any applicable cure period;

(ii) Default by Developer under this Agreement and Developer shall not cure such failure within 30 days after receipt of written notice thereof from City (except that this 30-day period shall be extended for a reasonable period of time not to exceed 120 days if the failure is not reasonably capable of cure within said 30-day period, and Developer promptly commences efforts to cure such failure and continues diligently thereafter all efforts necessary to cure such failure); or

(iii) If a petition in bankruptcy is filed by or against Developer, or a receiver or other trustee of any of the property of Developer is appointed, or if Developer files a petition or an answer seeking reorganization under any of the provisions of the bankruptcy law or of any other law, state or federal, or to take advantage of any bankruptcy, reorganization, insolvency, readjustment of debt, dissolution or liquidation law or statute, or admitting the material allegations of a petition filed against it in any proceeding under such law, or if Developer enters into or consents to an arrangement with creditors or makes an assignment for the benefit of creditors, or is adjudicated insolvent by any state or federal court of competent jurisdiction, or if an order, judgment or decree shall be entered without the application, approval, or consent of Developer by any court of competent jurisdiction approving a petition seeking reorganization of Developer of all or a substantial part of the properties or assets of Developer, or appointing or ordering a receiver, trustee or liquidation of Developer; provided, however, that Developer shall have sixty (60) days to have dismissed of record any involuntary petition filed against it.

(d) Remedies of City. If Developer is in default beyond any applicable cure period, City may proceed to protect its rights hereunder by suit in equity, action at law, or other appropriate proceedings, including without limitation the specific performance of any covenant or

agreement of Developer herein contained, but only to the extent specific performance is an available remedy for such default under the laws of the State of Alabama.

(e) No Special Damages. Neither City nor Developer shall be entitled to any incidental, consequential or punitive damages, whether arising at law, in equity or otherwise, such damages being specifically waived by both parties hereunder.

11. [reserved]

12. Notices. Any notice provided herein shall be deemed to be effective upon delivery (or refusal of delivery or return as unfound), if sent by hand delivery or by a nationally recognized overnight courier or by facsimile transmission (or electronic mail if to Developer) with a confirmation copy delivered the following day by a nationally-recognized overnight courier, in all events addressed as follows.

To City:

City of Huntsville
Attention: Mayor
308 Fountain Circle
Post Office Box 308
Huntsville, Alabama 35804
Facsimile: (256) 427-5121

With a copy to the attention of:

City of Huntsville
308 Fountain Circle
Post Office Box 308
Huntsville, Alabama 35804
Attention: City Attorney
Facsimile: (256) 427-5043

To Developer:

Front Row Huntsville Owner LLC
c/o Essex Capital
445 Park Avenue
New York, NY 10022
Attention: Mitchell Rutter
Facsimile: (212) 888-0220
Email: mbr@essexcapital.com

c/o Silverstein Properties, LLC
7 World Trade Center
250 Greenwich Street, 38th Floor
New York, New York 10007
Attention : Chief Executive Officer and General Counsel

Email: mburger@silvprop.com and
npazich@silvprop.com

With a copy to:

Duane Morris, LLP
1040 E. Route 70
Cherry Hill, NJ 08003
Attention: Brad A. Molotsky, Esq.
Facsimile: 609-280-7483
Email: bamolotsky@duanemorris.com

Adler & Stachenfeld LLP
555 Madison Avenue, 6th Floor
New York, New York 10022
Attn: Terri L. Adler, Esq. and File Manager
File No.: 4213.0008
Email: tadler@adstach.com

13. Surrender. At the expiration or earlier termination of this Agreement, for any reason, City shall remove its goods and effects (including any of the above ground improvements made by the City as required herein), repair any damage caused by such removal and peaceably surrender possession of the City Lot.

14. Holdover. If City remains in possession of or exercises control over the City Lot after the expiration or earlier termination of this Agreement, City's use and occupancy of the City Lot shall be that of a tenancy at will and City shall be responsible for Rent in the amount of two hundred percent (200%) of that which was due at the end of the prior Term. City's occupancy during any holdover period shall otherwise be subject to the provisions of this Agreement (unless clearly inapplicable). No holdover or payment by City after the expiration or earlier termination of this Agreement shall operate to extend the Term or prevent Developer from immediate recovery of possession of the City Lot by lawful proceedings. Any provision in this Agreement to the contrary notwithstanding, any holdover by City shall constitute a default on the part of City under this Agreement entitling Developer to exercise, without obligation to provide City any notice or cure period, its right to remove City from the City Lot.

15. No Waiver of Rights. No failure of either party to exercise any right hereunder, or to insist upon strict compliance by the other party with its obligations hereunder, and no custom or practice of the parties at variance with the terms hereof shall constitute a waiver of either party's rights to demand exact compliance with the terms hereof.

16. Governing Law. The laws of the State of Alabama shall govern the validity, performance and enforcement of this Agreement.

17. No Partnership or Joint Venture. Nothing contained in this Agreement shall constitute or be construed to be a partnership or joint venture between Developer and City and their respective permitted successors and assigns.

18. No Third-Party Beneficiaries. This Agreement is intended only for the benefit of Developer and City, and neither this Agreement, nor any of the rights, interests or obligations hereunder, is intended for the benefit of any other person or third-party.

19. Entire Agreement. This Agreement and the Development Agreement set forth the entire agreement between the parties. Any prior or contemporaneous conversations or writings are merged in this Agreement and the Development Agreement. If any inconsistency exists or arises between the terms of this Agreement and the terms of the Development Agreement, the terms of this Agreement shall prevail. No provision hereof can be waived or amended except by a writing signed by the party against whom enforcement of such waiver or amendment is sought.

20. Memorandum of Agreement. Upon request by either Developer or City, the parties shall, at the requesting party's sole cost and expense, record a memorandum of this Agreement in the real estate records of the Office of the Judge of Probate of Madison County, Alabama.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, Developer and City have executed this Agreement as of the date first written above.

ATTEST:

By:_____
Name: Shaundrika Edwards
Title: City Clerk

Date signed:

February 26, 2026

CITY:

CITY OF HUNTSVILLE
an Alabama municipal corporation

By:_____
Name: Tommy Battle
Title: Mayor

DEVELOPER:

FRONT ROW HUNTSVILLE OWNER, LLC
a Delaware limited liability company

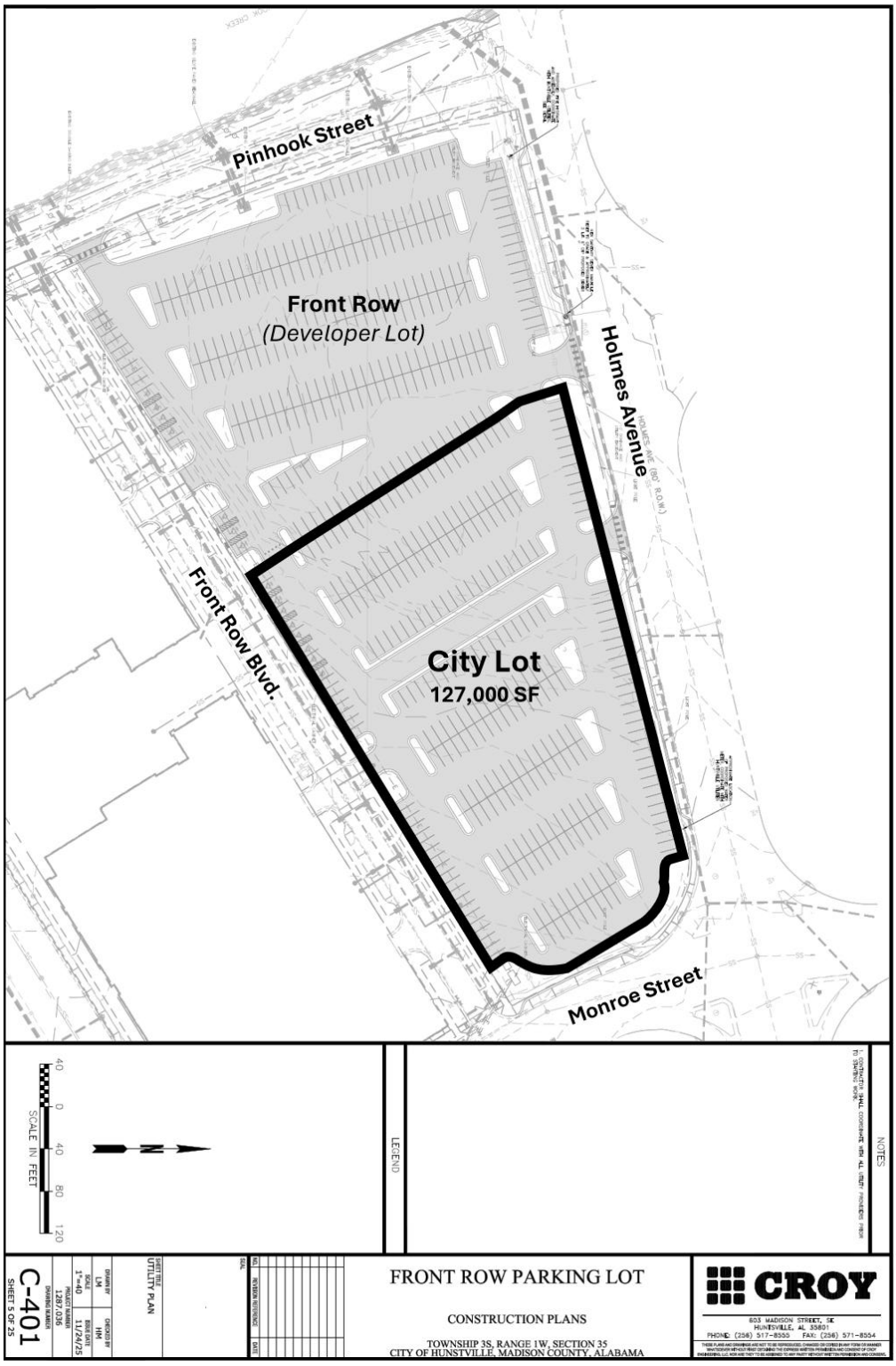
By:_____
Name:
Title: Its Authorized Signatory

Date signed:

_____

EXHIBIT A

City Lot and Developer Lot



305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** 2026-222

Department: Water Pollution Control

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to enter into a Special Employee Agreement between the City of Huntsville and Daniel Duskin.

Resolution No.

Finance Information:

Account Number: 6000-76-76300-501010-00000000

City Cost Amount: Not to Exceed $40,000.00

Total Cost: Not to Exceed $40,000.00

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** TMP-6563

Department: Water Pollution Control

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to enter into a Special Employee Agreement between the City of Huntsville and Daniel Duskin.

Resolution No.

Finance Information:

Account Number: 6000-76-76300-501010-00000000

City Cost Amount: Not to Exceed $40,000.00

Total Cost: Not to Exceed $40,000.00

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

RESOLUTION NO. 26 - ____

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, that the Mayor be, and he is hereby authorized to enter into a Special Employee Agreement by and between the City of Huntsville and Daniel Duskin, on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, which said agreement is substantially in words and figures similar to that certain document attached hereto and identified as "Special Employee Agreement between the City of Huntsville and Daniel Duskin," consisting of two (2) pages, and the date of February 26, 2026, appearing on the margin of the first page, together with the signature of the President or President Pro Tem of the City Council, 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 26th day of February, 2026.

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

APPROVED this the 26th day of February, 2026.

_____
Mayor of the City of Huntsville,
Alabama

SPECIAL EMPLOYEE AGREEMENT BETWEEN THE CITY OF HUNTSVILLE AND DANIEL DUSKIN

STATE OF ALABAMA)
COUNTY OF MADISON)

SPECIAL EMPLOYEE AGREEMENT BETWEEN THE CITY OF HUNTSVILLE AND DANIEL DUSKIN

THIS AGREEMENT is made and entered into on the 26th day of February, 2026, by and between Daniel Duskin, an individual, ("Duskin") and the City of Huntsville, Alabama, a municipal corporation in the State of Alabama ("City"),

WITNESSETH:

In consideration of the mutual promises and covenants herein contained, the parties do hereby agree as follows, to wit:

1. Duskin shall be employed by the City of Huntsville as Sewer Maintenance employee and shall be classified as a "Special" employee under the City's Personnel Policies and Procedures Manual.

2. The term of this contract shall be for a period of one year commencing on March 5, 2026.

3. This contract may be terminated by either party upon thirty (30) days written notice being provided to the other party.

4. Except as specified herein, Duskin shall be subject to all Policies applicable to part-time employees of the City of Huntsville.

5. During the term of this contract, Duskin shall perform the duties and responsibilities of Sewer Maintenance special employee and shall be under the direct supervision of the Director of Water Pollution Control. Duties of this position shall include leading and overseeing the work of other employees in demolitions, construction, maintenance, landscape, and solid waste collection. Duskin shall also be responsible for automotive maintenance and shall operate a variety of heavy equipment used in construction maintenance, waste collection, and repair.

_____
President of the City Council of the City of Huntsville, AL
Date: February 26, 2026

6. Duskin acknowledges that confidential information may be made available to him in connection with his work pursuant to this agreement. Duskin agrees not to disclose the confidential information to any third party at any time following execution of this agreement. This clause shall survive the termination of this Agreement.

7. In consideration of the services rendered hereunder, the City shall pay Duskin at the rate of $48.07 per hour not to exceed 16 hours per week with the total sum Not to Exceed FORTY THOUSAND AND NO/100 DOLLARS ($40,000) per year which shall be paid bi-weekly in accordance with the City's regular payroll processing system. During the term of this agreement, Duskin shall not receive any cost of living adjustment approved by the City Council for all other employees of the City. In addition, Duskin shall not receive any benefits available to any employee of the City except those benefits he receives as a result of being retired from regular employment with the City. Duskin shall have no authorization to incur any debt or obligation on behalf of the City.

8. This agreement constitutes the entire agreement between the parties.

IN WITNESS WHEREOF, the parties hereto have executed this agreement on the day and year first above written.

Daniel Duskin, an Individual

CITY OF HUNTSVILLE, ALABAMA
a municipal corporation

BY: _____
Tommy Battle
ITS: Mayor

ATTEST:

BY: _____
Shaundrika Edwards
ITS: City Clerk

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** 2026-223

Department: Finance

Subject: **Type of Action:** Introduction

Introduction of an Ordinance amending Chapter 2, Article IV, Division 1 of Ordinance 96-864 to add Section 2-160, thereby establishing a formal vendor gratuity policy to provide clear guidance for the authorization and disbursement of gratuity payments related to the provision of goods and/or services.

Ordinance No.

Finance Information:

Account Number: N/A

City Cost Amount: $ N/A

Total Cost: $ N/A

Special Circumstances:

Grant Funded: $ N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
The current financial policy provides no guidance on the disbursement of gratuity payments other than those related to meals during business or training travel. This policy establishes direction for issuing gratuities associated with City-sponsored and department-hosted events. It is intended to promote ethical, transparent, and equitable procurement practices while ensuring responsible use of public funds.

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** TMP-6575

Department: Finance

Subject: **Type of Action:** Introduction

Introduction of an Ordinance amending Chapter 2, Article IV, Division 1 of Ordinance 96-864 to add Section 2-160, thereby establishing a formal vendor gratuity policy to provide clear guidance for the authorization and disbursement of gratuity payments related to the provision of goods and/or services.

Ordinance No.

Finance Information:

Account Number: N/A

City Cost Amount: $ N/A

Total Cost: $ N/A

Special Circumstances:

Grant Funded: $ N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
The current financial policy provides no guidance on the disbursement of gratuity payments other than those related to meals during business or training travel. This policy establishes direction for issuing gratuities associated with City-sponsored and department-hosted events. It is intended to promote ethical, transparent, and equitable procurement practices while ensuring responsible use of public funds.

ORDINACE NO 26 - _____

BE IT ORDAINED by the City Council of the City of Huntsville, Alabama that Chapter 2, Article IV, Division 1 of the Code of Ordinance of the City of Huntsville, is hereby amended to include:

Sec. 2-160. – Vendor gratuity policy.

(a) *Purpose*. The purpose of this section is to establish guidelines and parameters governing the disbursement of gratuities to vendors for the provision of goods and/or services.

(b) *Prohibited acts by City personnel*. No City department, employee, or agent shall offer, promise, or provide any gratuity, gift, kickback, or item of monetary value to any vendor, prospective vendor, or representative thereof in connection with the provision of goods and/or services, except as expressly authorized by this Code.

(c) *Prohibited acts by vendors*. No vendor, prospective vendor, or representative thereof shall request, require, or accept from any City department, employee, or agent any gratuity, gift, or item of monetary value in connection with the provision of goods and/or services, other than the amount quoted, contracted, or authorized by a City-issued purchase order.

(d) *Billing restrictions*. No vendor shall invoice the City for any gratuity, gift, or amount exceeding the quoted price or the amount authorized by a City-issued purchase order.

(e) *Required documentation*. Each vendor shall provide the City with an itemized quote or contract specifying the goods and/or services to be provided, the associated costs, and any applicable fees, including but not limited to delivery, set-up, or service charges.

(f) *Exception for travel-related gratuities*. The provisions of this section shall not apply to gratuities paid to establishments in connection with authorized travel, which are governed by City of Huntsville Policies and Procedures Section 22.14 (Ordinance Nos. 09-292; 14-525; 15-531; 17-705; 17-993; and 18-951).

ADOPTED this the 26th day of February, 2026.

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

APPROVED this the 26th day of February, 2026.

_____
Mayor of the City of
Huntsville, Alabama

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** 2026-224

Department: Finance

Subject: **Type of Action:** Introduction

Introduction of an Ordinance amending Chapter 2, Article IV, Division 1 of Ordinance 96-864 to revise Sections 2-181, 2-184, and 2-188 updating the provisions governing small-dollar purchases and establishing a purchase threshold that automatically aligns with the competitive bid threshold set forth in the State of Alabama's competitive bid law.

Ordinance No.

Finance Information:

Account Number: N/A

City Cost Amount: $ N/A

Total Cost: $ N/A

Special Circumstances:

Grant Funded: $ N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
Section 41-16-50(g) of the Code of Alabama allows the Department of Public Examiners to request an adjustment to the competitive bid threshold every three years. To keep the City's purchasing limits aligned with inflation and rising costs, the proposed change would automatically adjust the City's small-dollar purchase threshold whenever the state competitive bid threshold is updated.

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** TMP-6576

Department: Finance

Subject: **Type of Action:** Introduction

Introduction of an Ordinance amending Chapter 2, Article IV, Division 1 of Ordinance 96-864 to revise Sections 2-181, 2-184, and 2-188 updating the provisions governing small-dollar purchases and establishing a purchase threshold that automatically aligns with the competitive bid threshold set forth in the State of Alabama's competitive bid law.

Ordinance No.

Finance Information:

Account Number: N/A

City Cost Amount: $ N/A

Total Cost: $ N/A

Special Circumstances:

Grant Funded: $ N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
Section 41-16-50(g) of the Code of Alabama allows the Department of Public Examiners to request an adjustment to the competitive bid threshold every three years. To keep the City's purchasing limits aligned with inflation and rising costs, the proposed change would automatically adjust the City's small-dollar purchase threshold whenever the state competitive bid threshold is updated.

ORDINANCE NO. 24--____

BE IT ORDAINED by the City Council of the City of Huntsville, Alabama, that Article IV, Division 2, Procurement, of Chapter 2, Administration, of the Code of Ordinances, City of Huntsville, is hereby amended to read as follows:

Section 1. Section 2-181: the definition of "Financial Interest" is amended to read as follows:

Financial interest means:

(1) Ownership of any interest or involvement in any relationship from which or as a result of which a person within the past year has received or is presently or in the future entitled to receive more than the small purchase threshold as defined in Section 2(d)(2) per year, or its equivalent.

(2) Ownership of more than five percent of any property or business; or

(3) Holding a position in a business such as officer, director, trustee, partner, employee or the like, or holding any position of management.

Section 2. Sections 2-184(d)(2)and (3) are amended to read as follows:

(2) The small-dollar threshold shall be established at an amount equal to one-half of the competitive bid threshold as provided in Section 41-16-50(a), Code of Alabama, 1975, as amended. For purchases equal to this amount up to the amount requiring competitive bidding under state law, Procurement shall, insofar as practicable, obtain written competitive price quotes from not fewer than three businesses. The award shall be made to the lowest responsive and responsible business submitting a written quotation. All written quotations obtained pursuant to this section shall be maintained as a public record in accordance with applicable law.

(3) . For purchases under the small-dollar threshold, Procurement services shall adopt operational procedures for making said purchases. Such operational procedures shall provide for obtaining adequate and reasonable competition for the supply or service being purchased. Further, such operational procedures shall require the proper accounting for the funds expended and facilitate an audit of the small purchase made.

Section 3. Section 2-188(b)(20)(b) and (c). Purchases with Federal Transit Administration Funds are amended to read as follows:

(b) The small-dollar threshold shall be established at an amount equal to one-half of the competitive bid threshold as provided in Section 41-16-50(a), Code of Alabama, 1975, as amended, but shall not exceed the prevailing micro purchase threshold set by the Federal Transit Administration. For purchases equal to this amount up to the amount requiring competitive bidding under state law, Procurement shall, insofar as practicable,

obtain written competitive price quotes from not fewer than three businesses. The award shall be made to the lowest responsive and responsible business submitting a written quotation. All written quotations obtained pursuant to this section shall be maintained as a public record in accordance with applicable law.

(c) For purchases under the small-dollar threshold, Procurement services shall adopt operational procedures for making said purchases. Such operational procedures shall provide for obtaining adequate and reasonable competition for the supply or service being purchased. Further, such operational procedures shall require the proper accounting for the funds expended and facilitate an audit of the small purchase made.

Section 4. Section 2-188(b)(22). Purchases with Federal Transit Administration Funds are amended to read as follows:

(22) Micro-purchase Davis-Bacon. The City of Huntsville, Alabama adheres to the Davis-Bacon Act for prevailing wage and hour restrictions that applies to construction contracts over $2,000.00.

Section 5. Section 2-188(b)(23). Purchases with Federal Transit Administration Funds are amended to read as follows:

(23) Price quotations (small purchase). Insofar as it is practical, as determined by the City of Huntsville, Alabama for small-dollar purchases as defined in Section 2-188(20)(b) up to the amount required for competitive bids, written competitive prices will be solicited from at least three businesses. Award shall be made to the responsive and responsible business offering the lowest quoted price. Such written quotes shall be maintained.

Section 6. Section 2-188(b)(56). Purchases with Federal Transit Administration Funds are amended to read as follows:

(56) *Federal clauses.* The City of Huntsville, Alabama will ensure that all applicable FTA clauses and certifications are included in any procurement actions that may utilize FTA funds exceeding the micro-purchase limit and construction contracts over $2,000.00. To ensure that all FTA clauses and certifications are included in the FTA funded procurement, the procurement division uses a solicitation preparation checklist similar to the form under subsection (c). If it is determined that FTA compliance is required, public transit will use FTA C4220.1F, as amended, "Provisions, Certifications, Reports, Forms, and Other Matrices of Third Party Provisions," subsection (c) of this ordinance.

Section 7. With the exception of the amendments made herein, all other portions of Chapter 2, Article IV of the Code of Ordinances, City of Huntsville, Alabama, shall remain unchanged and in full force and effect.

Section 8. This ordinance shall become effective upon its adoption and approval.

ADOPTED this the 26th day of February, 2026.

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

APPROVED this the 26th day of February, 2026.

_____
Mayor of the City of
Huntsville, Alabama

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** 2026-225

Department: Fire and Rescue

Subject: **Type of Action:** Introduction

Introduction of an Ordinance declaring certain property surplus and to be disposed of by trade-in allowance toward replacement equipment.

Ordinance No. 26-197

Finance Information:

Account Number: NA

City Cost Amount: NA

Total Cost: NA

Special Circumstances:

Grant Funded: NA

Grant Title - CFDA or granting Agency: NA

Resolution #: NA

Location: (list below) NA

Address:

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

Additional Comments:

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** TMP-6565

Department: Fire and Rescue

Subject: **Type of Action:** Introduction

Introduction of an Ordinance declaring surplus property and authorizing the Mayor to dispose of by trade-in allowance toward replacement equipment.

Ordinance No.

Finance Information:

Account Number: NA

City Cost Amount: NA

Total Cost: NA

Special Circumstances:

Grant Funded: NA

Grant Title - CFDA or granting Agency: NA

Resolution #: NA

Location: (list below) NA

Address:

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

Additional Comments:

ORDINANCE NO. 26-_____

WHEREAS, the City Council of the City of Huntsville has determined that the personal property described below has been identified by Huntsville Fire and Rescue as surplus to the needs of the City of Huntsville and is no longer needed for public or municipal purposes by the City of Huntsville.

THEREFORE BE IT ORDAINED, by the City Council of the City of Huntsville, Alabama that the personal property described below is surplus to the needs of the City of Huntsville and no longer needed for a public or municipal purpose by the City of Huntsville.

BE IT FURTHER ORDAINED that the Mayor and City Clerk be, and they hereby are, authorized and directed to dispose of the personal property owned by the City of Huntsville, Alabama described below, by trading in such property with OHD, LLP for updated mask fit testing equipment. The Mayor and the City Clerk be, and they are hereby, authorized and directed to execute and attest, respectively, for and on behalf of the City of Huntsville, Alabama; and signed by the Fire Chief, conveyance of the title to the personal property, when applicable. Said documents shall be permanently kept on file in the City Clerk's Office. Said personal property is described as follow:

ITEM DESCRIPTION	**COH**	**S/N**
OHD Quantifit Mask Fit Tester	NA	861028850
OHD Quantifit Mask Fit Tester	630347	86105522

ADOPTED this the ____ day of _____, 2026

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

APPROVED this the ____ day of _____, 2026

_____
Mayor of the City of Huntsville,
Alabama

ATTEST:

_____
Shaundrika Edwards
City Clerk

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** 2026-226

Department: General Services

Subject: **Type of Action:** Introduction

Introduction of an Ordinance declaring certain equipment surplus and to be sold at public auction.

Ordinance No.

Finance Information:

Account Number: N/A

City Cost Amount: $ N/A

Total Cost: $ N/A

Special Circumstances:

Grant Funded: $ N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address:

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

Additional Comments:

Miscellaneous equipment identified by General Services as surplus, no longer suitable for City use, and proposed for sale at public auction.

ORDINANCE NO. 26-_____

WHEREAS, the City Council of the City of Huntsville has determined that the personal property described below has been identified by General Services as surplus to the needs of the City of Huntsville and is no longer needed for a public or municipal purpose by the City of Huntsville.

THEREFORE, BE IT ORDAINED, by the City Council of the City of Huntsville, Alabama that the personal property described below is surplus to the needs of the City of Huntsville and no longer needed for a public or municipal purpose by the City of Huntsville.

BE IT FURTHER ORDAINED that the Mayor and Director of Finance be, and they hereby are, authorized and directed to dispose of the personal property owned by the City of Huntsville, Alabama, described below, by selling such property via auction, Fowler Auction and Real Estate Service, Inc. All such property shall be sold to the highest bidder. The Mayor and Director of Finance be, and they hereby are, authorized and directed to execute and attest, respectively, for and on behalf of the City of Huntsville, Alabama; and signed by the Director of General Services, conveyance of the title to the personal property, when applicable. All proceeds of which will be deposited into the City of Huntsville General Capital account. Said documents shall be permanently kept on file in the Office of the City Clerk. Said personal property is described as follows:

ELECTRICAL
(1) 112 kVA Transformer
(1) 225 kVA Transformer
(7) Various sizes of old electrical panels
(1) Old generator transfer switch

FACILITIES
(1) Job Box Toolbox 60"L x 24"W x 24"D

PLUMBING
(2) Navien Tankless Water Heaters: NPE-240A Natural Gas

HVAC
(1) 120 Gallon Propane tank

JANITORIAL
(14) Cases (4 ct.) of expired Cranberry Ice Hand Soap
(22) Boxes (2 ct.) Renown Hand Soap
(188) Boxes (6 ct.) Renown Soap Dispensers
(21) Gojo Soap Dispensers
(1) Nobles Speedshine 2000
(1) Tomcat Edge Scrubber - ST Model #20ST110

CARPENTRY
(2) 18'-0" Commercial roll-up door
(1) 9'-0" Commercial roll-up door

COUNCIL
(1) Maroon Office Chair

ADOPTED this the 26th day of February, 2026.

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

APPROVED this the 26th day of February, 2026.

_____
Mayor of the City of
Huntsville, Alabama

ATTEST:

_____
Shaundrika Edwards
City Clerk

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** TMP-6595

Department: General Services

Subject: **Type of Action:** Introduction

Ordinance declaring certain equipment surplus and to be sold at public auction.

Choose an item.

Finance Information:

Account Number: N/A

City Cost Amount: $ N/A

Total Cost: $ N/A

Special Circumstances:

Grant Funded: $ N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address:

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

Additional Comments:

Miscellaneous equipment identified by General Services as surplus, no longer suitable for City use, and proposed for sale at public auction.

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** 2026-227

Department: Urban Development

Subject: **Type of Action:** Introduction

Introduction of an Ordinance to declare certain real property previously used for a pump station as surplus and authorizing its conveyance to Chimney Creek Owners Association.

Ordinance No.

Finance Information:

Account Number: TBD

City Cost Amount: NA

Total Cost: NA

Special Circumstances:

Grant Funded: NA

Grant Title - CFDA or granting Agency: NA

Resolution #: NA

Location: (list below)

Address: Chimney Creek
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** TMP-6588

Department: Urban Development

Subject: **Type of Action:** Introduction

Introduction of an Ordinance to declare certain real property previously used for a pump station as surplus and authorizing its conveyance to Chimney Creek Owners Association.

Ordinance No.

Finance Information:

Account Number: TBD

City Cost Amount: NA

Total Cost: NA

Special Circumstances:

Grant Funded: NA

Grant Title - CFDA or granting Agency: NA

Resolution #: NA

Location: (list below)

Address: Chimney Creek
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

ORDINANCE NO. 26-_____

BE IT ORDAINED by the City Council of the City of Huntsville, Alabama, a municipal corporation within the State of Alabama, as follows:

1. That in the judgment and opinion of the City Council of the City of Huntsville, that certain parcel of land described in Exhibit "A," which is attached hereto and incorporated herein, (the "Property") is surplus to the needs of the City of Huntsville. That the Property was originally acquired by the City of Huntsville from JWE Properties, LLC, an Alabama limited liability company, on or around December 19, 2018, by virtue of that certain deed recorded at Instrument No. 2019-00036351, Probate Records of Madison County, Alabama, for a pump station. The City has now bypassed this pump station and is utilizing alternate facilities for sewer purposes.

2. That in the judgment and opinion of the City Council of the City of Huntsville, the Property is not needed by any department or division of the City of Huntsville for public or municipal purposes.

3. That in the judgment and opinion of the City Council of the City of Huntsville, the Property is a remnant and has minimal economic value. The City desires to convey this Property to Chimney Creek Owners Association (the "Association"). In consideration therefore, the Association has agreed to maintain the Property, at its expense, and to assume the irrigation meter for the Property and to hereafter pay the expense of irrigating the Property.

4. That upon approval of the conveyance of the Property to the Association, the Mayor is hereby directed to make title thereto and to convey the Property in accordance with §11-47-20, *Code of Alabama (1975)*.

5. That this Ordinance shall be published in accordance with §11-45-8, *Code of Alabama (1975)*.

ADOPTED this the _____ day of _____, 2026.

_____
President of the City Council
City of Huntsville, Alabama

APPROVED this the _____ day of _____, 2026.

_____
Mayor of the City of Huntsville, Alabama

EXHIBIT "A"

STATE OF ALABAMA

COUNTY OF MADISON

City Pump Station Site as shown on the Final Plat for Chimney Creek Subdivision – Phase 1, as recorded in Instrument No. 2018-00079951, in the Office of the Judge of Probate of Madison County, Alabama

And also described as:

A pump station site, being located in Section 23, Township 4 South, Range 1 East of the Huntsville Meridian, Madison County, Alabama, more particularly described as commencing at the center of the West boundary of said Section 23. Then North 00 Degrees 00 Minutes 00 Seconds East, 742.42 feet to a point. Then North 90 Degrees 00 Minutes 00 Seconds East, 31.18 feet to Point of Beginning.

Then from the Point of Beginning North 07 Degrees 57 Minutes 47 Seconds East a distance of 60.00 feet to a point;

Then South 82 Degrees 02 Minutes 13 Seconds East a distance of 60.00 feet to a point;

Then South 07 Degrees 57 Minutes 47 Seconds West a distance of 60.00 feet to a point;

Then North 82 Degrees 02 Minutes 13 Seconds West a distance of 60.00 feet to the Point of Beginning and containing 3600.00 square feet, more or less.

This Instrument Prepared By:
Suzanne D. Currie
Lanier Ford Shaver & Payne P.C.
2101 West Clinton Avenue, Suite 102
Huntsville, Alabama 35805

STATE OF ALABAMA
COUNTY OF MADISON

Send Tax Notices To:
_____
_____
_____

KNOW ALL MEN BY THESE PRESENTS, that in consideration of the sum of Ten and no/100 Dollars ($10.00) and other good and valuable consideration, to the undersigned **CITY OF HUNTSVILLE**, an Alabama municipal corporation, herein referred to as the Grantor, in hand paid by the Grantee, the receipt of which is hereby acknowledged, the said Grantor does by these presents hereby remise, release, quitclaim and convey unto **CHIMNEY CREEK OWNERS ASSOCIATION,** an Alabama domestic homeowners association, herein referred to as the Grantee, all of its right, title, interest, claim and demand in and to the following described real estate lying and being in the County of Madison, State of Alabama, to-wit:

SEE EXHIBIT "A" ATTACHED HERETO (the "Property").

SOURCE OF TITLE: Instrument No. 2019-00036351

SUBJECT TO RESTRICTIONS, EASEMENTS, AND RIGHTS-OF-WAY OF RECORD AND MATTERS OF SURVEY.

The Grantee shall hereafter maintain the Property, at its expense, including but not limited to, irrigation of the Property and assumption of the irrigation meter servicing the Property.

TO HAVE AND TO HOLD to the Grantee, and to its successors and assigns, forever.

IN WITNESS WHEREOF, the Grantor has caused this Deed to be signed in its behalf by its Mayor and attested by its City Clerk, this ____ day of _____, 2026.

GRANTOR:

CITY OF HUNTSVILLE, ALABAMA,
an Alabama municipal corporation

By: _____
Tommy Battle, Mayor

ATTEST:

By: _____
Shaundrika Edwards, City Clerk

STATE OF ALABAMA
COUNTY OF MADISON

I, the undersigned, a Notary Public in and for said County, in said State, hereby certify that Tommy Battle and Shaundrika Edwards, whose names as Mayor and City Clerk, respectively, of CITY OF HUNTSVILLE, an Alabama municipal corporation, are signed to the foregoing instrument, and who are known to me, acknowledged before me on this day that, being informed of the contents of this instrument, they, in their designated capacities as Mayor and City Clerk, respectively, and with full authority, executed the same for and as the act of said City of Huntsville, an Alabama municipal corporation, as of the day the same bears date.

Given under my hand and official seal this the _____ day of _____, 2026.

_____
NOTARY PUBLIC
My commissioner expires: _____

Pursuant to and in accordance with Section 40-22-1 of the Code of Alabama (1975), the following information is offered in lieu of submitting Form RT-1:

Grantor's Address: 308 Fountain Circle, Huntsville, AL 35801
Grantees' Address: _____
Property Address: 0 Chimney Creek Cir., Tax Parcel No. 18-06-23-0-000-033.006 (PPIN 556923)
Purchase Price: _____

THE PREPARER OF THIS DOCUMENT HAS NOT BEEN REQUESTED TO RENDER AN OPINION, AND NO OPINION IS HEREBY RENDERED, WITH RESPECT TO THE STATE OF TITLE TO THE FOREGOING REAL PROPERTY OR THE ACCURACY OF THE LEGAL DESCRIPTION THEREOF.

EXHBIIT "A"

STATE OF ALABAMA

COUNTY OF MADISON

City Pump Station Site as shown on the Final Plat for Chimney Creek Subdivision – Phase 1, as recorded in Instrument No. 2018-00079951, in the Office of the Judge of Probate of Madison County, Alabama

And also described as:

A pump station site, being located in Section 23, Township 4 South, Range 1 East of the Huntsville Meridian, Madison County, Alabama, more particularly described as commencing at the center of the West boundary of said Section 23. Then North 00 Degrees 00 Minutes 00 Seconds East, 742.42 feet to a point. Then North 90 Degrees 00 Minutes 00 Seconds East, 31.18 feet to Point of Beginning.

Then from the Point of Beginning North 07 Degrees 57 Minutes 47 Seconds East a distance of 60.00 feet to a point;

Then South 82 Degrees 02 Minutes 13 Seconds East a distance of 60.00 feet to a point;

Then South 07 Degrees 57 Minutes 47 Seconds West a distance of 60.00 feet to a point;

Then North 82 Degrees 02 Minutes 13 Seconds West a distance of 60.00 feet to the Point of Beginning and containing 3600.00 square feet, more or less.

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** 2026-228

Department: Urban Development

Subject: **Type of Action:** Introduction

Introduction of an Ordinance to declare certain real property as surplus and to negotiate the terms and conditions of its sale.

Ordinance No.

Finance Information:

Account Number: TBD

City Cost Amount: TBD

Total Cost: TBD

Special Circumstances:

Grant Funded: NA

Grant Title - CFDA or granting Agency: NA

Resolution #: NA

Location: (list below)

Address: 72.72 acres in Huntsville North Village
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026 **File ID:** TMP-6596

Department: Urban Development

Subject: **Type of Action:** Introduction

Introduction of an Ordinance to declare certain real property as surplus and to negotiate the terms and conditions of its sale.

Ordinance No.

Finance Information:

Account Number: TBD

City Cost Amount: TBD

Total Cost: TBD

Special Circumstances:

Grant Funded: NA

Grant Title - CFDA or granting Agency: NA

Resolution #: NA

Location: (list below)

Address: 72.72 acres in Huntsville North Village
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

ORDINANCE NO. 2026-_____

Ordinance to Declare Property as Surplus

WHEREAS, the City of Huntsville, an Alabama municipal corporation (the "City") is the owner of certain real property lying and located in Huntsville, Madison County, Alabama, containing approximately 72.72 acres, more or less, as more particularly described as follows in Exhibit "A" attached hereto (the "Property"); and

WHEREAS, it is the judgment and opinion of the Mayor and the City Council of the City of Huntsville that, pursuant to §11-47-20 of the *Code of Alabama* (1975), that the Subject Property is no longer used or needed for a public purpose; and

WHEREAS, it is in the judgment and opinion of the Mayor and the City Council of the City of Huntsville, that it may be necessary for the Mayor to subdivide, resubdivide, survey, and/or or resurvey the Property to facilitate its sale; and

WHEREAS, the Mayor is hereby authorized to negotiate such terms and conditions for and/or relating to the sale of the Property, in whole or in part, as may be deemed necessary or desirable to accomplish its sale, the final terms of such agreement(s) shall be contained in one or more Purchase and Sale Agreement, or similar sales contract, to be presented to the City Council of the City of Huntsville, and to be approved by subsequent Council Resolution; and

WHEREAS, a general and permanent ordinance is necessary to effect declaration of the Subject Property as surplus property, for the transfer or sale of said surplus property, and to authorize the Mayor to execute a deed to the purchaser for the surplus property.

NOW THEREFORE, BE IT ORDAINED by the City Council of the City of Huntsville, Alabama, as follows:

1. The Property, as described in Exhibit "A" is found and determined not to be needed for public or municipal purposes by the City of Huntsville and is hereby declared as surplus property in accordance with the requirements of §11-47-20 of the *Code of Alabama* (1975).

2. The Mayor is hereby authorized to negotiate the terms and conditions of the sale of the Property, as described in Exhibit "A" in order to facilitate its sale, in whole or in part, the final terms of which shall be contained in one or more Purchase and Sale Agreement, or similar sales contract, to be presented to and approved by the City Council of the City of Huntsville pursuant to subsequent Council Resolution(s).

4. That the Mayor and City Clerk are hereby authorized and directed to execute and deliver all documents and to complete and record any and all subdivision plat, resubdivision plat, consolidation plat, survey, or resurvey as may be required to sell, close, and convey the Property as described in Exhibit "A" on behalf of the City.

5. The City Clerk for the City of Huntsville is hereby instructed to publish notice of this Ordinance in accordance with §11-45-8 of the *Code of Alabama* (1975).

6. This ordinance shall become effective upon its approval, adoption, enactment, and publication by posting as set forth in §11-45-8(b) of the *Code of Alabama* (1975).

ADOPTED this the_____ day of _____, 2026.

_____
President of the City Council
City of Huntsville, Alabama

APPROVED this the _____ day of _____, 2026.

_____
Mayor of the City of Huntsville, Alabama

Exhibit "A"
(Legal Description of Surplus Property)

A tract of land lying and being in Section 36, Township 2 South, Range 1 West of the Huntsville Meridian.

Said tract being a portion of the property conveyed to John R. Howard, as Trustee of the Howard Revocable Family Trust as recorded in the Office of the Judge of Probate for Madison County, Alabama in Deed Book 2021, Page 26579 and being more particularly described as follows:

Commencing at the northeast corner of Section 36, Township 2 South, Range 1 West of the Huntsville Meridian; thence South 68 Degrees 52 Minutes 41 Seconds West a distance of 43.16 feet; thence South 0 Degrees 56 Minutes 01 Seconds West 789.14 feet to a #5 rebar found; thence South 0 Degrees 44 Minutes 23 Seconds West 871.71 feet to a #5 rebar found; thence North 88 Degrees 42 Minutes 45 Seconds West a distance of 93.35 feet to a #5 rebar with a cap Stamped "Garver LLC CA-445-LS" (typical) set marking the north boundary of a tract of land conveyed to John R. Howard, as Trustee of the Howard Revocable Family Trust in Deed Book 2021, Page 26579 as recorded in the Office of the Judge of Probate for Madison County, Alabama, said point marking the west right-of way of US Highway 431and the Point of Beginning of the herein described tract having established grid coordinates of (N) 1574247.92, (E) 434480.34 of the Alabama State Plane Coordinate System Zone East of the North American Datum of 1983 (NAD83);

Thence leaving said north boundary and along the west right-of-way of US Highway 431 South 0 Degrees 57 Minutes 38 Seconds West a distance of 481.93 feet to a #5 rebar set; thence South 89 Degrees 02 Minutes 22 Seconds East a distance of 35.00 feet to a #5 rebar set; thence South 0 Degrees 57 Minutes 38 Seconds West a distance of 282.29 feet to a #5 rebar set; thence South 89 Degrees 24 Minutes 52 Seconds East a distance of 35.13 feet to a #5 rebar set; thence South 0 Degrees 45 Minutes 41 Seconds West a distance of 548.84 feet to a #4 rebar with a cap found marking the south boundary of said Howard Family tract; thence leaving said right-of-way and along the south boundary of said Howard Family tract North 88 Degrees 55 Minutes 10 Seconds West a distance of 1785.58 feet to a #4 rebar found; thence South 0 Degrees 48 Minutes 02 Seconds West a distance of 324.05 feet to a #4 rebar with a cap Stamped "Burgett PLS 10091" found; thence North 88 Degrees 56 Minutes 15 Seconds West a distance of 807.33 feet to a 1" diameter pipe found marking the southwest corner of said Howard Family tract; thence leaving said south boundary and along the west boundary of said Howard Family tract North 0 Degrees 46 Minutes 20 Seconds East a distance of 436.58 feet to a #5 rebar found; thence North 89 Degrees 07 Minutes 24 Seconds East a distance of 69.75 feet to a #5 rebar found; thence North 69 Degrees 19 Minutes 00 Seconds East a distance of 349.79 feet to a #5 rebar found; thence North 1 Degrees 50 Minutes 06 Seconds East a distance of 1076.05 feet to a #5 rebar set marking the north boundary of said Howard Family tract; thence leaving said west boundary and along the north boundary of said Howard Family tract South 88 Degrees 42 Minutes 45 Seconds East a distance of 2110.17 feet to the POINT OF BEGINNING.

The above-described tract contains 72.72 acres (3167693.728 sq. ft.) more or less.