



# Huntsville, Alabama

305 Fountain Circle  
Huntsville, AL 35801

## Cover Memo

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**Meeting Type:** City Council Regular Meeting **Meeting Date:** 3/26/2026

**File ID:** TMP-6745

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**Department:** Finance

**Subject:**

**Type of Action:** Approval/Action

Resolution authorizing the Mayor to execute Change Order No. 3 to the Agreement between the City of Huntsville, Alabama and Turner Construction Company for the Von Braun Center Concert Hall Back of House Renovation project awarded pursuant to Resolution No. 24-09 and previously amended by Resolution Nos. 24-972 and 25-402.

Resolution No.

**Finance Information:**

**Account Number:** 4020-00-00000-523047-00000000-

**City Cost Amount:** \$ 751,549.11

**Total Cost:** \$ 751,549.11

**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:**

Change Order No. 3 increases the total contract amount from \$16,459,691.09 to \$17,211,140.20.

**RESOLUTIN NO. 26-\_\_\_\_\_**

**WHEREAS**, the City Council of the City of Huntsville entered into a Fixed Price Agreement with Turner Construction Company. for Construction Services for the Von Braun Center Concert Hall and Back of House Renovations project located at 700 Monroe Street SW, Huntsville, Alabama, adopted and approved pursuant to Resolution No. 24-09 and previously amended by Resolution Nos. 24-972 and 25-402; 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 Turner Construction Company. for Construction Services for the Von Braun Center Concert Hall and Back of House Renovations project located at 700 Monroe Street SW, Huntsville, Alabama adopted and approved pursuant to Resolution No. 24-09 and previously amended by Resolution Nos. 24-972 and 25-402, be and the same is hereby amended as is reflected on Change Order No. 3 attached hereto.

**BE IF FURTHER RESOLVED** that the total contract amount be hereby amended from Sixteen Million Four Hundred Fifty-Nine Thousand Six Hundred Ninety-One Dollars and 09/100s (\$16,459,691.09) on behalf of the City of Huntsville, a municipal corporation in the State of Alabama to Seventeen Million Two Hundred Eleven Thousand One Hundred Forty Dollars and 20/100 (17,211,140.20), including this Change Order No. 1 in the amount of Seven Hundred Fifty-One Thousand Five Hundred Forty-Nine Dollars and 11/100 (\$751,549.11) said Change Order is substantially in words and figures as attached hereto and identified as “Change Order Number 3 to the Contract between the City of Huntsville and Turner Construction Company, Inc. for the Von Braun Center Concert Hall and Back of House Renovations project” located at 700 Monroe Street SW, Huntsville, Alabama, consisting of One Hundred Seventy-Nine (179) 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 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

**“EXHIBIT B”**  
**CITY OF HUNTSVILLE, ALABAMA**

**CONTRACT CHANGE ORDER**

**CHANGE ORDER NO.**

DATE: March 16, 2026

PROJECT: Von Braun Center Concert Hall Back-of-House Renovations

TO: Turner Construction Company

(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: 15, 19, 27, 29, . . . 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 55, 56, 57, 58, 59, 60 (Description of work to be done or changes to be made)

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

For this Change \$ <u>751,549.11</u>	\$ <u>751,549.11</u>
ORIGINAL CONTRACT PRICE	\$ <u>15,387,426</u>
Net total previous Change Orders	\$ <u>1,072,265.09</u>
Previous revised Contract Price	\$ <u>16,459,691.09</u>
This Change Order No. <u>03</u> <input type="checkbox"/> ADD <input checked="" type="checkbox"/> DEDUCT	\$ <u>751,549.11</u>
Revised Contract Price this date	\$ <u>17,211,240.20</u>

Extension of time resulting from this Change Order 6 (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 rights 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.

Exhibit B is hereby submitted by the undersigned. 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



**CONSENT OF SURETY**

Liberty Mutual Insurance Company, Travelers Casualty and Surety Company of America, Fidelity and Deposit Company of Maryland, Zurich American Insurance Company, Federal Insurance Company, The Continental Insurance Company, Berkshire Hathaway Specialty Insurance Company

(Company)  
 By Michael Dugan Digitally signed by Michael Dugan  
 Date: 2026.03.16 14:45:14 -04'00'  
 (Authorized Representative) Michael Dugan, Attorney-in-Fact

**RECOMMENDED**

By [Signature]  
 (Design Engineer or Architect)  
 By [Signature]  
 (VBC Director of Operations)  
 By [Signature]  
 (VBC Executive Director)

**CONTRACTING PARTIES**

Turner Construction  
 (Contractor)  
 By [Signature]  
 (Authorized Representative)  
**CITY OF HUNTSVILLE, ALABAMA**  
 By \_\_\_\_\_  
 (Its Mayor)  
 By \_\_\_\_\_  
 (President of City Council)  
 Date \_\_\_\_\_

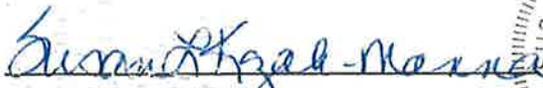
**CORPORATE ACKNOWLEDGMENT**

Form 152

STATE OF NEW JERSEY  
COUNTY OF BERGEN

On this 16<sup>TH</sup> day of MARCH, 2026 before me personally came Michael Dugan to me known, who, being by me duly sworn, did depose and say that she/he resides in Flanders, New Jersey that she/he is the ATTORNEY IN FACT of the LIBERTY MUTUAL INSURANCE COMPANY, TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA, FIDELITY AND DEPOSIT COMPANY OF MARYLAND, ZURICH AMERICAN INSURANCE COMPANY, FEDERAL INSURANCE COMPANY, THE CONTINENTAL INSURANCE COMPANY, BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY, the corporation described in and which executed the above instrument that she/he knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation, and that she/he signed her/his name thereto by like order.

(SEAL)

  
SUSAN L. KOZAK-MANNA  
NOTARY PUBLIC, STATE OF NEW JERSEY  
MY COMMISSION EXPIRES  
MAY 22, 2028





# POWER OF ATTORNEY

Liberty Mutual Insurance Company  
The Ohio Casualty Insurance Company  
West American Insurance Company

Certificate No: 8213319 - 974450

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Charo J. Rosemond, James Baldassare Jr, John F. Surano, Krista A. DiMezza, Lisa M. Scavetta, Maria L. Spudaccini, Michael Dugan, Nicholas F. Walsh, Sherryame M. DePirro

all of the city of Saddle Brook state of NJ each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 10th day of March, 2025.



Liberty Mutual Insurance Company  
The Ohio Casualty Insurance Company  
West American Insurance Company

By: Nathan J. Zangerle  
Nathan J. Zangerle, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.

State of PENNSYLVANIA ss  
County of MONTGOMERY

On this 10th day of March, 2025 before me personally appeared Nathan J. Zangerle, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal  
Teresa Pastella, Notary Public  
Montgomery County  
My commission expires March 28, 2029  
Commission number 1126044  
Member, Pennsylvania Association of Notaries

By: Teresa Pastella  
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

**ARTICLE IV – OFFICERS: Section 12. Power of Attorney.**

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

**ARTICLE XIII – Execution of Contracts: Section 5. Surety Bonds and Undertakings.**

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Nathan J. Zangerle, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 16th day of March, 2026.



By: Renee C. Llewellyn  
Renee C. Llewellyn, Assistant Secretary



**Travelers Casualty and Surety Company of America**  
**Travelers Casualty and Surety Company**  
**St. Paul Fire and Marine Insurance Company**

**POWER OF ATTORNEY**

Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and the Companies do hereby make, constitute and appoint **Michael Dugan** of **SADDLE BROOK**, **New Jersey**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **16th** day of **February, 2024**.



State of Connecticut

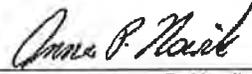
City of Hartford ss.

By:   
 Bryce Grissom, Senior Vice President

On this the **16th** day of **February, 2024**, before me personally appeared **Bryca Grissom**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June, 2026**

  
  
 Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

**RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

**FURTHER RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

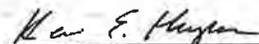
**FURTHER RESOLVED**, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

**FURTHER RESOLVED**, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **16th** day of **March**, **2026**



  
 Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.  
 Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

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

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Maryland (herein collectively called the "Companies"), by Christopher Nolan, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **Krista A. DIMEZZA, Charo J. ROSEMOND, John F. SURANO, Sherryanne M. DEPIRRO, Nicholas F. WALSH, Lisa M. SCAVETTA, James BALDASSARE, JR., Michael DUGAN, Saddle Brook, New Jersey**, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York, the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland, and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland, in their own proper persons.

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

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 10th day of March, A. D. 2025



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

*Christopher Nolan*  
By: Christopher Nolan  
Vice President

*Dawn E. Brown*  
By: Dawn E. Brown  
Secretary

**State of Maryland  
County of Baltimore**

On this 10th day of March, A.D. 2025, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Christopher Nolan, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

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

*Genevieve M. Maison*  
Genevieve M. Maison  
Notary Public  
My Commission Expire January 27, 2029



**Authenticity of this bond can be confirmed at [bondvalidator.zurichna.com](http://bondvalidator.zurichna.com) or 410-559-8790**

**EXTRACT FROM BY-LAWS OF THE COMPANIES**

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

**CERTIFICATE**

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

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

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

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

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

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 16th day of March, 2026.



*MJ Pethick*

Mary Jean Pethick  
Vice President

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

Zurich Surety Claims  
1299 Zurich Way  
Schaumburg, IL 60196-1056  
[reportsfclaims@zurichna.com](mailto:reportsfclaims@zurichna.com)  
800-626-4577

Authenticity of this bond can be confirmed at [bondvalidator.zurichna.com](http://bondvalidator.zurichna.com) or 410-559-8790

Power of Attorney

Federal Insurance Company | Vigilant Insurance Company | Pacific Indemnity Company
Westchester Fire Insurance Company | ACE American Insurance Company

Know All by These Presents, that FEDERAL INSURANCE COMPANY, an Indiana corporation, VIGILANT INSURANCE COMPANY, a New York corporation, PACIFIC INDEMNITY COMPANY, a Wisconsin corporation, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY corporations of the Commonwealth of Pennsylvania, do each hereby constitute and appoint James Baldassare Jr., Sherryanne M. DePirro, Krista A. DiMezza, Michael Dugan, Charo J. Rosemond, Lisa M. Scavetta, John F. Surano and Nicholas F. Walsh of Saddle Brook, New Jersey

each as their true and lawful Attorney-in-Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.

In Witness Whereof, said FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY have each executed and attested these presents and affixed their corporate seals on this 11th day of August 2023.

Dawn M. Chloros

Dawn M. Chloros, Assistant Secretary

Stephen M. Haney

Stephen M. Haney, Vice President



STATE OF NEW JERSEY
County of Hunterdon

SS.

On this 11th day of August 2023 before me, a Notary Public of New Jersey, personally came Dawn M. Chloros and Stephen M. Haney, to me known to be Assistant Secretary and Vice President, respectively, of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY, the companies which executed the foregoing Power of Attorney, and the said Dawn M. Chloros and Stephen M. Haney, being by me duly sworn, severally and each for herself and himself did depose and say that they are Assistant Secretary and Vice President, respectively, of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY and know the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of said Companies; and that their signatures as such officers were duly affixed and subscribed by like authority.

Notarial Seal



Albert Contursi
NOTARY PUBLIC OF NEW JERSEY
No 50202369
Commission Expires August 22, 2027

Albert Contursi
Notary Public

CERTIFICATION

Resolutions adopted by the Boards of Directors of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY on August 30, 2016; WESTCHESTER FIRE INSURANCE COMPANY on December 11, 2006; and ACE AMERICAN INSURANCE COMPANY on March 20, 2009:

\*RESOLVED, that the following authorizations relate to the execution, for and on behalf of the Company, of bonds, undertakings, recognizances, contracts and other written commitments of the Company entered into in the ordinary course of business (each a "Written Commitment"):

- (1) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise.
(2) Each duly appointed attorney-in-fact of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise, to the extent that such action is authorized by the grant of powers provided for in such person's written appointment as such attorney-in-fact.
(3) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to appoint in writing any person the attorney-in-fact of the Company with full power and authority to execute, for and on behalf of the Company, under the seal of the Company or otherwise, such Written Commitments of the Company as may be specified in such written appointment, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
(4) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to delegate in writing to any other officer of the Company the authority to execute, for and on behalf of the Company, under the Company's seal or otherwise, such Written Commitments of the Company as are specified in such written delegation, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
(5) The signature of any officer or other person executing any Written Commitment or appointment or delegation pursuant to this Resolution, and the seal of the Company, may be affixed by facsimile on such Written Commitment or written appointment or delegation.

FURTHER RESOLVED, that the foregoing Resolution shall not be deemed to be an exclusive statement of the powers and authority of officers, employees and other persons to act for and on behalf of the Company, and such Resolution shall not limit or otherwise affect the exercise of any such power or authority otherwise validly granted or vested.

I, Dawn M. Chloros, Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY (the "Companies") do hereby certify that

- (i) the foregoing Resolutions adopted by the Board of Directors of the Companies are true, correct and in full force and effect,
(ii) the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Whitehouse Station, NJ, this 16th day of March 2026



Dawn M. Chloros

Dawn M. Chloros, Assistant Secretary

IN THE EVENT YOU WISH TO VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT:
Telephone (908) 903-3493 Fax (908) 903-3656 e-mail: surety@chubb.com

**POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT**

Know All Men By These Presents, That The Continental Insurance Company, a Pennsylvania insurance company, is a duly organized and existing insurance company having its principal office in the City of Chicago, and State of Illinois, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

**Michael Dugan, James Baldassare Jr, Sherryanne M DePirro, Nicholas F Walsh, Lisa M Scavetta, Krista A DiMezza, Charo J Rosemond, John F Surano, Individually**

of Saddle Brook, NJ, 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 them thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the insurance company and all the acts of said Attorney, pursuant to the authority hereby given is hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law and Resolutions, printed on the reverse hereof, duly adopted, as indicated, by the Board of Directors of the insurance company.

In Witness Whereof, The Continental Insurance Company has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 20th day of July, 2023.

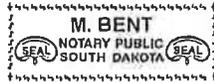


The Continental Insurance Company

*Larry Kasten*  
Larry Kasten Vice President

State of South Dakota, County of Minnehaha, ss:

On this 20th day of July, 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 The Continental Insurance Company, a Pennsylvania insurance company, described in and which executed the above instrument; that he knows the seal of said insurance company; 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 insurance company and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said insurance company.



My Commission Expires March 2, 2026

*M. Bent*  
M. Bent Notary Public

**CERTIFICATE**

I, D. Johnson, Assistant Secretary of The Continental Insurance Company, a Pennsylvania insurance company, do hereby certify that the Power of Attorney herein above set forth is still in force, and further certify that the By-Law and Resolutions of the Board of Directors of the insurance company printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said insurance company this 16th day of March 2026



The Continental Insurance Company

*D. Johnson*  
D. Johnson Assistant Secretary

Form F6850-4-2023

## Authorizing By-Laws and Resolutions

ADOPTED BY THE BOARD OF DIRECTORS OF THE CONTINENTAL INSURANCE COMPANY:

This Power of Attorney is made and executed pursuant to and by authority of the following resolutions duly adopted by the Board of Directors of the Company at a meeting held on May 10, 1995.

“RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective.

This Power of Attorney is signed by Larry Kasten, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of The Continental Insurance Company.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25<sup>th</sup> day of April, 2012.

“Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the “Authorized Officers”) to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, “Electronic Signatures”). Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the 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 27<sup>th</sup> 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.”



Power of Attorney

**BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY  
NATIONAL INDEMNITY COMPANY / NATIONAL LIABILITY & FIRE INSURANCE COMPANY**

Know all men by these presents, that **BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY**, a corporation existing under and by virtue of the laws of the State of Nebraska and having an office at One Lincoln Street, 23rd Floor, Boston, Massachusetts 02111, **NATIONAL INDEMNITY COMPANY**, a corporation existing under and by virtue of the laws of the State of Nebraska and having an office at 3024 Harney Street, Omaha, Nebraska 68131 and **NATIONAL LIABILITY & FIRE INSURANCE COMPANY**, a corporation existing under and by virtue of the laws of the State of Connecticut and having an office at 100 First Stamford Place, Stamford, Connecticut 06902 (hereinafter collectively the "Companies"), pursuant to and by the authority granted as set forth herein, do hereby name, constitute and appoint: Sherryanne M. DePirro, Lisa M. Scavetta, Maria L. Spadaccini, Nicholas F. Walsh, James Baldassare, Jr., Krista A. Burke, Charo J. Rosemond, John F. Surano, Blanca L. Meli, Michael Dugan, 250 Pehle Avenue, Suite 311 of the city of Saddle Brook, State of New Jersey, their true and lawful attorney(s)-in-fact to make, execute, seal, acknowledge, and deliver, for and on their behalf as surety and as their act and deed, any and all undertakings, bonds, or other such writings obligatory in the nature thereof, in pursuance of these presents, the execution of which shall be as binding upon the Companies as if it has been duly signed and executed by their regularly elected officers in their own proper persons. This authority for the Attorney-in-Fact shall be limited to the execution of the attached bond(s) or other such writings obligatory in the nature thereof.

In witness whereof, this Power of Attorney has been subscribed by an authorized officer of the Companies, and the corporate seals of the Companies have been affixed hereto this date of December 20, 2018. This Power of Attorney is made and executed pursuant to and by authority of the Bylaws, Resolutions of the Board of Directors, and other Authorizations of **BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY**, **NATIONAL INDEMNITY COMPANY** and **NATIONAL LIABILITY & FIRE INSURANCE COMPANY**, which are in full force and effect, each reading as appears on the back page of this Power of Attorney, respectively. The following signature by an authorized officer of the Company may be a facsimile, which shall be deemed the equivalent of and constitute the written signature of such officer of the Company for all purposes regarding this Power of Attorney, including satisfaction of any signature requirements on any and all undertakings, bonds, or other such writings obligatory in the nature thereof, to which this Power of Attorney applies.

**BERKSHIRE HATHAWAY SPECIALTY  
INSURANCE COMPANY,**

By: \_\_\_\_\_  
David Fields, Executive Vice President



**NATIONAL INDEMNITY COMPANY,  
NATIONAL LIABILITY & FIRE INSURANCE COMPANY,**

By: \_\_\_\_\_  
David Fields, Vice President

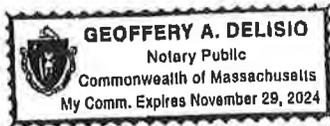


**NOTARY**

State of Massachusetts, County of Suffolk, ss:

On this 20th day of December, 2018, before me appeared David Fields, Executive Vice President of **BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY** and Vice President of **NATIONAL INDEMNITY COMPANY** and **NATIONAL LIABILITY & FIRE INSURANCE COMPANY**, who being duly sworn, says that his capacity is as designated above for such Companies; that he knows the corporate seals of the Companies; that the seals affixed to the foregoing instrument are such corporate seals; that they were affixed by order of the board of directors or other governing body of said Companies pursuant to its Bylaws, Resolutions and other Authorizations, and that he signed said instrument in that capacity of said Companies.

[Notary Seal]



Notary Public

I, Ralph Tortorella, the undersigned, Officer of **BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY**, **NATIONAL INDEMNITY COMPANY** and **NATIONAL LIABILITY & FIRE INSURANCE COMPANY**, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies which is in full force and effect and has not been revoked. IN TESTIMONY WHEREOF, see hereunto affixed the seals of said Companies this March 12, 2026.

  
\_\_\_\_\_  
Officer

To verify the authenticity of this Power of Attorney please contact us at: BHSI Surety Department: Berkshire Hathaway Specialty Insurance Company, One Lincoln Street, 23rd Floor Boston, MA 02111 | (770) 625-2516 or by email at [kennifc.porter@bhspecialty.com](mailto:kennifc.porter@bhspecialty.com) THIS POWER OF ATTORNEY IS VOID IF ALTERED  
To notify us of a claim please contact us on our 24-hour toll free number at (855) 453-9675, via email at [claimsnotice@bhspecialty.com](mailto:claimsnotice@bhspecialty.com), via fax to (617) 507-8259, or via mail.

**BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY (BYLAWS)**

ARTICLE V.

CORPORATE ACTIONS

.....

EXECUTION OF DOCUMENTS:

.....

Section 6.(b) The President, any Vice President or the Secretary, shall have the power and authority:

- (1) To appoint Attorneys-in-fact, and to authorize them to execute on behalf of the Company bonds and other undertakings, and
- (2) To remove at any time any such Attorney-in-fact and revoke the authority given him.

**NATIONAL INDEMNITY COMPANY (BY-LAWS)**

Section 4. Officers, Agents, and Employees:

A. The officers shall be a President, one or more Vice Presidents, a Secretary, one or more Assistant Secretaries, a Treasurer, and one or more Assistant Treasurers none of whom shall be required to be shareholders or Directors and each of whom shall be elected annually by the Board of Directors at each annual meeting to serve a term of office of one year or until a successor has been elected and qualified, may serve successive terms of office, may be removed from office at any time for or without cause by a vote of a majority of the Board of Directors, and shall have such powers and rights and be charged with such duties and obligations as usually are vested in and pertain to such office or as may be directed from time to time by the Board of Directors; and the Board of Directors or the officers may from time to time appoint, discharge, engage, or remove such agents and employees as may be appropriate, convenient, or necessary to the affairs and business of the corporation.

**NATIONAL INDEMNITY COMPANY (BOARD RESOLUTION ADOPTED AUGUST 6, 2014)**

RESOLVED, That the President, any Vice President or the Secretary, shall have the power and authority to (1) appoint Attorneys-in-fact, and to authorize them to execute on behalf of this Company bonds and other undertakings and (2) remove at any time any such Attorney-in-fact and revoke the authority given.

**NATIONAL LIABILITY & FIRE INSURANCE COMPANY (BY-LAWS)**

ARTICLE IV

Officers

Section 1. Officers, Agents and Employees:

A. The officers shall be a president, one or more vice presidents, one or more assistant vice presidents, a secretary, one or more assistant secretaries, a treasurer, and one or more assistant treasurers, none of whom shall be required to be shareholders or directors, and each of whom shall be elected annually by the board of directors at each annual meeting to serve a term of office of one year or until a successor has been elected and qualified, may serve successive terms of office, may be removed from office at any time for or without cause by a vote of a majority of the board of directors. The president and secretary shall be different individuals. Election or appointment of an officer or agent shall not create contract rights. The officers of the Corporation shall have such powers and rights and be charged with such duties and obligations as usually are vested in and pertain to such office or as may be directed from time to time by the board of directors; and the board of directors or the officers may from time to time appoint, discharge, engage, or remove such agents and employees as may be appropriate, convenient, or necessary to the affairs and business of the Corporation.

**NATIONAL LIABILITY & FIRE INSURANCE COMPANY (BOARD RESOLUTION ADOPTED AUGUST 6, 2014)**

RESOLVED, That the President, any Vice President or the Secretary, shall have the power and authority to (1) appoint Attorneys-in-fact, and to authorize them to execute on behalf of this Company bonds and other undertakings and (2) remove at any time any such Attorney-in-fact and revoke the authority given.

"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 4/3/2025 CMR NUMBER: 15 REV 7  
 PROJECT: Von Braun Center Concert Hall Back-of-House Renovations  
 OWNER: City of Huntsville  
 ARCHITECT: Matheny Goldman Architecture + Interiors, LLC  
 CONTRACTOR: Turner Construction

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Additional scope associated with response to unforeseen conditions in the kitchen area.

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$185,549.68
2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT
3. SUBMITTED BY:  
 A. CONTRACTOR Turner Construction Company  
 B. ARCHITECT Matheny Goldman Architecture + Interiors, LLC

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

4. INITIATED BY: CONTRACTOR

5. OWNER'S CLASSIFICATION:

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

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

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

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

- A. ARCHITECT  
 B. PROJECT MANAGER  
 C. EXECUTIVE DIRECTOR (VBC)

[Signature]  
[Signature]  
[Signature]

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



"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 1/13/2025 CMR NUMBER: CMR 19
PROJECT: Von Braun Center Concert Hall Back-of-House Renovations
OWNER: City of Huntsville
ARCHITECT: Matheny Goldman Architecture + Interiors, LLC
CONTRACTOR: Turner Construction Company
DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Additional scope associated with Turner's GCGRs for delays for CMR 8 May 7-10 shut downs, CMR 9 for 5/28, 5/29, 7/10, and 7/1 shut downs, CMR 10 GCGR SMD shut down August 5th-9th and ASI 04.

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$189,669.34
2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION):

THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT

3. SUBMITTED BY:

- A. CONTRACTOR Turner Construction Company
B. ARCHITECT Matheny Goldman Architects + Interiors, LLC

\*\*\*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
[x] UNFORESEEN CONDITIONS
[ ] TECHNICAL COORDINATION

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

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

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

- A. ARCHITECT
B. PROJECT MANAGER
C. EXECUTIVE DIRECTOR (VBC)

Handwritten signatures for Project Manager and 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.\*\*\*



**General Conditions Cost ASI 04**

Item	Hours	Hourly Rate	Daily	4 Weeks
Project Executive	2.00	\$185.00	\$370.00	\$7,400.00
Thomas Vinton - Project Manager	8.00	\$130.00	\$1,040.00	\$20,800.00
Matthew Terry - Superintendent	8.00	\$115.00	\$920.00	\$18,400.00
Austin Lewis - Superintendent	8.00	\$90.00	\$720.00	\$14,400.00
Ana Coronado - Project Engineer	8.00	\$105.00	\$840.00	\$16,800.00
Safety	4.00	\$100.00	\$400.00	\$8,000.00
Kelly Johnson - Cost Analyst	2.00	\$90.00	\$180.00	\$3,600.00
Kathy Boothe - Accountant	2.00	\$85.00	\$170.00	\$3,400.00
<b>Total GCs</b>				
Total				<b>\$92,800.00</b>

GRs During Change	Weekly	4 Week Total
Crane Rental	\$ -	\$ -
Fence & Barricade Rental	\$ 468.75	\$ 1,875.00
Lull Rental	\$ 575.77	\$ 2,303.06
Copier	\$ 58.68	\$ 234.73
Internet	\$ 53.73	\$ 214.90
Street Sweeper	\$ 477.87	\$ 1,911.48
Superintendent Truck	\$ 625.00	\$ 2,500.00
Toilet Rentals	\$ 725.00	\$ 2,900.00
<b>Total</b>		<b>\$ 11,939.17</b>

45 Barriers @ \$40/month  
 350 LF for .25/month

**Notice 1: May 7 to 10**

2023

Item	Hours	Hourly Rate	Daily	4 Days
Project Executive	2.00	\$185.00	\$370.00	\$1,480.00
Thomas Vinton - Project Manager	8.00	\$130.00	\$1,040.00	\$4,160.00
Matthew Terry - Superintendent	8.00	\$115.00	\$920.00	\$3,680.00
Austin Lewis - Superintendent	0.00	\$90.00	\$0.00	\$0.00
Ana Coronado - Project Engineer	8.00	\$105.00	\$840.00	\$3,360.00
Safety	4.00	\$100.00	\$400.00	\$1,600.00
Kelly Johnson- Cost Analyst	0.50	\$90.00	\$45.00	\$180.00
Kathy Boothe - Accountant	0.50	\$85.00	\$42.50	\$170.00
<b>Total GCs</b>				
			Total	\$14,630.00

GRs During Change	Weekly	4 Week Total		
Crane Rental	\$ -	\$ -		
Fence & Barricade Rental	\$ 468.75	\$ 1,875.00	45 Barriers @ \$40/month	350 LF for .25/month
Lull Rental	\$ 575.77	\$ 2,303.06		
Copier	\$ 58.68	\$ 234.73		
Internet	\$ 53.73	\$ 214.90		
Street Sweeper	\$ 477.87	\$ 1,911.48		
Superintendent Truck	\$ 625.00	\$ 2,500.00		
Toilet Rentals	\$ 65.63	\$ 262.50		
<b>Total</b>	\$ 2,325.42	\$ 9,301.67		



**General Conditions Cost August 5-9**

Item	Hours	Hourly Rate	Daily	5 Days
Project Executive	2.00	\$185.00	\$370.00	\$1,850.00
Thomas Vinton - Project Manager	8.00	\$130.00	\$1,040.00	\$5,200.00
Matthew Terry - Superintendent	8.00	\$115.00	\$920.00	\$4,600.00
Austin Lewis - Superintendent	0.00	\$90.00	\$0.00	\$0.00
Ana Coronado - Project Engineer	8.00	\$105.00	\$840.00	\$4,200.00
Safety	4.00	\$100.00	\$400.00	\$2,000.00
Kelly Johnson - Cost Analyst	2.00	\$90.00	\$180.00	\$900.00
Kathy Boothe - Accountant	2.00	\$85.00	\$170.00	\$850.00
<b>Total GCs</b>				
Total				<b>\$19,600.00</b>

GRs During Change	Weekly	4 Week Total		
Crane Rental	\$ 8,174.88	\$ 32,699.50		
Fence & Barricade Rental	\$ 468.75	\$ 1,875.00	45 Barriers @	
Lull Rental	\$ 575.77	\$ 2,303.06	\$40/month	350 LF for .25/month
Copier	\$ 58.68	\$ 234.73		
Internet	\$ 53.73	\$ 214.90		
Street Sweeper	\$ 477.87	\$ 1,911.48		
Superintendent Truck	\$ 625.00	\$ 2,500.00		
Toilet Rentals	\$ 260.63	\$ 1,042.50		
<b>Total</b>	<b>\$ 10,695.29</b>	<b>\$ 42,781.17</b>		

"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 11/16/2025 CMR NUMBER: 27 REV 2

PROJECT: Von Braun Center Concert Hall Back-of-House Renovations

OWNER: City of Huntsville

ARCHITECT: Matheny Goldman Architecture + Interiors, LLC

CONTRACTOR: Turner Construction Company

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Additional scope associated with response to boring under corridor F for the sanitary sewer.

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$23,000.00

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

THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT

3. SUBMITTED BY:

A. CONTRACTOR Turner Construction Company

B. ARCHITECT Matheny Goldman Architecture + Interiors, LLC

\*\*\*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
[checked] CHANGES IN PROJECT SCOPE OF WORK
OWNER REQUESTED UPGRADE
[checked] 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.
[checked] 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)

Handwritten signatures for Architect, Project Manager, and Executive Director.

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



"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 3/17/2025 CMR NUMBER: 29

PROJECT: Von Braun Center Concert Hall Back-of-House Renovations

OWNER: City of Huntsville

ARCHITECT: Matheny Goldman Architecture + Interiors, LLC

CONTRACTOR: Turner Construction Company

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Additional scope associated with response to sump pump changes.

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$23,308.59

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

THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT

3. SUBMITTED BY:

- A. CONTRACTOR Turner Construction Company
B. ARCHITECT Matheny Goldman Architecture + Interiors, LLC

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

4. INITIATED BY: ARCHITECT

5. OWNER'S CLASSIFICATION:

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

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

- [checked] MINOR CHANGE OF A MONETARY VALUE AND NOT REQUIRED FOR COMPETITIVE BIDDING.
[checked] 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)

Handwritten signatures for Architect, Project Manager, and Executive Director.

\*\*\*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.\*\*\*



# 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 choosing H.C. Blake to fulfill your plumbing & HVAC needs at the VBC Concert Hall Renovation. We are looking forward to working on this one with a great team! Below is the quote for the Kitchen Roof Drains.

#### Inclusions

- Sump pump, control panel, float switch, startup, basin, valves
- Hand digging a 4 ft x 4 ft x 4 ft 6 in deep hole in basement
- Hauling associated dirt up stairs and out and gravel to fill down stairs

#### Assumptions

- Quote is contingent upon submittal approval

#### Exclusions

- Flashing of exterior penetrations (wall or roof)
- Electrical
- Concrete pour back
- painting/patching

Total Quote:

Material  
Labor  
Subtotal  
Markup (10%)  
Total

<b>Subtotal: \$19,558</b>
<b>Profit: \$1,955.80</b>
<b>Total: \$21,513.80</b>

# Change Order

Sump Pump Add

2/14/2025

## Add

Old Sump Pump	-1	2049.32	-2,049.32	0	0
New Sump Pump	1	6450	6450	850	850
Materials	1	750	750	425	425
Build Ramp Up Stairs	1	200	200	340	340
Hand Dig	1	200	200	1020	1020
Haul Dirt	1	100	100	5100	5100
Haul Gravel	1	350	350	680	680
Concrete base	1	350	350	680	680
Extra Saw Cut	1	1500	800	425	425

Subtotal Material

Tax

Subtotal Material + Labor

Subtotal Labor

Markup

Subtotal Labor

Subtotal Material + Labor

Markup

Total

<b>Subtotal: \$19,558</b>
<b>Profit: \$1,955.80</b>
<b>Total: \$21,513.80</b>

Trusted. Tested. Tough.®



SECTION: 2.15.050  
FM2779  
0724  
Supersedes  
0324

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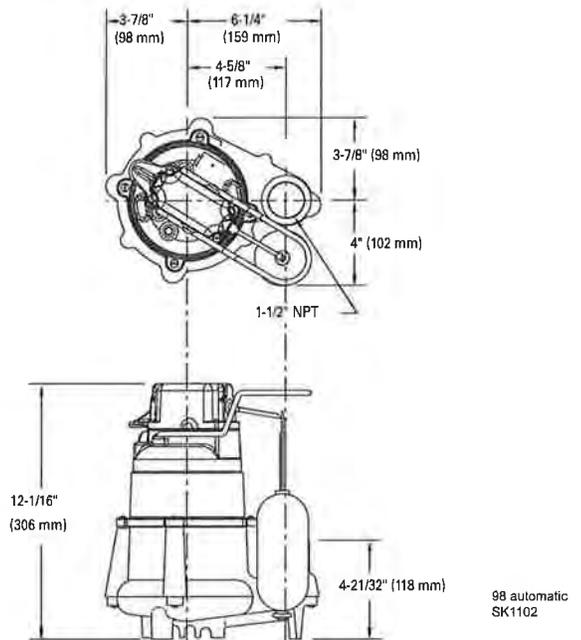
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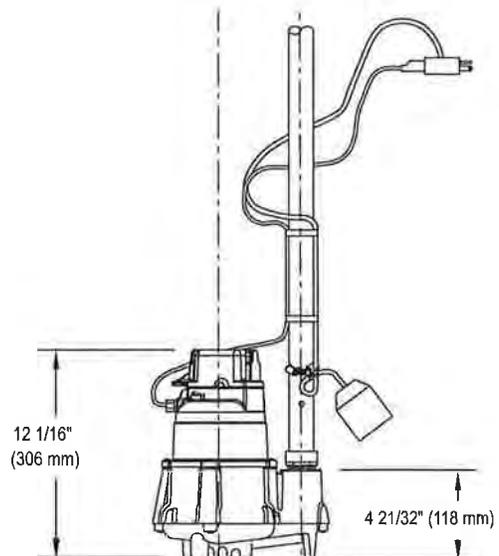
## TECHNICAL DATA SHEET FLOW-MATE SERIES Model 98 Submersible Effluent/Dewatering Pump

### PRODUCT SPECIFICATIONS

<b>MOTOR</b>	Horse Power	1/2	
	Voltage	115 or 230	
	Phase	1 Ph	
	Hertz	60 Hz	
	RPM	1725	
	Type	Permanent split capacitor	
	Insulation	Class B	
	Amps	4.7 - 9.4	
<b>PUMP</b>	Operation	Automatic or nonautomatic	
	Auto On/Off Points	9-1/2" (24 cm) / 3" (7.6 cm)	
	Discharge Size	1-1/2" NPT	
	Solids Handling	1/2" (13 mm) spherical solids	
	Cord Length	9' (3 m) automatic, 15' (5 m) nonautomatic	
	Cord Type	UL listed	
	Max. Head	23' (7 m)	
	Max. Flow Rate	72 GPM (273 LPM)	
	Max. Operating Temp.	130° F (54° C)	
	Cooling	Oil filled	
	Motor Protection	Auto reset thermal overload	
	<b>MATERIALS</b>	Cap	Cast iron
		Motor Housing	Cast iron
Pump Housing		Cast iron	
Base		thermoplastic or cast iron	
Upper Bearing		Oil-fed cast iron	
Lower Bearing		Oil-fed cast iron	
Mechanical Seals		Carbon and ceramic	
Impeller Type		Non-clogging vortex	
Impeller		thermoplastic or cast iron	
Hardware		Stainless steel	
Motor Shaft		AISI 1215 cold rolled steel	
Gasket		Neoprene	



98-001 pump includes contractor approved Zoeller LED Plug.



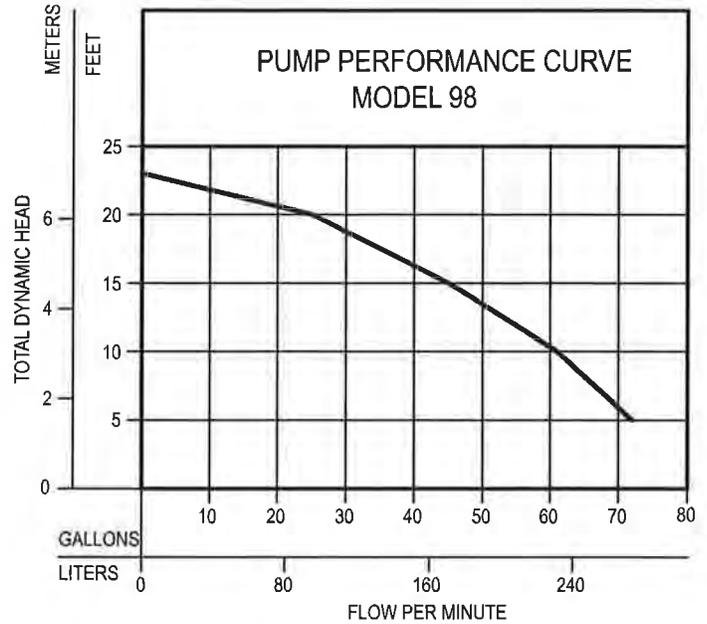
NOTE: See model comparison chart for specific details.



EN98  
SK3126

## TOTAL DYNAMIC HEAD FLOW PER MINUTE

MODEL		98	
Feet	Meters	Gal.	Liters
5	1.5	72	273
10	3.0	61	231
15	4.6	45	170
20	7.1	25	95
Shut-off Head:		23 ft.(7.0m)	



009971

Model	MODEL COMPARISON										
	Seal	Mode	Volts	Ph	Amps	HP	Hz	Lbs	Kg	Simplex	Duplex
M98	Single	Auto	115	1	9.4	1/2	60	36	16	1	4
N98	Single	Non	115	1	9.4	1/2	60	36	16	2 or 3	4
D98	Single	Auto	230	1	4.7	1/2	60	36	16	1	4
E98	Single	Non	230	1	4.7	1/2	60	35	16	2 or 3	4
BN98	Single	Auto	115	1	9.4	1/2	60	37	17	*	--
BE98	Single	Auto	230	1	9.4	1/2	60	40	18	*	--

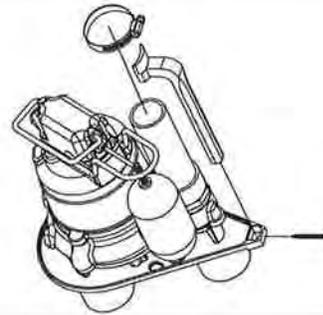
\*BN and BE models include a 20' (6 m) piggyback variable level pump switch. Additional cord lengths are available in 25' (8 m) and 35' (11 m). 50' (15 m) cords are available for 230 V units only.

## SELECTION GUIDE

1. Integral float-operated mechanical switch, no external control required.
2. For automatic, use single piggyback variable level float switch or double piggyback variable level float switch. Refer to FM0477.
3. See FM1228 for correct model of simplex control panel.
4. See FM0712 for correct model of duplex control panel or FM1663 for a residential alternator system.

### OPTIONAL PUMP STAND P/N 10-2421

- Reduces potential clogging by debris
  - Replaces rocks or bricks under the pump
  - Made of durable, noncorrosive ABS
  - Raises pump 2" (5 cm) off bottom of basin
  - Provides the ability to raise intake by adding sections of 1½" or 2" (DN40 or DN50) PVC piping
  - Attaches securely to pump
  - Accommodates sump, dewatering and effluent applications
- NOTE: Make sure float is free from obstruction.



### CAUTION

All installation of controls, protection devices and wiring should be done by a qualified licensed electrician. All electrical and safety codes should be followed including the most recent National Electrical Code (NEC) and the Occupational Safety and Health Act (OSHA).

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Product information presented here reflects conditions at time of publication. Consult factory regarding discrepancies or inconsistencies.

**COMPARE THESE FEATURES**

- Float is constructed of impact-resistant and non-corrodible PVC/polypropylene encasing.
- Standard mechanical variable level control switches are rated for 115/230V, 5 amps.
- 18/2 Type SJOW CPE Cord-Standard
- Cords are available in 15-20-25-35-50 foot lengths.
- Temperature rating of 140 °F (60 °C) , 10-4849 high temp 180 °F (82 °C )
- Low current switches for Class I, Division 1, Group C & D locations and Class Zone 1, Group IIA & IIB when used in intrinsically safe circuits and rated for 30 VDC, 0.1 Amps
- Approximately 1/2" liquid level differential in switching action
- Normally open when hanging vertically above liquid level. Switch closes when it reaches a few degrees above the horizontal position.

**APPLICATIONS**

- Switch for Simplex, Duplex or more pump control on Electrical Alternating Control Panel systems for dewatering, effluent and sewage applications.
- Switch for A-Pak
- High Level Alarm Switch

**ADJUSTABLE WEIGHT: (P/N 10-0689)**

- Provides an accurate pivot point for suspended float switches
- Gripper teeth on clip and weight channel securely lock float cable into place.
- Cable weight can be adjusted without the use of tools.

**HOUSING:** 1 lb. 12 oz. (0.8 kg) 2.8" x 3.3" (7.1 cm x 8.4 cm)

**CLIP:** Injection-molded acetal plastic

**WIRE/CABLE ACCOMODATED:** SJOW, SJTW, 18/2, 16/3, 14/4, 14/2

**SHIP WEIGHT:** 2 lbs. (32 oz)



FLOAT SWITCHES			
Mechanical		Cord Length	Mounting Method
Standard P/N*	Low Current P/N**		
10-0743	10-2060	15	Clamp
10-0744	10-2061	20	Clamp
10-1877	10-2062	25	Clamp
10-1878	10-2063	35	Clamp
10-1879	10-2064	50	Clamp
10-4849 (High Temp)	N/A	50	Clamp
10-2033	10-3284	20	Adjustable Weight
10-1881	10-2066	25	Adjustable Weight
10-1882	10-2067	35	Adjustable Weight
10-1883	10-2068	50	Adjustable Weight

FLOAT SWITCH TREES			
Mechanical		Cord Length	Mounting Method
Standard P/N*	Intrinsically Safe P/N**		
10-1456	10-1456	---	Tree Only
10-1886	10-2069	15	(3) 15' Floats & Tree
10-1887	10-2070	15	(4) 15' Floats & Tree

\* Do not use with intrinsically safe control systems.

\*\* For use with intrinsically safe control systems only.

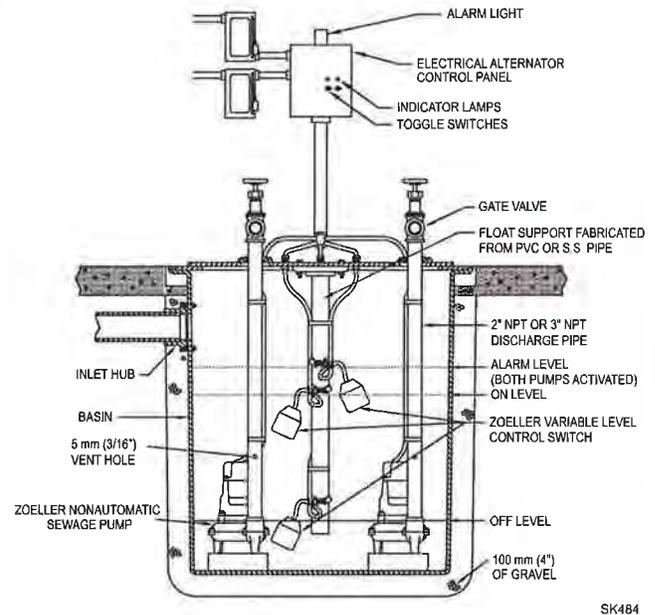
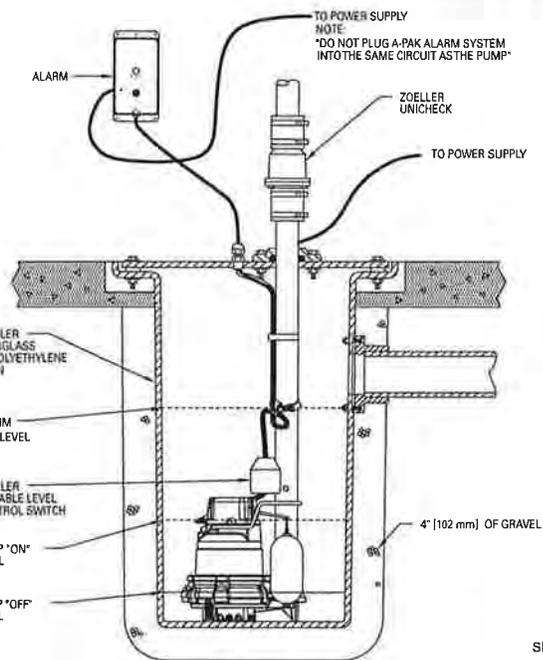
# TYPICAL APPLICATIONS

Switch for APak®, High Level Alarm Switch.

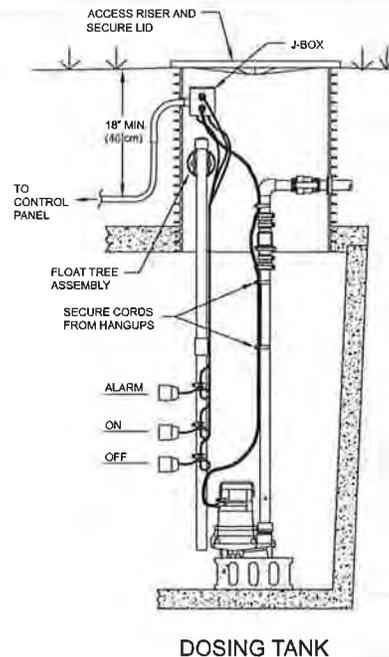
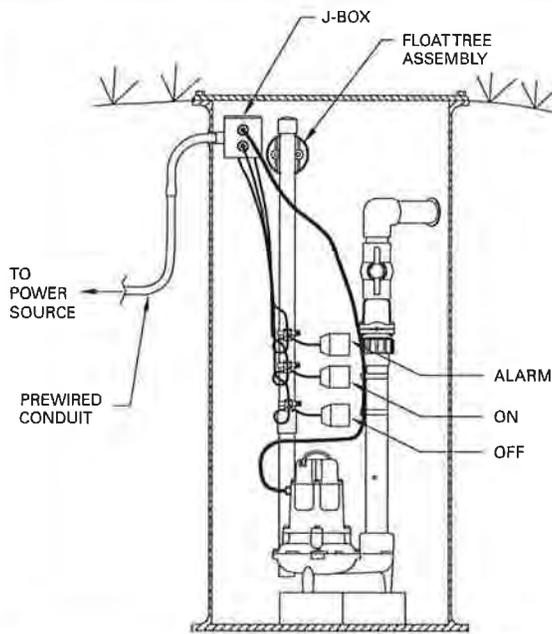
## SIMPLEX SYSTEM

Voltage	APak®	Variable Level Control Switch
115 V	10-4012	10-0743

## DUPLEX ELECTRICAL ALTERNATING SYSTEM



## FLOAT TREE ASSEMBLIES



For information on additional Zoeller products refer to catalog on Electrical Alternator, FM0486; Single Phase Simplex Control/ Alarm Systems, FM0732; and Simplex Controller, FM0731.



**WARNING** All electrical systems must be installed by a qualified licensed electrician according to the National Electrical Code.



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SECTION: 2.70.010

FM0487

1120

Supersedes

0516

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## SUMP/SEWAGE BASINS COMPARE THESE FEATURES

- Available in high density polyethylene structural foam (PSF), polyethylene or fiberglass
- Ideal for residential, commercial and industrial applications
- Complete with necessary sealing hardware and flanges
- Available with 2" or 3" vent and 2" or 3" discharge
- Lid with gasket and 4" cast iron inlet hub with anticorrosion coating are included with the sewage basins
- Centerline of hub is located 10-1/2" from top of basin (std.). Custom locations available
- Polyethylene sewage pump basins are IAPMO approved. For 10' stack test models, refer to charts on pages 2 and 3
- Sealed (Radon) basins for sump pumps in 18" x 22" and 18" x 30" sizes
- Polyethylene sump basin available with plastic unsealed covers in 18" x 22"
- Sewage basins are watertight and gastight when properly installed
- Durable steel cover with gasket standard on simplex and duplex sewage basins
- One piece, seamless construction on all basins
- Duplex covers include two pump plates and inspection plate
- Ready to install for economical and simple installation
- Dimensional Engineering data available
- Temperature rated 130°F
- Fiberglass models available that will pass the 10' water stack test (Refer to charts on pages 2 and 3) (L. A. - RR-5311)
- Various custom diameters & lengths available in fiberglass, consult factory. Also with 10' water stack test.

**CONSULT FACTORY FOR LARGER SIZE BASINS OR SPECIAL APPLICATIONS.**

18" SUMP BASIN COVERS AND EXTENSIONS																																		
One Piece, Polyethylene Molded with 3" x 13" Opening.  P/N 17-0135	One Piece, Steel with 3" Vent, 1-1/2" Discharge, and Cord Grommet (Radon Lid).  P/N 17-0131	One Piece, Polyethylene with 1-1/2" Discharge and Cord Grommet.  P/N 17-0294	Basin Extensions, for use with PSF 18" diameter basins: 31-1476 - 6" riser extension w/ hardware. 31-1473 - 12" riser extension w/ hardware.  P/N 31-1476																															
SUMP BASINS		RADON BASINS																																
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Size		Basin Material	Inlet	Pipe Seal																														
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Products may not be exactly as pictured.

NOTE: Polyethylene basins should be used for indoor installations only.

SIMPLEX SEWAGE BASINS		DUPLEX SEWAGE BASINS	
18" x 30" 24" x 30"	Polyethylene Structural Foam (PSF), Polyethylene or Fiberglass Polyethylene or Fiberglass	30" x 36" 36" x 36" 48" x 48"	Polyethylene or Fiberglass Polyethylene or Fiberglass Fiberglass
			
<b>SIMPLEX BASIN AND COVER INCLUDES:</b> Discharge and vent flange Cord seal 4" Inlet hub Gaskets and hardware		<b>DUPLEX BASIN AND COVER INCLUDES:</b> Discharge and vent flange Cord seals 4" inlet hub - cast iron shown Inspection plate Gaskets and hardware	
			

**18" & 24" DIAMETER BASIN AND COVERS  
POLYETHYLENE/POLYETHYLENE STRUCTURAL FOAM/FIBERGLASS**

SIMPLEX BASINS & COVERS						
Size	2" Vent and Discharge*	Basin Material	IAPMO Listed	Cover Style	IAPMO Listed	4" Inlet
18" X 30"	31-0081	Poly	N	Steel-Split	N	Fiberglass Hub
18" X 30"	31-0091	Poly	Y	Steel-Solid	N	Fiberglass Hub
18" X 30"	31-0154	Fiberglass	N	Steel-Split	N	Cast Iron Hub
18" X 30"	31-0159	Poly	Y	Steel-Solid - 10' Stack	Y	Pipe Seal
18" X 30"	31-0214	Fiberglass	N	Steel-Solid - 10' Stack	Y	Cast Iron Hub
18" X 30"	31-0608	Poly (Integral Side Vent)	N	Poly-Solid	N	Pipe Seal
18" X 30"	31-0615	Poly	Y	Steel-Solid	N	Pipe Seal
18" X 30"	31-1098	PSF	N	Poly-Solid	N	Combo Hub
18" X 30"	31-1099	PSF	N	Poly-Solid	N	Combo Hub
18" X 30"	31-1338	PSF	N	Poly-Solid	N	Snap-In Hub
24" X 24"	31-1997	Poly	N	Poly-Solid	N	Pipe Seal
24" X 30"	31-0004	Fiberglass	N	Steel-Solid	N	Cast Iron Hub
24" X 30"	31-0039	Poly	N	Steel-Solid	N	Cast Iron Hub
24" X 30"	31-0218	Fiberglass	N	Steel-Solid - 10' Stack	Y	Cast Iron Hub
24" X 36"	31-1102	PSF	N	FG-Solid	N	Combo Hub

**30", 36" & 48" DIAMETER BASINS AND COVERS - POLYETHYLENE/FIBERGLASS**

DUPLEX BASINS & COVERS						
Size	2" Vent and Discharge*	Basin Material	IAPMO Listed	Cover Style	IAPMO Capable	4" Inlet
30" X 36"	31-1105	PSF	N	Solid-FG*- Duplex	N	Combo Hub
30" X 36"	31-0043	Poly	N	Steel-Solid - Duplex	N	Cast Iron Hub
30" X 36"	31-0071	Fiberglass	N	Steel-Solid - Duplex	N	Cast Iron Hub
30" X 36"	31-0222	Fiberglass	N	Steel-Solid - Duplex - 10' Stack	Y	Cast Iron Hub
36" X 36"	31-0047	Poly	N	Steel-Solid - Duplex	N	Cast Iron Hub
36" X 36"	31-0010	Fiberglass	N	Steel-Solid - Duplex - 10' Stack	Y	Cast Iron Hub
48" X 48"	31-0124	Fiberglass	N	Steel-Solid - Duplex - 10' Stack	Y	Cast Iron Hub

Hub Size (Flat Mount - Cast Iron)	Basin Size					
	18"	24"	30"	36"	42"	48"
4"	005198 (Fits all basins with a flat on side)					

Hub Size (Curved Mount - Cast Iron)	Basin Size					
	18"	24"	30"	36"	42"	48"
2"	010749	010749	010749	010749	010749	010749
3"	010124	010124	010124	010124	010124	010124
4"	NA	004997	004997	004997	004997	004997
6"	NA	007818	007818	007818	007818	007818
8"	NA	010057	010057	010057	010057	010057

Curved mount requires mounting on curved side of basin.

Hub Size (Combo Hub)	Basin Size (Poly structural foam only)		
	18"	24"	30"
3"	013505	013505	013505
4"	012094	012094	012094



COMBO HUB  
(Poly Structural Foam Only)



THREE BOLT HUB  
FOR DWV PIPE



PIPE SEAL  
HUB



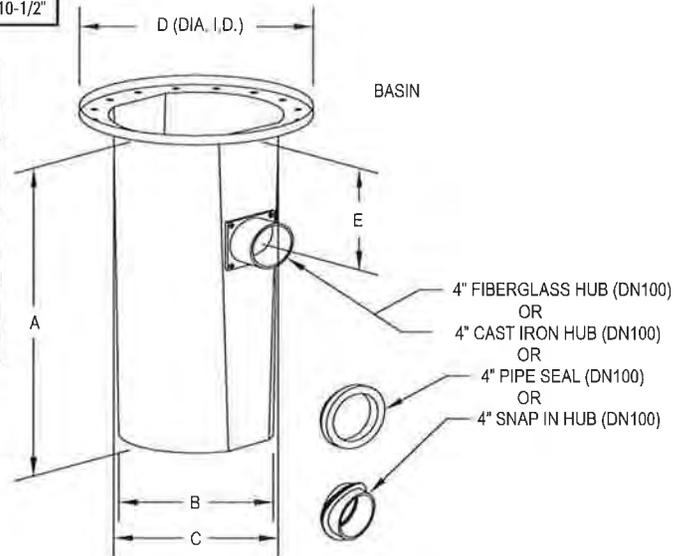
SNAP-IN HUB  
(Poly Structural Foam Only)

BASIN DIMENSIONS									
Available in:		Fiber-glass	Size	Gallon Capacity	A	B	C	D	E
Str. Foam	Poly								
x	x	x	18" x 30"	30	30"	16 - 1/2" (18" FG)	18"	22"	10-1/2"
NA	x	x	24" x 30"	60	30"	24"	26" (24" FG)	30"	10-1/2"
x	NA	NA	24" x 36"	72	36"	22-1/2"	25-1/2"	30"	10-1/2"
NA	x	x	30" x 36"	108	36"	30"	32" (30" FG)	36"	10-1/2"
NA	x	x	36" x 36"	159	36"	36"	38" (36" FG)	42"	10-1/2"
NA	NA	x	48" x 48"	376	48"	48"	48"	55-1/2"	10-1/2"

BASIN DIMENSIONS							
Fiber Glass	Size	Gallon Capacity	A	B	C	D	E
x	18" x 30"	30	30"	18"	18"	22"	10-1/2"
x	24" x 30"	60	30"	24"	24"	30"	10-1/2"
x	30" x 36"	108	36"	30"	30"	36"	10-1/2"
x	36" x 36"	159	36"	36"	36"	42"	10-1/2"
x	48" x 48"	376	48"	48"	48"	55-1/2"	10-1/2"

THICKNESS OF BASINS			
Size	PSF	Poly	Fiberglass
18" x 30"	0.200	0.200	0.188
24" x 30"	N/A	0.200	0.188
24" x 36"	0.250	N/A	N/A
30" x 36"	0.312	0.230	0.188
36" x 36"	N/A	0.230	0.188
48" x 48"	N/A	N/A	0.250

THICKNESS OF COVERS					
Size	Steel Split	Steel Solid	Poly Solid	Poly Split	Fiberglass
18"	0.075	0.115	0.345	0.312	N/A
24"	N/A	0.115	N/A	0.343	N/A
30"	N/A	0.125	N/A	N/A	0.250
36"	N/A	0.125	N/A	N/A	0.375
48"	N/A	0.250	N/A	N/A	0.500



SK1866D

**CONSULT FACTORY FOR LARGER SIZE BASINS OR SPECIAL APPLICATIONS.**

**NOTE:** Basins are not designed to be installed where saturated soil hydrostatic pressure extends above the top of the pit unless the pressure is relieved by an independent drainage system. Basin cover vent and discharge seals may be rubber insert or bolted on flange design.

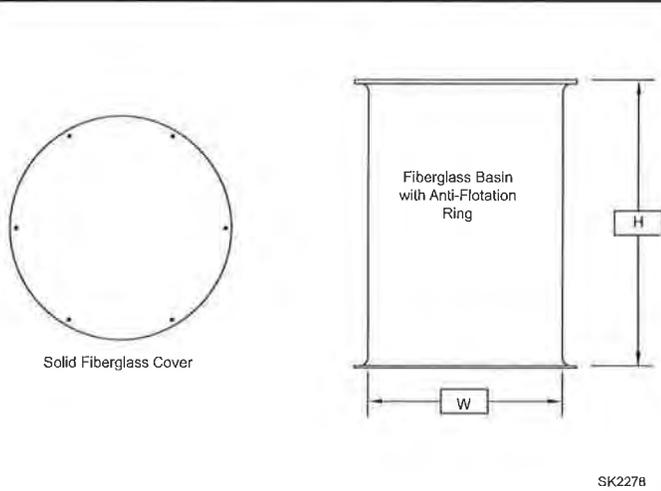
# OUTDOOR BASINS AND ACCESSORIES

## OUTDOOR BASINS - FIBERGLASS ONLY - NO HOLES DRILLED

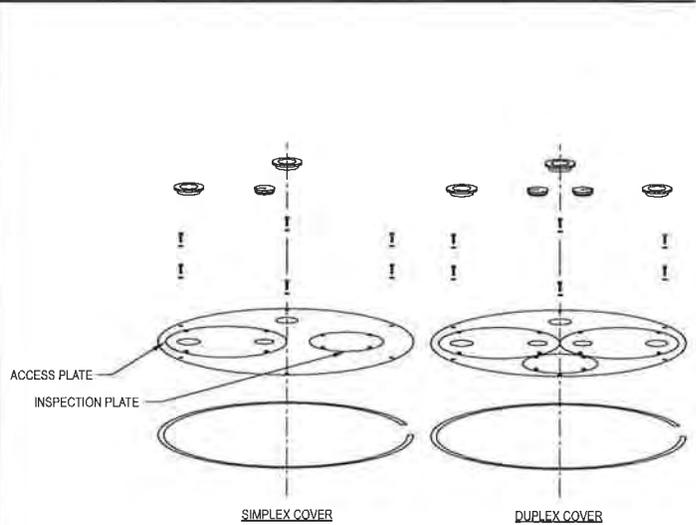
Size	Item No.	Simplex / Duplex	Description
24" X 48"	31-0866	Simplex	Solid Fiberglass Basin with Solid Fiberglass Cover and Anti-Flotation Ring
24" X 60"	31-0946	Simplex	Solid Fiberglass Basin with Solid Fiberglass Cover and Anti-Flotation Ring
24" X 72"	31-0594	Simplex	Solid Fiberglass Basin with Solid Fiberglass Cover and Anti-Flotation Ring
30" X 48"	31-1830	Simplex	Solid Fiberglass Basin with Solid Fiberglass Cover and Anti-Flotation Ring
30" X 60"	31-1831	Simplex	Solid Fiberglass Basin with Solid Fiberglass Cover and Anti-Flotation Ring
30" X 72"	31-1586	Simplex	Solid Fiberglass Basin with Solid Fiberglass Cover and Anti-Flotation Ring
36" X 48"	31-1450	Simplex or Duplex	Solid Fiberglass Basin with Solid Fiberglass Cover and Anti-Flotation Ring
36" X 60"	31-1451	Simplex or Duplex	Solid Fiberglass Basin with Solid Fiberglass Cover and Anti-Flotation Ring
36" X 72"	31-1452	Simplex or Duplex	Solid Fiberglass Basin with Solid Fiberglass Cover and Anti-Flotation Ring

All basins include 5 field installed adapta-flex seals - (1) 1-1/4", (1) 1-1/2", (2) 2" and (1) 4" grommets.

Additional basin sizes with options (i.e. Rail studs) are available. Consult factory.



### OUTDOOR



### INDOOR

## OUTDOOR TANK VENTS

Item No.	Color	Material	Size	Dimension (W x H)	Pipe Area	Screen Area
10-1753	Black	Plastic	2" Female NPT	4.625" X 3.125"	3.1 sq. in.	6.9 sq. in.
10-1461	Green	Metal	2" Female NPT	4.625" X 3.125"	3.1 sq. in.	6.9 sq. in.
10-1462	Green	Metal	3" Female NPT	6.875" X 4.500"	7.1 sq. in.	19.6 sq. in.
10-1463	Green	Metal	4" Female NPT	9.250" X 5.000"	12.6 sq. in.	35.8 sq. in.
10-1464	Green	Metal	6" Female NPT	11.125" X 6.625"	28.3 sq. in.	42.5 sq. in.



MAIL TO: P.O. BOX 16347 • Louisville, KY 40256-0347  
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"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 4/24/2025 CMR NUMBER: 32  
 PROJECT: Von Braun Center Concert Hall Back-of-House Renovations  
 OWNER: City of Huntsville  
 ARCHITECT: Matheny Goldman Architecture + Interiors, LLC  
 CONTRACTOR: Turner Construction Company  
 DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):  
Additional scope associated with response to Sump Pump Labor Credit

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): -\$1,688.77  
 2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION):  
THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT  
 3. SUBMITTED BY:  
 A. CONTRACTOR Turner Construction Company  
 B. ARCHITECT Matheny Goldman Architecture + Interiors, LLC

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

4. INITIATED BY: ARCHITECT

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

6. THIS CHANGE IS SUBMITTED FOR REVIEW AND APPROVAL AND IS CLASSIFIED AS ONE OF THE FOLLOWING TYPES:  
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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. ARCHITECT  
 B. PROJECT MANAGER  
 C. EXECUTIVE DIRECTOR (VBC)
- [Signature]  
[Signature]  
[Signature]

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



# *H.C. Blake Co., Inc.*

**Mechanical & Electrical Contracting All Types**  
*RESIDENTIAL, COMMERCIAL AND INDUSTRIAL*

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**Huntsville, Alabama 35801**  
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Hall B. Bryant, Jr.  
James L. Batson, III

TELEPHONE  
(256) 534-0781  
FAX  
(256) 534-0798

Thank you for choosing H.C. Blake to fulfill your plumbing & HVAC needs at the VBC Concert Hall Renovation. Below is the deduct to provide an 18x30 basin vs. a 60x144 basin. Please note labor cost was already given back to install the basin itself.

#### Inclusions

- Dirt excavation and hauling
- Backhoe costs

#### Exclusions

- Anything specifically listed above

#### Total Quote:

Material	-\$358.55
Labor/ Equipment	-\$1,006.76
Subtotal	-\$1,365.31
Markup (15%)	-\$204.80
<u>Total</u>	-\$1,570.11

**Deduct Digging on 60x144 Basin**

	QTY	Unit	Unit Mat	Tot Mat	Unit Lab	Tot Lab
Dirt Hauling	-188.40	CF	1	\$ (188.40)	4	\$ (753.60)
backhoe/bobcat	-188.40	CF	1	\$ (188.40)	1.7	\$ (320.28)

**Add Digging on 18x30 Basin**

Dirt Hauling	11.78	CF	1	\$ 11.78	4	\$ 47.10
backhoe/bobcat	11.78	CF	1	\$ 11.78	1.7	\$ 20.02

Subtotal Material \$ (353.25)

Tax \$ (5.30) 1.50%

Subtotal Material \$ (358.55)

Subtotal Labor/ Equipment \$ (1,006.76)

Subtotal \$ (1,365.31)

Markup \$ (204.80) 15%

Total \$ (1,570.11)

"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 5/8/2025 CMR NUMBER: 33  
 PROJECT: Von Braun Center Concert Hall Back-of-House Renovations  
 OWNER: City of Huntsville  
 ARCHITECT: Matheny Goldman Architecture + Interiors, LLC  
 CONTRACTOR: Turner Construction Company  
 DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):  
Additional scope associated with response to sanitary line reroute.

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$14,815.55  
 2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): \_\_\_\_\_  
 THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT  
 3. SUBMITTED BY:  
 A. CONTRACTOR Turner Construction Company  
 B. ARCHITECT Matheny Goldman Architecture + Interiors, LLC

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

4. INITIATED BY: CONTRACTOR

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

6. THIS CHANGE IS SUBMITTED FOR REVIEW AND APPROVAL AND IS CLASSIFIED AS ONE OF THE FOLLOWING TYPES:  
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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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PCO# 9  
Date: 4/30/2025

Description: An existing gas line was encountered while installing the sanitary sewer line. The sanitary line was proposed to be moved up after the manholes had arrived and a portion of the sanitary line had been installed. This has caused three (3) days of delay for the installation.

Item #	Description	QTY	U/M	Labor	Total Labor	Material	Total Material	Equipment	Total Equipment	Subcontractor	Total Subcontractor	Total
	Proposed Work				\$ -		\$ -		\$ -		\$ -	\$ -
1	Re-excavate 20 LF of line at 8 feet deep				\$ -		\$ -		\$ -		\$ -	\$ -
2	Remove installed 8" Ductile Iron Pipe				\$ -		\$ -		\$ -		\$ -	\$ -
3	Re-core manhole for adjusted line				\$ -		\$ -		\$ -		\$ -	\$ -
4	Re-work Invert inside of manhole for new flow				\$ -		\$ -		\$ -		\$ -	\$ -
5	Re-use manhole				\$ -		\$ -		\$ -		\$ -	\$ -
	R&R Quote	1	Lump Sum		\$ -		\$ -		\$ -		\$ -	\$ -
	New Cornes and Risers for Manhole	2	Each		\$ -	\$ 150.00	\$ 300.00		\$ -		\$ -	\$ 300.00
Totals					\$ -	\$ -	\$ 300.00		\$ -		\$ -	\$ 300.00

\$12,160  
\$12,460

Direct Work: \$12,460
Tax: \$62.30
Subtotal: \$12,522.30
10% OH: \$1,252.23
Total: \$13,774.53

NOTES:  
1 New plan received shows 6" PVC. Existing plan shows 8" Ductile Iron Pipe. Please clarify.







"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 5/15/2025 CMR NUMBER: 34

PROJECT: Von Braun Center Concert Hall Back-of-House Renovations

OWNER: City of Huntsville

ARCHITECT: Matheny Goldman Architecture + Interiors, LLC

CONTRACTOR: Turner Construction Company

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Additional scope associated with response to RFI 150 Added Vents

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$4,482.57

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

THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT

3. SUBMITTED BY:

A. CONTRACTOR Turner Construction Company

B. ARCHITECT Matheny Goldman Architecture + Interiors, LLC

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

4. INITIATED BY: ARCHITECT

5. OWNER'S CLASSIFICATION:

CONTRACT MODIFICATION DUE TO:

VALUE ENGINEERING OR COST REDUCTION

CHANGES IN PROJECT SCOPE OF WORK

OWNER REQUESTED UPGRADE

UNFORESEEN CONDITIONS

TECHNICAL COORDINATION

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

A. ARCHITECT

B. PROJECT MANAGER

C. EXECUTIVE DIRECTOR (VBC)

Handwritten signatures for Architect, Project Manager, and Executive Director.

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**SDA** STRAIGHTLINE Drywall and Acoustical,  
LLC

RE: Von Braun RFI 150 05/23/2025 Rev

Invoice for labor and materials for the referenced project for the sum of \$5,256.00  
We include the following:

1 add 114 lf of 4" Fry Reglet to ceiling

Material Fry Reglet \$318.00

Metal studs or screw \$106.00

Labor to frame additional studs for Vent \$1,600.00 2 men 8 hrs each @ \$50.00 per hr

Labor to add vent and finish STO around vent \$1,600.00 2 men 8hrs each @ \$50.00 per hr

Net	\$3,624
OH/Profit 15%	\$543.6
Total:	\$4,167.60

*Jason Holloway*

Jason Holloway  
Senior Estimator  
Straightline Drywall and  
Acoustical, LLC  
Office (256) 784-5381  
FAX (256) 784-5397  
Cell (256) 727-2893

"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 5/28/2025 CMR NUMBER: 35

PROJECT: Von Braun Center Concert Hall Back-of-House Renovations

OWNER: City of Huntsville

ARCHITECT: Matheny Goldman Architecture + Interiors, LLC

CONTRACTOR: Turner Construction Company

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Additional scope associated with response to GCGR delay for Le Mis Event that delayed the critical path activities at the BOH Addition.

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$59,109.94

2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 14

THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT

3. SUBMITTED BY:

A. CONTRACTOR Turner Construction Company

B. ARCHITECT Matheny Goldman Architecture + Interiors, LLC

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

4. INITIATED BY: CONTRACTOR

5. OWNER'S CLASSIFICATION:

- CONTRACT MODIFICATION DUE TO:
VALUE ENGINEERING OR COST REDUCTION
CHANGES IN PROJECT SCOPE OF WORK
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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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Turner Construction Company  
245 Finney Road SW  
Huntsville, AL 35824

Date: 5-5-2025

Byron Clanton  
700 Monroe Street SW  
Huntsville, AL 35801

**RE: Fixed Price Contract Between the VBC and Turner Construction Company;  
VBC Concert Hall BOH Addition & Renovations; 700 Monroe Street SW ("Agreement")  
Notice of Claim for Additional Time & Cost - Section 8.3.4 & 8.3.5 of the Agreement**

Dear Mr. Clanton

As required per Section 8.3.4 and 8.3.5 of the Agreement, please accept this as Turner Construction Company's written notice of a claim for additional time and cost associated with the above project due to events scheduled May 1 through May 12 that will delay the back of house critical path activities. Turner is requesting a 14 day extension for the below shutdown to the BOH Addition.

- Tuesday, 4/29 through Monday, May 12

As a result of such circumstances and since this was a delay to the critical path of the Project's schedule, Turner is requesting an increase of 14 calendar days to the Project Schedule as supported by the documentation attached.

Please feel free to contact me with any questions or concerns.

Sincerely,  
TURNER CONSTRUCTION COMPANY

A handwritten signature in blue ink that reads "Thomas Vinton".

Thomas Vinton  
tvinton@tcco.com  
256-541-5042

cc: Corey Stricklen  
108 Woodson Street NW  
Huntsville, AL 35801

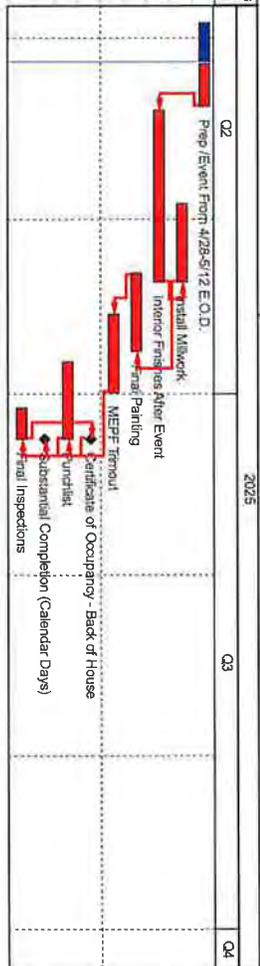
**GCGR Cost Event Delay**

Item	29-Apr Tues	30-Apr Wed	1-May Thurs	2-May Fri	5-May Mon	6-May Tues	7-May Wed	8-May Thurs	9-May Fri	12-May Mon	Total Hours	Hourly Rate	Total
Justin Lanfair - Project Executive			4.00	4.00				4.00	4.00		16.00	\$205.51	\$3,288.16
Thomas Vinton - Project Manager			8.00	8.00				8.00	8.00		32.00	\$147.31	\$4,713.92
Matthew Terry - Superintendent	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	80.00	\$116.94	\$9,355.20
John Van Vleet - Superintendent	8.00	8.00	8.00	8.00				8.00	8.00		64.00	\$200.57	\$12,836.48
Thomas Cagle - Asst. Engineer	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	80.00	\$55.00	\$4,400.00
Safety - Josh Long	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	80.00	\$100.00	\$8,000.00
Kelly Johnson- Cost Analyst				4.00					4.00		8.00	\$112.40	\$899.20
Kathy Boothe - Accountant				4.00					4.00		8.00	\$115.69	\$925.52
<b>Total GCs</b>											0.00		\$44,418.46

GRs During Change	Weekly												Total
Fence & Barricade Rental	\$ 93.75	\$ 93.75	\$ 93.75	\$ 93.75	\$ 93.75	\$ 93.75	\$ 93.75	\$ 93.75	\$ 93.75	\$ 93.75			\$ 937.50
Lull Rental	\$ 115.15	\$ 115.15	\$ 115.15	\$ 115.15	\$ 115.15	\$ 115.15	\$ 115.15	\$ 115.15	\$ 115.15	\$ 115.15			\$ 1,151.53
Copier	\$ 11.74	\$ 11.74	\$ 11.74	\$ 11.74	\$ 11.74	\$ 11.74	\$ 11.74	\$ 11.74	\$ 11.74	\$ 11.74			\$ 117.96
Internet	\$ 10.75	\$ 10.75	\$ 10.75	\$ 10.75	\$ 10.75	\$ 10.75	\$ 10.75	\$ 10.75	\$ 10.75	\$ 10.75			\$ 107.45
Street Sweeper	\$ 95.57	\$ 95.57	\$ 95.57	\$ 95.57	\$ 95.57	\$ 95.57	\$ 95.57	\$ 95.57	\$ 95.57	\$ 95.57			\$ 955.74
Superintendent Truck	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00			\$ 1,250.00
Toilet Rentals	\$ 145.00	\$ 145.00	\$ 145.00	\$ 145.00	\$ 145.00	\$ 145.00	\$ 145.00	\$ 145.00	\$ 145.00	\$ 145.00			\$ 1,450.00
Holding Tank	\$ 56.25	\$ 56.25	\$ 56.25	\$ 56.25	\$ 56.25	\$ 56.25	\$ 56.25	\$ 56.25	\$ 56.25	\$ 56.25			\$ 562.50
Per Diem	\$ 208.50	\$ 208.50	\$ 208.50	\$ 208.50	\$ 208.50	\$ 208.50	\$ 208.50	\$ 208.50	\$ 208.50	\$ 208.50			\$ 2,085.00
<b>Total</b>													\$ 8,617.08

\$53,035.56

Activity ID	Activity Name	Original Duration	Remaining Duration	Start	Finish	Predecessors	Successors
A3190	Prep /Event From 4/28-5/12 E.O.D.	8	8	Apr-28-25 A	May-12-	A1400	A3180
A1410	Install Milwork	10	10	May-29-25	Jun-11-2	A1400, A3180	A1420
A3180	Interior Finishes After Event	21	21	May-13-25	Jun-11-2	A3190	A1410, A
A1420	Final Painting	10	10	Jun-10-25	Jun-23-2	A1410	A1430
A1430	MEPF Tintout	10	10	Jun-17-25	Jun-30-2	A1420	A1440, A
A1060	Certificate of Occupancy - Back of House	0	0	Jul-08-25	Jul-08-25	A2001, A1070	A1820
A1440	Punchlist	9	9	Jun-25-25	Jul-08-25	A1430, A1680	A2001
A1820	Substantial Completion (Calendar Days)	0	0	Jul-08-25	Jul-08-25	A2510, A1070, A1	
A2001	Final Inspections	3	3	Jul-03-25	Jul-06-25	A1440, A1900	A1060



█ Actual Work
 █ Critical Remaining Work
 ▶ Summary

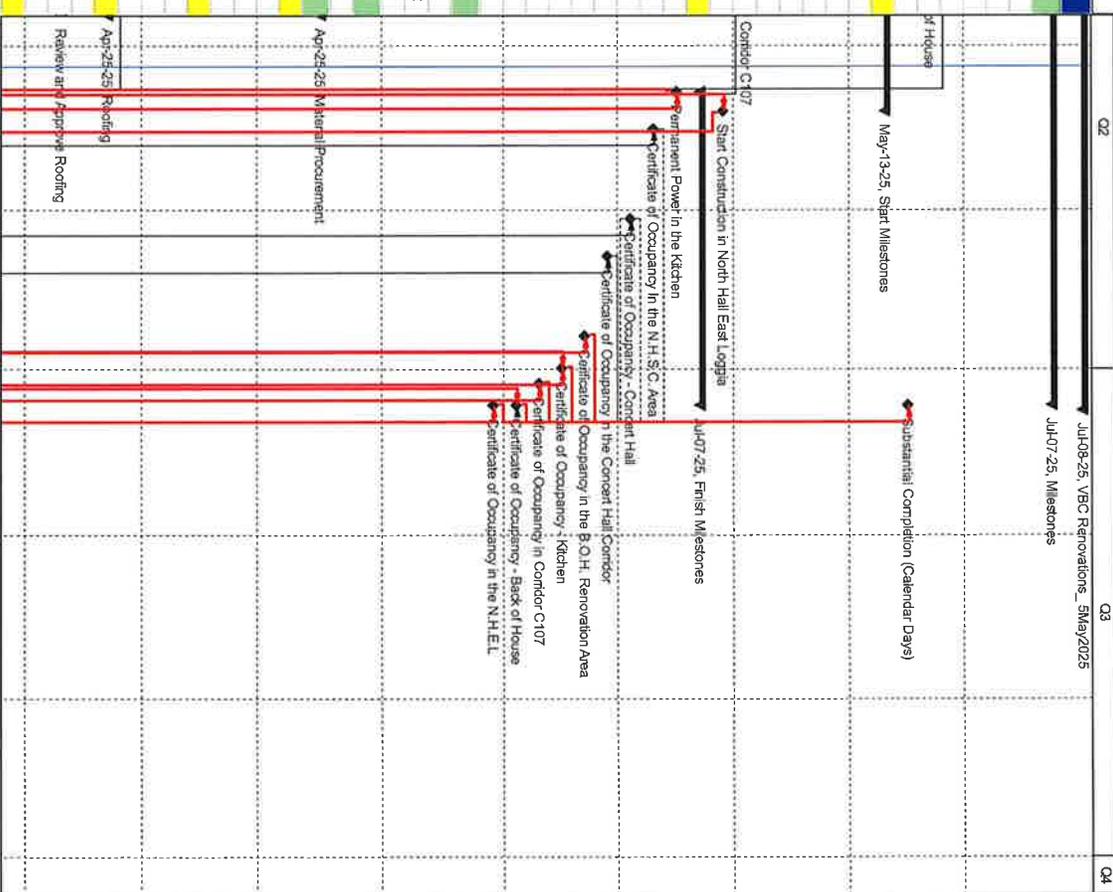
◆ Remaining Work
 ◆ Milestone

**VBC Renovations\_5May/2025**

Activity ID	Activity Name	Original Duration	Remaining Duration	Schedule % Complete	Start	Finish	Predecessors	Successors
<b>Milestones</b>								
A1000	Issue NTP (Estimated)	0	0	100%	Apr-01-24 A	Jul-07-25		A1150, A1590
A1020	Mobile to Site	0	0	100%	Apr-04-24 A			A1590, A1719
A1010	Permits	0	0	100%	Feb-27-25	Apr-10-2		A1520, A1521, A1690
A1030	Building Dry In - Kitchen	0	0	100%	Mar-28-2			A1390, A1690
A1040	Building Dry In - Back of House	0	0	100%	Jul-07-25			A2510, A1070, A1
A1820	Substantial Completion (Calendar Days)	220	0	0%	Jul-01-24 A	May-15-		A1000, A1620
A1760	Start Construction in Concert Hall Corridor	0	0	100%	Jul-01-24 A			A1000, A2010
A1780	Start Construction in the Concert Hall B.O.H. Reno	0	0	100%	Jul-01-24 A			A1000, A2050
A1810	Start Construction in the Main Concert Hall	0	0	100%	Jul-01-24 A			A1000, A2090
A1790	Start Construction in North Hall South Corridor	0	0	100%	Oct-21-24,			A1314, A2030
A1792	Start Construction in The Playhouse Area	0	0	100%	Feb-24-25			A1340, A3150, A2410
A1791	Start Construction in Corridor C107	0	0	100%	Mar-31-25			A1340, A3150, A1
A1770	Start Construction in North Hall East Loggia	0	0	100%	May-13-25			A2039, A2090
<b>Finish Milestones</b>								
A1970	Permanent Power in the Kitchen	0	0	0%		Jul-07-25		A1521, A1980
A1850	Certificate of Occupancy in the N.H.S.C. Area	0	0	100%	May-16-			A2490, A1820
A1070	Certificate of Occupancy - Concert Hall	0	0	100%	Jun-02-2			A2472, A1820, A
A1830	Certificate of Occupancy in the Concert Hall Condo	0	0	100%	Jun-09-2			A1751, A1820
A1840	Certificate of Occupancy in the B.O.H. Renovation /	0	0	100%	Jun-24-2			A2231, A1820
A1050	Certificate of Occupancy - Kitchen	0	0	100%	Jun-30-2			A1800, A1560, A1820
A1870	Certificate of Occupancy in Corridor C107	0	0	100%	Jul-03-25			A2490, A1820
A1060	Certificate of Occupancy - Back of House	0	0	100%	Jul-07-25			A2001, A1070, A1820
A1860	Certificate of Occupancy in the N.H.E.L.	0	0	100%	Jul-07-25			A2270, A1820
<b>Buyout</b>								
A1080	Buyout Demo, Site, Fins, Steel Elevators	10	0	100%	Apr-10-24 A	May-21-		A1080, A
A1100	Buyout Interior Finishes	10	0	100%	Apr-22-24 A	May-21-		A1000, A1400, A
A1090	Buyout Exterior Facade, MEPFP, Roofing	10	0	100%	Apr-24-24 A	May-07-		A1080, A1120, A
<b>Permits</b>								
A1110	Submit Permit Documents to City of Huntsville	10	0	100%	Apr-10-24 A	Apr-10-2		A1000, A1010
<b>Material Procurement</b>								
<b>Steel Procurement - Joists / Deck / Columns / Beams</b>								
A150	Prep Submittals - Steel	152	0	0%	Apr-10-24 A	Nov-12-		A1000, A1160
A1160	Review and Approve Steel	10	0	100%	May-13-24	Jul-26-2		A1150, A1170
A1170	Procure and Deliver Steel	78	0	100%	Jul-29-24 A	Nov-12-		A1160, A1340, A
<b>Elevator</b>								
A1210	Prep Submittals - Elevator	10	0	100%	Apr-24-24 A	May-03-		A1080, A1220
A1220	Review and Approve Elevator	10	0	100%	May-03-24	May-20-		A1210, A1230
A1230	Procure and Deliver Elevator	178	0	100%	May-21-24	Feb-03-		A1220, A1570
<b>Roofing</b>								
A1120	Pep Submittals - Roofing	134	0	0%	May-03-24	Apr-25-2		A1090, A1130
A1130	Review and Approve Roofing	10	0	100%	May-21-24	Apr-25-2		A1120, A1140
A1140	Procure and Deliver Roofing	45	0	100%	Sep-10-24	Nov-11-		A1130, A1380, A
<b>Storefronts</b>								
A1140	Procure and Deliver Roofing	159	0	0%	May-03-24	Dec-16-		A1380, A

Actual Work Remaining Work Critical Remaining Work Summary

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Activity ID	Activity Name	Original Duration	Remaining Duration	Schedule % Complete	Start	Finish	Predecessors	Successors
A1180	Prep Submittals - Storefront	15	0	100%	May-03-24	Jul-29-24	A1090	A1190
A1190	Review and Approve Storefront	10	0	100%	Jul-30-24	Aug-12-24	A1180	A1200
A1200	Procure and Deliver Storefront	93	0	100%	Aug-07-24	Dec-18-24	A1190	A1350
<b>Brick Facade</b>								
A1280	Prep Submittals - Brick Facade	129	0	0%	May-03-24	Nov-04-24		A1270
A1270	Review and Approve Brick Facade	15	0	100%	May-03-24	May-23-24	A1090	A1280
A1280	Procure and Deliver Brick Facade	10	0	100%	May-24-24	Jul-30-24	A1260	A1350
<b>Equipment</b>								
A1240	Procure Panelboards	146	0	100%	May-03-24	Nov-27-24	A1090	A1700
A1250	Procure RTUs	102	0	100%	May-03-24	Sep-26-24	A1090	A1530.A
<b>Doors and Hardware</b>								
<b>Wood Doors</b>								
A2620	Prep Submittal - Wood Door	145	0	0%	Apr-22-24	Apr-14-24	A1100	A2630
A2630	Review and Approve Wood Doors (R&R)	5	0	0%	May-04-24	Jul-27-24	A2620	A2690
A2631	Revision Submittal	11	0	0%	Sep-18-24	Oct-02-24	A2630	A2640
A2640	Procure and Deliver Wood Doors	134	0	0%	Oct-03-24	Apr-14-24	A2631, A2720	A1740.A
<b>Metal Doors</b>								
A2660	Prep Submittal - Metal Door	5	0	0%	Apr-15-24	Apr-01-24	A1100	A2660
A2660	Review and Approve Metal Doors	5	0	0%	Apr-24-24	May-13-24	A2660	A2670
A2670	Procure and Deliver Metal Doors	224	0	0%	May-14-24	Apr-01-24	A2660	A1740.A
<b>Door Hardware</b>								
A2680	Prep Submittal - Door Hardware	5	0	0%	Jun-17-24	Jul-10-24	A1100	A2690
A2690	Review and Approve Door Hardware	10	0	0%	Jul-11-24	Aug-13-24	A2680	A2700
A2700	Procure and Deliver Door Hardware	169	0	0%	Aug-14-24	Apr-14-24	A2690, A2640	A1740.A
<b>Wall Slabs</b>								
A3060	Review and Approve Sample (7/17)	83	0	0%	Jul-17-24	Nov-22-24	A1100	A3040
A3040	Order Wall Slab (7/29)	5	0	0%	Jul-29-24	Jul-29-24	A3060	A3050
A3050	Deliver Wall Slabs	83	0	0%	Jul-30-24	Nov-22-24	A3040	A1890
<b>Construction</b>								
<b>Mobilize to Site</b>								
A1590	Mobilize	3	0	100%	Apr-10-24	Apr-24-24	A1000	A1590.A
A1590	Site Surveys	6	0	100%	Apr-10-24	Apr-17-24	A1580, A1020	A1600
A1610	Prep for Construction	10	0	100%	Apr-10-24	Apr-15-24	A1000	A1450.A
A1600	Utility Surveys and Disconnects	5	0	100%	Apr-16-24	Apr-24-24	A1590	A1290
<b>Concert Hall Back of House Addition</b>								
A1279	Asbestos Abatement	308	45	0%	Apr-22-24	Jul-08-25		
A1290	Demo Work	15	0	100%	Apr-22-24	May-03-24	A1010, A1610	A1290
A1291	Demo After Delay	5	0	100%	Apr-23-24	May-06-24	A1600, A1279	A1300.A
A1300	Excavation and Utilities	15	0	0%	May-10-24	May-31-24	A2530, A2531	A1300.A
A1310	Foundation Work	15	0	100%	Jun-10-24	Jul-11-24	A1291, A1290, A2	A1310.A
A1311	Foundation Work After SMD Event	8	0	100%	Jul-16-24	Aug-02-24	A1300, A2980, A2	A1320.A
A1312	ASI 4 (Added Demo, Footings, CMU Backfill)	32	0	0%	Aug-13-24	Oct-07-24	A2980	A3020
A1313	Added Dampproofing and Waterproofing	4	0	0%	Oct-03-24	Oct-08-24	Weather 1000, A2	A1314
A1314	Footings After ASI 4 Work and Dampproofing	23	0	0%	Oct-09-24	Nov-08-24	A1313, Weather 1	A1320.A
A1320	MEP Underlaid Rough	27	0	100%	Oct-15-24	Nov-20-24	A1310, A1311, A1	A1330
A1330	Concrete Slab On Grade	16	0	100%	Nov-05-24	Nov-26-24	A1320	A1331
A2970	Remaining Dampproofing and Waste Routing	9	0	0%	Nov-05-24	Nov-15-24	Weather 1000, A2	A1320

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Activity ID	Activity Name	Original Duration	Remaining Duration	Schedule % Start Complete	Finish	Predecessors	Successors
A1370	Interior Masonry Walls	20	0	100%	Nov-27-24	A1331	A3080
A1331	CMU Walls	20	0	100%	Nov-27-24	Dec-18;	A1370, A1340, A
A1930	CMU Walls After Rain	8	0	0%	Dec-23-24	Jan-03;	A3090, A3100, A31340, A
A1930	CMU Walls after Low Temperature Days	5	0	0%	Jan-13-25	Jan-17;	A3090
A1340	Install Steel and Decking	18	0	100%	Jan-20-25	Feb-12;	A1170, A1920, A1350, A
A3150	Remaining Decking After Rain	2	0	100%	Feb-20-25	Feb-21;	A1170, A1920, A1350, A
A1350	Exterior Facade Erection (Brick, Stairfront, Doors)	50	10	100%	Feb-24-25	May-16;	A1340, A1280, A1390
A1380	OH MEPFF Rough In	45	0	100%	Feb-24-25	Apr-25;	A1340, A3150, A1400
A1380	Interior Framing	15	0	100%	Feb-24-25	Mar-14;	A1340, A3150, A1400
A1390	Interior Roofing	25	0	100%	Feb-24-25	Mar-28;	A1350, A1140, A11690, A
A1400	Install Finishes Before Event	21	0	100%	Mar-28-25	Apr-25;	A1390, A1100, A11410, A
A1690	Set RTUs	5	0	100%	Mar-31-25	Apr-04;	A1390, A1250, A1440
A3190	Prep Event From 4/28-5/7 E.O.D.	8	6	0%	Apr-28-25	May-12;	A1400
A3180	Interior Finishes After Event	21	21	0%	May-13-25	Jun-11;	A3190
A1410	Install Millwork	10	10	100%	May-29-25	Jun-11;	A1400, A3180, A1420
A1420	Final Painting	10	10	100%	Jun-10-25	Jun-23;	A1410
A1430	MEPF Trimout	10	10	100%	Jun-17-25	Jun-30;	A1420
A1440	Punchlist	9	9	100%	Jun-25-25	Jul-08-25	A1430, A1690
A1900	QA/QC	3	3	0%	Jul-01-25	Jul-03-25	A1430
A2001	Final Inspections	3	3	100%	Jul-02-25	Jul-07-25	A1440, A1900
<b>Kitchen Addition</b>							
A1450	Demo Work	309	40	0%	Apr-22-24	Jun-30;	A2530, A
A1451	Demo After Delay	5	0	100%	May-10-24	Jun-14;	A2530, A2531
A1460	Foundation Work Before Delay	15	0	100%	Jul-08-24	Jul-15-24	A1451, A1450, A21510, A
A1461	Foundation Work After Reconnect/Water Source	12	0	0%	Sep-09-24	Sep-24;	A2550
A2710	Remaining Foundation Work After Rain Delay	10	0	0%	Sep-30-24	Oct-11;	A2550, Washer 1
A1510	Install Below Grade CMU	1	0	100%	Oct-14-24	Oct-14;	A1460, A1461, A21470, A
A1980	Backfill of CMU	4	0	0%	Oct-15-24	Oct-18;	A1510
A1470	MEP Underlab	15	0	100%	Oct-21-24	Nov-08;	A1510, A1890
A2510	French Drain in the Kitchen (AS1 5)	10	0	0%	Oct-28-24	Nov-08;	A2710, A1470, A21480
A1480	Basement Slab on Grade	5	0	100%	Nov-11-24	Nov-15;	A1470, A2510
A3030	Install Above Grade Masonry Walls	15	0	0%	Nov-18-24	Dec-10;	A1480
A1490	Install Steel and Decking	15	0	100%	Dec-11-24	Jan-02;	A1170, A3030
A1540	Yield and Equipment Rough In	56	0	100%	Dec-11-24	Feb-28;	A1510, A3030
A1500	First Floor Slab Pour	3	0	100%	Jan-03-25	Jan-07;	A1490
A1940	Remaining First Slab Pour	7	0	0%	Jan-08-25	Jan-16;	A3090
A1990	Waiting on Best Price Material	8	0	0%	Jan-17-25	Jan-28;	A1940
A1910	Roof Decking	8	0	0%	Jan-29-25	Feb-07;	A1500, A1940, A1520
A1520	Install Roofing	10	0	100%	Feb-20-25	Mar-05;	A1500, A1140, A1530, A
A1821	MEPF OH Rough	47	5	100%	Feb-27-25	May-08;	A1030
A1530	Set RTUs	18	0	100%	Mar-06-25	Mar-31;	A1520, A1250
A1700	Install New Panels	30	0	100%	Mar-06-25	Apr-16;	A1240, A1520
A1990	Pull Wire	5	5	0%	May-05-25	May-08;	A1521
A1550	Interior Finishes	35	35	100%	May-12-25	Jun-02;	A1230, A1700, A1890
A1570	Install Elevator	15	15	100%	May-27-25	Jun-30;	A1550
A1560	Kitchen Equipment and Finishes (By Owner)	25	25	100%	Jun-03-25	Jun-23;	A1570
A1900	Final Inspections	15	15	100%	Jun-03-25	Jun-23;	A1570

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Activity ID	Activity Name	Original Duration	Remaining Duration	Schedule % Complete	Start	Finish	Predecessors	Successors
<b>Concert Hall Corridor Renovations</b>								
A1620	Demo	231	31	0%	Jun-08-24 A	Jun-09-24		
A1730	Demo & Install New Floors	10	0	100%	Jun-08-24 A	Aug-15-	A1760	A1630, A
A1709	Paint Ceiling Grid	15	0	100%	Aug-12-24	Apr-25-25	A1620	A1750
A1670	Wall Coverings	5	0	100%	Aug-12-24	Aug-15-	A1620	A1710, A
A1710	MEPF Lay Ins	10	0	100%	Aug-19-24	Apr-25-25	A1680	A1751
A1711	RE #100 Light Changes	5	0	100%	Aug-19-24	Aug-23-	A1620, A1709	A1720, A
A1630	Frame Wall Ceilings	116	0	0%	Aug-19-24	Feb-07-	A1710	A1720, A
A1640	In Wall Rough	5	0	100%	Aug-29-24	Sep-03-	A1620	A1640
A1650	Hang & Finish Dry Wall	9	0	100%	Sep-03-24	Sep-13-	A1630	A1650
A1660	Prime & 1st Coat Walls	10	0	100%	Sep-16-24	Sep-27-	A1640	A1680, A
A1680	Install Wall Tile	5	0	100%	Sep-30-24	Oct-04-2	A1650	A1670
A1890	Install Wall Stb	53	0	100%	Sep-30-24	Dec-13-	A1650	A1751
A1960	Failed OH Due to Existing Electrical (By Owner)	10	0	0%	Nov-25-24	Dec-10-	A3050	A1751
A1720	Install Ceiling Tile	48	0	0%	Feb-07-25	Apr-11-2	A1711	A1720
A1740	Demo Old Doors and Install New	5	0	100%	Apr-10-24 A	Apr-16-2	A1710, A1711, A1740	A1750, A
A1750	Finish Paint Walls	15	15	0%	Apr-17-24 A	May-23-	A1709, A2700, A2	A1750, A
A1751	Final Inspections	5	5	0%	May-27-25	Jun-02-	A1740, A1730	A1751
<b>North Hall East Loggia</b>								
A2270	Final Inspections	5	5	0%	Jun-03-25	Jun-09-	A1740, A1750, A1	A1830
A2320	AUCS Event	74	36	0%	Mar-24-25	Jul-07-25		
A2020	Demo	5	0	100%	Mar-24-25	Mar-28-	A1800	A2020, A
A2060	Frame Walls	5	5	0%	May-13-25	May-19-	A1390, A2320, A1	A2060, A
A2070	In Wall Rough	5	5	0%	May-20-25	May-27-	A1770, A2020	A2100, A
A2100	Install SF Doors & Frames	5	5	0%	May-28-25	Jun-03-	A2060	A2080
A2080	Hang & Finish Dry Wall	10	10	0%	May-28-25	Jun-10-	A2080	A2080
A2090	Paint Walls	5	5	0%	Jun-04-25	Jun-17-	A2100, A2070	A2090, A
A2260	Install Wall Tile	5	5	0%	Jun-18-25	Jun-24-	A2080	A2250
A2250	Install OH Door (By Owner)	10	10	0%	Jun-18-25	Jul-01-25	A2090	A2270
A2270	Finishes (Base, Trim)	5	5	0%	Jun-25-25	Jul-01-25	A2090	A2270
<b>Concert Hall B.O.H. Renovation</b>								
A2010	Demo	242	36	0%	Jun-01-24 A	Jun-24-		
A2110	MEPF OH Rough	15	0	100%	Jun-01-24 A	Aug-02-	A1780	A2110, A
A2130	In Wall Rough	15	0	100%	Jun-28-24 A	Sep-09-	A2010	A2160
A2120	New Interior Walls	28	0	100%	Aug-19-24	Sep-26-	A2120	A2140
A2140	Hang & Finish Dry Wall	19	0	100%	Aug-26-24	Sep-20-	A2010	A2130
A2150	1st Coat Walls	5	0	100%	Sep-02-24	Sep-02-	A2130	A2150
A2160	Frame Ceilings	5	0	100%	Sep-03-24	Sep-05-	A2140	A2160, A
A2170	MEPF Lay Ins	16	0	100%	Sep-09-24	Sep-18-	A2110, A2150	A2170
A2180	Wall Trim Out	5	0	100%	Sep-16-24	Sep-27-	A2160	A2190
A2210	Install Ceiling Tile	5	0	100%	Sep-16-24	Sep-27-	A2150	A2230
A2210	Install Casework	3	0	100%	Sep-30-24	Oct-02-	A2170	A2230, A
A2220	Install Plumbing Fixtures and Toilet Accessories	3	0	100%	Sep-30-24	Oct-02-	A2190	A2230, A
A2200	Install Flooring and Base	9	0	100%	Oct-09-24	Oct-12-	A2210	A2230
A2230	Final Paint	8	0	100%	Oct-16-24	Oct-21-	A2190, A2880	A2240, A
A2240	Install Doors & Hardware	5	0	100%	Oct-16-24	Oct-21-	A2210, A2180, A2	A2231
A2231	Final Inspections	19	10	0%	Apr-15-25 A	May-16-	A2200, A2700, A2	A2231
<b>Green Room, Unisex Rooms, and the Shower Rooms</b>								
A2231	Final Inspections	5	5	0%	Jun-18-25	Jun-24-	A2240, A2230, A2	A1840

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Activity ID	Activity Name	Original Duration	Remaining Duration	Schedule % Start	Finish	Predecessors	Successors
A2750	Demo	28	0	0%	Dec-23-24	Jan-31-25	A2751, A
A2770	Install Showers and Valves	7	0	0%	Dec-23-24	Jan-02-25	A2850
A2771	Non-Working Days Due to Owner Events	10	0	0%	Feb-03-25	Feb-14-25	A2750
A1120	Remaining Demo	47	5	0%	May-09-25	May-09-25	A2751, A
A2830	Frame Walls	7	0	0%	Apr-07-25A	Apr-15-25	A2840
A2840	In Wall Rough	11	0	0%	Apr-16-25A	Apr-30-25	A2830
A3170	Electrical Panel Relocation	5	5	0%	May-05-25	May-09-25	A2231
A2751	OH Rough In	5	5	0%	May-12-25	May-16-25	A2800
A2850	Hang and Finish Drywall	5	5	0%	May-19-25	May-21-25	A2761
A2761	Paint Walls	3	3	0%	May-22-25	May-27-25	A2800
A2800	Install Ceilings	3	3	0%	May-28-25	May-30-25	A2810
A2810	MEP Lay Ins	3	3	0%	Jun-02-25	Jun-06-25	A2780
A2780	Install Floor	5	5	0%	Jun-09-25	Jun-11-25	A2820
A2790	Install Casework	3	3	0%	Jun-12-25	Jun-13-25	A2860
A2820	Plumbing Fixtures	2	2	0%	Jun-16-25	Jun-17-25	A2231
A2860	Toilet Accessories and Partitions	2	2	0%	Oct-21-24	May-16-25	A2280, A
<b>North Hall South Corridor</b>							
A2030	Demo	5	0	100%	Oct-21-24	Oct-25-24	A2280, A
A2031	Paint Ceiling Grid	2	0	100%	Oct-28-24	Oct-29-24	A2280, A
A2280	MEP Lay Ins	18	0	100%	Oct-30-24	Nov-22-24	A2290, A
A2032	Frame, Hang, and Finish Dry Wall	6	0	100%	Oct-30-24	Nov-05-24	A2033
A2300	Demo & Install Flooring	5	0	100%	Nov-04-24	Nov-08-24	A2310, A
A2310	Paint	3	0	100%	Nov-04-24	Nov-08-24	A2280
A2600	Existing Data Up to Code BY the Owner	41	0	0%	Nov-25-24	Jan-24-25	A2290
A2290	Install Ceiling Tile	3	0	100%	Jan-27-25	Jan-29-25	A2480, A
A3130	Mampower For Thin Brick	61	0	0%	Jan-31-25	Apr-25-25	A2033
A2033	Install Thin Brick	10	5	100%	Apr-28-25A	May-09-25	A2480
A2480	Final Inspections	5	5	0%	May-13-25	May-16-25	A1890
<b>Corridor C107 (South of the Back of House)</b>							
A2040	Demo	10	10	0%	May-13-25	May-27-25	A2330
A2039	Remove the Temp Wall	10	10	100%	May-13-25	May-27-25	A2040
A2330	MEPF Lay Ins	10	10	100%	May-28-25	Jun-10-25	A2340
A2340	Install Ceiling Tile	5	5	100%	Jun-06-25	Jun-13-25	A2350
A2350	Demo & Install Flooring	10	10	100%	Jun-13-25	Jun-28-25	A2360
A2360	Paint	5	5	100%	Jun-27-25	Jul-03-25	A2450
A2450	Final Inspections	5	5	100%	Jun-27-25	Jul-03-25	A1670
<b>Concert Hall</b>							
A2050	Demo	20	20	0%	Jul-08-24A	Jun-02-25	A2380, A
A2380	Demo & Install New Flooring	118	0	100%	Jul-15-24A	Dec-31-24	A2400, A
A2390	Wall Ceilings	39	0	100%	Aug-09-24	Oct-03-24	A2400, A
A2400	Install New Trim/Bases	5	0	100%	Jan-02-25	Jan-08-25	A2472, A
A3070	Approve Mock-Up	97	10	0%	Jan-02-25	May-16-25	A2760
A2370	Demo and Install New Doors	19	10	100%	Apr-16-25A	May-16-25	A2380, A2700, A2
A2760	Demo & Install Stairs on the 3rd Floor	5	5	0%	May-19-25	May-23-25	A2472
A2472	Final Inspections	5	5	100%	May-27-25	Jun-02-25	A2400, A2520, A2
<b>Green Room/Concession Areas</b>							
A2440	Demo	10	0	100%	Jul-17-24A	Sep-03-24	A2441, A

█ Actual Work     █ Critical Remaining Work     Summary  
◆ Remaining Work     ◆ Milestone

Activity ID	Activity Name	Original Duration	Remaining Duration	Schedule % Complete	Start	Finish	Predecessors	Successors
A2442	New Ceilings MEP Lay Ins	19	0	100%	Sep-04-24	Sep-30-24	A2441, A1322	A2450, A
A2441	MEP OH	6	0	100%	Sep-09-24	Sep-15-24	A2440	A2442
A2450	New Floor/Wall Tile	10	0	100%	Sep-16-24	Sep-20-24	A2442	A2460
A2450	Install Casework	5	0	100%	Sep-20-24	Sep-23-24	A2450	A2470
A2470	Paint	24	0	100%	Sep-24-24	Oct-25-24	A2460	A2472
A2500	OH Inspections	0	0	100%	Oct-01-24	Oct-01-24	A2442	A2520
A2520	Install Ceiling Tile	3	0	100%	Oct-01-24	Oct-03-24	A2500	A2472
<b>Playhouse Area</b>								
A2430	MEP Unit and Piping	103	20	0%	Jan-08-25	Jun-02-25		
A2410	Demo For Door Opening	98	15	100%	Jan-08-25	May-23-24	A2400	A2510
A2420	Install New OH Door (By Owner)	45	10	100%	Mar-10-25	May-16-24	A1792	A2420
A2510	Finals	5	5	100%	May-18-25	May-23-24	A2410	A2510
<b>Delays</b>								
A2530	Quiet Time During BOH and Kitchen Demo (6/7 at	200	0	0%	May-07-24	Feb-19-25		
A2531	Quiet Time 5/28 and 5/29	2	0	0%	May-28-24	May-10-24	A1450, A1290	A1451, A
A2540	Quiet Time BOH 6/3-6/7	5	0	0%	Jun-03-24	Jun-07-24	A1291	A1300, A
A2550	Kitchen Area Water Source Design	68	0	0%	Jun-10-24	Sep-13-24	A1451	A1460, A
A2560	Kitchen Area Existing Duct Bank	5	0	0%	Jun-12-24	Jul-12-24	A1451	A1460
A2570	Quiet Time 7/10	1	0	0%	Jul-10-24	Jul-10-24	A2540	A1310
A2580	Quiet Time 7/15	1	0	0%	Jul-15-24	Jul-15-24	A1300	A1310
A2590	SMD 8/5-8/9 Event	4	0	0%	Aug-05-24	Aug-09-24	A1460	A1311
A2880	Paw Patch Event	4	0	0%	Oct-03-24	Oct-08-24	A2190	A2200
<b>ASI (Added Scope)</b>								
ASI 4		91	0	0%	Aug-13-24	Dec-20-24		
A2	Change Order for ASI 4 Approval TBD	91	0	0%	Aug-13-24	Dec-20-24	A1460	A2730, A
A2	Change Order for ASI 5 Approval TBD	88	0	0%	Aug-16-24	Dec-20-24	A2720	A2610
A1	Added Demo in Green Room CH15	5	0	0%	Sep-10-24	Sep-16-24	A2440	A2442
<b>Draft for ASI 4</b>								
A2	ASI 4 issued	9	0	0%	Aug-13-24	Oct-07-24		
A2	Stop of Main Scope Work to Not Cut Equipment C	8	0	0%	Aug-13-24	Aug-25-24	A2890	A2910
A2	Demo of Existing CMU and Brick Wall	2	0	0%	Aug-23-24	Aug-28-24	A2900	A2920
A2	Excavate Footings	3	0	0%	Aug-28-24	Aug-28-24	A2910	A2930
A2	Set Forms, Install Rebar, Poured Footing	2	0	0%	Aug-28-24	Aug-29-24	A2920	A2940
A2	Backfill	3	0	0%	Aug-29-24	Sep-03-24	A2930	A2950
A2	Install Below Grade CMU on the South Wall	2	0	0%	Sep-04-24	Sep-05-24	A2940	A2970
A2	Waterproofing Add for Production Site and BOH f	9	0	0%	Sep-06-24	Sep-18-24	A2970	A2980
A2	Install Backfill Not Including West Wall Area	2	0	0%	Sep-06-24	Sep-09-24	A2990	A2960
A2	Pricing Submitted and Owner Approved	6	0	0%	Sep-19-24	Sep-26-24	A2960	A2990
A2	Material Ordered	5	0	0%	Sep-27-24	Oct-03-24	A2990	A3000
A2	Material Delivered	0	0	0%	Oct-03-24	Oct-03-24	A2990	A3010
A2	Waterproofing of South Wall	1	0	0%	Oct-04-24	Oct-04-24	A3000	A3020
A2	Complete Install of Backfill After Waterproofing	1	0	0%	Oct-07-24	Oct-07-24	A3010, A1312	A1314
<b>Weather Days</b>								
West	9/25-9/27 Rain Event	3	0	0%	Sep-25-24	Sep-27-24	A1461	A1313, A
A2740	Dampening and Waterproofing Delivery Delay Du	3	0	0%	Sep-30-24	Oct-02-24	Weather 1000, A1	A1314, A
A3100	Weather Delay for CMU Walls in the BOH Area (12	1	0	0%	Dec-16-24	Dec-16-24	A1331	A1920
A3090	Weather Delay for CMU Walls in the BOH Area (12	1	0	0%	Dec-19-24	Dec-20-24	A1331, A1370	A1920

Actual Work █ Remaining Work █ Critical Remaining Work █ Milestone ◆ Summary

Page 6 of 7 TASK Filter: All Activities

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Activity ID	Activity Name	Original Duration	Remaining Duration	Schedule % Complete	Start	Finish	Predecessors	Successors	Q2	Q3	Q4
A3110	Weather Delay for CMU Walls in the BOH Area (12	1	0	0%	Dec-27-'24	Dec-27-'24	A1331	A1920			
A3090	Low Temperature Days	5	0	0%	Jan-06-25	Jan-10-'25	A1920, A1500	A1930, A			
A3140	Rain Delay 2/11 & 2/12	2	0	0%	Feb-13-25	Feb-14-'25	A1340	A3150, A			
A3150	Rain Delay 2/18 & 2/19	2	0	0%	Feb-18-25	Feb-19-'25	A1340	A3150, A			

█ Actual Work     █ Critical Remaining Work     ▬ Summary  
█ Remaining Work     ◆ Milestone

"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 7/31/2025 CMR NUMBER: 36 REV 2

PROJECT: \_\_\_\_\_

OWNER: City of Huntsville

ARCHITECT: Matheny Goldman Architecture + Interiors, LLC

CONTRACTOR: Turner Construction Company

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):  
Additional scope associated with response to [RFI NO. AND DESCRIPTION]

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$42,225.83
2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): \_\_\_\_\_  
 THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT
3. SUBMITTED BY:  
 A. CONTRACTOR Turner Construction Company  
 B. ARCHITECT Matheny Goldman Architecture + Interiors, LLC

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

4. INITIATED BY: CONTRACTOR

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

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

7. I HAVE REVIEWED, UNDERSTAND AND RECOMMEND THIS CHANGE WITH NO EXCEPTIONS:
- A. 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.\*\*\*

CMR SUMMARY SHEET

PROJECT: Von Braun Center Concert Hall Back-of-House Renovations

CMR NUMBER:

36 - REV 2

DESCRIPTION	MATERIAL COST			LABOR COST			EQUIPMENT		SUBCONTRACT	TOTAL
	QTY	UNIT	COST	HOURS	RATE/HR	SUBTOTAL	DAYS	UNIT COST	SUBTOTAL	
HC Blake - RFI 115									\$ 18,070.51	
HC Blake - Gas Regulator									\$ 10,615.59	
HC Blake - RFI 116									\$ 6,369.86	
HC Blake - RFI 132									\$ 4,202.84	
Procure						\$ 19.76				
General Liability						\$ 415.92				
Builder's Risk						\$ 64.90				
SUBTOTAL A						\$ 500.59			\$ 39,258.80	
SALES TAX			0.00%							
LABOR BURDEN			37.40%			\$ -				
SUB BOND			1.10%			\$ -			\$ 431.85	\$ 39,690.65
SUBTOTAL B						\$ 500.59			\$ -	\$ 500.59
OVERHEAD & PROFIT			5%						\$ 39,690.65	\$ 1,984.53
OVERHEAD & PROFIT			10%							\$ 50.06
TOTAL AMOUNT FOR CMR										\$ 42,225.83

\*\*\* 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 choosing H.C. Blake to fulfill your plumbing & HVAC needs at the VBC Concert Hall Renovation. We are looking forward to working on this one with a great team! Below is the quote for the installation of seven (7) PRV's in the BOH renovation area at each fixture and two (2) PRV's in each of the new areas (BOH and Kitchen additions).

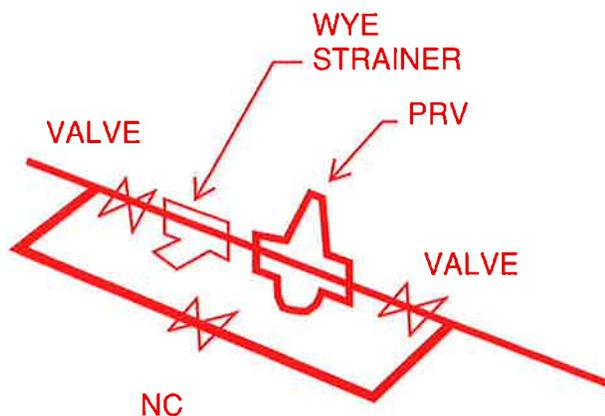
## Inclusions

- Bid assumes existing conditions are per plan.
- All work to be performed during normal working hours.
- 2, 2-1/2" PRV for the BOH new area (Zurn 500XL)
  - This PRV will have a wye strainer and bypass included as shown below
- 1, 2" PRV for the Kitchen (Zurn 500XL)
  - This PRV will have a wye strainer and bypass included as shown below

## Exclusions

- Painting, patching, repair of finishes

**BELOW DRAWING DEMONSTRATES ROUTING. PER MEETING, THE WYE STRAINER GETS REMOVED AND A PRESSURE GAGE WILL BE ADDED IN ORDER TO SET OUTGOING PRESSURE**



## Total Quote:

Material	\$11,316.00
Labor	\$4,942.00
Subtotal	\$16,427.74
Markup (10%)	\$1,642.774
Total	\$18,070.51

# Change Order

RFI #115. PRV Install Change

1/16/2025

Old Area PRV, 1/2"	0	50.00	0	100	0
Access Door, Valve, Pipings, Insulation, Supports	0	175.00	0	600	0
New Area PRV (In BOH), 2-1/2"	2	2900	5800	600	1200
Wye Strainer	0	300.00	0	60	0
Ball Valves	6	100.00	600	60	360
Adapters	4	100.00	400	60	240
Misc. Pipings & Fittings	2	450.00	900	600	1200
Access Door	0	150.00	0	300	0
Hangers & Supports	6	8.00	48	16	96
Extra Pipe (due to lack of space in low area)	10	37.00	370	15	150
New Area PRV (In BOH), 2"	1	2300	2300	600	600
Wye Strainer	0	300.00	0	60	0
Ball Valves	3	50.00	150	60	180
Adapters	2	25.00	50	60	120
Misc. Pipings & Fittings	1	450.00	450	600	600
Access Door	0	150.00	0	300	0
Hangers & Supports	6	8.00	48	16	96
Lift	2	100.00	200	50	100

\*Assume only valve and a PRV at fixture PRV's and assume a bypass per details on the other

Subtotal Material	11,316.00	
Tax	169.74	1.50%
Subtotal Material	11,485.74	
<b>Subtotal Labor</b>	4,942.00	
Subtotal Material + Labor	16,427.74	
Overhead & Profit	1642.774	10%
Subtotal	18,070.51	

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(256) 534-0798

Thank you for choosing H.C. Blake to fulfill your plumbing & HVAC needs at the VBC Concert Hall Renovation. We are looking forward to working on this one with a great team! Below is the quote for the two high pressure gas regulators and necessary fittings to install it. All of this is in accordance with RFI #90's response.

#### Inclusions

- Gas regulator and fittings
- Bid assumes existing conditions are per plan.
- Bleeding down of system and welding to be done on overtime
- Owner to confirm their equipment is operating after we turn system back on

#### Exclusions

- Painting, patching, repair of finishes

#### Total Quote:

Material	\$3,650.96
Labor	\$1,262.50
Equipment	\$0.00
Subcontractor	\$4,737.08
Subtotal	\$9,650.54
Markup (10%)	\$965.05
<u>Total</u>	\$10,615.59

## H.C. Blake Co., Inc.

### Change Order Directive

Job Name: VBC  
Date: 8/27/2024

Description- Regulator and fittings for VBC

DESCRIPTION	Qty	Material price - WITHOUT TAX	Tot Mat	Labor Hours
Gas Piping	2	\$1,650.00	\$3,300.00	-
Regular Time				
Site Visit	1			2.00
Unload and Sign For Fittings and Store In Conex	1			1.00
Stretch and Flex in Morning and Debrief	2			0.75
Write Up JHA	1			0.25
Get Fittings From Conex/ Supply House and Mobilize to Roof to Fit Up Pipe and Regulator	1			1.00
Welder Safety Orientation	0			-
Prefab Pipe and Regulator	0			-
Inspect Regulator	1			1.00
Install Vent for Regulator	1			0.25
Get Welder Back to Site	0			-
Build Supports for Regulator	1			1.00
Clean Up	1			1.00
Overtime				
Shut down gas (already in bid)	1			-
Set Up Welder and String Out Leads	0			-
Welder on Site	0			-
Test Welds	0			-
Potential Issues	0			-
			\$0.00	
<b>SUBTOTALS</b>			<b>\$3,300.00</b>	<b>-</b>

TOTAL LABOR HOURS	HOURS	RATE	TOTAL
Welder, ST	0.00	\$120.00	\$ -
Foreman, ST	8.25	\$85.00	\$ 701.25
Helper, ST	6.25	\$65.00	\$ 406.25
Welder, ST	0.00	\$120.00	\$ -
Foreman, ST	0.00	\$85.00	\$ -
Helper, ST	0.00	\$65.00	\$ -
Project Manager	0.00	\$125.00	\$ -
Delivery	3.00	\$35.00	\$ 105.00
Administration	1.00	\$50.00	\$ 50.00
<b>SUB TOTAL</b>			<b>\$ 1,262.50</b>

<b>TOTAL MATERIALS</b>			<b>\$3,300.00</b>	
TAX 9% non taxed job 1.5% for school	9%		\$ 297.00	
<b>SUB TOTAL MATERIALS</b>			<b>\$ 3,597.00</b>	
MATERIAL WARRANTY	1.50%		\$ 53.96	
<b>TOTAL MATERIAL</b>			<b>\$ 3,650.96</b>	

<b>SUBCONTRACTOR PRICING</b>				
Welder			\$ 4,737.08	
			\$ -	
<b>TOTAL SUBCONTRACTOR</b>			<b>\$ 4,737.08</b>	

<b>EQUIPMENT PRICING</b>				
			\$ -	
			\$ -	
			\$ -	
<b>SUBTOTAL EQUIPMENT</b>			<b>\$ -</b>	
<b>ENVIRONMENTAL FEE</b>			<b>\$ -</b>	
<b>TOTAL EQUIPMENT</b>			<b>\$ -</b>	

<b>TOTAL LABOR</b>			<b>\$ 1,262.50</b>	
<b>TOTAL MATERIAL</b>			<b>\$ 3,650.96</b>	
<b>SUBCONTRACTOR PRICING</b>			<b>\$ 4,737.08</b>	
<b>EQUIPMENT</b>			<b>\$ -</b>	

<b>Sub Total</b>			<b>\$ 9,650.54</b>	
<b>OVERHEAD</b>	10%		<b>\$ 965.05</b>	
Sub Total			<b>\$ 10,615.59</b>	
<b>PROFIT</b>	0%		<b>\$ -</b>	
<b>Total Change Order</b>			<b>\$ 10,615.59</b>	
<b>Man Hours Added to schedule</b>	0			

# *H.C. Blake Co., Inc.*

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(256) 534-0798

Thank you for allowing H.C. Blake to participate in the Von Braun Center project. Below is the amount to change certain portions of the formerly PVC piping to cast iron as per the response to RFI #116.

**Inclusions:**

- Changing cast iron pipe and fittings to PVC as shown on the drawings

Note: as this is incorporated into the contract, the conditions set forth in that contract (non-task-specific inclusions, exclusions, and assumptions) apply to this change as well.

Total Change Amount:

\$6,369.86

# Change Order

Cast Iron Pipe Spec Change

10/3/2024

## Sewer

6" Cast Iron Pipe & Fittings	60	35	2,100.00	30	1800
4" Cast Iron Pipe & Fittings	40	27	1,080.00	22	880
Fixture Roughs	1	175.00	175.00	175	175
Laundry Room Roughs	4	575	2,300.00	400	1600
Tie Ins	2	250	500.00	250	2
6" PVC Pipe & Fittings	-60	10	-600.00	14	-840
4" PVC Pipe & Fittings	-40	8	-320.00	12	-480
Fixture Roughs	-1	75.00	-75.00	75	-75
Laundry Room Roughs	-4	300	-1,200.00	200	-800
Tie Ins	-2	125	-250.00	125	-250

Subtotal Materials	3,710.00	
Tax	55.65	1.50%
Total Materials	3,765.65	
Subtotal Labor	2,012.00	
Subtotal Materials + Labor	5,777.65	
Markup	288.88	5%
Subtotal	6,066.53	
Markup	303.33	5%
Total	6,369.86	



**MATHENY  
GOLDMON**

**RFI Transmittal**

Matheny Goldman Architecture + Interiors LLC | 108 Woodson Street NW Huntsville, Alabama 35801 Huntsville AL 35801 United States

PROJECT: VBC Concert Hall BoH Renovations & Expansion 23-002      DATE SENT: 9/30/2024

SUBJECT: Underground Sewer Pipe Material      RFI ID: RFI #116

TYPE: RFI      TRANSMITTAL ID: 00683

PURPOSE: Answered      VIA: Info Exchange

QUESTION:  
SUGGESTION:  
ANSWER:

FROM

NAME	COMPANY	EMAIL	PHONE
Will Russell	Matheny Goldman Architecture + Interiors LLC	will@mathenygoldmon.com	256-532-0909

TO

NAME	COMPANY	EMAIL	PHONE
Ana Coronado	Turner Construction Company	acoronado@tcco.com	

DESCRIPTION OF CONTENTS

QTY	DATED	TITLE	NUMBER	SCALE	SIZE
1	9/25/2024	RFI #116 Underground Sewer Pipe Material.pdf			

COPIES:

Corey Stricklen (Matheny Goldman Architecture + Interiors LLC)



Turner Construction Company  
245 Finney Road SW  
Huntsville, Alabama 35824  
Phone: (256) 461-6700  
Fax: (256) 461-6787

Project: 240101 - VBC Concert Hall Back of House Renovations  
700 Monroe Street SW, Huntsville, AL 35801

## Clarification on Underground Sewer Pipe Material in Kitchen and Back of House Area

TO:	Will Russell	FROM:	Ana Coronado (Turner Construction HUN)
DATE INITIATED:	09/25/ 2024	STATUS:	Open
LOCATION:		DUE DATE:	10/02/2024
COST CODE:		REFERENCE:	
COST IMPACT:		SCHEDULE IMPACT:	
DRAWING NUMBER:		SPEC SECTION:	
LINKED DRAWINGS:			
RECEIVED FROM:	Bryant, Fair		
DISCIPLINE:			
COPIES TO:	Ana Coronado (Turner Construction HUN), Austin Lewis (Turner Construction HUN), Matt Terry (Turner Construction HUN)		

### Question from Ana Coronado (Turner Construction HUN) at 10:58 AM on 09/25/2024

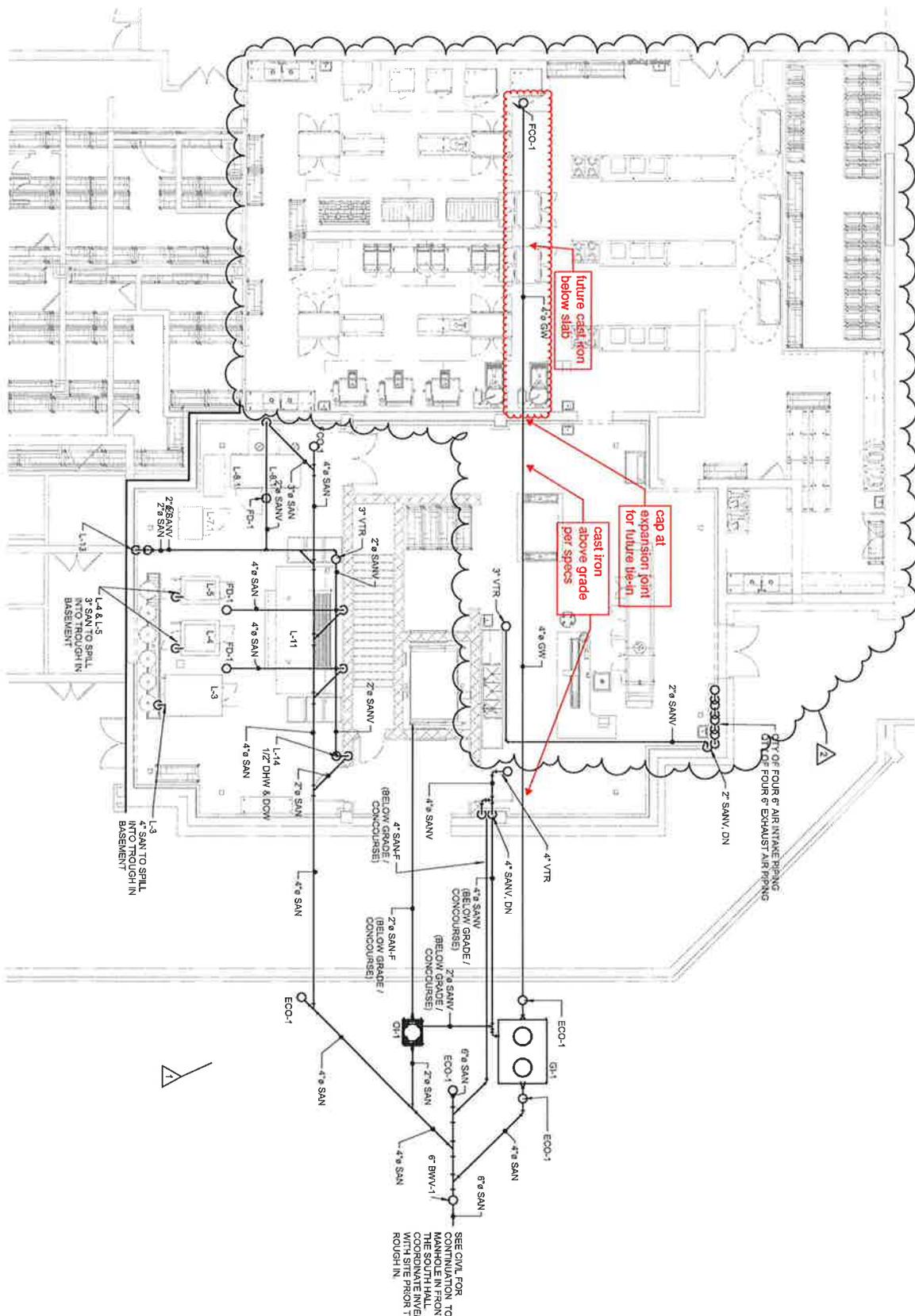
During construction, the team was informed that sections of the underground sewer system in the kitchen and back-of-house areas need to be cast iron, which differs from the current specifications. However, the specific areas where cast iron piping is required have not been clearly identified.

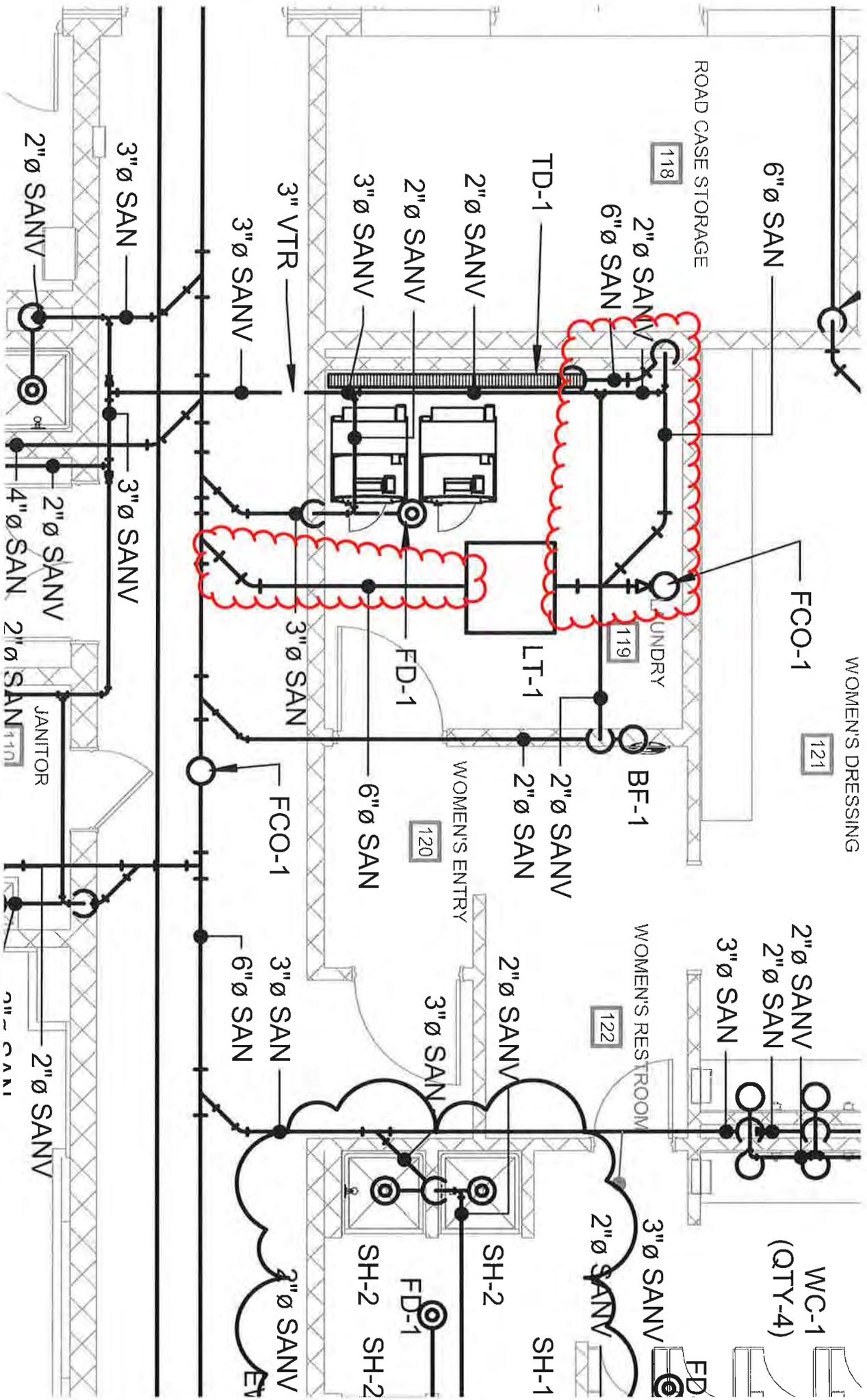
Please clarify which portions of the underground sewer in the kitchen and back-of-house areas are required to be cast iron, as this is counter to the original project specifications.

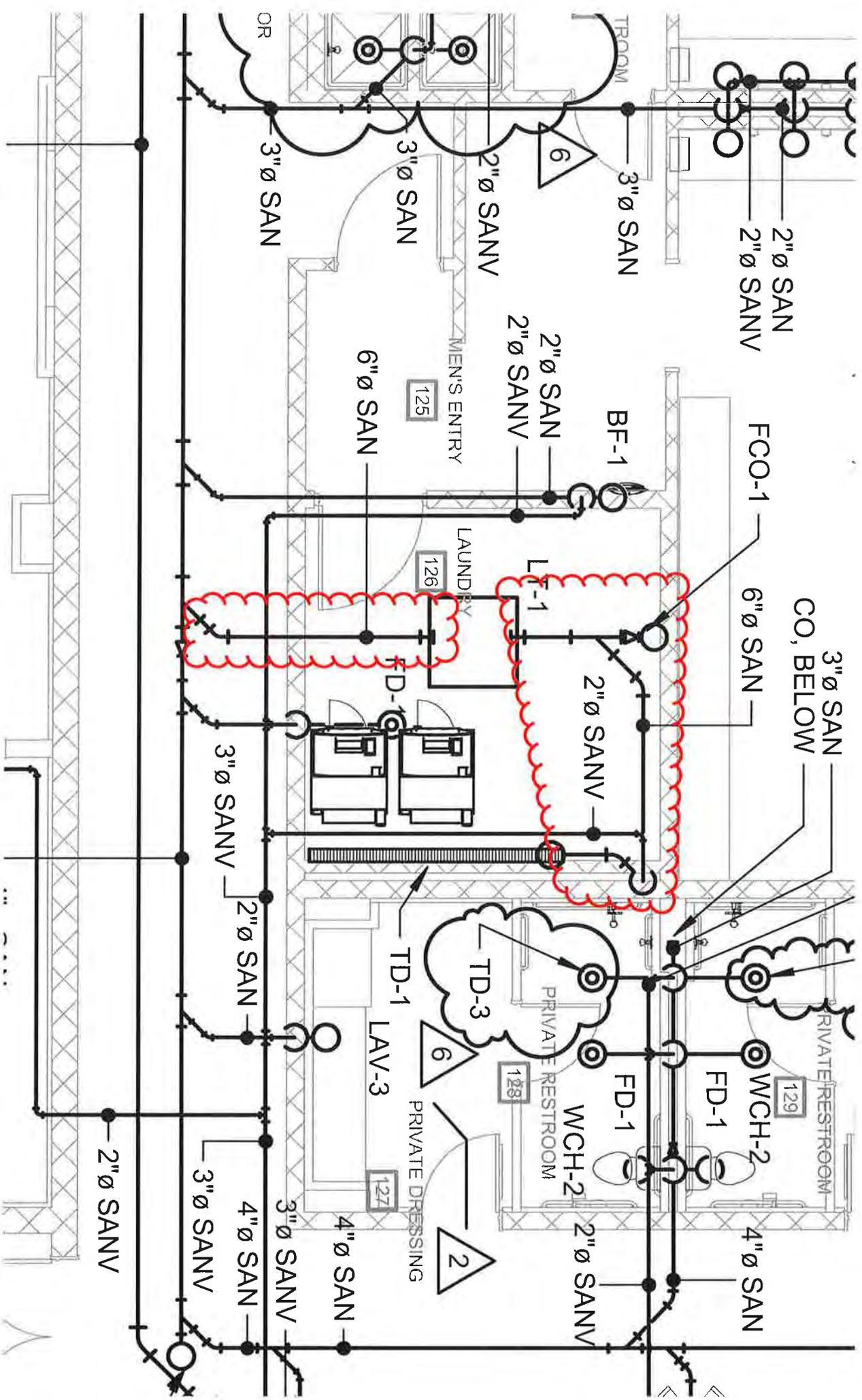
#### All Replies:

See marked up floor plans attached for requirements for sanitary sewer cast iron piping in the areas of the kitchen expansion and the Concert Hall BOH Laundry rooms.

BY J. Bond DATE 9-30-24 COPIES TO \_\_\_\_\_







**Tucker's Welding Service**  
570 Wheeler st.  
P.O. BOX 828  
ROGERSVILLE, AL 35652  
2567620227

# INVOICE

**Invoice #:** 25-02  
**Invoice Date:** 05/09/25  
**Amount Due:** \$4,737.08

**Bill To:**

H.C. Blake Co.  
3610 Meridian St NE  
Unit A  
Huntsville, AL 35811  
United States

<b>Due Date</b>
05/09/25

Item	Description	Quantity	Price	Amount
Vehicle		2	\$50.00	\$100.00
Welding machine		1	\$250.00	\$250.00
Consumables		1	\$383.08	\$383.08
TUCKER'S WELDING SERVICE	PO#24747 VBC	1	\$4,004.00	\$4,004.00

Would like to get this and last invoice paid promptly as the work was requested promptly!!  
Thanks Joey

**Subtotal:** \$4,737.08  
**Sales Tax:** \$0.00  
**Total:** \$4,737.08  
**Payments:** \$0.00  
**Amount Due:** \$4,737.08

# *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 choosing H.C. Blake to fulfill your plumbing & HVAC needs at the VBC Concert Hall Renovation. Below is the quote to rough for and install in the eye wash per RFI #132.

The following are included:

- **Install only** for eye wash
- Provide and install mixing valve for eye wash
- Sewer and vent, cast iron
- Water, copper
- Insulation, Hangers, Supports, etc.

The following are excluded:

- Providing the eye wash (assumed by kitchen supplier)
- Cutting and patching block already in place

Total Quote:

Material/ Subs (Including Tax)	\$1919.57
Labor	\$1901.20
Subtotal	\$3820.77
Markup (10%)	\$382.08
Total	\$4,202.84

# Change Order

RFI #132. Eye Wash Location and Requirements

1/16/2025

## Eye Wash Change & Requirements

Eye Wash (by others)	1	50.00	50	95	95
Fixture Rough, Sewer, Cast Iron	1	250	250	190	190
2" Sewer, Cast Iron	10	18	180	19	190
2" Vent, Cast Iron	15	18	270	19	285
Core Drill	1	50	50	50	50
Mixing Valve (by others)	1	500	500	95	500
1/2" Copper	40	5	200	9.5	200
Water Rough	2	50	100	95	100
Insulation	40	3	120	5.7	120
Hangers	21.4	8	171.2	15.2	171.2
Subtotal Material		1,891.20			
Tax		28.368	1.50%		
Subtotal Material		1,919.57			
<b>Subtotal Labor</b>		1,901.20			
Subtotal Material + Labor		3,820.77			
Overhead		382.0768	10%		
Total		4,202.84			



# Quotation



*The Supplier of Choice Since 1977*

ALABAMA - TENNESSEE - GEORGIA

www.americampipe.com

QUOTE TO:

H. C. BLAKE COMPANY, INC.  
PROJECT #EXC012043  
2007 NORTH MEMORIAL PKWY., STE. A  
HUNTSVILLE, AL 35810

SHIP TO:

VON BRAUN CENTER  
C/O H. C. BLAKE COMPANY, INC.  
700 MONROE STREET SW  
HUNTSVILLE, AL 35801

QUOTE DATE	QUOTE NUMBER
01/13/25	S2619600
BRANCH:	PAGE NO.
AMERICAN PIPE & SUPPLY HUNTSVI 2311 CLINTON AVE. HUNTSVILLE, AL 35805 256-864-5060	1

CUSTOMER NUMBER		CUSTOMER ORDER NUMBER		RELEASE NUMBER	SALESPERSON	
22845		1722 VON BRAUN		EXM-R012139901	KENNETH CUPP	
WRITER		SHIP VIA		TERMS	SHIP DATE	FREIGHT ALLOWED
CODY HELMS				2% 10TH N30	02/03/25	No
ORDER QTY	PART NO	DESCRIPTION			Net Prc	Ext Prc
		*****				
1ea	316520	L-14 GUARDIAN G6020 THERMOSTATIC MIXING VALVE 1/2" INLET X 1/2" OUTLET 13GPM@ 30#PSI ASSE 1071			490.000	490.00
1ea	241874	(NS) Z8808-XL-LRLK-PC LAV SUPPLY KIT			36.000	36.00
1ea	22372	ZURN Z8702-PC 1-1/2 17GA P-TRAP W/CO (P38-012)			24.360	24.36
Subtotal -----						550.36
TAXES NOT INCLUDED						

**\* This is a quotation \***

Prices are firm for 30 days and subject to change without notice after 30 days.

**Applicable taxes extra!**

<b>Subtotal</b>	<b>550.36</b>
<b>S&amp;H CHGS</b>	<b>0.00</b>
<b>Amount Due</b>	<b>550.36</b>

"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 6/3/2025 CMR NUMBER: 37

PROJECT: Von Braun Center Concert Hall Back-of-House Renovations

OWNER: City of Huntsville

ARCHITECT: Matheny Goldman Architecture + Interiors, LLC

CONTRACTOR: Turner Construction Company

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Additional scope associated with response to added steel for the RTUs.

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$1,567.11

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

THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT

3. SUBMITTED BY:

A. CONTRACTOR Turner Construction Company

B. ARCHITECT Matheny Goldman Architecture + Interiors, LLC

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

4. INITIATED BY: ARCHITECT

5. OWNER'S CLASSIFICATION:

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

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

- [checked] 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)

[Handwritten signatures]

\*\*\*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.\*\*\*





Turner Construction Company  
245 Finney Road SW  
Huntsville, AL 35824

Date: 7/8/2025

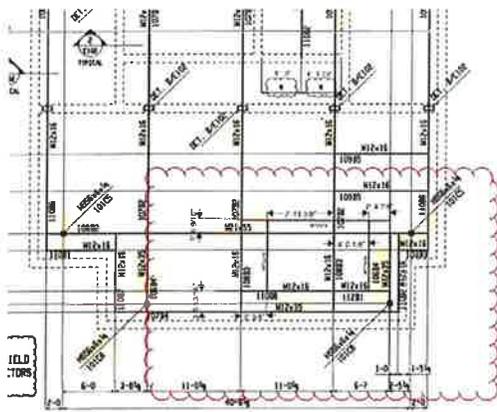
**RE: Narrative for RTU Steel Add**

Below is the narrative for the RTU steel adds for the VBC project:

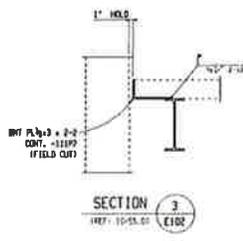
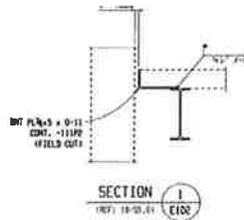
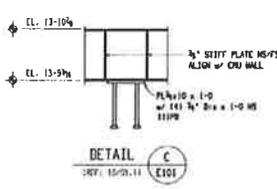
- Original structural drawings did not include supports for the RTU's
  - Turner's Field Engineer reviewed and discovered there were no RTU beams supports shown on the drawings so he recommended placement and size for the structural engineer to review, approve and update the contract documents within the next ASI. The adds for the steel were six (6) W12x16 Beams at the Kitchen Roof
  - The added beams added 1 additional day of labor and erection for the erector on site
- Submittal 05 12 00 – 2.2 included the additions to the steel framing and was approved by PEC.

Thomas Vinton  
Project Manager  
Turner Construction Company





- NOTES:
1. FINISHED FLOOR ELEVATION = 0-0.
  2. BASEMENT FINISHED FLOOR ELEVATION = -10-0.
  3. TOP OF STEEL ELEVATION = +8-4.
  4. INDICATES FULL PENNET CONNG.



**PEC** ENGINEERING & CONSTRUCTION, P.C.  
 1000 W. MAIN ST., SUITE 100  
 MEMPHIS, TN 38103  
 (901) 525-1100  
 www.pec-engineering.com

APPROVED FOR CONSTRUCTION  
 DATE: 11/01/24  
 BY: JCP

NO.	DESCRIPTION	DATE	BY
1	ISSUED FOR PERMITS	10-01-11	PEC
2	FOR APPROVAL	10-01-11	PEC
3	FOR APPROVAL	10-01-11	PEC
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99	FOR APPROVAL	10-01-11	PEC
100	FOR APPROVAL	10-01-11	PEC

**ASI 8 Notes**

Kitchen Fabrication began 10/24 - Completed 11/05 - No allotted time to implement structural change

Ana Coronado Provided ASI 8 via Email 11/07/2025

Cost changes were not accepted prior to Steel Erection in Kitchen 12/9

Kitchen Erection Schedule delay was not acceptable per Turner to implement cost or drawings changes

- Relocated - Added Material - (6) W8x10 - (5) L4x4 Floor Support
- (6) W12x16 - Roof (RTU) Supports per PEC BFA drawing 11/01/24
- All added items required additional Labor, Equipment and Crane time.

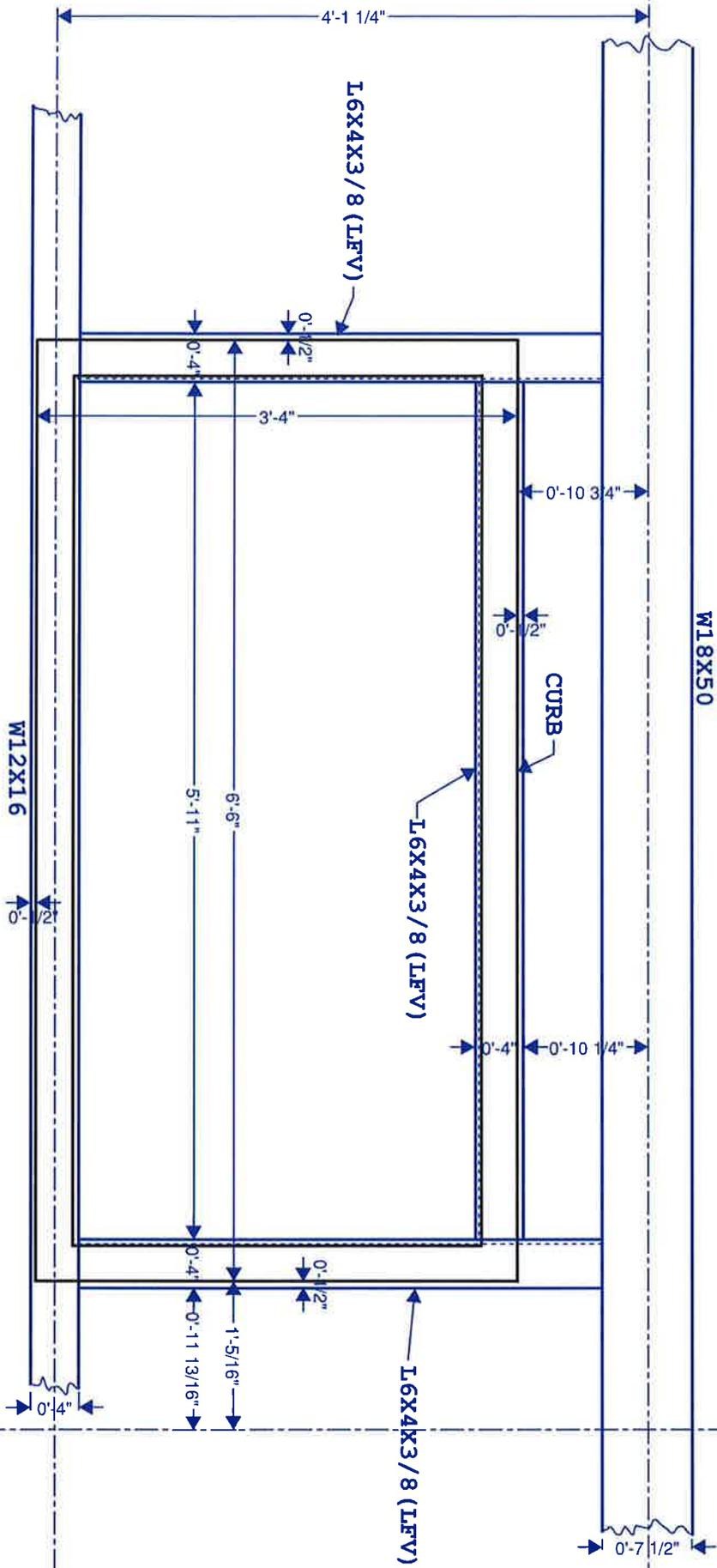
PROJECT N 

K2

W18X50

KF

0'-7 1/2"



HC  
BLAKE  
N 

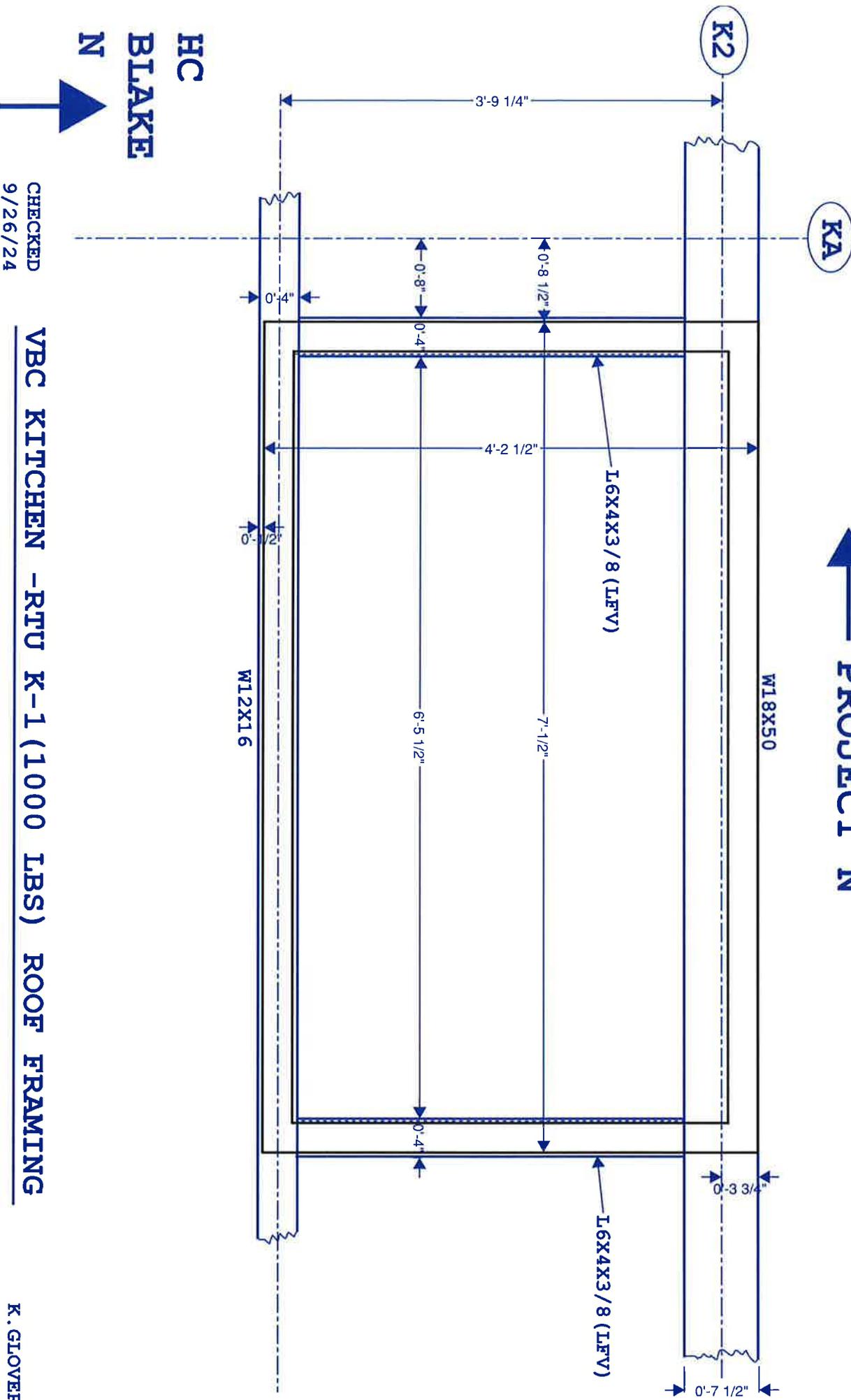
CHECKED  
9/26/24

VBC KITCHEN -MAU K-1 (1100 LBS) ROOF FRAMING

K. GLOVER  
9/24/2024



**PROJECT N**



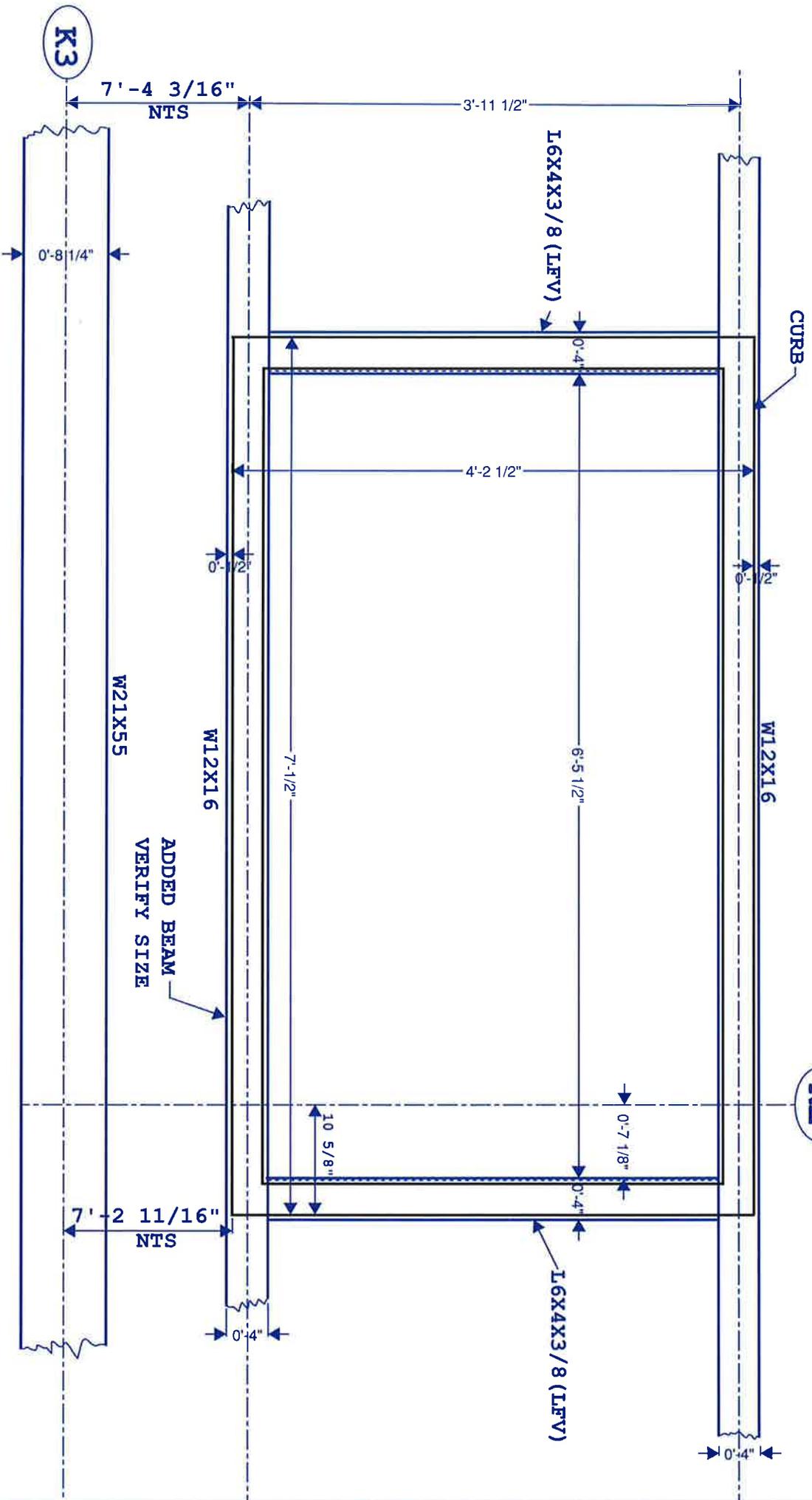
CHECKED  
9/26/24

**VBC KITCHEN -RTU K-1 (1000 LBS) ROOF FRAMING**

K. GLOVER  
9/24/2024

PROJECT N

KE



CHECKED  
9/27/24

VBC KITCHEN - RTU L-1 (1000 LBS) ROOF FRAMING PLAN

K. GLOVER  
9/25/2024

"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 6/16/2025 CMR NUMBER: 38

PROJECT: Von Braun Center Concert Hall Back-of-House Renovations

OWNER: City of Huntsville

ARCHITECT: Matheny Goldman Architecture + Interiors, LLC

CONTRACTOR: Turner Construction Company

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR): Additional scope associated with response to delays in the loading dock and moving existing underground utilities.

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$17,219.51

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

3. SUBMITTED BY: A. CONTRACTOR Turner Construction Company B. ARCHITECT Matheny Goldman Architecture + Interiors, LLC

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

4. INITIATED BY: CONTRACTOR

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

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

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





Turner Construction Company  
245 Finney Road SW  
Huntsville, AL 35824

Date: 7/8/2025

**RE: Loading Dock Delay Narrative**

Below is the narrative for the loading dock delays for the VBC project:

- We had plans of completing all the loading dock concrete at one time in the window from February 24<sup>th</sup> to March 11<sup>th</sup>.
- The demo of the ramp ended up taking a lot longer due to existing lines hindering demo of the old ramp and install of the new ramp footing.
- In the window that was provided VBC had to have a truck arrive for a dancing with the stars event on March 5<sup>th</sup>.
- The VBC requested to get a partial placement in the loading dock as to not impede deliveries in the loading dock. This would have been scheduled later in the project to prevent damage to paving had the request not been made.
- In the timeframe the VBC gave us they hired Stewart electrical to run conduits through the exact same time we were to grade and prep the site.
- Encountered a sewer conflict with the ramp footing that delayed prep of the entire loading dock
- Two roof drains that were in conflict with the ramp footing
- The above events led to the placement in 3 separate pours which led to Turner SPO bringing the finishers in for another mobilization as well as the pump truck for 2 additional mobilizations.
- Due to pouring the next dock against the first placement, sawcutting, expansion material, and dowelling was required prior to placing the concrete on 5/31/2025.

Thomas Vinton  
Project Manager  
Turner Construction Company



Potential Change Order  
Pricing Detail

Turner SPO - Concrete		DATE 6/4/2025	VBC BOH Kitchen Renovation
PCO # 3	DESCRIPTION Broken up pours for the loading dock to allow for events to go in.	Office: Huntsville	240101.N1

Scope of Work	# of Units	Unit of Measure	Unit Cost	Total Amount	Total Amount
<b>Materials / Miscellaneous</b>					
Action - Sawcut to clean concrete edge	1	LS	\$ 600.00	\$ 600.00	
Expansion Material	5	EA	\$ 40.79	\$ 203.95	
Dowels	1	LS	\$ 300.00	\$ 300.00	
Additional Concrete	5	EA	\$ 160.00	\$ 800.00	
Washout Boxes	6	EA	\$ 92.99	\$ 557.94	
SDS Drill rental (2 units for one week)	2	Wk	\$ 170.00	\$ 340.00	
SDS bits	3	EA	\$ 54.97	\$ 164.91	
	0	EA	\$ -	\$ -	
	0	EA	\$ -	\$ -	
	0	EA	\$ -	\$ -	
<b>Total Materials</b>				\$ 2,966.80	
				<b>Taxes (9%)</b>	\$ 267.01
				<b>Subtotal</b>	<b>\$3,233.81</b>
<b>Labor</b>					
SPO Superintendent	8	MH	\$ 88.00	\$ 704.00	
SPO Engineer	16	MH	\$ 74.00	\$ 1,184.00	
Carpenter - Expansion Material install, drill and do	40	MH	\$ 51.17	\$ 2,046.80	
<b>Total Labor</b>				\$ 3,934.80	
				<b>Subtotal</b>	<b>\$3,934.80</b>
<b>Equipment</b>					
Concrete Pump Mobilization - For Ramps & Paving	2	EA	\$ 2,200.00	\$ 4,400.00	
West GA Concrete Remobilization	1	LS	\$ 1,029.00	\$ 1,029.00	
Skidsteer	1	Wk	\$ 1,250.00	\$ 1,250.00	
				\$ -	
				\$ -	
<b>Total Equipment</b>				\$ 6,679.00	
				<b>Taxes (9%)</b>	\$ 601.11
				<b>Subtotal</b>	<b>\$7,280.11</b>
<b>Misc.</b>					
				\$ -	
				\$ -	
				\$ -	
<b>Total Misc.</b>				\$ -	
				<b>Subtotal</b>	<b>\$0</b>
<b>Subtotal</b>					<b>\$14,448.72</b>
				<b>Overhead 10%</b>	<b>\$1,444.87</b>
<b>Total</b>					<b>\$15,893.59</b>

"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 6/16/2025 CMR NUMBER: 39

PROJECT: Von Braun Center Concert Hall Back-of-House Renovations

OWNER: City of Huntsville

ARCHITECT: Matheny Goldman Architecture + Interiors, LLC

CONTRACTOR: Turner Construction Company

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Additional scope associated with response to additional required demolition and floor leveling in the concert hall corridor.

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$22,950.83

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

3. SUBMITTED BY: A. CONTRACTOR Turner Construction Company B. ARCHITECT Matheny Goldman Architecture + Interiors, LLC

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

4. INITIATED BY: CONTRACTOR

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

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

7. I HAVE REVIEWED, UNDERSTAND AND RECOMMEND THIS CHANGE WITH NO EXCEPTIONS: A. ARCHITECT B. PROJECT MANAGER C. EXECUTIVE DIRECTOR (VBC)

Handwritten signatures for Architect, Project Manager, and Executive Director (VBC).

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**Subcontract Potential Change Order  
Pricing Detail**

Subcontractor: SPECTRA CONTRACT		6/16/2025		
Scope of work: Additional Demo & Self Leveling				
<b>Scope of Work</b>	<b>Unit of Measure</b>	<b>Unit Cost</b>	<b>Total Amount</b>	<b>Total Amount</b>
<b>Equip / Materials / Misc</b>				
Mapei Novaplan 710 SL	EA 105	\$ 19.80	\$ 2,079.00	
Mapei Primer T	EA 2	\$ 76.60	\$ 153.20	
			\$ -	
<b>Total Materials</b>			\$ 2,232.20	
			\$ 11.16	
		<b>Subtotal</b>	<b>\$ 2,243.36</b>	
<b>Subcontracts</b>				
IAVE - Self Leveling & Demolition	1 LS	16182	\$ 16,182.00	
			\$ -	
			\$ -	
			\$ -	
<b>Total Subcontracts</b>			\$ 16,182.00	
<b>Schedule</b>				
<b>Anticipated Start Date</b>	4/29/2025			
<b>Schedule Duration in Weeks</b>	2			
Contractor to provide detailed construction schedule after CO execution				
<b>Subtotal</b>	(excluding subcontract work)			\$ 2,243.36
	<b>Overhead 10%</b>			\$ 224.34
	<b>Subcontract Work (with Markup 5%)</b>			\$ 16,991.10
<b>Total</b>				\$ 19,458.80

**IAVE JIREH CONSTRUCTIONS INC**

3939 Royal Dr NW Ste 101  
Kennesaw, GA 30144 US  
+17069055965  
IAVEJIREH@GMAIL.COM



**INVOICE**

BILL TO  
SPECTRA  
Job: VBC Concert Hall Back of House Expa  
Sales: Colin Smith  
Email: colin.smith@spectracf.com  
Project Manager: Wagner Rieger

INVOICE 9084  
DATE 06/11/2025  
TERMS Due on receipt  
DUE DATE 06/18/2025

ACTIVITY	QTY	RATE	AMOUNT
Labor. Demolition + Weekend & night work + Daily Cleanup	1	12,420.00	12,420.00
Labor. Self leveling + primer + daily cleanup	1	3,762.00	3,762.00

BALANCE DUE **\$16,182.00**

"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

UPDATED 10/07/2015

DATE: 12/19/2025 CMR NUMBER: 40 Rev 2  
 PROJECT: Von Braun Center Concert Hall Back-of-House Renovations  
 OWNER: City of Huntsville  
 ARCHITECT: Matheny Goldman Architecture + Interiors, LLC  
 CONTRACTOR: Turner Construction Company  
 DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):  
Additional scope associated with response to ASI 10

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): -\$12,451.63  
 2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION):  
THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT  
 3. SUBMITTED BY:

- A. CONTRACTOR Turner Construction Company  
 B. ARCHITECT Matheny Goldman Architecture + Interiors, LLC

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

4. INITIATED BY: OWNER

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

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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7. I HAVE REVIEWED, UNDERSTAND AND RECOMMEND THIS CHANGE WITH NO EXCEPTIONS:  
 A. ARCHITECT  
 B. PROJECT MANAGER  
 C. EXECUTIVE DIRECTOR (VBC)

[Signature]  
[Signature]  
[Signature]

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# 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 choosing H.C. Blake to fulfill your plumbing & HVAC needs at the VBC Concert Hall Renovation. Below is the quote to install the ductwork for the industrial ironer.

#### Inclusions

- 10" and 8" ductwork, insulation, and hangers
- Natural gas piping
- All inclusions from the original bid

#### Exclusions

- Anything not specifically listed above
- Setting the industrial ironer

#### Total Quote:

Material	\$996.57
Labor/ Equipment	\$1607.21
Subtotal	\$2603.78
Markup (15%)	\$390.57
<u>Total</u>	\$2994.35
Credit for CO (CMR 28: Add Vent for Kitchen)	\$14,465.50

# Quote: ASI #10 Change

5/19/2025

Round Duct			-		-
10" ø (ADD#1+9)	5	12	60.00	7.5	37.5
6" ø (ADD#1+6)	20	8	160.00	7.5	150
Wye	1	100	100.00	150	150
Hanger	5	3	15.00	4.5	22.5
Connect to Ironer	2	30	60.00	45	90
Gooseneck	1	125	125.00	250	250
Curb	1	125	125.00	380	380
flashing	1	50	50.00	75	75
sleeve & seal	1	20	20.00	30	30
wire mesh screen	1	15	15.00	95	95
Insulation	22.2	3.5	77.85	5	111.2083
Natural Gas			-		
1"	15	10	150.00	12	180
Hanger	3	8	24.00	12	36
Subtotal Materials	981.85				
Tax	14.73	1.50%			
Subtotal Materials	996.57				
Subtotal Labor	1,607.21				
Subtotal	2,603.78				
Markup	390.57	15%			
Total	2,994.35				

"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 6/25/2025 CMR NUMBER: 41

PROJECT: Von Braun Center Concert Hall Back-of-House Renovations

OWNER: City of Huntsville

ARCHITECT: Matheny Goldman Architecture + Interiors, LLC

CONTRACTOR: Turner Construction Company

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR): Additional scope associated with response to deletion of tube heaters.

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): -\$14,141.22

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

3. SUBMITTED BY: A. CONTRACTOR Turner Construction Company B. ARCHITECT Matheny Goldman Architecture + Interiors, LLC

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

4. INITIATED BY: OWNER

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

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Handwritten signatures for Architect, Project Manager, and Executive Director (VBC).

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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 choosing H.C. Blake to fulfill your plumbing & HVAC needs at the VBC Concert Hall Renovation. Below is a quote to delete the tube heaters and associated gas piping and vent piping at the VBC.

Inclusions:

- Return tube heaters to owner (the supplier cannot restock these)
- Cap gas below ceiling at loading dock and delete gas piping, regulators, etc. to tube heaters
- Restock intake and exhaust piping and delete corresponding work from scope

Exclusions:

- Patching holes cut for the vent pipes in the ceiling

Total Quote:

Material	-\$4,142.22
Labor	-\$8,109.00
Subtotal	-\$12,251.22
Markup	-\$1,225.12
Total	-\$13,476.34

**DELETE FLUE VENTS FROM CONTRACT**

gas - black steel (22 1623-9 (3.011-3.012) page 611)

			-		-
1"	-50	5	-250.00	7.5	-375
¾"	-40	5	-200.00	6	-240
hanger	-12	8	-96.00	12	-144
gas rough	-6	75	-450.00	112.5	-675
regulator	-6	50	-300.00	75	-450
valve/cock	-6	25	-150.00	37.5	-225
union	-6	15	-90.00	37.5	-225

**INFRARED UNIT HEATERS(concert hall)MH1.2**

IUH-1-6 (75MBH EA.)(concert hall)MH1.2	-6	100	-600.00	300	-1800
burner tubes	-6	100	-600.00	187.5	-1125
thermostat	-6	125	-750.00	187.5	-1125
vent/flue 4"	-60	6	-360.00	11.25	-675
air intake, 4"	-60	4	-240.00	7.5	-450
air intake cap	-6	25	-150.00	75	-450
flue cap	-6	25	-150.00	75	-450

Return tube heaters to owner	6	30	180.00	30	180
Cap gas	1	25	25.00	20	20
Restock Vent Piping	1	100	100.00	100	100

materials	-4,081.00				
tax	-61.22	1.50%			
total material	<u>-4,142.22</u>				

labor	-8,109.00				
total labor	<u>-8,109.00</u>				

<b>total material</b>	-4,142.22				
<b>total labor</b>	-8,109.00				
<b>total</b>	<u>-12,251.22</u>				
<b>total change</b>	<u>-13,476.34</u>	10%			



**From:** Bryant Fair <bfair@hcb1884.com>  
**Sent on:** Friday, June 6, 2025 9:38:35 PM  
**To:** Scott Thompson <Scott@airtechal.com>  
**Subject:** Re: VBC Tube Heater Returns

10-4 thank you! I'll let them know.

**Bryant Fair, PE**

H.C. Blake Co., Inc.  
 Construction Operations Manager  
 256-975-3623




---

**From:** Scott Thompson <Scott@airtechal.com>  
**Sent:** Friday, June 6, 2025 1:33 PM  
**To:** Bryant Fair <bfair@hcb1884.com>  
**Subject:** RE: VBC Tube Heater Returns

Space Ray just told me they have a 30 day return policy. We are past that point

**Scott Thompson** | Outside Sales  
 Air-Tech, Inc.  
 A Manufacturers Representative

[www.airtechal.com](http://www.airtechal.com)

15 West Park Circle | Birmingham, Alabama 35211

O: 205.942.7081 | C: 205-223-0605 | Direct line: 205-909-3910



**From:** Bryant Fair <bfair@hcb1884.com>  
**Sent:** Tuesday, June 3, 2025 7:45 AM  
**To:** Scott Thompson <Scott@airtechal.com>  
**Cc:** Bukl Tebabati <btebabati@hcb1884.com>; Clark Ridgaway <cridgaway@hcb1884.com>  
**Subject:** VBC Tube Heater Returns

Hey Scott,

The owner is wanting to delete the tube heaters from the VBC job. They are in the boxes in a dry conex on site. One box is opened, but for the most part they are untouched.

Does the manufacturer take a return on these? Will they require a restocking fee? How much is that restocking fee?

Thank you!

**Bryant Fair, PE**

H.C. Blake Co., Inc.  
 Construction Operations Manager  
 256-975-3623



"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 7/9/2025 CMR NUMBER: 42  
 PROJECT: Von Braun Center Concert Hall Back-of-House Renovations  
 OWNER: City of Huntsville  
 ARCHITECT: Matheny Goldman Architecture + Interiors, LLC  
 CONTRACTOR: Turner Construction Company  
 DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Additional scope associated with response to added laundry smoke dampers per RFI 161.

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$21,680.43  
 2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): \_\_\_\_\_  
 THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT  
 3. SUBMITTED BY:  
 A. CONTRACTOR Turner Construction Company  
 B. ARCHITECT Matheny Goldman Architecture + Interiors, LLC

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

4. INITIATED BY: CONTRACTOR

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

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

[Signature]  
[Signature]  
[Signature]

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# PROPOSED CHANGE ORDER

## Stewart Electric Company

PO Box 14485  
Huntsville, AL 35815

CCN # 11  
Date: 6/6/2025  
Project Name: VBC Back of House  
Page Number: 1

Client Address:

### Work Description

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

This price is good for acceptance within **10** days from the date of receipt.

We request a time extension of **3** days.

### Itemized Breakdown

Description	Qty	Total Mat.	Total Hrs.
1/2" EMT	235	111.34	19.39
1/2" EMT STSS CONN	14	3.03	1.16
3/4" EMT STSS CONN	22	7.25	1.82
1/2" EMT STSS COUP	24	5.69	1.27
3/4" EMT STSS COUP	27	9.73	1.78
3/4" EMT 1 HOLE	29	8.53	0.96
3/4" RED FIRE ALARM EMT	265	286.60	24.05
1/2" AL FLEX	120	88.04	7.92
1/2" STRAIGHT AL FLEX CONN	36	21.88	2.97
#14 THHN SOLID	1,406	205.64	13.92
#12 THHN SOLID	920	187.62	10.63
2C #16 FA PLENUM CABLE NS	360	79.06	4.75
2C #14 FA PLENUM CABLE NS	42	12.87	0.55
3M RED WIRENUT	21	1.93	2.08
3M YELLOW WIRENUT	36	8.75	2.97
#12 GREEN GRND JUMPER	7	2.16	0.58
4" SQ BOX 1-1/2 D ECCENTRIC KO	21	27.04	10.40
4" SQ BOX 2-1/8 D ECCENTRIC KO	6	12.36	2.97
4" SQ BLANK COVER	15	9.27	0.50
4" SQ 1G PLASTER RING 5/8"	6	5.87	0.40
DUCT DETECTOR	6	0.00	19.80
CONTROL MODULE	6	0.00	9.90
REMOTE TEST SWITCH	6	0.00	9.90
3/16" X 3" TOGGLE BOLT	12	4.47	0.40
1/4" X 3" TOGGLE BOLT	23	10.31	0.76
1/2" AVERAGE STRAP	29	35.84	1.44
CADDY 512 T-BAR HANGER BOX SUPP	6	24.35	1.98
EQUIPMENT CONNECTION 3-#12	6	0.00	8.42
<b>Totals</b>	<b>3,706</b>	<b>1,169.63</b>	<b>163.62</b>

### Summary

#### MATERIAL

General Materials

1,169.63

ORIGINAL

# PROPOSED CHANGE ORDER

Client Address:

## Stewart Electric Company

PO Box 14485  
Huntsville, AL 35815

CCN # 11  
Date: 6/6/2025  
Project Name: VBC Back of House  
Page Number: 2

---

### Summary (Cont'd)

---

<b>Material Total</b>		<b>1,169.63</b>
<b>LABOR</b>		
JOURNEYMAN	(163.62 Hrs @ \$50.92)	8,331.53
<b>Direct Labor Subtotal</b>		<b>8,331.53</b>
<b>Total Labor</b>		<b>8,331.53</b>
Markup	(@ 10.000 %)	950.12
<b>SUBCONTRACTORS</b>		
JCI	(\$6,470.47 + 0.000 % + 0.000 % + 5.000 %)	6,793.99
<b>Total Subcontractors</b>		<b>6,793.99</b>
<b>Final Amount</b>		<b>\$17,245.27</b>

ORIGINAL

# *H.C. Blake Co., Inc.*

**Mechanical & Electrical Contracting All Types**  
*RESIDENTIAL, COMMERCIAL, AND INDUSTRIAL*

2007 N Mémorial Pkwy Suite A, Huntsville, AL 35810  
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

**June 23, 2025**

Thank you for allowing us to participate in the Project at the Von Braun Center. We greatly appreciate the opportunity to work on such a great team. Below is a quote to install 6 ea duct detectors and sleeves for duct detectors (extending duct so detector can be installed).

## **GENERAL**

- All work to be performed during normal working hours
- Associated electrical, fire alarm/ fire alarm connection, relays, etc. to be by others
- Duct detector to be by others and installed by us

**Total:**

**\$2,911.77**

VBC CONCERT HALL

Install Duct Detectors

	QTY	UnitMat	Tot Mat	UnitLab	Tot Lab
Duct Detectors	6	\$ 25.00	\$ 150.00	\$ 125.00	\$ 750.00
Extend Duct	6	\$ 100.00	\$ 600.00	\$ 150.00	\$ 900.00
Supports	6	\$ 8.00	\$ 48.00	\$ 12.00	\$ 72.00

materials	798.00				
tax	11.97			2%	
<b>total material</b>	<b>809.97</b>				

labor	1,722.00				
<b>total labor</b>	<b>1,722.00</b>				

total material	809.97				
total labor	1,722.00				
<b>total</b>	<b>2,531.97</b>				
Markup	379.80			15%	
<b>Subtotal</b>	<b>2,911.77</b>				

CONTRACT MODIFICATION REQUEST

DATE: 7/9/2025 CMR NUMBER: 43  
 PROJECT: Von Braun Center Concert Hall Back-of-House Renovations  
 OWNER: City of Huntsville  
 ARCHITECT: Matheny Goldmon Architecture + Interiors, LLC  
 CONTRACTOR: Turner Construction Company

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):  
Additional scope associated with response to RFI 148 for the added canopy steel.

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$4,367.91

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

3. SUBMITTED BY:  
 A. CONTRACTOR Turner Construction Company  
 B. ARCHITECT Matheny Goldmon Architecture + Interiors, LLC

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

4. INITIATED BY: ARCHITECT / CONTRACTOR

5. OWNER'S CLASSIFICATION:  
 CONTRACT MODIFICATION DUE TO:  
 VALUE ENGINEERING OR COST REDUCTION  
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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) \_\_\_\_\_

*[Handwritten signatures in blue ink over the signature lines]*

\*\*\*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: 7/18/2025 CMR NUMBER: 45

PROJECT: Von Braun Center Concert Hall Back-of-House Renovations

OWNER: City of Huntsville

ARCHITECT: Matheny Goldman Architecture + Interiors, LLC

CONTRACTOR: Turner Construction Company

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR): Additional scope associated with response to request door swing of door 140

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$2,688.94

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

3. SUBMITTED BY: A. CONTRACTOR Turner Construction Company B. ARCHITECT Matheny Goldman Architecture + Interiors, LLC

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

4. INITIATED BY: ARCHITECT / 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)

Handwritten signatures for Architect, Project Manager, and Executive Director.

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**Tom Moyer Carpentry & Construction**

1442 Eads Bluff Rd Georgetown TN 37336

(423) 708-8784

**PROPOSAL:** Von Braun Center – BOH – RFI 172  
7/3/25 Huntsville AL

Tom Moyer Carpentry proposes to furnish all labor, supervision, and equipment to perform the work listed below as described in the architectural drawings and specification by Matheny Goldmon Architects Dated 8/16/23 Including Addendum 1-6

**Note: This is a Supply/labor only proposal Valid for 60 Days**

**I. RFI 172 – Opening Rework:**

- Supply Compliant Fire Rated Continuous Hinges
- Take Down Doors and Hardware
- Shave Doors down to receive Fire Rated Continuous Hinges
- Install Fire Rated Hinge Blank Plates
- Bondo Holes from previous Hardware Installation.

**Item I. (Two Thousand Five Hundred Dollars).....\$2,500.00**

Respectfully Submitted

Justin Wiley

(423) 598-9176

[tommoyerestimating@outlook.com](mailto:tommoyerestimating@outlook.com)

"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 7/18/2025 CMR NUMBER: 46

PROJECT: Von Braun Center Concert Hall Back-of-House Renovations

OWNER: City of Huntsville

ARCHITECT: Matheny Goldman Architecture + Interiors, LLC

CONTRACTOR: Turner Construction Company

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Additional scope associated with response to the final inspection being moved from the scheduled July 8th date by the Inspection Department.

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$0.00

2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 6

THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT

3. SUBMITTED BY:

A. CONTRACTOR Turner Construction Company

B. ARCHITECT Matheny Goldman Architecture + Interiors, LLC

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

4. INITIATED BY: CONTRACTOR

5. OWNER'S CLASSIFICATION:

CONTRACT MODIFICATION DUE TO:

VALUE ENGINEERING OR COST REDUCTION

CHANGES IN PROJECT SCOPE OF WORK

OWNER REQUESTED UPGRADE

UNFORESEEN CONDITIONS

TECHNICAL COORDINATION

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

MINOR CHANGE OF A MONETARY VALUE AND NOT REQUIRED FOR COMPETITIVE BIDDING.

CHANGES TO THE ORIGINAL CONTRACT NECESSITATED BY UNFORESEEABLE

CIRCUMSTANCES ARISING DURING THE COURSE OF THE WORK.

EMERGENCIES ARISING DURING THE COURSE OF THE WORK.

CHANGE FOR ALTERNATES PROVIDED FOR IN THE ORIGINAL BIDDING WHERE THERE IS NO

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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

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## Vinton, Thomas S - (HUN)

---

**From:** Lanfair, Justin - (HUN)  
**Sent:** Thursday, July 10, 2025 5:03 PM  
**To:** Thomas McDermott; Byron Clanton  
**Cc:** Corey Stricklen; Will Russell; Kevin Overton; Vinton, Thomas S - (HUN); Van Vleet, Jonathan A - (NAS); Terry, Matthew W - (HUN); Cagle, Thomas - (HUN); Lucas, Crystal - (HUN)  
**Subject:** RE: VBC BOH Expansion - Final Inspection Delay Notice

Tom/Byron,

Matt Terry called our building inspector a few times today, but he never answered or returned our calls. At 2:00 PM we went to City Hall and met with Alan Muzny. He informed us that our building inspector had called in sick today. Alan is trying to set up a final inspection for us tomorrow.

Please consider this a request for one (1) additional day on our contract schedule from Friday, July 11<sup>th</sup> to Monday, July 14<sup>th</sup>.

**Justin Lanfair** DBIA | Project Executive  
**Turner Construction Company** | 245 Finney Road SW | Huntsville, AL 35824  
Mobile 256.759.9217 | [jlafair@tcco.com](mailto:jlafair@tcco.com)  
[website](#) | [linkedin](#) | [facebook](#) | [twitter](#) | [youtube](#) | [pinterest](#)

**From:** Lanfair, Justin - (HUN)  
**Sent:** Wednesday, July 9, 2025 2:59 PM  
**To:** Thomas McDermott <tmcdermott@vonbrauncenter.com>; Byron Clanton <bclanton@vonbrauncenter.com>  
**Cc:** Corey Stricklen <corey@mathenygoldmon.com>; Will Russell <will@mathenygoldmon.com>; Kevin Overton <kevin@mathenygoldmon.com>; Vinton, Thomas S - (HUN) <tvinton@tcco.com>; Van Vleet, Jonathan A - (NAS) <jvanvleet@tcco.com>; Terry, Matthew W - (HUN) <mterry@tcco.com>; Cagle, Thomas - (HUN) <tcagle@tcco.com>; Lucas, Crystal - (HUN) <clucas@tcco.com>  
**Subject:** RE: VBC BOH Expansion - Final Inspection Delay Notice

Tom/Byron,

Matt Terry has spoken to our building inspector today multiple times, but he can not gather all parties to walk for the final inspection. He will call us back and let us know if he can assemble everyone needed for a final walk thru tomorrow.

This is our 3<sup>rd</sup> day of requesting a final inspection while having our Fire Alarm technicians present and waiting. I do not know how many more days we can get them onsite before they are dedicated to other projects.

Please consider this a request for one (1) additional day on our contract schedule from Thursday, July 10<sup>th</sup> to Friday, July 11<sup>th</sup>.

**Justin Lanfair** DBIA | Project Executive  
**Turner Construction Company** | 245 Finney Road SW | Huntsville, AL 35824  
Mobile 256.759.9217 | [janfair@tcco.com](mailto:janfair@tcco.com)  
[website](#) | [linkedin](#) | [facebook](#) | [twitter](#) | [youtube](#) | [pinterest](#)

**From:** Lanfair, Justin - (HUN)

**Sent:** Tuesday, July 8, 2025 4:25 PM

**To:** 'Thomas McDermott' <[tmcdermott@vonbrauncenter.com](mailto:tmcdermott@vonbrauncenter.com)>; 'Byron Clanton' <[bclanton@vonbrauncenter.com](mailto:bclanton@vonbrauncenter.com)>

**Cc:** 'Corey Stricklen' <[corey@mathenygoldmon.com](mailto:corey@mathenygoldmon.com)>; 'Will Russell' <[will@mathenygoldmon.com](mailto:will@mathenygoldmon.com)>; 'Kevin Overton' <[kevin@mathenygoldmon.com](mailto:kevin@mathenygoldmon.com)>; Vinton, Thomas S - (HUN) <[tvinton@tcco.com](mailto:tvinton@tcco.com)>; Van Vleet, Jonathan A - (NAS) <[jvanvleet@tcco.com](mailto:jvanvleet@tcco.com)>; Terry, Matthew W - (HUN) <[mterry@tcco.com](mailto:mterry@tcco.com)>; Cagle, Thomas - (HUN) <[tcagle@tcco.com](mailto:tcagle@tcco.com)>; Lucas, Crystal - (HUN) <[clucas@tcco.com](mailto:clucas@tcco.com)>

**Subject:** RE: VBC BOH Expansion - Final Inspection Delay Notice

Tom/Byron,

Our building inspector failed us again today because of the plumbing in the kitchen and did not gather the fire marshal or other inspectors for a final walk. We were finally able to make contact with him and he verified that the plumbing was no longer going to be an issue. He stated that is planning to have all required parties onsite tomorrow for our final life safety inspections.

Please consider this a request for one (1) additional day on our contract schedule from Wednesday, July 9<sup>th</sup> to Thursday, July 10<sup>th</sup>.

Thanks,

**Justin Lanfair** DBIA | Project Executive  
**Turner Construction Company** | 245 Finney Road SW | Huntsville, AL 35824  
Mobile 256.759.9217 | [janfair@tcco.com](mailto:janfair@tcco.com)  
[website](#) | [linkedin](#) | [facebook](#) | [twitter](#) | [youtube](#) | [pinterest](#)

**From:** Lanfair, Justin - (HUN)

**Sent:** Monday, July 7, 2025 3:58 PM

**To:** Thomas McDermott <[tmcdermott@vonbrauncenter.com](mailto:tmcdermott@vonbrauncenter.com)>; Byron Clanton <[bclanton@vonbrauncenter.com](mailto:bclanton@vonbrauncenter.com)>

**Cc:** Matt Bohannon <[mattb@globalfiresprinklers.com](mailto:mattb@globalfiresprinklers.com)>; Corey Stricklen <[corey@mathenygoldmon.com](mailto:corey@mathenygoldmon.com)>; Will Russell <[will@mathenygoldmon.com](mailto:will@mathenygoldmon.com)>; Kevin Overton <[kevin@mathenygoldmon.com](mailto:kevin@mathenygoldmon.com)>; Vinton, Thomas S - (HUN) <[tvinton@tcco.com](mailto:tvinton@tcco.com)>; Van Vleet, Jonathan A - (NAS) <[jvanvleet@tcco.com](mailto:jvanvleet@tcco.com)>; Terry, Matthew W - (HUN) <[mterry@tcco.com](mailto:mterry@tcco.com)>; Cagle, Thomas - (HUN) <[tcagle@tcco.com](mailto:tcagle@tcco.com)>; Lucas, Crystal - (HUN) <[clucas@tcco.com](mailto:clucas@tcco.com)>

**Subject:** VBC BOH Expansion - Final Inspection Delay Notice

Tom/Byron,

We scheduled our final inspection for today, July 7<sup>th</sup>, but the city's mechanical/gas inspector will not approve the request due to the kitchen equipment not being hooked up. He stated that we had to apply for a breakout permit for the kitchen area until the equipment has been set and fully connected. We picked up our breakout permit this afternoon and have called in a final for the Back of House area.

Please consider this email as a notice and request for one (1) extra day to our current schedule which is Tuesday, July 8<sup>th</sup> moving it to Wednesday, July 9<sup>th</sup>.

There is a slight chance we will need this day if any of the inspectors have last minute comments tomorrow that require a follow up inspection on the 9<sup>th</sup>.

**Justin Lanfair** DBIA | Project Executive

**Turner Construction Company** | 245 Finney Road SW | Huntsville, AL 35824

Mobile 256.759.9217 | [jlafair@tcco.com](mailto:jlafair@tcco.com)

[website](#) | [linkedin](#) | [facebook](#) | [twitter](#) | [youtube](#) | [pinterest](#)





**Subcontract Potential Change Order  
Pricing Detail**

Subcontractor: SPECTRA CONTRACT

9/15/2025

Scope of work: Credit of Ceramic tile install and furnish and install of protectall in elevator

Scope of Work	Unit of Measure	Unit Cost	Total Amount	Total Amount
<b>Equip / Materials / Misc</b>				
Protect All material sheet	EA	\$ 230.00	\$ 230.00	
epoxy adhesive	EA	\$ 130.00	\$ 130.00	
welding material	EA	0 \$ 100.00	\$ 100.00	
	EA	0 \$ -	\$ -	
Ceramic tile can not be returned for credit	EA	0 \$ -	\$ -	
			\$ -	
<b>Total Materials</b>			\$ 460.00	
			\$ 41.40	
		<b>Subtotal</b>	\$ 501.40	
<b>Labor-Standard Time (Less OH&amp;P, WC &amp; GL)</b>				
CREDIT Labor to install ceramic tile in elevator and lob	Hr.			(\$250)
Labor to prep and install Protect All in elevator	Hr.		\$ 300.00	
	Hr.		\$ -	
	Hr.		\$ -	
<b>Total Labor (ST)</b>			\$ 50.00	
<b>Labor-Premium Time Differential (Less OH&amp;P, WC &amp; GL)</b>				
	Hr.		\$ -	
	Hr.		\$ -	
	Hr.		\$ -	
<b>Total Labor (OT)</b>			\$ -	
<b>Total Estimated Unburdened Labor</b>			\$ -	
<b>Subcontracts</b>				
			\$ -	
			\$ -	
			\$ -	
			\$ -	
<b>Total Subcontracts</b>			\$ -	
<b>Schedule</b>				
<b>Anticipated Start Date</b>				
<b>Schedule Duration in Weeks</b>	3 days			
Contractor to provide detailed construction schedule after CO execution				
<b>Subtotal</b>	(exluding subcontract work)			\$ 551.40
	<b>Overhead 15%</b>			\$ 82.71
	<b>Subcontract Work (with Markup 5%)</b>			\$ -
<b>Total</b>				\$ 634.11







Potential Change Order  
Pricing Detail

Turner SPO - Concrete		DATE 7/16/2025	VBC BOH
PCO # 19	DESCRIPTION This PCO is for material and labor for doweling into the the existing pavement with 1" dowels and placing WWR behind the Propst Arena. 6/24- 4 men drilling for dowels, total of 40 hours 6/25- 4 men drilling for dowels, unloading materials, total of 40 hours 6/26- 5 men drilling for dowels, started epoxying dowels into slab, total of 48 hours 6/27- 5 men drilling and epoxying dowels into slab, picked up materials, total of 60 hours 7/7- 3 men drilling/epoxying dowels, putting down wire mesh, total of 24 7/8-3 men drilling/epoxying dowels, putting down wire mesh, tying rebar, total of 22	Office: Huntsville	240101.N1

Scope of Work	# of Units	Unit of Measure	Unit Cost	Total Amount	Total Amount
<b>Permanent Materials</b>					
Epoxy (1 tube per 15 holes)	40	each	\$ 28.79	\$ 1,151.60	
WWM	20	each	\$ 28.39	\$ 567.80	
Dowels	600	each	\$ 8.37	\$ 5,022.00	
Total Materials				\$6,741.40	
Permanent Materials Taxes (.05%)				\$ 33.71	
Subtotal					\$6,775.11
<b>Materials / Miscellaneous</b>					
Total Materials				\$0.00	
Materials Taxes (9%)				\$ -	
Subtotal					\$0.00
<b>Labor</b>					
Carpenter	234		51.17	\$ 11,973.78	
Total Labor				\$ 11,973.78	
Subtotal					\$11,973.78
<b>Equipment</b>					
Total Equipment				\$ -	
Taxes (9%)				\$ -	
Subtotal					\$0.00
<b>Misc.</b>					
Total Misc.				\$ -	
Subtotal					\$0
Subtotal					\$18,748.89
Overhead 5%					\$1,968.63
Total					\$21,654.96



PCO# 11

Date: 6/5/2025

Description: Additional sawcutting and concrete demolition due to sanitary sewer manhole moving at BOH.

Item #	Description	QTY	U/M	Labor	Total Labor	Material	Total Material	Equipment	Total Equipment	Subcontractor	Subcontractor	Total	Total
1	Sawcutting of concrete	104	Linear Feet		\$ -		\$ -		\$ -	7.50	\$ 780.00	\$ 780.00	\$ 780.00
2	Demo existing concrete for sanitary sewer install	29.4	Square Yards		\$ -		\$ -		\$ -	75.00	\$ 2,205.00	\$ 2,205.00	\$ 2,205.00
3	Furnish and Install Concrete Paving	29.4	Square Yards		\$ -		\$ -		\$ -				
4	Layout and Calculations - Johnson & Associates	8	Hours		\$ -		\$ -		\$ -	215.00	\$ 1,720.00	\$ 1,720.00	\$ 1,720.00
Totals					\$ -		\$ -		\$ -		\$ 4,705.00	\$ 4,705.00	\$ 4,705.00

NOTES:  
See attached drawing received

PTI Burden (29.5%)	\$ -
Tax (0.5%)	\$ -
Mark-Up (10%)	\$ 470.50
Subtotal	\$ 5,175.50
<b>Grand Total</b>	<b>\$ 5,175.50</b>

**Osborn Concrete Cutting LLC**  
828 Demasters Ave NW  
Huntsville, AL 35801  
+1 2564897514  
admin@osbornconcretecutting.com  
www.osbornconcretecutting.com

# Invoice

**BILL TO**

Turner Construction Company  
245 Finney Drive SW  
Huntsville, AL 35824

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
21627	07/02/2025	\$750.00	08/01/2025	Net 30	

ACTIVITY	DESCRIPTION	AMOUNT
<b>Drill</b>	33 ea. 1-1/8" x 9" Thick Holes Drilled for Handrail	750.00

VBCC Huntsville AL Job #24010  
Attn: Matt Terry

BALANCE DUE

**\$750.00**

Pay invoice

Thank you for your business!  
If you have any questions regarding this invoice please contact Julie at 256-206-0581.  
Not The Biggest Just The Best!

Osborn Concrete Cutting LLC  
828 Demasters Ave NW  
Huntsville, AL 35801  
+1 2564897514  
admin@osbornconcretecutting.com  
www.osbornconcretecutting.com

# Invoice

**BILL TO**

Turner Construction Company  
245 Finney Drive SW  
Huntsville, AL 35824

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
21626	06/25/2025	\$2,880.00	07/25/2025	Net 30	

DATE	ACTIVITY	DESCRIPTION	AMOUNT
06/24/2025	<b>Cores</b>	134 ea. 1-1/8" x 9" Thick Hand Drilled Holes	2,880.00
	<b>2 Men on Job</b>	2 Men on Job	0.00

VBCC Huntsville AL Job #24010  
Attn: Matt Terry

BALANCE DUE

**\$2,880.00**

Thank you for your business!  
If you have any questions regarding this invoice please contact Julie at 256-206-0581.  
Not The Biggest Just The Best!

"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 7/24/2025 CMR NUMBER: 49

PROJECT: Von Braun Center Concert Hall Back-of-House Renovations

OWNER: City of Huntsville

ARCHITECT: Matheny Goldmon Architecture + Interiors, LLC

CONTRACTOR: Turner Construction Company

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Additional scope associated with response to the Oil Interceptor Footing

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$1,178.94

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

THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT

3. SUBMITTED BY:

A. CONTRACTOR Turner Construction Company

B. ARCHITECT Matheny Goldmon Architecture + Interiors, LLC

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

4. INITIATED BY: CONTRACTOR

5. OWNER'S CLASSIFICATION:

CONTRACT MODIFICATION DUE TO:

VALUE ENGINEERING OR COST REDUCTION

CHANGES IN PROJECT SCOPE OF WORK

OWNER REQUESTED UPGRADE

UNFORESEEN CONDITIONS

TECHNICAL COORDINATION

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

MINOR CHANGE OF A MONETARY VALUE AND NOT REQUIRED FOR COMPETITIVE BIDDING.

CHANGES TO THE ORIGINAL CONTRACT NECESSITATED BY UNFORESEEABLE

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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

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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.

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)

Handwritten signatures for Architect, Project Manager, and Executive Director.

\*\*\*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: 7/24/2025 CMR NUMBER: 50

PROJECT: Von Braun Center Concert Hall Back-of-House Renovations

OWNER: City of Huntsville

ARCHITECT: Matheny Goldman Architecture + Interiors, LLC

CONTRACTOR: Turner Construction Company

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Additional scope associated with response to painting existing loading dock ceiling and sprinkler pipe

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$12,427.21

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

THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT

3. SUBMITTED BY:

A. CONTRACTOR Turner Construction Company

B. ARCHITECT Matheny Goldman Architecture + Interiors, LLC

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

4. INITIATED BY: OWNER

5. OWNER'S CLASSIFICATION:

CONTRACT MODIFICATION DUE TO:

VALUE ENGINEERING OR COST REDUCTION

CHANGES IN PROJECT SCOPE OF WORK

OWNER REQUESTED UPGRADE

UNFORESEEN CONDITIONS

TECHNICAL COORDINATION

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CHANGES TO THE ORIGINAL CONTRACT NECESSITATED BY UNFORESEEABLE

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EMERGENCIES ARISING DURING THE COURSE OF THE WORK.

CHANGE FOR ALTERNATES PROVIDED FOR IN THE ORIGINAL BIDDING WHERE THERE IS NO

DIFFERENCE IN PRICE OF THE CHANGE FROM THE ORIGINAL BEST BID ON THE ALTERNATE.

CHANGE NOT CONTEMPLATED WHEN THE PLANS AND SPECIFICATIONS WERE PREPARED AND THE PROJECT WAS BID AND WHICH IS IN THE PUBLIC INTEREST AND DOES NOT EXCEED 10% OF THE CONTRACT PRICE.

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

A. ARCHITECT

B. PROJECT MANAGER

C. EXECUTIVE DIRECTOR (VBC)

Handwritten signatures for Architect, Project Manager, and Executive Director.

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## Vinton, Thomas S - (HUN)

---

**From:** Jordan Balent <jbalent@kcpcservices.com>  
**Sent:** Thursday, July 24, 2025 9:49 AM  
**To:** Cagle, Thomas - (HUN)  
**Cc:** Taylor Davis; Matt Brown  
**Subject:** RE: VBC Loading Dock and Sprinkler Pipe - KC Painting and Coatings

**EXTERNAL EMAIL - Please Handle Cautiously**

Thomas,

Below are the updated costs that includes the additional 720 SF of ceiling.

Existing Ceiling: (2,635 SF)  
117 HR @ \$60 = \$7,020  
Material: \$576.50  
Material OHP: \$97.50  
Lift: \$900

Total Existing Ceiling : \$8,594

Sprinkler Pipe:  
35 HE @ \$60/HR = \$2,100  
Material: \$178.50  
Material OHP: \$31.50  
Lift: \$650

Total Sprinkler Pipe : \$2,960

Grand Total = \$11,554

If there is anything else that we can do for you, please let me know.

Thanks,

Jordan Balent



**Jordan Balent**  
KC Painting & Coatings  
Estimator – Commercial  
[jbalent@kcpcservices.com](mailto:jbalent@kcpcservices.com) | (404) 858-6438  
kcpcservices.com

---

**From:** Cagle, Thomas - (HUN) <tcagle@tcco.com>  
**Sent:** Tuesday, July 22, 2025 10:16 AM  
**To:** Jordan Balent <jbalent@kcpcservices.com>

"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 7/30/2025 CMR NUMBER: 51

PROJECT: Von Braun Center Concert Hall Back-of-House Renovations

OWNER: City of Huntsville

ARCHITECT: Matheny Goldman Architecture + Interiors, LLC

CONTRACTOR: Turner Construction Company

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Additional scope associated with response to the new base cabinets with quartz countertop in food service 112. 17' table is not included. Pricing assumes that the buffet table will be utilized in another location. Updated plumbing & electrical changes are not included (to be verified with VBC in the field in a separate CMR).

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$7,797.93

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

THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT

3. SUBMITTED BY:

A. CONTRACTOR Turner Construction Company

B. ARCHITECT Matheny Goldman Architecture + Interiors, LLC

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

4. INITIATED BY: OWNER

5. OWNER'S CLASSIFICATION:

CONTRACT MODIFICATION DUE TO:

VALUE ENGINEERING OR COST REDUCTION

CHANGES IN PROJECT SCOPE OF WORK

OWNER REQUESTED UPGRADE

UNFORESEEN CONDITIONS

TECHNICAL COORDINATION

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.

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A. ARCHITECT

B. PROJECT MANAGER

C. EXECUTIVE DIRECTOR (VBC)

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DW Design LLC.

296 William and Broad Dr.

Brownsboro, AL. 35741

256-797-0169

## CHANGE ORDER

VBC Concert Hall Renovation

5/6/2025

**RFI #152 - \$7,250.00**

- (2) New Base Cabinets with Quartz Countertop in Food Service 112.

Please let me know if you have any questions.

Sincerely, Daniel Williams

"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 10/1/2025 CMR NUMBER: 52 - REV 1

PROJECT: Von Braun Center Concert Hall Back-of-House Renovations

OWNER: City of Huntsville

ARCHITECT: Matheny Goldman Architecture + Interiors, LLC

CONTRACTOR: Turner Construction Company

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Additional scope associated with response to pourback at the Mars loading dock

REV 1 represents changes to updates in design made by Mullins during on site walk.

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$14,952.99

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

THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT

3. SUBMITTED BY:

A. CONTRACTOR Turner Construction Company

B. ARCHITECT Matheny Goldman Architecture + Interiors, LLC

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

4. INITIATED BY: OWNER

5. OWNER'S CLASSIFICATION:

CONTRACT MODIFICATION DUE TO:

VALUE ENGINEERING OR COST REDUCTION

✓ CHANGES IN PROJECT SCOPE OF WORK

✓ OWNER REQUESTED UPGRADE

UNFORESEEN CONDITIONS

✓ TECHNICAL COORDINATION

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

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B. PROJECT MANAGER

C. EXECUTIVE DIRECTOR (VBC)

Handwritten signatures for Architect, Project Manager, and Executive Director.

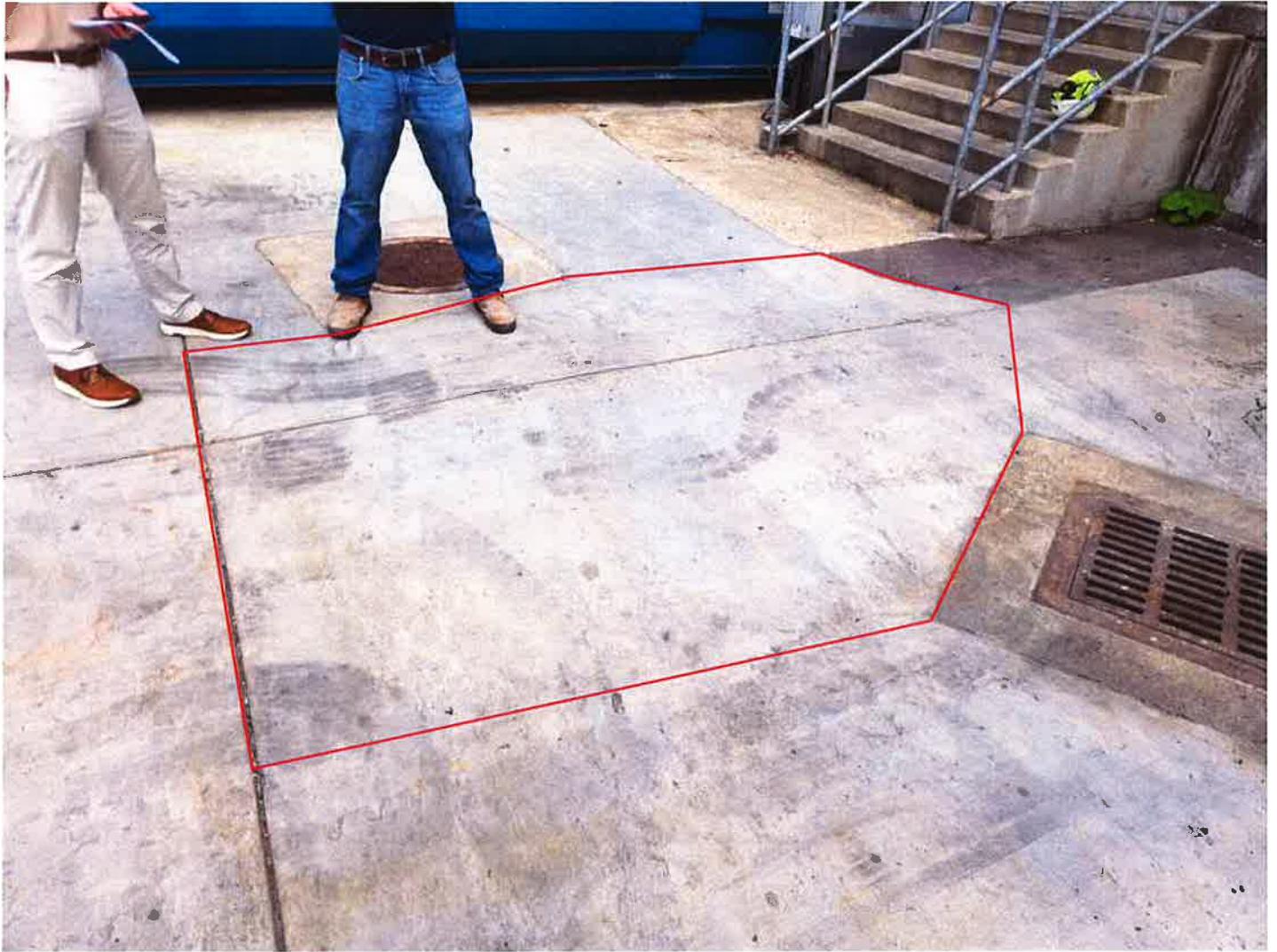
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**Potential Change Order  
Pricing Detail**

Turner SPO - Concrete		DATE	VBC BOH		
		9/17/2025			
PCO #	DESCRIPTION	Office:	240101.N1		
22c	PCO for demo, haul off of concrete at Mars loading dock and replacing per direction by Mullins during sitewalk on 9/11/25.	Huntsville			
	# of Units	Unit of Measure	Unit Cost	Total Amount	Total Amount
<b>Permanent Materials</b>					
	3500 psi Concrete	3	CY	\$ 160.00	\$ 480.00
					\$ -
					\$ -
					\$ -
					\$ -
	<b>Total Materials</b>				\$480.00
				<b>Permanent Materials Taxes (.05%)</b>	\$ 2.40
				<b>Subtotal</b>	\$482.40
<b>Materials / Miscellaneous</b>					
	Misc Concrete Accessories & Tools	1	LS	\$ 750.00	\$750.00
					\$0.00
	<b>Total Materials</b>				\$750.00
				<b>Materials Taxes (9%)</b>	\$ 67.50
				<b>Subtotal</b>	\$817.50
<b>Labor</b>					
	Foreman	24	Hrs	67.31	\$ 1,615.44
	Carpenter 3 guys @ 24 hrs/EA	72	Hrs	51.17	\$ 3,684.24
	<b>Total Labor</b>				\$ 5,299.68
				<b>Subtotal</b>	\$5,299.68
<b>Equipment</b>					
					\$ -
					\$ -
	Skidsteer	1	wk	\$ 575.00	\$ 575.00
	Plate Tamp	1	wk	\$ 148.75	\$ 148.75
	<b>Total Equipment</b>				\$ 723.75
				<b>Taxes (9%)</b>	\$ 65.14
				<b>Subtotal</b>	\$788.89
<b>Misc.</b>					
	Demo & Haul off Sub	1	LS	\$ 5,250.00	\$ 5,250.00
					\$ -
	<b>Total Misc.</b>				\$ 5,250.00
				<b>Subtotal</b>	\$5,250
	<b>Subtotal</b>				\$12,638.47
				<b>Overhead 10%</b>	\$1,263.85
	<b>Total</b>				\$13,902.31







# WHITE CAP ON ACCOUNT



551 - WC Huntsville AL (RT)  
 110 Jetplex Circle  
 Madison, AL, 35758  
 (256) 772-8725

## QUOTE

**66184557**

**THIS IS A QUOTE ONLY DO NOT SHIP OR  
 TENDER FUNDS**

**Sold To:** 10000456725  
 TURNER (FIRST EQUIPMENT COMPAN  
 250 FINNEY DR SW  
 HUNTSVILLE, AL, 35824

**Ship To :** TURNER (FIRST EQUIPMENT COMP  
 000554/YARD,10003859739  
 250 FINNEY DR SW  
 HUNTSVILLE, AL, 35824  
**Job Site Contact:**  
**Job Site Phone:**  
**Map #:**

09:09 AM

**Ordered By:** BILLY PARTAIN

**Contact Phone:** 256-9324518

Quote Number		Quote Date	Valid Until	Request Date		Sales Person
66184557		05/23/2025	05/30/2025			Lewter, M
Terms		Shipping Method	Quote Name	Customer PO		Created By
N30D		2. Our Truck				McClure, N
SEQ	Part# H/M	Description	Ord Quantity	U/M Unit WT	Price COO	Amount
		**** 10 DAY LEAD TIME **** *****				
10	SP/CEN-SPX-PPA-RE24X24	RECESSED 1/4" AL. FLOOR HATCH,W/EXPOSED FLANGE,REMOVABLE HANDLE,AL.PIANO HINGE THIS ITEM IS SPECIAL ORDER AND MAY BE NON-RETURNABLE  **** 10 DAY LEAD TIME ****	1	EA  30 LBS	\$1,325.00	\$1,325.00
20	SHIPPING	SHIPPING AND HANDLING	1	EA 0 LBS	\$50.00	\$50.00

<b>Shipped amount</b>	<b>\$1,375.00</b>
<b>Order charges</b>	<b>\$0.00</b>
<b>Tax amount</b>	<b>\$123.76</b>
<b>Lumber Tax rate/amount</b>	<b>1.00 % \$0.00</b>
<b>Quote total</b>	<b>\$1,498.76</b>



"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 8/22/2025 CMR NUMBER: 55

PROJECT: Von Braun Center Concert Hall Back-of-House Renovations

OWNER: City of Huntsville

ARCHITECT: Matheny Goldman Architecture + Interiors, LLC

CONTRACTOR: Turner Construction Company

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Additional scope associated with response to corridor tile & transition replacement for SMD Event

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$7,789.85

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

THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT

3. SUBMITTED BY:

A. CONTRACTOR Turner Construction Company

B. ARCHITECT Matheny Goldman Architecture + Interiors, LLC

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

4. INITIATED BY: OWNER

5. OWNER'S CLASSIFICATION:

CONTRACT MODIFICATION DUE TO:

VALUE ENGINEERING OR COST REDUCTION

CHANGES IN PROJECT SCOPE OF WORK

OWNER REQUESTED UPGRADE

UNFORESEEN CONDITIONS

TECHNICAL COORDINATION

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. ARCHITECT

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Handwritten signatures for Architect, Project Manager, and Executive Director.

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**Subcontract Potential Change Order  
Pricing Detail**

Subcontractor: SPECTRA CONTRACT

8/22/2025

Scope of work: Corridor 105 & 107 Tile and Schluter Repairs

Scope of Work	Unit of Measure	Unit Cost	Total Amount	Total Amount
<b>Equip / Materials / Misc</b>				
PCT 9 24x48 atlas concord outland dark	EA	12 \$ 31.92	\$ 383.04	
PCT 1 24x48 atlas concord outland silver	EA	8 \$ 31.92	\$ 255.36	
Schluter Reno Ramp	EA	5 \$ 50.93	\$ 254.65	
Laticrete 4xlt rapid set thinset	EA	4 \$ 52.25	\$ 209.00	
freight	EA	1 \$ 50.00	\$ 50.00	
Laticrete Ready to use grout 1 gallon	EA	2 \$ 56.00	\$ 112.00	
<b>Total Materials</b>			\$ 1,264.05	
			\$ 113.76	
		<b>Subtotal</b>	\$ 1,377.81	
<b>Labor-Standard Time (Less OH&amp;P, WC &amp; GL)</b>				
Demo existing tiles and install new with schluter	SF	164 \$ 30.00	\$ 4,920.00	
	Hr.		\$ -	
	Hr.		\$ -	
	Hr.		\$ -	
<b>Total Labor (ST)</b>			\$ 4,920.00	
<b>Schedule</b>				
<b>Anticipated Start Date</b>	8/18/2025			
<b>Schedule Duration in Weeks</b>	1			
<b>Contractor to provide detailed construction schedule after CO execution</b>				
<b>Subtotal</b>	(excluding subcontract work)			\$ 6,297.81
	<b>Overhead 10%</b>			\$ 629.78
	<b>Fee 5%</b>			\$ 314.89
	<b>Subcontract Work (with Markup 5%)</b>			\$ -
<b>Total</b>				\$ 7,242.49

"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 8/22/2025 CMR NUMBER: 56

PROJECT: Von Braun Center Concert Hall Back-of-House Renovations

OWNER: City of Huntsville

ARCHITECT: Matheny Goldmon Architecture + Interiors, LLC

CONTRACTOR: Turner Construction Company

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Additional scope associated with response to BOH carpet on stairs & nosings.

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$4,217.25

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

THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT

3. SUBMITTED BY:

A. CONTRACTOR Turner Construction Company

B. ARCHITECT Matheny Goldman Architecture + Interiors, LLC

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

4. INITIATED BY: Architect

5. OWNER'S CLASSIFICATION:

CONTRACT MODIFICATION DUE TO:

VALUE ENGINEERING OR COST REDUCTION

CHANGES IN PROJECT SCOPE OF WORK

OWNER REQUESTED UPGRADE

UNFORESEEN CONDITIONS

TECHNICAL COORDINATION

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

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B. PROJECT MANAGER

C. EXECUTIVE DIRECTOR (VBC)

Handwritten signatures for Architect, Project Manager, and Executive Director.

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**Subcontract Potential Change Order  
Pricing Detail**

Subcontractor: SPECTRA CONTRACT

8/22/2025

Carpet and Stair Nosing Change Order to include credit back from

Scope of Work	Unit of Measure	Unit Cost	Total Amount	Total Amount
<b>Equip / Materials / Misc</b>	SF			
Milliken Formwork Broadloom Carpet for Stairs	SY 99	\$ 24.49	\$ 2,424.51	
Freight	SY 99	\$ 2.50	\$ 247.50	
	EA		\$ -	
Futura Metal Stair Nosing and Hardware Screws	EA 2	\$ 85.00	\$ 170.00	
Liquid Nail	EA 3	\$ 3.58	\$ 10.74	
	EA		\$ -	
<b>Total Materials</b>			\$ 2,852.75	
			\$ 256.75	
		<b>Subtotal</b>	<b>\$ 3,109.50</b>	
<b>Labor-Standard Time (Less OH&amp;P, WC &amp; GL)</b>				
Credit to demo and install carpet on stairs	SY 99	\$ 45.00	(-4455)	
Labor to demo and install carpet on stairs	SY 99	\$ 45.00	\$ 4,455.00	
Labor to Drill and plug metal stair nosings	Hr. 6	\$ 50.00	\$ 300.00	
<b>labor for demo and install is a wash no charge</b>			\$ -	
<b>Total Labor (ST)</b>			\$ 300.00	
<b>Schedule</b>				
<b>Anticipated Start Date</b>			8/25/2025	
<b>Schedule Duration in Weeks</b>			1	
<b>Contractor to provide detailed construction schedule after CO execution</b>				
<b>Subtotal</b>			(excluding subcontract work)	\$ 3,409.50
			<b>Overhead 10%</b>	\$ 340.95
			<b>Fee 5%</b>	\$ 170.47
			<b>Subcontract Work (with Markup 5%)</b>	\$ -
<b>Total</b>				\$ 3,920.92

"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 3/6/2026 CMR NUMBER: 57 REV 4

PROJECT: Von Braun Center Concert Hall Back-of-House Renovations

OWNER: City of Huntsville

ARCHITECT: Matheny Goldman Architecture + Interiors, LLC

CONTRACTOR: Turner Construction Company

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Additional scope associated with C103 90 Min Door Replacement. Additional misc. hardware changes from email dated 01.12.2026 from MGA are excluded from this change order as agreed upon on 3/5/2026 via email.

Pricing is good for 30 days.

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$44,214.97

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

THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT

3. SUBMITTED BY:

A. CONTRACTOR Turner Construction Company

B. ARCHITECT Matheny Goldman Architecture + Interiors, LLC

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

4. INITIATED BY: CONTRACTOR / ARCHITECT / 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
[x] 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.
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B. PROJECT MANAGER
C. EXECUTIVE DIRECTOR (VBC)

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**Wagstaff Taylor & Associates-Birmingham**

Wagstaff Taylor & Associates-Birmingham, 2608 Queenstown Road, Birmingham, AL  
35210  
Tel: 205-836-5625

Order # **300181**

Order Name **Von Braun Concert Hall  
Back-of-House**

**Contemplated Change Order #11**

**REPLACE DOORS C103A,B,C,& D WITH 90 MIN RATED DOORS.**

<b>1</b>	<b>Pair Doors #C103AR</b>	<b>Entry Lobby C103 from Existing Space</b>		<b>90° RHRA</b>
1	Pair 3080 1 3/4 WD 5508 90P RCNB F SCLC 20P8 RHRA (ET; EV; HN; HNE; OH)			
1	Electrified Hinge	TA386 QC12 4 1/2 x 4 1/2 FTMS FWS	32D	MC
1	Exit Device	12 NB 8710 F 96"	LHR 32D	SA
1	Exit Device	12 55 56 64 NB 8710 F x 306 96"	RHR 32D	SA
2	Fire Guard Closer	2499 24VAC/DC TB	EN	SA
2	Overhead Stop	1-336	630	RX
1	Wiring Harness	QC-C3000P		MC
1	Wiring Harness	QC-C006P		MC
1	Power Supply	AQD2		SN
1	Set Smoke Seal	S773 D 25'		PE
<b>-1</b>	<b>Pair Doors #C103BR</b>	<b>Entry Lobby C103 from Existing Space</b>		<b>90° RHRA</b>
<b>1</b>	<b>Pair Doors #C103BR</b>	<b>Entry Lobby C103 from Existing Space</b>		<b>90° RHRA</b>
1	Pair 3080 1 3/4 WD 5508 90P RCNB F SCLC 20P8 RHRA (ET; EV; HN; OH)			
1	Exit Device	12 NB 8710 F 96"	RHR 32D	SA
1	Exit Device	12 NB 8710 F 96"	LHR 32D	SA
-1	DUMMY RIM CYLINDER	DUMMY RIM CYLINDER	26D	VA01
2	Fire Guard Closer	2499 24VAC/DC TB	EN	SA
2	Overhead Stop	1-336	630	RX
1	Set Smoke Seal	S773 D 25'		PE
<b>-1</b>	<b>Pair Doors #C103CR</b>	<b>Entry Lobby C103 from Existing Space</b>		<b>90° RHRA</b>
<b>1</b>	<b>Pair Doors #C103CR</b>	<b>Entry Lobby C103 from Existing Space</b>		<b>90° RHRA</b>
1	Pair 3080 1 3/4 WD VFRE 90P RCNB F VFREFIRECORE 20P8 RHRA (ET; EV; HN; OH)			
1	Exit Device	12 NB 8710 F 96"	RHR 32D	SA
1	Exit Device	12 NB 8710 F 96"	LHR 32D	SA
-1	DUMMY RIM CYLINDER	DUMMY RIM CYLINDER	26D	VA01
2	Fire Guard Closer	2499 24VAC/DC TB	EN	SA
2	Overhead Stop	1-336	630	RX
1	Set Smoke Seal	S773 D 25'		PE



**Wagstaff Taylor & Associates-Birmingham**

Wagstaff Taylor & Associates-Birmingham, 2608 Queenstown Road, Birmingham, AL  
35210  
Tel: 205-836-5625

Order # **300181**  
Order Name **Von Braun Concert Hall**  
**Back-of-House**

**Contemplated Change Order #11**  
**REPLACE DOORS C103A,B,C,& D WITH 90 MIN RATED DOORS.**

-1	Pair Doors #C103DR	Entry Lobby C103 from Existing Space			90° RHRA
1	Pair Doors #C103DR	Entry Lobby C103 from Existing Space			90° RHRA
1	Pair 3080 1 3/4 WD VFRE 90P RCNB F VFRFIRECORE 20P8 RHRA (ET; EV; HN; OH)				
1	Exit Device	12 NB 8710 F 96"	RHR	32D	SA
1	Exit Device	12 NB 8710 F 96"	LHR	32D	SA
-1	DUMMY RIM CYLINDER	DUMMY RIM CYLINDER		26D	VA01
2	Fire Guard Closer	2499 24VAC/DC TB		EN	SA
2	Overhead Stop	1-336		630	RX
1	Set Smoke Seal	S773 D 25'			PE

Section Totals

08 14 16 Flush Wood Doors	12,100.00
08 71 00 Door Hardware	19,035.00
Field Labor to prep frames for Over Head Stops	3,500.00

Pre-Tax Total: **34,635.00**

Taxes

AL000	Alabama Sales Tax	0.00
HU000	Huntsville City	0.00
MA000	Madison Co	173.18

Tax Total: **173.18**

Grand Total: **34,808.18**

Door and hardware installation by others.

**Subcontract Potential Change Order  
Pricing Detail**

Tom Moyer Carpentry

3/6/2026

Scope of work: Door/Hardware Install

Scope of Work	Unit of Measure	Unit Cost	Total Amount	Total Amount
<b>Equip / Materials / Misc</b>				
1 Travel	LS	0 \$ 1,235.00	\$ 1,235.00	
1 per diem	LS	0 \$ 370.50	\$ 370.50	
	LS	0 \$ -	\$ -	
	EA	0 \$ -	\$ -	
	LS	0 \$ -	\$ -	
			\$ -	
<b>Total Materials</b>			\$ 1,605.50	
			\$ 144.50	
			<b>Subtotal</b>	<b>\$ 1,750.00</b>
<b>Labor-Standard Time (Less OH&amp;P, WC &amp; GL)</b>				
	Hr.		\$ -	
	Hr.		\$ -	
	Hr.		\$ -	
	Hr.		\$ -	
<b>Total Labor (ST)</b>			\$ -	
<b>Labor-Premium Time Differential (Less OH&amp;P, WC &amp; GL)</b>				
1 General Foreman	Hr.	8 \$ 68.50	\$ 548.00	
1 Lead Installer	Hr.	20 \$ 62.50	\$ 1,250.00	
2 Installers	Hr.	40 \$ 48.25	\$ 1,930.00	
<b>Total Labor (OT)</b>			\$ 3,728.00	
<b>Total Estimated Unburdened Labor</b>			\$ -	
<b>Subcontracts</b>				
			\$ -	
			\$ -	
			\$ -	
			\$ -	
<b>Total Subcontracts</b>			\$ -	
<b>Schedule</b>				
<b>Anticipated Start Date</b>	Unknown			
<b>Schedule Duration in Weeks</b>	Unknown			
Contractor to provide detailed construction schedule after CO execution				
<b>Subtotal</b>				(excluding subcontract work) \$ 5,478.00
				<b>Overhead 10%</b> \$ 547.80
				<b>Fee 5%</b> \$ 273.90
			<b>Subcontract Work (with Markup 5%)</b>	\$ -
<b>Total</b>				\$ 6,300

"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 10/23/2025 CMR NUMBER: 58

PROJECT: Von Braun Center Concert Hall Back-of-House Renovations

OWNER: City of Huntsville

ARCHITECT: Matheny Goldmon Architecture + Interiors, LLC

CONTRACTOR: Turner Construction Company

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Additional scope associated with response to ASI 11 drawing updates.

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$9,282.20

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

3. SUBMITTED BY: A. CONTRACTOR Turner Construction Company B. ARCHITECT Matheny Goldmon Architecture + Interiors, LLC

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

4. INITIATED BY: owner

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

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)

Handwritten signatures for Architect, Project Manager, and Executive Director.

\*\*\*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.\*\*\*



## VBC BOH Renovations - Potential Change Order Pricing Detail

TRADE PARTNER NAME	CHANGE DESCRIPTION	RFI # / ASI #	DATE SUBMITTED		
DW Design	Food Service	ASI # 11			
<b>Primary Subcontractor</b>					
Scope of Work	# of Units	Unit of Measure	Unit Cost	Total Amount	Total Amount
<b>Materials / Miscellaneous</b>					
Quartz	50	Sq/FT	\$90.00	\$4,500.00	
Brackets	6	Ea.	\$50.00	\$300.00	
			\$0.00	\$0.00	
			\$0.00	\$0.00	
<b>Total Materials</b>				\$4,800.00	
			Tax Rate %	\$	-
<b>Subtotal</b>					<b>\$4,800.00</b>
<b>Labor</b>					
Cut in Quartz Hole	1		\$450.00	\$450.00	
Brackets	6		\$50.00	\$300.00	
Uninstall Cabinets	1		\$250.00	\$250.00	
Install Cabinets	1		\$250.00	\$250.00	
<b>Total Labor</b>				\$1,250.00	
<b>Subtotal</b>					<b>\$1,250.00</b>
<b>Equipment</b>					
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
<b>Total Equipment</b>				\$0.00	
			Tax Rate %		\$0.00
<b>Subtotal</b>					<b>\$0.00</b>
<b>Subtotal for Primary Subcontractor</b>					<b>\$6,050.00</b>
				<b>Insurance (Workers Comp)</b>	\$0.00
				<b>Bond</b>	\$0.00
			<b>Overhead Primary Subcontractor %</b>	5%	\$302.50
				<b>Total</b>	<b>\$6,352.50</b>

**Subcontract Potential Change Order  
Pricing Detail**

Subcontractor: SPECTRA CONTRACT

10/3/2025

ASI 11 Tile repairs in food prep/service only no work in bathrooms

Scope of Work	Unit of Measure	Unit Cost	Total Amount	Total Amount
<b>Equip / Materials / Misc</b>	SF			
	SY		\$	-
	SY		\$	-
Thinset LHT + 50lb bag	EA	1 \$ 18.10	\$	18.10
Laticrete Grout	EA	1 \$ 56.00	\$	56.00
American Olean 12x24	pcs	10 \$ 5.70	\$	57.00
freight	EA	1 \$ 25.00	\$	25.00
<b>Total Materials</b>			\$	156.10
			\$	14.05
		<b>Subtotal</b>	\$	<b>170.15</b>
<b>Labor-Standard Time (Less OH&amp;P, WC &amp; GL)</b>				
	SY		\$	-
	SY		\$	-
demo and install 5-8 pcs of 12x24 wall tile	Hr.	8 \$ 75.00	\$	600.00
	Hr.		\$	-
<b>Total Labor (ST)</b>			\$	600.00
<b>Labor-Premium Time Differential (Less OH&amp;P, WC &amp; GL)</b>				
	Hr.		\$	-
	Hr.		\$	-
	Hr.		\$	-
<b>Total Labor (OT)</b>			\$	-
<b>Total Estimated Unburdened Labor</b>				
<b>Subcontracts</b>			\$	-
			\$	-
			\$	-
			\$	-
<b>Total Subcontracts</b>			\$	-
<b>Schedule</b>				
<b>Anticipated Start Date</b>		10/1/2025		
<b>Schedule Duration in Weeks</b>		1		
Contractor to provide detailed construction schedule after CO execution				
<b>Subtotal</b>			(excluding subcontract work)	\$ 770.15
			<b>Overhead 15%</b>	\$ 115.52
			<b>Subcontract Work (with Markup 5%)</b>	\$ -
<b>Total</b>				\$ 885.67

# H.C. Blake Co., Inc.

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406 HOLMES AVENUE, N.W.  
Huntsville, Alabama 35801  
Since 1884

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Hall B. Bryant, Jr.  
James L. Batson, III

TELEPHONE  
(256) 534-0781  
FAX  
(256) 534-0798

Thank you for choosing H.C. Blake to fulfill your plumbing & HVAC needs at the VBC Concert Hall Renovation. Below is a quote as per ASI #11.

#### Inclusions

- Pipe ice machine in production dining as per detail
- Pipe in 2 ea washing machines as per notes
- Deduct for dryer duct connections on commercial dryers
- Angle for kitchen water heaters only (does not include upper water heaters)

#### Exclusions

- Residential dryer vents off dryers
- Private dressing room sanitary box
- Demo of dryer duct on roof or any other roof work to the goosenecks
- Electrical

#### Total Quote:

Material	\$253.75
Labor	\$300.00
Subtotal	\$553.75
Markup (15%)	\$83.06
Total	\$636.81

VBC CONCERT HALL  
 ASI 11

	QTY	Unit	Unit Mat	Tot Mat	Unit Lab	Tot Lab	Unit Sub	Tot Sub
Angle for Kitchen Water Heaters	40	LF	10.00	400.00	12.50	500.00		
Plate Around Overflow Drain	1	EA	250.00	250.00	200.00	200.00		
Exclude Dryer Venting and Gooseneck								
Dryer Duct Connections (Exclude New Duct)	(4.0)	EA	100.00	(400.00)	100.00	(400.00)		

<b>materials</b>	250.00							
<b>tax</b>	3.75			1.5%				
<b>total material</b>	<u>253.75</u>							
<b>labor</b>	300.00							
<b>total labor</b>	<u>300.00</u>							
<b>subcontractor</b>	-							
<b>total subcontractor</b>	<u>-</u>							
<b>total material</b>	253.75							
<b>total labor</b>	300.00							
<b>total subcontractor</b>	-							
<b>total</b>	<u>553.75</u>							
<b>Markup</b>	<u>83.06</u>			15%				
<b>Subtotal</b>	<u>636.81</u>							

# PARKES

## MECHANICAL & METALS INCORPORATED

3690 2nd Street, PO BOX 2607, Muscle Shoals, AL 35662 256-383-3321

---

### Proposal

TO: Turner

ATTN: Justin Lanfair

SCOPE: Q25-1166 Furnish pipe cover

DATE: October 20, 2025

**Furnish labor, materials, equipment and supervision to complete the following scope of work.**

Furnish 1 pipe cover  
Materials to be 3/8" carbon steel  
Cover to be painted black  
Plate to be picked up at Parkes

**Exclusions and clarifications;**

- Price is based on a standard work week, excluding weekends and holidays.
- Excludes any remediation of lead, asbestos, silica or other containments
- Material prices are based on current market conditions
- This proposal is contingent upon progress billing
- Electrical

**THANK YOU FOR THE OPPORTUNITY TO QUOTE YOU ON THIS PROJECT. WE HEREBY PROPOSE TO FURNISH LABOR AND MATERIAL COMPLETE IN ACCORDANCE WITH CODE AND GOOD PRACTICE.**

**FOR THE SUM OF \$755 .00**

**WITH PAYMENT TO BE MADE AS FOLLOWS: NET 30 DAYS**

*Trevor McConnell*

Trevor McConnell  
[Trevor@parkesmechanical.com](mailto:Trevor@parkesmechanical.com)  
President / CEO

ACCEPTANCE SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

PROPOSAL EFFECTIVE FOR 30 DAYS FROM DATE ABOVE.

"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 3/6/2026 CMR NUMBER: 59 Rev 04

PROJECT: Von Braun Center Concert Hall Back-of-House Renovations

OWNER: City of Huntsville

ARCHITECT: Matheny Goldman Architecture + Interiors, LLC

CONTRACTOR: Turner Construction Company

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Additional scope associated with response to ASI 12 Kitchen/Laundry Room

PRICING GOOD FOR 30 DAYS (GCs/GRs heavily discounted per the request of the

VBC Staff which will not hold Turner liable during the trade partner onsite construction activities).

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$49,595.69

42 days after signed CMR (4 weeks of construction / 2 weeks of final city inspections)

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

THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT

3. SUBMITTED BY:

A. CONTRACTOR Turner Construction Company

B. ARCHITECT Matheny Goldman Architecture + Interiors, LLC

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

4. INITIATED BY: OWNER / 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)

Handwritten signatures for Architect, Project Manager, and Executive Director.

\*\*\*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.\*\*\*



**GCGR Cost Breakdown**

Item	Total Hours	Hourly Rate	Total	Percentage
Justin Lanfair - Project Executive	36.00	\$205.58	\$7,401.02	
<del>Thomas Vinton - Project Manager</del>	0.00	\$147.31	\$0.00	
<del>Matthew Terry - Superintendent</del>	0.00	\$116.94	\$0.00	
<del>Kelly Johnson - Cost Analyst</del>	0.00	\$112.40	\$0.00	
<del>Kathy Boethe - Accountant</del>	0.00	\$115.69	\$0.00	
<b>Total GCs</b>	0.00			

**\$7,401.02**

GRs During Change	Total
Fence & Barricade Rental	\$ -
Lull Rental	\$ -
Copier	\$ -
Internet	\$ -
Street Sweeper	\$ -
Superintendent Truck	\$ -
Toilet Rentals	\$ -
Holding Tank	\$ -
Per Diem	\$ -
Total	\$ -
<b>Total GCGR</b>	<b>\$7,401.02</b>

\*\*\*\*\* Work to be done concurrently with CMR 54 - OFCI Generator Work\*\*\*\*\*

If not refer back to original CMR #59 price with GCs/GRs at \$35,075.36

# H.C. Blake Co., Inc.

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(256) 534-0781  
FAX  
(256) 534-0798

Thank you for choosing H.C. Blake to fulfill your plumbing & HVAC needs at the VBC Concert Hall Renovation. Below is a quote as per ASI #12.

## Inclusions

- P2.6
  - Warning light on pump
- P3.1
  - Install drain off backflow preventer
- P3.7
  - Install water softener (by others) on pad (by others)
  - Pipe, mixing valve, etc. Associated with water softener
  - Run 1" hot water line to Hobart dishwasher
  - Not shown: run 1" cold water line to Hobart dishwasher
- M1.4
  - Install gooseneck for dryer duct and tie to duct run by the VBC
  - Not shown: hang lint scrubber
- Provide and install eye wash and mixing valve in basement

## Assumptions

- Sewer reroute shown on P2.6 in the basement underground is shown purely for documentation purposes only

## Exclusions

- Electrical
- Running the drain off the disposal as per P2.6
- Insulating BFP drains
- Cut & patch sheetrock/ FRP for water line movement
- Duct off lint scrubber
- Repairing the Kitchen ceiling grid if it is up
- Anchoring the washing machines

## Total Quote:

Material	\$11,432.20
Labor	\$16,499.75
Subtotal	\$27,931.95
Markup (10%)	\$2,793.19
Total	\$30,725.14

## VBC CONCERT HALL

### ASI 12 Updates

# P2.6

#### Pump Control Panel Warning Light

	QTY	Unit Mat	Tot Mat	Unit Lab	Tot Lab
Wiring	40	4.00	160.00	6.00	240.00
Warning Light	1	100.00	100.00	112.50	112.50
Programming	1	15.00	15.00	300.00	300.00
Conduit	40	4.00	160.00	6.00	240.00
Box	1	25.00	25.00	25.00	25.00
Core drill	1	100.00	100.00	50.00	50.00
Burn out perimeter slab sleeve & seal	1	50.00	50.00	100.00	100.00
	1	30.00	30.00	50.00	50.00

#### Sewer Reroutes

# P3.1

#### BFP drain

¾" (ADD 2 + 210ft) (add 5 + 80ft)	45	8.00	360.00	7.50	337.50
water rough	1	50.00	50.00	75.00	75.00
hanger	8	10.00	75.00	12.00	90.00
label	8	2.00	15.00	3.00	22.50
Core drill	1	100.00	100.00	50.00	50.00
sleeve & seal	1	20.00	20.00	35.00	35.00

# P3.7

#### WS-101 Water Softener 10gpm

pad, by others	1	50	50.00	75	75.00
3/4" pipe and drain	20	8	160.00	7.5	150.00
mics fittings	1	100	100.00	150	150.00
TMV	1	100.00	100.00	225.00	225.00
tie to existing	3	50.00	150.00	75.00	225.00
1" piping	40	10.00	400.00	7.50	300.00
ball valves	4	30	120.00	45	180.00
insulation	40	4.00	160.00	22.50	900.00

#### Backflow for Washing Machines

Drain	2	50.00	100.00	75.00	150.00
Supports	4	14.00	56.00	21.00	84.00
Ball Valves	2	75	150.00	75	150.00

<b>Water To Drink Stations</b>			-	-	-
3/4" PRV	2	526.50	1,053.00	150.00	300.00
Water Re-Rough	1	100.00	100.00	150.00	150.00
3/4" Valve	1	15.00	15.00	45.00	45.00

<b>Water to Hobart</b>			-	-	-
1"	60	10.00	600.00	7.50	450.00
1" PRV	1	674.25	674.25	150.00	150.00
1" Valve	1	15.00	15.00	45.00	45.00
water rough	1	50.00	50.00	75.00	75.00
hanger	10	6.00	60.00	9.00	90.00
label	10	2.00	20.00	3.00	30.00
floor penetration	1	100.00	100.00	30.00	30.00
Core drill	1	100.00	100.00	50.00	50.00
test	1	500.00	500.00	750.00	750.00
tie to exist (P3.1, 3.2, 3.3, 3.4)	1	75.00	75.00	112.50	112.50
insulation	60	4.00	240.00	22.50	1,350.00

valves			-	-	-
1"	2	30.00	60.00	45.00	90.00

<b>1.93 Hot &amp; Cold Water</b>					
3/4" pipe and drain	40	8	320.00	7.5	300.00
hanger	8	6.00	48.00	9.00	72.00
Cap existing	1	25	25.00	37.5	37.50
tie to existing	2	50.00	100.00	75.00	150.00
ball valves	2	30	60.00	45	90.00
insulation	40	5.00	200.00	7.50	300.00
fixture roughs	2	50	100.00	75.00	150.00
cut wall	1	50	50.00	75.00	75.00

<b>Extra Gas Line</b>			-	-	-
1"	13	8.00	104.00	7.50	97.50
hanger	2	12.00	26.00	52.50	113.75
label	2	2.00	4.00	4.00	8.00

# M1.4

<b>demo/remove</b>					
duct	40	2.00	80.00	4.50	180.00
cap & seal	1	100.00	100.00	100.00	100.00

<b>Dryer Vent</b>			-	-	-
-------------------	--	--	---	---	---

connect to existing duct	2	50.00	100.00	75.00	150.00
12"	10	14.00	140.00	7.50	75.00
hanger	2	3.00	6.00	4.50	9.00
roof penetration	2	30.00	60.00	45.00	90.00
sleve & seal	2	50.00	100.00	50.00	100.00
gooseneck	2	250.00	500.00	250.00	500.00
-					
Hang Lint Scrubber	1	250.00	250.00	1,200.00	1,200.00
Lift	1	150.00	150.00	225.00	225.00
Relocate diffuser	1	100.00	100.00	150.00	150.00
Patch Duct	1	50.00	50.00	75.00	75.00
Insulation	1	50.00	50.00	75.00	75.00

## New Eye Wash

Guardian Wall Mount Eye Wash, Plastic	1	350.00	350.00	150.00	150.00
Guardian Eye Wash Mixing Valve	1	560.00	560.00	150.00	150.00
ball valves	3	30.00	90.00	45.00	135.00
1/2" Copper	60	5.00	300.00	7.50	450.00
hanger	12	6.00	72.00	9.00	108.00
water rough	2	65.00	130.00	97.50	195.00
Label	2	10.00	20.00	15.00	30.00
test	1	150.00	150.00	225.00	225.00
Insulation	60	5.00	300.00	7.50	450.00

<b>materials</b>	11,263.25
<b>tax</b>	168.95
<b>total material</b>	<u>11,432.20</u>

<b>labor</b>	16,499.75
<b>total labor</b>	<u>16,499.75</u>

<b>total material</b>	11,432.20
<b>total labor</b>	16,499.75
<b>total</b>	<u>27,931.95</u>

**PLUMBING** 30,725.14 2,793.19



**STRAIGHTLINE Drywall and Acoustical,**

LLC

11/4/2025

RE: Change Order VBC ASI #12

~~Removal and put back of acoustical ceilings at Von Braun Center - \$4,000~~

Removal and replacement of three FRP panels in kitchen at Von Braun Center - \$1,240

~~Total \$5,240~~

*Jason Holloway*

Jason Holloway  
Senior Estimator  
Straightline Drywall and  
Acoustical, LLC  
Office (256) 784-5381  
FAX (256) 784-5397  
Cell (256) 727-2893

# PROPOSED CHANGE ORDER

## Stewart Electric Company

PO Box 14485  
Huntsville, AL 35815

CCN # 13  
Date: 11/4/2025  
Project Name: VBC Back of House  
Page Number: 1

Client Address:

### Work Description

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.  
This price is good for acceptance within 10 days from the date of receipt.  
We request a time extension of 3 days.

Remove & Relocate horn/strobe  
Remove outlet box, wire, and cover

### Itemized Breakdown

Description	Qty	Total Mat.	Total Hrs.
3/4" AL FLEX	12	15.24	0.89
3/4" STRAIGHT AL FLEX CONN	1	0.82	0.08
#14 THHN SOLID	56	9.14	0.55
2C #18 FA PLENUM CABLE SHLD	28	5.92	0.37
4" SQ BOX 1-1/2 D ECCENTRIC KO	1	1.44	0.50
4" SQ EXTENSION 1-1/2" COMB	1	3.34	0.33
T&B SSF-SH2346 BOX SUPP 4"&6" STUD	1	1.12	0.13
TEK SCREW SMALL	5	0.17	0.26
REMOVE BOX, WIRE, & COVER	1	0.00	0.96
REMOVE & REPLACE SPEAKER-STROBE	1	0.00	2.48
<b>Totals</b>	<b>107</b>	<b>37.18</b>	<b>6.55</b>

### Summary

#### MATERIAL

General Materials

37.18

#### Material Total

37.18

#### LABOR

JOURNEYMAN

(8.19 Hrs @ \$50.92)

417.03

#### Direct Labor Subtotal

417.03

#### Total Labor

417.03

Markup

(@ 10.000 %)

45.42

#### Final Amount

**\$499.63**

ORIGINAL



Potential Change Order  
Pricing Detail

Turner SPO - Concrete		DATE 12/18/2025	VBC BOH Kitchen Renovation
PCO # 23	DESCRIPTION This change order is for extending the 4' wide equipment pad in the kitchen basement 6 inches to column for added water softener. Tom did not want the pad past the column to leave room for the VBCs planned shelves	Office: Huntsville	240101.N1

Scope of Work	# of Units	Unit of Measure	Unit Cost	Total Amount	Total Amount
<b>Permanent Materials</b>					
Quikrete	25	EA	\$ 20.00	\$500.00	
Form	1	LS	\$ 15.00	\$15.00	
Total Materials				\$515.00	
Permanent Materials Taxes (.05%)				\$ 2.58	
Subtotal					\$517.58
<b>Materials / Miscellaneous</b>					
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
Total Materials				\$0.00	
Materials Taxes (9%)				\$ -	
Subtotal					\$0.00
<b>Labor</b>					
1 Carpenter for one day	8	MH	\$ 51.17	\$ 409.36	
Total Labor				\$ 409.36	
Subtotal					\$409.36
<b>Equipment</b>					
				\$ -	
				\$ -	
Total Equipment				\$ -	
Taxes (9%)				\$ -	
Subtotal					\$0.00
<b>Misc.</b>					
				\$ -	
				\$ -	
Total Misc.				\$ -	
Subtotal					\$0
Subtotal					\$926.94
Overhead 15%					\$139.04
Total					\$1,065.98



**Subcontract Potential Change Order  
Pricing Detail**

Subcontractor: SPECTRA CONTRACT

12/18/2025

Tile repairs in corridors outside of punch list items / random tiles

Scope of Work	Unit of Measure	Unit Cost	Total Amount	Total Amount
Equip / Materials / Misc	SF			
	SF		\$ -	
	SF		\$ -	
Fast set Thinset	EA	3 \$ 17.00	\$ 51.00	
Laticrete Grout	EA	2 \$ 56.00	\$ 112.00	
Atlas Concorde 24x48 tile	SF	112 \$ 3.99	\$ 446.88	
Schluter Reno K Ramp	EA	4 \$ 50.93	\$ 203.72	
<b>Total Materials</b>			\$ 813.60	
			<b>Subtotal</b>	<b>\$ 813.60</b>
<b>Labor-Standard Time (Less OH&amp;P, WC &amp; GL)</b>				
demo and install of 14 broken tiles	Hr.	32 \$ 50.00	\$ 1,600.00	
TWO MEN 16 hours each	0			
	0			
	0			
<b>Total Labor (ST)</b>			\$ 1,600.00	
<b>Labor-Premium Time Differential (Less OH&amp;P, WC &amp; GL)</b>				
	Hr.		\$ -	
	Hr.		\$ -	
	Hr.		\$ -	
<b>Total Labor (OT)</b>			\$ -	
<b>Total Estimated Unburdened Labor</b>			\$ 1,600.00	
<b>Subcontracts</b>				
			\$ -	
			\$ -	
			\$ -	
			\$ -	
<b>Total Subcontracts</b>			\$ -	
<b>Schedule</b>				
<b>Anticipated Start Date</b>		11/3/2025		
<b>Schedule Duration in Weeks</b>		1		
<b>Contractor to provide detailed construction schedule after CO execution</b>				
<b>Subtotal</b>			(excluding subcontract work) \$	2,413.60
			<b>Overhead 10%</b>	\$ 241.36
			<b>Fee 5%</b>	\$ 120.68
			<b>Subcontract Work (with Markup 5%)</b>	\$ -
<b>Total</b>			\$	2,775.64

"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 12/3/2025 CMR NUMBER: 60

PROJECT: Von Braun Center Concert Hall Back-of-House Renovations

OWNER: City of Huntsville

ARCHITECT: Matheny Goldman Architecture + Interiors, LLC

CONTRACTOR: Turner Construction Company

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR): Credit for lightning protection with the exception of providing lightning protection for the generator.

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): -\$24,775.89

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

THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT

3. SUBMITTED BY: A. CONTRACTOR Turner Construction Company B. ARCHITECT Matheny Goldman Architecture + Interiors, LLC

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

4. INITIATED BY: OWNER

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

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. 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.\*\*\*



# STEWART ELECTRIC COMPANY, INC.

Commercial • Industrial • Design • Engineering



StewartElectricInc.com

1009 A Cleaner Way, SW, Huntsville, AL 35805-6713

P.O. Box 14485, Huntsville, AL 35815-0485

Telephone: (256) 536-4375

Fax: (256) 536-6724

December 3, 2025

To: Thomas Vinton

From: Will Mitchell

Subject: VBC Back of House Lightning Protection DEDUCT R1

Lump Sum Price Includes:

- Remove lightning protection from buildings
- Furnish & Install lightning protection on the generator

EXCLUDES:

- Tax

Clarifications:

- It was determined that this addition did not require any work. It falls under the area of protection.

**Lump Sum Price**

**-\$23,035.00**